

ESTIMATE SUMMARY

CONTID: C20755

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20755-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 143.5 DAYS

TIME ALLOW:

144 WORK DAYS

SH45 FROM MP 4.9-8.7 THRU PUEBLO

PERCENT TIME: 99.65

ORIG TIME ALLOW:

144 WORK DAYS

PROJECT NO:

STMSH45-001

SH45 FROM MP 4.9-8.7 THRU PUEBLO

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

12/23/2017

DATE TIME STARTED 05/19/2017

6374 S. RACINE CIRCLE

DATE LET

04/20/2017

DATE WORK BEGAN

DATE AWARDED

05/01/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/18/2017

DATE ACCEPTED

CENTENNIAL

CO 80111 (303)688-6611

DATE NOTICE TO PROCEED

05/19/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 11,233,107.90	PARTICIPATING	\$ 10,206,620.75	\$ 124,657.64
AWARD PROJECT AMT:	\$ 9,113,519.94	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.86%	TOTAL EARNINGS	10,206,620.75	124,657.64
FUNDS AVAILABLE:	\$ 1,026,487.15	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	10,206,620.75	124,657.64
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-136,702.80	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	10,069,917.95	124,657.64
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	10,069,917.95	124,657.64
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

124,657.64

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	241.000	241.000		
			EACH	0.000	0.00	
			9.88000	241.000		2,381.08
0010	202-00195	Removal of Median Cover	1,300.000	1,017.000		
			SY	0.000	0.00	
			4.37000	1,017.000		4,444.29
0015	202-00200	Removal of Sidewalk	205.000	205.000		
			SY	0.000	0.00	
			30.62000	205.000		6,277.10
0020	202-00203	Removal of Curb and Gutter	2,213.000	2,213.000		
			LF	0.000	0.00	
			2.36000	2,213.000		5,222.68
0025	202-00240	*Removal of Asphalt Mat (Planing)	188,997.000	188,997.000		
			SY	0.000	0.00	
			1.11000	188,997.000		209,786.67
0030	202-00810	*Removal of Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			31.50000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	5,250.000	5,250.000		
			LF	0.000	0.00	
			3.15000	5,250.000		16,537.50
0040	202-01180	*Removal of Median Barrier	915.000	915.000		
			LF	0.000	0.00	
			7.51000	915.000		6,871.65
0045	202-01300	*Removal of End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			372.75000	8.000		2,982.00
0050	203-00010	*Unclassified Excavation (Complete In Place)	35,740.000	32,576.000		
			CY	0.000	0.00	
			9.77000	32,576.000		318,267.52
0055	203-00060	Embankment Material (Complete In Place)	5,722.000	5,722.000		
			CY	0.000	0.00	
			7.71000	5,722.000		44,116.62

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	100.000	58.000		
			100.00000	58.000	0.00	5,800.00
0065	203-01510	Backhoe	100.000	20.000		
			100.00000	20.000	0.00	2,000.00
0070	203-01550	Dozing	100.000	0.000		
			100.00000	0.000	0.00	0.00
0075	203-01594	Combination Loader	100.000	42.000		
			100.00000	49.500	750.00	4,950.00
0080	203-01597	*Potholing	61.250	55.750		
			224.30000	55.750	0.00	12,504.73
0085	203-02330	Laborer	80.000	0.000		
			36.30000	0.000	0.00	0.00
0090	207-00205	Topsoil	15,418.000	15,418.000		
			4.12000	15,418.000	0.00	63,522.16
0095	208-00002	*Erosion Log Type 1 (12 Inch)	2,000.000	980.000		
			3.15000	980.000	0.00	3,087.00
0100	208-00020	*Silt Fence	8,372.000	8,372.000		
			1.05000	8,372.000	0.00	8,790.60
0105	208-00035	*Aggregate Bag	249.000	249.000		
			5.25000	249.000	0.00	1,307.25
0110	208-00041	Rock Check Dam	23.000	23.000		
			750.00000	23.000	0.00	17,250.00

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	4.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0120	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			2,250.00000	2.000		4,500.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	83.000	83.000		
			HOOR	0.000	0.00	
			36.30000	83.000		3,012.90
0130	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	42.000		
			HOOR	0.000	0.00	
			100.00000	42.000		4,200.00
0135	208-00106	Sweeping (Sediment Removal)	203.000	202.000		
			HOOR	0.000	0.00	
			70.00000	202.000		14,140.00
0140	208-00107	Removal of Trash	80.000	46.000		
			HOOR	1.000	39.60	
			39.60000	47.000		1,861.20
0145	208-00207	Erosion Control Management	108.000	93.000		
			DAY	15.000	1,635.00	
			109.00000	108.000		11,772.00
0150	210-00473	*Reset TV Cameras	5.000	5.000		
			EACH	0.000	0.00	
			1,260.00000	5.000		6,300.00
0155	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	4.000	4.000		
			EACH	0.000	0.00	
			1,680.00000	4.000		6,720.00
0160	210-00810	*Reset Ground Sign	65.000	32.500		
			EACH	32.500	11,943.75	
			367.50000	65.000		23,887.50
0165	210-04020	Modify Inlet	3.000	0.000		
			EACH	3.000	3,000.00	
			1,000.00000	3.000		3,000.00

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CAT NO0200 ROADWAY						
0170	212-00006	*Seeding (Native)	30.650	28.650		
			ACRE	2.000	1,732.50	
			866.25000	30.650		26,550.56
0175	212-00009	*Seeding (Temporary)	0.000	0.000		
			ACRE	0.000	0.00	
			446.25000	0.000		0.00
0180	212-00032	*Soil Conditioning	30.650	28.650		
			ACRE	2.000	5,544.00	
			2,772.00000	30.650		84,961.80
0185	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			2,835.00000	0.000		0.00
0190	213-00061	*Mulch Tackifier	6,000.000	5,441.000		
			LB	400.000	1,220.00	
			3.05000	5,841.000		17,815.05
0195	304-06008	Aggregate Base Course (Class 6) (Special)	17,620.000	17,620.000		
			CY	0.000	0.00	
			3.30000	17,620.000		58,146.00
0200	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	168,437.000	157,131.000		
			SY	0.000	0.00	
			1.46000	157,131.000		229,411.26
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	686.560	672.920		
			TON	13.640	3,222.45	
			236.25000	686.560		162,199.80
0210	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	2,872.000	2,841.820		
			TON	0.000	0.00	
			98.60000	2,841.820		280,203.45
0215	411-10255	*Emulsified Asphalt (Slow-Setting)	2,804.000	2,804.000		
			GAL	0.000	0.00	
			9.45000	2,804.000		26,497.80
0220	412-00825	*Concrete Pavement (8-1/4 Inch)	161,399.000	161,399.000		
			SY	0.000	0.00	
			31.89000	161,399.000		5,147,014.11

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CAT NO0200 ROADWAY						
0220		MATERIAL ALLOWANCE PCCP Pavement		0.000		
			SY	0.000	0.00	
			2.33000	0.000		0.00
0220		MATERIAL ALLOWANCE PCCP Pavement		0.000		
			SY	0.000	0.00	
			2.33000	0.000		0.00
0220		MATERIAL ALLOWANCE PCCP Pavement		0.000		
			SY	0.000	0.00	
			3.29000	0.000		0.00
0220		MATERIAL ALLOWANCE PCCP Pavement		0.000		
			SY	0.000	0.00	
			3.29000	0.000		0.00
0225	412-00835	*Concrete Pavement (8-1/4 Inch) (Fast Track)		0.000		
			SY	0.000	0.00	
			36.86000	0.000		0.00
0230	412-02000	Concrete Safety Edge	53,433.000	53,433.000		
			LF	0.000	0.00	
			1.68000	53,433.000		89,767.44
0235	503-00018	*Drilled Caisson (18 Inch)	25.000	22.000		
			LF	0.000	0.00	
			220.50000	22.000		4,851.00
0240	503-00036	*Drilled Caisson (36 Inch)	38.000	38.000		
			LF	0.000	0.00	
			341.25000	38.000		12,967.50
0245	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			393.75000	42.000		16,537.50
0250	503-00054	*Drilled Caisson (54 Inch)	63.000	63.000		
			LF	0.000	0.00	
			519.75000	63.000		32,744.25
0255	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,075.000	3,050.000		
			LF	0.000	0.00	
			24.41000	3,050.000		74,450.50

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CAT NO0200 ROADWAY						
0260	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,325.000	1,200.000		
			LF	0.000	0.00	
			40.06000	1,200.000		48,072.00
0265	606-00720	*Guardrail Type 7 (Style CC)	90.000	0.000		
			LF	0.000	0.00	
			149.35000	0.000		0.00
0270	606-01370	*Transition Type 3G	7.000	5.000		
			EACH	0.000	0.00	
			2,541.00000	5.000		12,705.00
0275	606-01380	*Transition Type 3H	5.000	5.000		
			EACH	0.000	0.00	
			1,396.50000	5.000		6,982.50
0280	606-01460	*Median Terminal	4.000	4.000		
			EACH	0.000	0.00	
			4,352.25000	4.000		17,409.00
0285	606-02005	*End Anchorage (Flared)	8.000	6.000		
			EACH	0.000	0.00	
			2,478.00000	6.000		14,868.00
0290	607-11525	Fence (Plastic)	300.000	20.000		
			LF	0.000	0.00	
			3.00000	20.000		60.00
0295	608-00000	Concrete Sidewalk	253.000	167.000		
			SY	86.000	3,716.92	
			43.22000	253.000		10,934.66
0300	608-00010	Concrete Curb Ramp	75.000	46.000		
			SY	0.000	0.00	
			128.61000	46.000		5,916.06
0305	609-20010	Curb Type 2 (Section B)	250.000	102.000		
			LF	0.000	0.00	
			34.21000	102.000		3,489.42
0310	609-21011	Curb and Gutter Type 2 (Section I-M)	1,959.000	1,959.000		
			LF	0.000	0.00	
			34.74000	1,959.000		68,055.66

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CAT NO0200 ROADWAY						
0315	610-00020	Median Cover Material (Patterned Concrete)	4,500.000	3,555.000		
			SF	0.000	0.00	
			12.60000	3,555.000		44,793.00
0320	610-00030	Median Cover Material (Concrete)	2,620.000	2,620.000		
			SF	0.000	0.00	
			10.77000	2,620.000		28,217.40
0325	612-00001	*Delineator (Type I)	70.000	58.000		
			EACH	0.000	0.00	
			13.13000	58.000		761.54
0330	612-00002	*Delineator (Type II)	40.000	38.000		
			EACH	0.000	0.00	
			14.70000	38.000		558.60
0335	612-00003	*Delineator (Type III)	20.000	10.000		
			EACH	0.000	0.00	
			16.80000	10.000		168.00
0340	613-00206	*2 Inch Electrical Conduit (Bored)	1,946.000	1,946.000		
			LF	0.000	0.00	
			13.13000	1,946.000		25,550.98
0345	613-00306	*3 Inch Electrical Conduit (Bored)	1,815.000	1,815.000		
			LF	0.000	0.00	
			15.75000	1,815.000		28,586.25
0350	613-01200	*2 Inch Electrical Conduit (Plastic)	529.000	529.000		
			LF	0.000	0.00	
			12.08000	529.000		6,390.32
0355	613-01300	*3 Inch Electrical Conduit (Plastic)	70.000	44.000		
			LF	0.000	0.00	
			14.70000	44.000		646.80
0360	613-07001	*Type One Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			488.25000	4.000		1,953.00
0365	613-07003	*Type Three Pull Box	8.000	8.000		
			EACH	0.000	0.00	
			567.00000	8.000		4,536.00



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CAT NO0200 ROADWAY						
0370	613-07004	*Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			892.50000	0.000		0.00
0375	613-13000	*Luminaire (LED)	7.000	7.000		
			EACH	0.000	0.00	
			661.50000	7.000		4,630.50
0380	614-00011	*Sign Panel (Class I)	211.500	0.000		
			SF	211.500	8,438.85	
			39.90000	211.500		8,438.85
0385	614-00012	*Sign Panel (Class II)	36.000	0.000		
			SF	0.000	0.00	
			22.05000	0.000		0.00
0390	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	8.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0395	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	4.000		
			EACH	0.000	0.00	
			546.00000	4.000		2,184.00
0400	614-70337	*Traffic Signal Face (12-12-12) (Install Only)	16.000	16.000		
			EACH	0.000	0.00	
			278.25000	16.000		4,452.00
0405	614-70450	*Traffic Signal Face (12-12-12-12)(Install Only)	9.000	9.000		
			EACH	0.000	0.00	
			288.75000	9.000		2,598.75
0410	614-72860	*Pedestrian Push Button	4.000	4.000		
			EACH	0.000	0.00	
			1,496.25000	4.000		5,985.00
0415	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			14,511.00000	1.000		14,511.00
0415		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			9,835.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0420	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,330.00000	1.000		15,330.00
0420		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			10,546.00000	0.000		0.00
0425	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			21,262.50000	2.000		42,525.00
0425		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			15,497.00000	0.000		0.00
0430	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			23,861.25000	1.000		23,861.25
0430		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			17,293.00000	0.000		0.00
0435	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			24,192.00000	2.000		48,384.00
0435		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			17,583.00000	0.000		0.00
0440	614-84100	*Traffic Signal Pedestal Pole Aluminum	3.000	3.000		
			EACH	0.000	0.00	
			2,205.00000	3.000		6,615.00
0445	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			80,540.25000	1.000		80,540.25
0450	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			755,108.14000	1.000		755,108.14

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CAT NO0200 ROADWAY						
0455	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			16,891.35000	1.000		16,891.35
0460	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	488.000	401.000		
			GAL	0.000	0.00	
			194.25000	401.000		77,894.25
0465	627-00011	*Pavement Marking Paint (Waterborne)	500.000	300.000		
			GAL	0.000	0.00	
			47.78000	300.000		14,334.00
0470	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,406.000	728.000		
			SF	0.000	0.00	
			19.43000	728.000		14,145.04
0475	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,524.000	2,044.000		
			SF	0.000	0.00	
			13.13000	2,044.000		26,837.72
0480	630-00000	*Flagging	5,499.000	5,320.000		
			HOUR	179.000	4,172.49	
			23.31000	5,499.000		128,181.69
0485	630-00007	*Traffic Control Inspection	100.000	52.000		
			DAY	12.000	3,150.00	
			262.50000	64.000		16,800.00
0490	630-00012	*Traffic Control Management	178.000	132.000		
			DAY	16.000	13,440.00	
			840.00000	148.000		124,320.00
0495	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			157.50000	0.000		0.00
0500	630-80338	*Barricade (Type 3 M-D) (Temporary)	20.000	8.100		
			EACH	0.000	0.00	
			105.00000	8.100		850.50
0505	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	29.700		
			EACH	0.000	0.00	
			31.50000	29.700		935.55

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CAT NO0200 ROADWAY						
0510	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	50.400		
			EACH	0.000	0.00	
			31.50000	50.400		1,587.60
0515	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	25.200		
			EACH	0.000	0.00	
			57.75000	25.200		1,455.30
0520	630-80344	*Construction Traffic Sign (Special)	400.000	288.000		
			SF	0.000	0.00	
			12.60000	288.000		3,628.80
0525	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			2,100.00000	1.800		3,780.00
0530	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.900		
			EACH	0.000	0.00	
			105.00000	0.900		94.50
0535	630-80360	*Drum Channelizing Device	201.000	180.900		
			EACH	0.000	0.00	
			31.50000	180.900		5,698.35
0540	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	0.000		
			EACH	0.000	0.00	
			47.25000	0.000		0.00
0545	630-80370	*Concrete Barrier (Temporary)	350.000	194.400		
			LF	0.000	0.00	
			25.58000	194.400		4,972.75
0550	630-80380	*Traffic Cone	338.000	304.200		
			EACH	0.000	0.00	
			5.25000	304.200		1,597.05
0555	630-80384	*Tubular Marker	500.000	320.400		
			EACH	0.000	0.00	
			5.25000	320.400		1,682.10
0560	630-80391	*Channelizing Device (Fixed)	460.000	414.000		
			EACH	0.000	0.00	
			21.00000	414.000		8,694.00

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CAT NO0200 ROADWAY						
0565	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0570	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			14,700.00000	0.000		0.00
0575	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			19,950.00000	1.000		19,950.00
0580	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70012	F/A Asphalt Pavement Incentive	5,500.000	-25,192.010		
			F A	0.000	0.00	
			1.00000	-25,192.010		-25,192.01
0595	700-70013	F/A Concrete Pavement Incentive	253,231.960	253,231.960		
			F A	0.000	0.00	
			1.00000	253,231.960		253,231.96
0600	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70018	F/A Roadway Smoothness Incentive	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70023	F/A On-The-Job Trainee	3,840.000	2,190.500		
			F A	1,009.500	1,009.50	
			1.00000	3,200.000		3,200.00

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CAT NO0200 ROADWAY						
0620	700-70060	*F/A Adjust Adjust Utilities	50,000.000	26,838.530		
			F A	2,660.520	2,660.52	
			1.00000	29,499.050		29,499.05
0625	700-70130	F/A Repair Structure Repair Work	200,000.000	0.000		
			F A	16,250.900	16,250.90	
			1.00000	16,250.900		16,250.90
0630	700-70380	*F/A Erosion Control	20,000.000	6,822.620		
			F A	0.000	0.00	
			1.00000	6,822.620		6,822.62
0635	700-70426	F/A Stabilization	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	210-00090	Res Delineator	0.000	0.000		
			EACH	0.000	0.00	
			15.80000	0.000		0.00
0730	506-01020	Geogrid Reinforce	48,000.000	47,766.000		
			SY	0.000	0.00	
			3.25000	47,766.000		155,239.50
0735	304-06007	ABC (CL 6)	16,000.000	12,992.000		
			CY	0.000	0.00	
			40.60000	12,992.000		527,475.20
0740	203-01100	Proof Rolling	100.000	3.000		
			HOURL	0.000	0.00	
			140.00000	3.000		420.00
0745	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			12,630.00000	1.000		12,630.00
0795	606-01340	End Anchor Ty 3D	8.000	5.000		
			EACH	3.000	7,040.76	
			2,346.92000	8.000		18,775.36
0800	900-00006	Added Item (Dollar)/ PRICE REDUCTIONS	0.000	-15,551.900		
			DOL	0.000	0.00	
			1.00000	-15,551.900		-15,551.90

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CAT NO0200 ROADWAY						
0805	625-00001	Const Surveying (Hour)	60.500	60.500		
			60.500	0.000	0.00	
			150.00000	60.500		9,075.00
0825	627-02010	Preform Plastic Pvmt Mkg (Ty II)(Inlaid)	6,474.500	6,474.500		
			6,474.500	0.000	0.00	
			12.10000	6,474.500		78,341.45
0830	216-00041	Soil Reten Blanket (S/C)	12,500.000	11,410.000		
			12,500.000	0.000	0.00	
			2.90000	11,410.000		33,089.00
0835	900-00006	Added Item (Dollar)/	0.000	-82,000.000		
			0.000	0.000	0.00	
			1.00000	-82,000.000		-82,000.00
0840	612-00041	Delin (Flex) (Ty I)	129.000	0.000		
			129.000	129.000	7,875.45	
			61.05000	129.000		7,875.45
0845	612-00042	Delin (Flex) (Ty II)	147.000	0.000		
			147.000	147.000	10,054.80	
			68.40000	147.000		10,054.80
0850	612-00043	Delin (Flex) (Ty III)	122.000	0.000		
			122.000	122.000	8,991.40	
			73.70000	122.000		8,991.40
0875	609-60011	Curb Ty 6 M	855.000	855.000		
			855.000	0.000	0.00	
			14.30000	855.000		12,226.50
0880	606-00305	Gdrail Ty 3 (Spec)	125.000	125.000		
			125.000	0.000	0.00	
			52.31000	125.000		6,538.75
0885	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
			1.000	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
CAT 0200			CURRENT AMT	\$ 10,985,579.19 \$	120,888.89 \$	9,973,251.98

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CAT NO0300 K-18-EP						
0640	202-00241	*Removal of Asphalt Mat (Planing)(Special)	0.000	0.000		
			CY	0.000	0.00	
			8.75000	0.000		0.00
0645	202-00504	*Removal of Expansion Device	59.000	59.000		
			LF	0.000	0.00	
			220.50000	59.000		13,009.50
0650	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	275.000	256.430		
			TON	0.000	0.00	
			98.60000	256.430		25,284.00
0655	509-00001	*Structural Steel (Galvanized)	230.000	0.000		
			LB	0.000	0.00	
			14.70000	0.000		0.00
0660	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	53.000	0.000		
			LF	0.000	0.00	
			157.50000	0.000		0.00
0665	518-01004	*Bridge Expansion Device (0-4 Inch)	59.000	59.000		
			LF	0.000	0.00	
			283.50000	59.000		16,726.50
0670	601-03041	*Concrete Class D (Bridge) (Special)	6.000	3.000		
			CY	3.000	1,968.75	
			656.25000	6.000		3,937.50
0810	202-00246	Rem Asphalt Mat (Planing)(Special)	2,532.000	2,532.000		
			SY	0.000	0.00	
			8.75000	2,532.000		22,155.00
0855	206-00000	Str Excav CMO #15 - STR. K-18-EP ROCKER BEARING RESET	0.000	0.000		
			CY	0.000	0.00	
			191.47000	0.000		0.00
0860	206-00065	Str Bkfl (Flow-Fill) CMO #15 - STR. K-18-EP ROCKER BEARING RESET	0.000	0.000		
			CY	0.000	0.00	
			249.52000	0.000		0.00
0865	509-00000	Str Steel CMO #15 - STR. K-18-EP ROCKER BEARING RESET	0.000	0.000		
			LB	0.000	0.00	
			13.40000	0.000		0.00



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CAT NO0300 K-18-EP						
0870	509-08100	Provide Temporary Support CMO #15 - STR. K-18-EP ROCKER BEARING RESET	0.000	0.000		
			L S	0.000	0.00	
			24,204.81000	0.000		0.00
			CAT 0300	CURRENT AMT \$	94,672.00 \$	1,968.75 \$ 81,112.50
CAT NO0301 K-18-EU						
0675	202-00241	Removal of Asphalt Mat (Planing)(Special)	578.000	578.000		
			CY	0.000	0.00	
			8.75000	578.000		5,057.50
0680	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	89.300	89.300		
			TON	0.000	0.00	
			98.60000	89.300		8,804.98
0685	518-01001	Bridge Expansion Joint (Asphaltic Plug)	107.000	107.000		
			LF	0.000	0.00	
			157.50000	107.000		16,852.50
0775	602-00020	Reinf Steel (Epoxy)	1,454.000	1,454.000		
			LB	0.000	0.00	
			2.52000	1,454.000		3,664.08
0785	601-03041	Conc CL D (Bridge) (Spec)	4.800	4.800		
			CY	0.000	0.00	
			1,752.51000	4.800		8,412.05
0815	202-00246	Rem Asphalt Mat (Planing)(Special)	791.000	791.000		
			SY	0.000	0.00	
			8.75000	791.000		6,921.25
			CAT 0301	CURRENT AMT \$	49,712.36 \$	0.00 \$ 49,712.36
CAT NO0302 K-18-EV						
0690	202-00241	Removal of Asphalt Mat (Planing)(Special)	1,102.000	1,102.000		
			CY	0.000	0.00	
			8.75000	1,102.000		9,642.50
0695	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	89.000	82.910		
			TON	0.000	0.00	
			98.60000	82.910		8,174.93
0700	518-03000	*Sawing and Sealing Bridge Joint	164.000	164.000		
			LF	0.000	0.00	
			16.80000	164.000		2,755.20

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CAT NO0302 K-18-EV						
0820	202-00246	Rem Asphalt Mat (Planing)(Special)	1,615.000	1,615.000		
			SY	0.000	0.00	
			8.75000	1,615.000		14,131.25
			CAT 0302	CURRENT AMT \$	35,304.35 \$	0.00 \$ 34,703.88
CAT NO0303 Minor 045A-007100BL						
0705	206-00065	*Structure Backfill (Flow-Fill)	50.000	50.000		
			CY	0.000	0.00	
			336.00000	50.000		16,800.00
			CAT 0303	CURRENT AMT \$	16,800.00 \$	0.00 \$ 16,800.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0710	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,615.00000	1.000		25,615.00
0715	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,825.00000	1.000		21,825.00
0720	620-00020	Sanitary Facility	2.000	1.000		
			EACH	1.000	1,800.00	
			1,800.00000	2.000		3,600.00
			CAT 0400	CURRENT AMT \$	51,040.00 \$	1,800.00 \$ 51,040.00
			PROJECT TOTAL	CURRENT AMT \$	11,233,107.90 \$	124,657.64 \$ 10,206,620.72