

ESTIMATE SUMMARY

CONTID: C20853

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20853-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 71 SOUTH OF LIMON

TIME CHARGED: 116.5 DAYS
PERCENT TIME: 75.16

TIME ALLOW:
ORIG TIME ALLOW:

155 WORK DAYS
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 08/31/2020
DATE LET 10/03/2019
DATE AWARDED 10/09/2019
DATE CONTRACT EXECUTED 10/24/2019
DATE NOTICE TO PROCEED 02/28/2020

DATE TIME STARTED 02/28/2020
DATE WORK BEGAN 02/28/2020
DATE TIME STOPPED
DATE ACCEPTED

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

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,669,103.65 PARTICIPATING	\$ 14,761,832.46	\$ 1,364,301.25
AWARD PROJECT AMT: \$ 16,679,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 88.56% TOTAL EARNINGS	14,761,832.46	1,364,301.25
FUNDS AVAILABLE: \$ 1,907,271.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	14,761,832.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-250,185.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	14,511,647.46
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	14,511,647.46
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,364,301.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	950.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0009	202-00220	Rem Asphalt Mat Rem Asphalt Mat	356.000	0.000		
			SY	356.000	9,256.00	
			26.00000	356.000		9,256.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	32,247.000	24,282.000		
			SY	7,965.000	39,825.00	
			5.00000	32,247.000		161,235.00
0011	202-00240	Rem Asphalt Mat (Planing)	811.000	0.000		
			SY	811.000	15,409.00	
			19.00000	811.000		15,409.00
0015	202-00250	*Removal of Pavement Marking	50,000.000	210.000		
			SF	225.000	22.50	
			0.10000	435.000		43.50
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	90.000	450.00	
			5.00000	90.000		450.00
0035	202-01130	*Removal of Guardrail Type 3	1,645.000	1,645.000		
			LF	0.000	0.00	
			5.00000	1,645.000		8,225.00
0040	202-01300	*Removal of End Anchorage	12.000	12.000		
			EACH	0.000	0.00	
			220.00000	12.000		2,640.00
0041	202-05026	Sawing Asphalt Mat (6 In) Sawing Asphalt Mat (6 In)	1,478.000	0.000		
			LF	1,478.000	5,912.00	
			4.00000	1,478.000		5,912.00

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CAT NO0200 ROADWAY						
0045	203-00050	Unsuitable Material	296.000	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	6,247.000	262,374.00	
			42.00000	10,580.000		444,360.00
0055	203-01100	Proof Rolling	10.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
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	4.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0100	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	10.000	1,700.00	
			170.00000	10.000		1,700.00
0110	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
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)	998.970	477.910		
			TON	521.060	20,321.34	
			39.00000	998.970		38,959.83
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)	1,171.280	1,109.730		
			TON	61.550	6,770.50	
			110.00000	1,171.280		128,840.80
0145	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	52,607.360	52,607.870		
			TON	-0.530	-40.81	
			77.00000	52,607.340		4,050,765.18
0150	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	86,701.610	82,174.130		
			TON	4,527.480	366,725.88	
			81.00000	86,701.610		7,022,830.41

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0155	411-10255	Emulsified Asphalt (Slow-Setting)	43,471.000	41,630.000		
			GAL	1,841.000	5,523.00	
			3.00000	43,471.000		130,413.00
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	2,775.000		
			LF	0.000	0.00	
			27.00000	2,775.000		74,925.00
0165		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			12.74000	0.000		0.00
0170	606-01370	*Transition Type 3G	28.000	28.000		
			EACH	0.000	0.00	
			3,400.00000	28.000		95,200.00
0170		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			EACH	0.000	0.00	
			1,203.93000	0.000		0.00
0175	606-02005	*End Anchorage (Flared)	28.000	28.000		
			EACH	0.000	0.00	
			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	4.000	1,600.00	
			400.00000	4.000		1,600.00
0185	607-01000	*Fence Barbed Wire with Metal Posts	105.000	0.000		
			LF	105.000	1,155.00	
			11.00000	105.000		1,155.00
0190	612-00111	*Delineator (Drivable)(Type I)	1,006.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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
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	0.911		
			L S	0.027	1,296.00	
			48,000.00000	0.938		45,024.00
0235	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			998,517.10000	1.000		998,517.10
0240	626-01104	*Public Information Services (Tier IV)	1.000	0.625		
			L S	0.125	1,250.00	
			10,000.00000	0.750		7,500.00
0245	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	2,831.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0250	627-00013	*Pavement Marking Paint (High Build)	5,492.000	5,395.000		
			GAL	97.000	4,656.00	
			48.00000	5,492.000		263,616.00
0255	627-00029	*24 Inch Pavement Marking Tape (Removable)	108.000	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	109.000	2,180.00	
			20.00000	109.000		2,180.00
0265	627-30310	*Preformed Plastic Pavement Marking (60 Mil) (Xwalk-Stop Lin	820.000	0.000		
			SF	820.000	10,660.00	
			13.00000	820.000		10,660.00
0270	629-01031	Survey Monument (Type 3A)	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0275	630-00000	*Flagging	11,350.000	7,922.500		
			HOUR	2,327.000	58,175.00	
			25.00000	10,249.500		256,237.50
0280	630-00007	*Traffic Control Inspection	90.000	69.000		
			DAY	10.000	2,300.00	
			230.00000	79.000		18,170.00
0285	630-00012	*Traffic Control Management	145.000	86.000		
			DAY	21.000	16,800.00	
			800.00000	107.000		85,600.00
0290	630-80001	*Flashing Beacon (Portable)	8.000	7.200		
			EACH	0.000	0.00	
			1,200.00000	7.200		8,640.00
0295	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			260.00000	3.600		936.00
0300	630-80341	*Construction Traffic Sign (Panel Size A)	52.000	9.000		
			EACH	0.000	0.00	
			32.00000	9.000		288.00

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CAT NO0200 ROADWAY						
0305	630-80342	*Construction Traffic Sign (Panel Size B)	108.000	86.400		
			EACH	10.800	378.00	
			35.00000	97.200		3,402.00
0310	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	10.800		
			EACH	0.000	0.00	
			40.00000	10.800		432.00
0315	630-80344	*Construction Traffic Sign (Special)	588.000	529.200		
			SF	0.000	0.00	
			22.00000	529.200		11,642.40
0320	630-80350	*Vertical Panel	18.000	16.200		
			EACH	0.000	0.00	
			40.00000	16.200		648.00
0325	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			17,000.00000	3.600		61,200.00
0330	630-80360	*Drum Channelizing Device	260.000	234.000		
			EACH	0.000	0.00	
			36.00000	234.000		8,424.00
0335	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	9.000		
			EACH	0.000	0.00	
			42.00000	9.000		378.00
0340	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	9.000		
			EACH	0.000	0.00	
			42.00000	9.000		378.00
0341	630-80367	Port Traf Speed Monitor Port Traf Speed Monitor	4.000	3.600		
			EACH	0.000	0.00	
			5,520.00000	3.600		19,872.00
0345	630-80370	Barrier (Temporary)	300.000	180.000		
			LF	90.000	4,950.00	
			55.00000	270.000		14,850.00
0350	630-80380	*Traffic Cone	600.000	540.000		
			EACH	0.000	0.00	
			4.00000	540.000		2,160.00

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CAT NO0200 ROADWAY						
0355	630-80520	*Mobile Pavement Marking Zone	5.000	0.000		
			DAY	0.000	0.00	
			7,000.00000	0.000		0.00
0359	630-85011	Imp Atten (Temp) Imp Atten (Temp)	500.000	0.000		
			DAY	244.800	9,792.00	
			40.00000	244.800		9,792.00
0360	630-86810	*Traffic Signal (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			16,000.00000	3.600		57,600.00
0365	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70016	F/A Fuel Cost Adjustment	-343,898.780	-333,350.830		
			F A	-10,547.950	-10,547.95	
			1.00000	-343,898.780		-343,898.78
0375	700-70018	F/A Roadway Smoothness Incentive	365,211.270	0.000		
			F A	365,211.270	365,211.27	
			1.00000	365,211.270		365,211.27
0380	700-70019	F/A Asphalt Cement Cost Adjustment	-946,458.380	-932,497.010		
			F A	-13,961.370	-13,961.37	
			1.00000	-946,458.380		-946,458.38
0385	700-70023	F/A On-The-Job Trainee	12,800.000	0.000		
			F A	12,800.000	12,800.00	
			1.00000	12,800.000		12,800.00
0390	700-70025	F/A Quality Incentive Payment	281,000.000	0.000		
			F A	82,599.300	82,599.30	
			1.00000	82,599.300		82,599.30
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

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CAT NO0200 ROADWAY						
0405	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0406	900-00006	Added Item (Dollar)/ Price Reduction for Overweight Loads	0.000	0.000		
			DOL	-340.000	-340.00	
			1.00000	-340.000		-340.00
0407	900-00006	Added Item (Dollar)/ HMA Dispute Testing Costs	0.000	0.000		
			DOL	-677.000	-677.00	
			1.00000	-677.000		-677.00

			CAT 0200	CURRENT AMT	\$ 15,169,705.57 \$	1,284,524.66 \$13,893,756.37
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	114.000		
			TON	0.000	0.00	
			81.00000	114.000		9,234.00
0420	408-01100	*Joint Sealant	144.000	0.000		
			LF	144.000	3,168.00	
			22.00000	144.000		3,168.00
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 \$	3,168.00 \$ 104,522.00
CAT NO0301 071C066480BR (CBC)						
0430	202-00503	*Removal of Portions of Present Structure	20.000	20.000		
			SY	0.000	0.00	
			240.00000	20.000		4,800.00
0435	203-00000	Unclassified Excavation	40.000	0.000		
			CY	24.000	720.00	
			30.00000	24.000		720.00

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

CAT NO0301 071CO66480BR (CBC)							
0440	203-01500	Blading	3.000		0.000		
			HOUR		0.000	0.00	
			140.00000		0.000		0.00
0445	203-01597	Potholing	4.000		0.000		
			HOUR		2.000	520.00	
			260.00000		2.000		520.00
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 \$	1,240.00 \$	6,040.00

CAT NO0302 I-22-O (MP 66.601)							
0465	202-00210	Removal of Concrete Pavement	81.000		81.000		
			SY		0.000	0.00	
			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

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0302 I-22-O (MP 66.601)						
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	1.000	260.00	
			260.00000	1.000		260.00
0500	206-00000	Structure Excavation	294.000	0.000		
			CY	88.000	2,288.00	
			26.00000	88.000		2,288.00
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	27.880		
			TON	0.000	0.00	
			81.00000	27.880		2,258.28
0515	408-01100	*Joint Sealant	65.000	0.000		
			LF	65.000	1,430.00	
			22.00000	65.000		1,430.00
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	169.000		
			SY	0.000	0.00	
			20.00000	169.000		3,380.00
0540	515-00400	*Concrete Sealer	31.000	0.000		
			SY	31.000	620.00	
			20.00000	31.000		620.00

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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 NO0302 I-22-O (MP 66.601)							
0545	601-03000	*Concrete Class D	4.800	0.000			
			CY	4.800	3,600.00		
			750.00000	4.800		3,600.00	
0550	601-03057	*Concrete Class DR	0.100	0.100			
			CY	0.000	0.00		
			3,000.00000	0.100		300.00	
0555	601-51005	*Galvanic Anodes	2.000	2.000			
			EACH	0.000	0.00		
			33.00000	2.000		66.00	
0560	602-00000	*Reinforcing Steel	0.000	0.000			
			LB	0.000	0.00		
			1.50000	0.000		0.00	
0565	602-00020	*Reinforcing Steel (Epoxy Coated)	302.000	0.000			
			LB	302.000	664.40		
			2.20000	302.000		664.40	
0570	606-11010	*Bridge Rail Type 10R	109.000	109.000			
			LF	0.000	0.00		
			175.00000	109.000		19,075.00	
0570		MATERIAL ALLOWANCE Bridge Rail		0.000			
			LF	0.000	0.00		
			82.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	127,380.68 \$	8,862.40 \$	43,500.68

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)	76.000	76.000			
			SY	0.000	0.00		
			270.00000	76.000		20,520.00	

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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 NO0303 I-22-A (MP 75.175)						
0590	202-00460	*Removal of Portions of Present Structure (Class 3)	18.200	18.200		
			SY	0.000	0.00	
			400.00000	18.200		7,280.00
0595	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
0600	202-00505	*Removal of Portions of Present Structure	250.000	84.000		
			SF	90.000	9,000.00	
			100.00000	174.000		17,400.00
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)	127.740	63.870		
			TON	63.870	5,173.47	
			81.00000	127.740		10,346.94
0620	408-01100	*Joint Sealant	65.000	0.000		
			LF	65.000	1,430.00	
			22.00000	65.000		1,430.00
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	581.000		
			SY	0.000	0.00	
			20.00000	581.000		11,620.00

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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 NO0303 I-22-A (MP 75.175)							
0645	515-00400	*Concrete Sealer	104.000	0.000			
			SY	104.000	2,080.00		
			20.00000	104.000		2,080.00	
0650	601-03057	*Concrete Class DR	12.600	12.600			
			CY	0.000	0.00		
			3,000.00000	12.600		37,800.00	
0655	601-06102	*Concrete (Patching)	65.000	55.600			
			CF	0.000	0.00		
			170.00000	55.600		9,452.00	
0660	601-51005	*Galvanic Anodes	296.000	296.000			
			EACH	0.000	0.00		
			33.00000	296.000		9,768.00	
0665	602-00000	*Reinforcing Steel	454.000	454.000			
			LB	0.000	0.00		
			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	
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	36.000			
			LF	0.000	0.00		
			470.00000	36.000		16,920.00	
			CAT 0303	CURRENT AMT \$	356,117.94 \$	17,683.47 \$	228,467.94

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)	142.120	0.000			
			TON	142.120	11,511.72		
			81.00000	142.120		11,511.72	

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CAT NO0304 I-22-D (MP 75.475)						
0690	408-01100	*Joint Sealant	72.000	0.000		
		LF		72.000	1,584.00	
			22.00000	72.000		1,584.00

			CAT 0304	CURRENT AMT \$	14,463.72 \$	13,095.72 \$ 13,095.72
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)	129.720	129.720		
		TON		0.000	0.00	
			81.00000	129.720		10,507.32
0705	408-01100	*Joint Sealant	72.000	0.000		
		LF		72.000	1,584.00	
			22.00000	72.000		1,584.00

			CAT 0305	CURRENT AMT \$	13,459.32 \$	1,584.00 \$ 12,091.32
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
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)	45.000	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)	11.000	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

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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)						
0740	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	64.120	64.120		
			TON	0.000	0.00	
			81.00000	64.120		5,193.72
0745	408-01100	*Joint Sealant	65.000	0.000		
			LF	65.000	1,430.00	
			22.00000	65.000		1,430.00
0750	515-00120	*Waterproofing (Membrane)	389.000	389.000		
			SY	0.000	0.00	
			20.00000	389.000		7,780.00
0755	515-00400	*Concrete Sealer	75.000	0.000		
			SY	75.000	1,500.00	
			20.00000	75.000		1,500.00
0760	601-03057	*Concrete Class DR	7.500	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
0770	601-51005	*Galvanic Anodes	201.000	201.000		
			EACH	0.000	0.00	
			33.00000	201.000		6,633.00
0775	602-00000	*Reinforcing Steel	273.000	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

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CAT NO0306 H-22-M (MP 84.813)						
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 \$	134,898.22 \$	2,930.00 \$
						134,898.22
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)	102.000	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)	16.000	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
0815	202-00505	*Removal of Portions of Present Structure	241.000	177.000		
			SF	64.000	6,400.00	
			100.00000	241.000		24,100.00
0820	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	93.200	93.200		
			TON	0.000	0.00	
			81.00000	93.200		7,549.20
0825	408-01100	*Joint Sealant	74.000	0.000		
			LF	74.000	1,628.00	
			22.00000	74.000		1,628.00
0830	515-00120	*Waterproofing (Membrane)	565.000	565.000		
			SY	0.000	0.00	
			20.00000	565.000		11,300.00

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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 NO0307 H-22-A (MP 87.039)						
0835	515-00400	*Concrete Sealer	108.000	0.000		
			SY	108.000	2,160.00	
			20.00000	108.000		2,160.00
0840	601-03057	*Concrete Class DR	16.900	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	431.000	431.000		
			EACH	0.000	0.00	
			33.00000	431.000		14,223.00
0855	602-00000	*Reinforcing Steel	692.000	602.000		
			LB	90.000	135.00	
			1.50000	692.000		1,038.00
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
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 \$	245,570.20 \$	10,323.00 \$
						245,570.20
CAT NO0308 H-22-B (MP 89.886)(CBC)						
0870	202-00503	*Removal of Portions of Present Structure	71.000	0.000		
			SY	71.000	17,040.00	
			240.00000	71.000		17,040.00
0875	203-00000	Unclassified Excavation	123.000	0.000		
			CY	111.000	3,330.00	
			30.00000	111.000		3,330.00

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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 NO0308 H-22-B (MP 89.886)(CBC)						
0880	203-01500	Blading	5.000	0.000		
			140.00000	0.000	0.00	0.00
				0.000		
0885	203-01597	Potholing	4.000	0.000		
			260.00000	2.000	520.00	520.00
				2.000		
0890	206-00200	Structure Backfill (Class 2)	200.000	0.000		
			125.00000	0.000	0.00	0.00
				0.000		
0895	601-03030	*Concrete Class D (Box Culvert)	318.000	0.000		
			720.00000	0.000	0.00	0.00
				0.000		
0900	602-00020	*Reinforcing Steel (Epoxy Coated)	44,991.000	0.000		
			2.20000	0.000	0.00	0.00
				0.000		

			CAT 0308	CURRENT AMT \$	375,410.20 \$	20,890.00 \$ 20,890.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0905	620-00002	Field Office (Class 2)	1.000	1.000		
			22,000.00000	1.000	0.00	22,000.00
				0.000		
0910	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			22,000.00000	1.000	0.00	22,000.00
				0.000		
0915	620-00020	Sanitary Facility	3.000	3.000		
			5,000.00000	3.000	0.00	15,000.00
				0.000		

			CAT 0400	CURRENT AMT \$	59,000.00 \$	0.00 \$ 59,000.00

			PROJECT TOTAL	CURRENT AMT	\$16,669,103.65 \$	1,364,301.25 \$14,761,832.45