

ESTIMATE SUMMARY

CONTID: C20853

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 20853-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
SH 71 SOUTH OF LIMON

TIME CHARGED: 174.5 DAYS  
PERCENT TIME: 99.71

TIME ALLOW:  
ORIG TIME ALLOW:

175 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	06/16/2021	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	12/22/2020
DATE CONTRACT EXECUTED	10/24/2019	DATE ACCEPTED	12/22/2020
DATE NOTICE TO PROCEED	02/28/2020		

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

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,711,133.98 PARTICIPATING	\$ 16,676,287.74	\$ 0.00
AWARD PROJECT AMT: \$ 16,679,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.79% TOTAL EARNINGS	16,676,287.74	0.00
FUNDS AVAILABLE: \$ 34,846.24 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	250,185.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	16,676,287.74
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	16,676,287.74
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 250,185.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA0711-018

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 NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	950.000	570.000		
			EACH	0.000	0.00	
			4.00000	570.000		2,280.00
0009	202-00220	Rem Asphalt Mat Rem Asphalt Mat	356.000	356.000		
			SY	0.000	0.00	
			26.00000	356.000		9,256.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	37,070.000	37,070.000		
			SY	0.000	0.00	
			5.00000	37,070.000		185,350.00
0011	202-00240	Rem Asphalt Mat (Planing)	811.000	811.000		
			SY	0.000	0.00	
			19.00000	811.000		15,409.00
0015	202-00250	*Removal of Pavement Marking	435.000	435.000		
			SF	0.000	0.00	
			0.10000	435.000		43.50
0016	202-00250	Rem Pavement Marking	174,459.000	174,459.000		
			SF	0.000	0.00	
			0.65000	174,459.000		113,398.35
0020	202-00810	*Removal of Ground Sign	27.000	27.000		
			EACH	0.000	0.00	
			200.00000	27.000		5,400.00
0025	202-00821	*Removal of Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			70.00000	4.000		280.00
0030	202-01000	Removal of Fence	90.000	90.000		
			LF	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0041	202-05026	Sawing Asphalt Mat (6 In) Sawing Asphalt Mat (6 In)	1,478.000	1,478.000		
			LF	0.000	0.00	
			4.00000	1,478.000		5,912.00
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)	15,537.000	15,537.000		
			CY	0.000	0.00	
			42.00000	15,537.000		652,554.00
0055	203-01100	Proof Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0060	207-00205	Topsoil	430.000	430.000		
			CY	0.000	0.00	
			7.00000	430.000		3,010.00
0065	207-00210	Stockpile Topsoil	430.000	430.000		
			CY	0.000	0.00	
			5.00000	430.000		2,150.00
0070	208-00001	Silt Dike	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	1,516.000	1,516.000		
			LF	0.000	0.00	
			8.00000	1,516.000		12,128.00
0080	208-00035	Aggregate Bag	0.000	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	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0095	208-00103	Removal and Disposal of Sediment (Labor)	4.000	4.000		
			60.00000	4.000	0.00	240.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	2.000	2.000		
			130.00000	2.000	0.00	260.00
0105	208-00106	Sweeping (Sediment Removal)	23.000	23.000		
			170.00000	23.000	0.00	3,910.00
0110	212-00006	*Seeding (Native)	4.200	4.200		
			700.00000	4.200	0.00	2,940.00
0115	212-00032	*Soil Conditioning	4.200	4.200		
			6,000.00000	4.200	0.00	25,200.00
0120	213-00012	*Spray-on Mulch Blanket	3.000	3.000		
			5,000.00000	3.000	0.00	15,000.00
0125	216-00222	*Soil Retention Blanket (Coconut) (Biodegradable Class 2)	6,071.000	6,071.000		
			4.00000	6,071.000	0.00	24,284.00
0130	304-06000	Aggregate Base Course (Class 6)	998.970	998.970		
			39.00000	998.970	0.00	38,959.83
0135	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	198,001.000	198,001.000		
			2.60000	198,001.000	0.00	514,802.60
0140	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,171.280	1,171.280		
			110.00000	1,171.280	0.00	128,840.80
0145	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	52,607.340	52,607.340		
			77.00000	52,607.340	0.00	4,050,765.18

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CAT NO0200 ROADWAY						
0150	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	86,701.610	86,701.610		
			TON	0.000	0.00	
			81.00000	86,701.610		7,022,830.41
0155	411-10255	Emulsified Asphalt (Slow-Setting)	43,471.000	43,471.000		
			GAL	0.000	0.00	
			3.00000	43,471.000		130,413.00
0160	420-00132	Geotextile (Separator) (Class 1)	474.000	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	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0185	607-01000	*Fence Barbed Wire with Metal Posts	105.000	105.000		
			LF	0.000	0.00	
			11.00000	105.000		1,155.00

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CAT NO0200 ROADWAY						
0190	612-00111	*Delineator (Drivable)(Type I)	1,006.000	739.000		
			EACH	0.000	0.00	
			120.00000	739.000		88,680.00
0195	612-00112	*Delineator (Drivable)(Type II)	31.000	31.000		
			EACH	0.000	0.00	
			122.00000	31.000		3,782.00
0200	612-00113	*Delineator (Drivable)(Type III)	210.000	210.000		
			EACH	0.000	0.00	
			130.00000	210.000		27,300.00
0205	612-00114	*Delineator (Drivable)(Type I)(Furnish Only)	20.000	20.000		
			EACH	0.000	0.00	
			55.00000	20.000		1,100.00
0210	612-00115	*Delineator (Drivable)(Type II)(Furnish Only)	2.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0215	612-00116	*Delineator (Drivable)(Type III)(Furnish Only)	3.000	3.000		
			EACH	0.000	0.00	
			60.00000	3.000		180.00
0220	614-00012	*Sign Panel (Class II)	521.000	521.000		
			SF	0.000	0.00	
			24.00000	521.000		12,504.00
0225	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	32.000	32.000		
			EACH	0.000	0.00	
			500.00000	32.000		16,000.00
0230	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			48,000.00000	1.000		48,000.00
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	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00

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-----						
CAT NO0200 ROADWAY						
0245	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	2,740.000	2,740.000		
			GAL	0.000	0.00	
			90.00000	2,740.000		246,600.00
0250	627-00013	*Pavement Marking Paint (High Build)	5,492.000	5,492.000		
			GAL	0.000	0.00	
			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)	164.000	164.000		
			SF	0.000	0.00	
			20.00000	164.000		3,280.00
0265	627-30310	*Preformed Plastic Pavement Marking (60 Mil) (Xwalk-Stop Lin	820.000	820.000		
			SF	0.000	0.00	
			13.00000	820.000		10,660.00
0270	629-01031	Survey Monument (Type 3A)	6.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
0275	630-00000	*Flagging	12,127.000	12,127.000		
			HOUR	0.000	0.00	
			25.00000	12,127.000		303,175.00
0280	630-00007	*Traffic Control Inspection	150.000	150.000		
			DAY	0.000	0.00	
			230.00000	150.000		34,500.00
0285	630-00012	*Traffic Control Management	149.000	149.000		
			DAY	0.000	0.00	
			800.00000	149.000		119,200.00
0290	630-80001	*Flashing Beacon (Portable)	8.000	8.000		
			EACH	0.000	0.00	
			1,200.00000	8.000		9,600.00
0295	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			260.00000	4.000		1,040.00

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CAT NO0200 ROADWAY						
0300	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	26.000		
			EACH	0.000	0.00	
			32.00000	26.000		832.00
0305	630-80342	*Construction Traffic Sign (Panel Size B)	114.000	114.000		
			EACH	0.000	0.00	
			35.00000	114.000		3,990.00
0310	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	12.000		
			EACH	0.000	0.00	
			40.00000	12.000		480.00
0315	630-80344	*Construction Traffic Sign (Special)	588.000	588.000		
			SF	0.000	0.00	
			22.00000	588.000		12,936.00
0320	630-80350	*Vertical Panel	18.000	18.000		
			EACH	0.000	0.00	
			40.00000	18.000		720.00
0325	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			17,000.00000	4.000		68,000.00
0330	630-80360	*Drum Channelizing Device	260.000	260.000		
			EACH	0.000	0.00	
			36.00000	260.000		9,360.00
0335	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	10.000		
			EACH	0.000	0.00	
			42.00000	10.000		420.00
0340	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	10.000		
			EACH	0.000	0.00	
			42.00000	10.000		420.00
0341	630-80367	Port Traf Speed Monitor Port Traf Speed Monitor	4.000	4.000		
			EACH	0.000	0.00	
			5,520.00000	4.000		22,080.00
0345	630-80370	Barrier (Temporary)	600.000	600.000		
			LF	0.000	0.00	
			55.00000	600.000		33,000.00



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CAT NO0200 ROADWAY						
0350	630-80380	*Traffic Cone	600.000	600.000		
			EACH	0.000	0.00	
			4.00000	600.000		2,400.00
0355	630-80520	*Mobile Pavement Marking Zone	6.500	6.500		
			DAY	0.000	0.00	
			7,000.00000	6.500		45,500.00
0359	630-85011	Imp Atten (Temp) Imp Atten (Temp)	784.000	784.000		
			DAY	0.000	0.00	
			40.00000	784.000		31,360.00
0360	630-86810	*Traffic Signal (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			16,000.00000	4.000		64,000.00
0365	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70016	F/A Fuel Cost Adjustment	-344,258.080	-345,124.330		
			F A	0.000	0.00	
			1.00000	-345,124.330		-345,124.33
0375	700-70018	F/A Roadway Smoothness Incentive	365,211.270	365,211.270		
			F A	0.000	0.00	
			1.00000	365,211.270		365,211.27
0380	700-70019	F/A Asphalt Cement Cost Adjustment	-946,458.380	-946,458.380		
			F A	0.000	0.00	
			1.00000	-946,458.380		-946,458.38
0385	700-70023	F/A On-The-Job Trainee	12,800.000	12,800.000		
			F A	0.000	0.00	
			1.00000	12,800.000		12,800.00
0390	700-70025	F/A Quality Incentive Payment	280,702.630	280,702.630		
			F A	0.000	0.00	
			1.00000	280,702.630		280,702.63
0395	700-70034	F/A High Speed Internet	158.640	158.640		
			F A	0.000	0.00	
			1.00000	158.640		158.64

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CAT NO0200 ROADWAY						
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	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	-340.000	-340.000		
			DOL	0.000	0.00	
			1.00000	-340.000		-340.00
0407	900-00006	Added Item (Dollar)/ HMA Dispute Testing Costs	-677.000	-677.000		
			DOL	0.000	0.00	
			1.00000	-677.000		-677.00
			-----			
			CAT 0200	CURRENT AMT	\$15,166,656.85 \$	0.00 \$15,132,230.60
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	144.000		
			LF	0.000	0.00	
			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 \$	0.00 \$ 104,522.00
CAT NO0301 071CO66480BR (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

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-----						
CAT NO0301 071CO66480BR (CBC)						
0435	203-00000	Unclassified Excavation	40.000	40.000		
			CY	0.000	0.00	
			30.00000	40.000		1,200.00
0440	203-01500	Blading	3.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0445	203-01597	Potholing	2.000	2.000		
			HOUR	0.000	0.00	
			260.00000	2.000		520.00
0450	206-00200	Structure Backfill (Class 2)	58.000	58.000		
			CY	0.000	0.00	
			125.00000	58.000		7,250.00
0455	601-03030	*Concrete Class D (Box Culvert)	43.300	43.300		
			CY	0.000	0.00	
			720.00000	43.300		31,176.00
0459	602-00000	Reinf Steel Substitution of Reinf. Steel for Reinf. Steel (Epoxy)	4,657.000	4,657.000		
			LB	0.000	0.00	
			1.97500	4,657.000		9,197.58
0460	602-00020	*Reinforcing Steel (Epoxy Coated)	1,889.000	1,889.000		
			LB	0.000	0.00	
			2.20000	1,889.000		4,155.80
0461	700-70034	F/A Temp Shoring/Trenchbox	30,067.390	30,067.390		
			F A	0.000	0.00	
			1.00000	30,067.390		30,067.39
0462	900-00006	Added Item (Dollar)/ Price Reduction - Concrete Class D (Box) Failing Air Test	-1,440.000	-1,440.000		
			DOL	0.000	0.00	
			1.00000	-1,440.000		-1,440.00
-----						
			CAT 0301	CURRENT AMT \$	87,346.77 \$	0.00 \$
						86,926.77
-----						
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

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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)						
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)	1.000	1.000		
			SY	0.000	0.00	
			270.00000	1.000		270.00
0485	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	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	1.000	1.000		
			HOUR	0.000	0.00	
			260.00000	1.000		260.00
0500	206-00000	Structure Excavation	294.000	294.000		
			CY	0.000	0.00	
			26.00000	294.000		7,644.00
0505	206-00100	Structure Backfill (Class 1)	26.000	26.000		
			CY	0.000	0.00	
			140.00000	26.000		3,640.00
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	65.000		
			LF	0.000	0.00	
			22.00000	65.000		1,430.00
0520	420-00102	Geotextile (Erosion Control) (Class 1)	251.000	251.000		
			SY	0.000	0.00	
			4.00000	251.000		1,004.00

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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)						
0525	506-00424	Soil Riprap (24 Inch)	263.000	263.000		
			CY	0.000	0.00	
			200.00000	263.000		52,600.00
0530	507-00000	*Concrete Slope and Ditch Paving	27.300	27.300		
			CY	0.000	0.00	
			1,100.00000	27.300		30,030.00
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	31.000		
			SY	0.000	0.00	
			20.00000	31.000		620.00
0545	601-03000	*Concrete Class D	4.800	4.800		
			CY	0.000	0.00	
			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	302.000		
			LB	0.000	0.00	
			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

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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)						
0570		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
-----						
			CAT 0302	CURRENT AMT \$	136,130.68 \$	0.00 \$ 136,130.68
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
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	242.000	242.000		
			SF	0.000	0.00	
			100.00000	242.000		24,200.00
0605	203-00060	Embankment Material (Complete In Place)	153.000	153.000		
			CY	0.000	0.00	
			42.00000	153.000		6,426.00
0610	206-00000	Structure Excavation	403.000	403.000		
			CY	0.000	0.00	
			26.00000	403.000		10,478.00
0615	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	127.740	127.740		
			TON	0.000	0.00	
			81.00000	127.740		10,346.94

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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)						
0620	408-01100	*Joint Sealant	65.000	65.000		
			LF	0.000	0.00	
			22.00000	65.000		1,430.00
0625	420-00102	Geotextile (Erosion Control) (Class 1)	612.000	612.000		
			SY	0.000	0.00	
			4.00000	612.000		2,448.00
0630	506-00010	Riprap (Special)	124.000	124.000		
			CY	0.000	0.00	
			220.00000	124.000		27,280.00
0635	506-00218	Riprap (18 Inch)	342.000	342.000		
			CY	0.000	0.00	
			210.00000	342.000		71,820.00
0640	515-00120	*Waterproofing (Membrane)	581.000	581.000		
			SY	0.000	0.00	
			20.00000	581.000		11,620.00
0645	515-00400	*Concrete Sealer	104.000	104.000		
			SY	0.000	0.00	
			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)	55.600	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

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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)						
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 \$	353,719.94 \$	0.00 \$ 353,719.94
CAT NO0304 I-22-D (MP 75.475)						
0680	202-04050	*Clean Expansion Joint	72.000	72.000		
			LF	0.000	0.00	
				19.00000	72.000	1,368.00
0685	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	142.120	142.120		
			TON	0.000	0.00	
				81.00000	142.120	11,511.72
0690	408-01100	*Joint Sealant	72.000	72.000		
			LF	0.000	0.00	
				22.00000	72.000	1,584.00
-----						
			CAT 0304	CURRENT AMT \$	14,463.72 \$	0.00 \$ 14,463.72
CAT NO0305 I-22-F (MP 80.300)						
0695	202-04050	*Clean Expansion Joint	72.000	72.000		
			LF	0.000	0.00	
				19.00000	72.000	1,368.00
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	72.000		
			LF	0.000	0.00	
				22.00000	72.000	1,584.00
-----						
			CAT 0305	CURRENT AMT \$	13,459.32 \$	0.00 \$ 13,459.32
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)	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
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	65.000		
			LF	0.000	0.00	
			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	75.000		
			SY	0.000	0.00	
			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

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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	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
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 \$	0.00 \$ 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

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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)						
0815	202-00505	*Removal of Portions of Present Structure	279.000	279.000		
			SF	0.000	0.00	
			100.00000	279.000		27,900.00
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	74.000		
			LF	0.000	0.00	
			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
0835	515-00400	*Concrete Sealer	108.000	108.000		
			SY	0.000	0.00	
			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)	64.900	64.900		
			CF	0.000	0.00	
			170.00000	64.900		11,033.00
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	692.000		
			LB	0.000	0.00	
			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

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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)						
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 \$	249,523.20 \$	0.00 \$ 249,523.20
CAT NO0308 H-22-B (MP 89.886)(CBC)						
0870	202-00503	*Removal of Portions of Present Structure	71.000	71.000		
			SY	0.000	0.00	
			240.00000	71.000		17,040.00
0875	203-00000	Unclassified Excavation	123.000	123.000		
			CY	0.000	0.00	
			30.00000	123.000		3,690.00
0880	203-01500	Blading	10.000	10.000		
			HOURL	0.000	0.00	
			140.00000	10.000		1,400.00
0885	203-01597	Potholing	5.000	5.000		
			HOURL	0.000	0.00	
			260.00000	5.000		1,300.00
0890	206-00200	Structure Backfill (Class 2)	200.000	200.000		
			CY	0.000	0.00	
			125.00000	200.000		25,000.00
0895	601-03030	*Concrete Class D (Box Culvert)	286.000	286.000		
			CY	0.000	0.00	
			720.00000	286.000		205,920.00
0899	602-00000	Reinf Steel Substitution of Reinf. Steel for Reinf. Steel (Epoxy)	44,181.000	44,181.000		
			LB	0.000	0.00	
			1.97500	44,181.000		87,257.48
0900	602-00020	*Reinforcing Steel (Epoxy Coated)	22,639.000	22,639.000		
			LB	0.000	0.00	
			2.20000	22,639.000		49,805.80
-----						
			CAT 0308	CURRENT AMT \$	391,413.28 \$	0.00 \$ 391,413.28
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0910	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0915	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00
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		CAT 0400	CURRENT AMT	\$ 59,000.00	\$ 0.00	\$ 59,000.00
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		PROJECT TOTAL	CURRENT AMT	\$16,711,133.98	\$ 0.00	\$16,676,287.73