

ESTIMATE SUMMARY

CONTID: C20853

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20853-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 71 SOUTH OF LIMON

TIME CHARGED: 96.5 DAYS TIME ALLOW: 155 WORK DAYS
PERCENT TIME: 62.26 ORIG TIME ALLOW: 155 WORK DAYS

PROJECT NO: STA0711-018
SH 71 SOUTH OF LIMON

NAME OF ROAD:

PROJECT COUNTIES: LINCOLN

CONTRACTOR:

A and S CONSTRUCTION CO.
P.O. BOX 566

PAY PERIOD ENDING 07/31/2020 DATE TIME STARTED 02/28/2020
DATE LET 10/03/2019 DATE WORK BEGAN 02/28/2020
DATE AWARDED 10/09/2019 DATE TIME STOPPED
DATE CONTRACT EXECUTED 10/24/2019 DATE ACCEPTED
DATE NOTICE TO PROCEED 02/28/2020

CANON CITY CO 81215-05 (719)275-4555

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 17,295,249.99 PARTICIPATING	\$ 13,397,531.21	\$ 5,236,661.55
AWARD PROJECT AMT: \$ 16,679,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 77.46% TOTAL EARNINGS	13,397,531.21	5,236,661.55
FUNDS AVAILABLE: \$ 3,897,718.78 STOCKPILED MATERIALS	0.00	-29,416.66
	GROSS EARNINGS	5,207,244.89
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-250,185.00	-23,332.22
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,183,912.67
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,183,912.67
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 5,183,912.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	950.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	24,282.000	18,427.000		
			SY	5,855.000	29,275.00	
			5.00000	24,282.000		121,410.00
0015	202-00250	*Removal of Pavement Marking	50,000.000	210.000		
			SF	0.000	0.00	
			0.10000	210.000		21.00
0020	202-00810	*Removal of Ground Sign	30.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0025	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0030	202-01000	Removal of Fence	90.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	1,645.000	1,120.000		
			LF	525.000	2,625.00	
			5.00000	1,645.000		8,225.00
0040	202-01300	*Removal of End Anchorage	12.000	8.000		
			EACH	4.000	880.00	
			220.00000	12.000		2,640.00
0045	203-00050	Unsuitable Material	2,500.000	296.000		
			CY	0.000	0.00	
			20.00000	296.000		5,920.00
0050	203-00060	Embankment Material (Complete In Place)	18,000.000	4,333.000		
			CY	0.000	0.00	
			42.00000	4,333.000		181,986.00
0055	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	430.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0065	207-00210	Stockpile Topsoil	430.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0070	208-00001	Silt Dike	300.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	1,500.000	1,336.000		
			LF	0.000	0.00	
			8.00000	1,336.000		10,688.00
0080	208-00035	Aggregate Bag	1,500.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0085	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	4.000	1.000		
			EACH	3.000	5,100.00	
			1,700.00000	4.000		6,800.00
0090	208-00075	Pre-fabricated Vehicle Tracking Pad	6.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0110	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00032	*Soil Conditioning	0.800	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0120	213-00012	*Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0125	216-00222	*Soil Retention Blanket (Coconut) (Biodegradable Class 2)	3,880.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0130	304-06000	Aggregate Base Course (Class 6)	800.000	477.910		
			TON	0.000	0.00	
			39.00000	477.910		18,638.49
0135	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	198,001.000	198,001.000		
			SY	0.000	0.00	
			2.60000	198,001.000		514,802.60
0140	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	3,000.000	670.580		
			TON	439.150	48,306.50	
			110.00000	1,109.730		122,070.30
0145	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	52,607.870	52,607.870		
			TON	0.000	0.00	
			77.00000	52,607.870		4,050,805.99
0150	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	82,285.000	28,204.070		
			TON	53,970.060	4,371,574.86	
			81.00000	82,174.130		6,656,104.53
0155	411-10255	Emulsified Asphalt (Slow-Setting)	58,305.000	23,627.000		
			GAL	18,003.000	54,009.00	
			3.00000	41,630.000		124,890.00
0160	420-00132	Geotextile (Separator) (Class 1)	3,750.000	474.000		
			SY	0.000	0.00	
			6.00000	474.000		2,844.00
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,775.000	1,600.000		
			LF	1,175.000	31,725.00	
			27.00000	2,775.000		74,925.00

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0165		MATERIAL ALLOWANCE W Beam Rail, Galv		1,175.000		
			LF	-1,175.000	-14,969.50	
			12.74000	0.000		0.00
0170	606-01370	*Transition Type 3G	28.000	16.000		
			EACH	12.000	40,800.00	
			3,400.00000	28.000		95,200.00
0170		MATERIAL ALLOWANCE Transtion, Guardrail		12.000		
			EACH	-12.000	-14,447.16	
			1,203.93000	0.000		0.00
0175	606-02005	*End Anchorage (Flared)	28.000	16.000		
			EACH	12.000	42,000.00	
			3,500.00000	28.000		98,000.00
0175		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			1,191.34000	0.000		0.00
0180	607-00010	*Corner and Line Brace Post	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0185	607-01000	*Fence Barbed Wire with Metal Posts	105.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0190	612-00111	*Delineator (Drivable)(Type I)	1,006.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0195	612-00112	*Delineator (Drivable)(Type II)	29.000	0.000		
			EACH	0.000	0.00	
			122.00000	0.000		0.00
0200	612-00113	*Delineator (Drivable)(Type III)	93.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0205	612-00114	*Delineator (Drivable)(Type I)(Furnish Only)	20.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0210	612-00115	*Delineator (Drivable)(Type II)(Furnish Only)	2.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0215	612-00116	*Delineator (Drivable)(Type III)(Furnish Only)	3.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0220	614-00012	*Sign Panel (Class II)	450.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0225	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	40.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0230	625-00000	Construction Surveying	1.000	0.851		
			L S	0.060	2,880.00	
			48,000.00000	0.911		43,728.00
0235	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	399,406.84	
			998,517.10000	1.000		998,517.10
0240	626-01104	*Public Information Services (Tier IV)	1.000	0.500		
			L S	0.125	1,250.00	
			10,000.00000	0.625		6,250.00
0245	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	2,831.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0250	627-00013	*Pavement Marking Paint (High Build)	7,511.000	3,246.000		
			GAL	2,149.000	103,152.00	
			48.00000	5,395.000		258,960.00
0255	627-00029	*24 Inch Pavement Marking Tape (Removable)	120.000	108.000		
			LF	0.000	0.00	
			30.00000	108.000		3,240.00
0260	627-30305	*Preformed Plastic Pavement Marking (60 Mil) (Word-Symbol)	109.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	627-30310	*Preformed Plastic Pavement Marking (60 Mil) (Xwalk-Stop Lin	572.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0270	629-01031	Survey Monument (Type 3A)	9.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0275	630-00000	*Flagging	11,350.000	4,751.000		
			HOUR	3,171.500	79,287.50	
			25.00000	7,922.500		198,062.50
0280	630-00007	*Traffic Control Inspection	90.000	60.000		
			DAY	9.000	2,070.00	
			230.00000	69.000		15,870.00
0285	630-00012	*Traffic Control Management	145.000	64.000		
			DAY	22.000	17,600.00	
			800.00000	86.000		68,800.00
0290	630-80001	*Flashing Beacon (Portable)	8.000	4.000		
			EACH	3.200	3,840.00	
			1,200.00000	7.200		8,640.00
0295	630-80336	*Barricade (Type 3 M-B) (Temporary)	16.000	2.000		
			EACH	1.600	416.00	
			260.00000	3.600		936.00
0300	630-80341	*Construction Traffic Sign (Panel Size A)	52.000	5.000		
			EACH	4.000	128.00	
			32.00000	9.000		288.00
0305	630-80342	*Construction Traffic Sign (Panel Size B)	116.000	48.000		
			EACH	38.400	1,344.00	
			35.00000	86.400		3,024.00
0310	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	0.000		
			EACH	10.800	432.00	
			40.00000	10.800		432.00
0315	630-80344	*Construction Traffic Sign (Special)	636.000	294.000		
			SF	235.200	5,174.40	
			22.00000	529.200		11,642.40

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CAT NO0200 ROADWAY						
0320	630-80350	*Vertical Panel	36.000	0.000		
			EACH	16.200	648.00	
			40.00000	16.200		648.00
0325	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	27,200.00	
			17,000.00000	3.600		61,200.00
0330	630-80360	*Drum Channelizing Device	453.000	130.000		
			EACH	104.000	3,744.00	
			36.00000	234.000		8,424.00
0335	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	5.000		
			EACH	4.000	168.00	
			42.00000	9.000		378.00
0340	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	5.000		
			EACH	4.000	168.00	
			42.00000	9.000		378.00
0341	630-80367	Port Traf Speed Monitor Port Traf Speed Monitor	4.000	2.000		
			EACH	1.600	8,832.00	
			5,520.00000	3.600		19,872.00
0345	630-80370	Barrier (Temporary)	700.000	100.000		
			LF	80.000	4,400.00	
			55.00000	180.000		9,900.00
0350	630-80380	*Traffic Cone	600.000	200.000		
			EACH	340.000	1,360.00	
			4.00000	540.000		2,160.00
0355	630-80520	*Mobile Pavement Marking Zone	3.000	0.000		
			DAY	0.000	0.00	
			7,000.00000	0.000		0.00
0360	630-86810	*Traffic Signal (Temporary)	4.000	2.000		
			EACH	1.600	25,600.00	
			16,000.00000	3.600		57,600.00
0365	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0370	700-70016	F/A Fuel Cost Adjustment	-330,000.000	-226,752.780		
			F A	-106,598.050	-106,598.05	
			1.00000	-333,350.830		-333,350.83
0375	700-70018	F/A Roadway Smoothness Incentive	501,244.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70019	F/A Asphalt Cement Cost Adjustment	-900,000.000	-795,389.520		
			F A	-137,107.490	-137,107.49	
			1.00000	-932,497.010		-932,497.01
0385	700-70023	F/A On-The-Job Trainee	12,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70025	F/A Quality Incentive Payment	489,653.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70034	F/A High Speed Internet	1,000.000	158.640		
			F A	0.000	0.00	
			1.00000	158.640		158.64
0400	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$15,627,113.69 \$	5,042,273.90 \$12,609,231.71
CAT NO0300 J-22-K (MP 65.285)						
0410	202-00425	*Removal of Bridge Railing	490.000	490.000		
			LF	0.000	0.00	
			13.00000	490.000		6,370.00
0415	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	114.000	0.000		
			TON	114.000	9,234.00	
			81.00000	114.000		9,234.00

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CAT NO0300 J-22-K (MP 65.285)						
0420	408-01100	*Joint Sealant	144.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0425	606-11010	*Bridge Rail Type 10R	490.000	490.000		
			LF	0.000	0.00	
			175.00000	490.000		85,750.00
0425		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	104,522.00 \$	9,234.00 \$ 101,354.00
CAT NO0301 071C066480BR (CBC)						
0430	202-00503	*Removal of Portions of Present Structure	20.000	0.000		
			SY	20.000	4,800.00	
			240.00000	20.000		4,800.00
0435	203-00000	Unclassified Excavation	40.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0440	203-01500	Blading	3.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0445	203-01597	Potholing	4.000	0.000		
			HOURL	0.000	0.00	
			260.00000	0.000		0.00
0450	206-00200	Structure Backfill (Class 2)	58.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0455	601-03030	*Concrete Class D (Box Culvert)	53.000	0.000		
			CY	0.000	0.00	
			720.00000	0.000		0.00
0460	602-00020	*Reinforcing Steel (Epoxy Coated)	7,139.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00

			CAT 0301	CURRENT AMT \$	68,575.80 \$	4,800.00 \$ 4,800.00

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CAT NO0302 I-22-O (MP 66.601)						
0465	202-00210	Removal of Concrete Pavement	81.000	0.000		
			SY	81.000	2,430.00	
			30.00000	81.000		2,430.00
0470	202-00246	*Removal of Asphalt Mat (Planing) (Special)	169.000	169.000		
			SY	0.000	0.00	
			18.00000	169.000		3,042.00
0475	202-00425	*Removal of Bridge Railing	109.000	109.000		
			LF	0.000	0.00	
			13.00000	109.000		1,417.00
0480	202-00453	*Removal of Portions of Present Structure (Class 2)	9.000	1.000		
			SY	0.000	0.00	
			270.00000	1.000		270.00
0485	202-00460	*Removal of Portions of Present Structure (Class 3)	2.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0490	202-00500	*Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0495	203-01597	Potholing	8.000	0.000		
			HOURL	0.000	0.00	
			260.00000	0.000		0.00
0500	206-00000	Structure Excavation	294.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0505	206-00100	Structure Backfill (Class 1)	26.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0510	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	27.880	0.000		
			TON	27.880	2,258.28	
			81.00000	27.880		2,258.28
0515	408-01100	*Joint Sealant	65.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00

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CAT NO0302 I-22-O (MP 66.601)						
0520	420-00102	Geotextile (Erosion Control) (Class 1)	251.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0525	506-00424	Soil Riprap (24 Inch)	263.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0530	507-00000	*Concrete Slope and Ditch Paving	15.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0535	515-00120	*Waterproofing (Membrane)	169.000	0.000		
			SY	169.000	3,380.00	
			20.00000	169.000		3,380.00
0540	515-00400	*Concrete Sealer	31.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0545	601-03000	*Concrete Class D	5.000	0.000		
			CY	0.000	0.00	
			750.00000	0.000		0.00
0550	601-03057	*Concrete Class DR	3.000	0.100		
			CY	0.000	0.00	
			3,000.00000	0.100		300.00
0555	601-51005	*Galvanic Anodes	55.000	2.000		
			EACH	0.000	0.00	
			33.00000	2.000		66.00
0560	602-00000	*Reinforcing Steel	65.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0565	602-00020	*Reinforcing Steel (Epoxy Coated)	248.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0570	606-11010	*Bridge Rail Type 10R	109.000	109.000		
			LF	0.000	0.00	
			175.00000	109.000		19,075.00

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CAT NO0302 I-22-O (MP 66.601)						
0570		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	137,958.38 \$	8,068.28 \$ 34,638.28
CAT NO0303 I-22-A (MP 75.175)						
0575	202-00246	*Removal of Asphalt Mat (Planing) (Special)	581.000	581.000		
			SY	0.000	0.00	
			18.00000	581.000		10,458.00
0580	202-00425	*Removal of Bridge Railing	374.000	374.000		
			LF	0.000	0.00	
			13.00000	374.000		4,862.00
0585	202-00453	*Removal of Portions of Present Structure (Class 2)	87.000	19.000		
			SY	57.000	15,390.00	
			270.00000	76.000		20,520.00
0590	202-00460	*Removal of Portions of Present Structure (Class 3)	24.000	0.200		
			SY	18.000	7,200.00	
			400.00000	18.200		7,280.00
0595	202-00500	*Removal of Portions of Present Structure	2.000	0.000		
			EACH	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0600	202-00505	*Removal of Portions of Present Structure	250.000	84.000		
			SF	0.000	0.00	
			100.00000	84.000		8,400.00
0605	203-00060	Embankment Material (Complete In Place)	153.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0610	206-00000	Structure Excavation	403.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0615	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	92.000	0.000		
			TON	63.870	5,173.47	
			81.00000	63.870		5,173.47

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CAT NO0303 I-22-A (MP 75.175)						
0620	408-01100	*Joint Sealant	65.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0625	420-00102	Geotextile (Erosion Control) (Class 1)	612.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0630	506-00010	Riprap (Special)	124.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0635	506-00218	Riprap (18 Inch)	342.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0640	515-00120	*Waterproofing (Membrane)	581.000	0.000		
			SY	581.000	11,620.00	
			20.00000	581.000		11,620.00
0645	515-00400	*Concrete Sealer	104.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0650	601-03057	*Concrete Class DR	16.000	2.100		
			CY	10.500	31,500.00	
			3,000.00000	12.600		37,800.00
0655	601-06102	*Concrete (Patching)	65.000	45.400		
			CF	10.200	1,734.00	
			170.00000	55.600		9,452.00
0660	601-51005	*Galvanic Anodes	555.000	56.000		
			EACH	240.000	7,920.00	
			33.00000	296.000		9,768.00
0665	602-00000	*Reinforcing Steel	1,116.000	0.000		
			LB	454.000	681.00	
			1.50000	454.000		681.00
0670	606-11010	*Bridge Rail Type 10R	374.000	374.000		
			LF	0.000	0.00	
			175.00000	374.000		65,450.00

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CAT NO0303 I-22-A (MP 75.175)						
0670		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	0.000	0.00	
				82.00000	0.000	0.00
0675	619-30320	*4 Inch Galvanized Pipe	36.000	0.000		
			LF	36.000	16,920.00	
				470.00000	36.000	16,920.00

			CAT 0303	CURRENT AMT \$	378,253.00 \$	100,538.47 \$ 210,784.47
CAT NO0304 I-22-D (MP 75.475)						
0680	202-04050	*Clean Expansion Joint	72.000	0.000		
			LF	0.000	0.00	
				19.00000	0.000	0.00
0685	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	148.000	0.000		
			TON	0.000	0.00	
				81.00000	0.000	0.00
0690	408-01100	*Joint Sealant	72.000	0.000		
			LF	0.000	0.00	
				22.00000	0.000	0.00

			CAT 0304	CURRENT AMT \$	14,940.00 \$	0.00 \$ 0.00
CAT NO0305 I-22-F (MP 80.300)						
0695	202-04050	*Clean Expansion Joint	72.000	0.000		
			LF	0.000	0.00	
				19.00000	0.000	0.00
0700	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	136.000	0.000		
			TON	129.720	10,507.32	
				81.00000	129.720	10,507.32
0705	408-01100	*Joint Sealant	72.000	0.000		
			LF	0.000	0.00	
				22.00000	0.000	0.00

			CAT 0305	CURRENT AMT \$	13,968.00 \$	10,507.32 \$ 10,507.32
CAT NO0306 H-22-M (MP 84.813)						
0710	202-00246	*Removal of Asphalt Mat (Planing) (Special)	389.000	389.000		
			SY	0.000	0.00	
				18.00000	389.000	7,002.00

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CAT NO0306 H-22-M (MP 84.813)						
0715	202-00425	*Removal of Bridge Railing	250.000	250.000		
			LF	0.000	0.00	
			13.00000	250.000		3,250.00
0720	202-00453	*Removal of Portions of Present Structure (Class 2)	55.000	45.000		
			SY	0.000	0.00	
			270.00000	45.000		12,150.00
0725	202-00460	*Removal of Portions of Present Structure (Class 3)	16.000	11.000		
			SY	0.000	0.00	
			400.00000	11.000		4,400.00
0730	202-00500	*Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0735	202-00505	*Removal of Portions of Present Structure	78.000	78.000		
			SF	0.000	0.00	
			100.00000	78.000		7,800.00
0740	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	64.120	0.000		
			TON	64.120	5,193.72	
			81.00000	64.120		5,193.72
0745	408-01100	*Joint Sealant	65.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0750	515-00120	*Waterproofing (Membrane)	389.000	0.000		
			SY	389.000	7,780.00	
			20.00000	389.000		7,780.00
0755	515-00400	*Concrete Sealer	75.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0760	601-03057	*Concrete Class DR	11.000	7.500		
			CY	0.000	0.00	
			3,000.00000	7.500		22,500.00
0765	601-06102	*Concrete (Patching)	18.000	18.000		
			CF	0.000	0.00	
			170.00000	18.000		3,060.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0306 H-22-M (MP 84.813)						
0770	601-51005	*Galvanic Anodes	350.000	201.000		
			EACH	0.000	0.00	
			33.00000	201.000		6,633.00
0775	602-00000	*Reinforcing Steel	690.000	273.000		
			LB	0.000	0.00	
			1.50000	273.000		409.50
0780	606-11010	*Bridge Rail Type 10R	250.000	250.000		
			LF	0.000	0.00	
			175.00000	250.000		43,750.00
0780		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
0785	619-30320	*4 Inch Galvanized Pipe	12.000	12.000		
			LF	0.000	0.00	
			470.00000	12.000		5,640.00
			CAT 0306	CURRENT AMT \$	155,640.72 \$	12,973.72 \$
						131,968.22

CAT NO0307 H-22-A (MP 87.039)						
0790	202-00246	*Removal of Asphalt Mat (Planing) (Special)	565.000	565.000		
			SY	0.000	0.00	
			18.00000	565.000		10,170.00
0795	202-00425	*Removal of Bridge Railing	364.000	364.000		
			LF	0.000	0.00	
			13.00000	364.000		4,732.00
0800	202-00453	*Removal of Portions of Present Structure (Class 2)	194.000	102.000		
			SY	0.000	0.00	
			270.00000	102.000		27,540.00
0805	202-00460	*Removal of Portions of Present Structure (Class 3)	102.000	16.000		
			SY	0.000	0.00	
			400.00000	16.000		6,400.00
0810	202-00500	*Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00

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CAT NO0307 H-22-A (MP 87.039)						
0815	202-00505	*Removal of Portions of Present Structure	177.000	177.000		
			SF	0.000	0.00	
			100.00000	177.000		17,700.00
0820	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	93.200	0.000		
			TON	93.200	7,549.20	
			81.00000	93.200		7,549.20
0825	408-01100	*Joint Sealant	74.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0830	515-00120	*Waterproofing (Membrane)	565.000	0.000		
			SY	565.000	11,300.00	
			20.00000	565.000		11,300.00
0835	515-00400	*Concrete Sealer	108.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0840	601-03057	*Concrete Class DR	25.000	16.900		
			CY	0.000	0.00	
			3,000.00000	16.900		50,700.00
0845	601-06102	*Concrete (Patching)	64.000	64.000		
			CF	0.000	0.00	
			170.00000	64.000		10,880.00
0850	601-51005	*Galvanic Anodes	1,480.000	431.000		
			EACH	0.000	0.00	
			33.00000	431.000		14,223.00
0855	602-00000	*Reinforcing Steel	2,386.000	602.000		
			LB	0.000	0.00	
			1.50000	602.000		903.00
0860	606-11010	*Bridge Rail Type 10R	364.000	364.000		
			LF	0.000	0.00	
			175.00000	364.000		63,700.00
0860		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00

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CAT NO0307 H-22-A (MP 87.039)						
0865	619-30320	*4 Inch Galvanized Pipe	15.000	15.000		
			LF	0.000	0.00	
			470.00000	15.000		7,050.00

			CAT 0307	CURRENT AMT \$	359,868.20 \$	18,849.20 \$ 235,247.20
CAT NO0308 H-22-B (MP 89.886)(CBC)						
0870	202-00503	*Removal of Portions of Present Structure	71.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0875	203-00000	Unclassified Excavation	123.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0880	203-01500	Blading	5.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0885	203-01597	Potholing	4.000	0.000		
			HOURL	0.000	0.00	
			260.00000	0.000		0.00
0890	206-00200	Structure Backfill (Class 2)	200.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0895	601-03030	*Concrete Class D (Box Culvert)	318.000	0.000		
			CY	0.000	0.00	
			720.00000	0.000		0.00
0900	602-00020	*Reinforcing Steel (Epoxy Coated)	44,991.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00

			CAT 0308	CURRENT AMT \$	375,410.20 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0905	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0910	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0915	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00

	CAT 0400	CURRENT AMT	\$	59,000.00	\$	59,000.00
					\$	0.00
						\$13,397,531.20

	PROJECT TOTAL	CURRENT AMT	\$17,295,249.99	\$	5,207,244.89	\$13,397,531.20