

ESTIMATE SUMMARY

 CONTID: C20865-COMBO ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 20865-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 37.0 DAYS TIME ALLOW: 185 WORK DAYS
 US 34 REPUBLICAN RIVER BRIDGES PERCENT TIME: 20.00 ORIG TIME ALLOW: 185 WORK DAYS

PROJECT NO: BR0343-040
 US 34 D-28-S STRUCTURE REPLACEMENT

NAME OF ROAD:
 PROJECT COUNTIES: YUMA

CONTRACTOR:
 ZAK DIRT INCORPORATED PAY PERIOD ENDING 06/30/2020 DATE TIME STARTED 04/27/2020
 14290 HILLTOP RD. DATE LET 01/16/2020 DATE WORK BEGAN 04/27/2020
 DATE AWARDED 01/29/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/06/2020 DATE ACCEPTED
 LONGMONT CO 80504 (970)535-4657 DATE NOTICE TO PROCEED 04/27/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,727,731.98 PARTICIPATING	\$ 990,397.78	\$ 210,292.73
AWARD PROJECT AMT: \$ 5,310,755.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 36.31% TOTAL EARNINGS	990,397.78	210,292.73
FUNDS AVAILABLE: \$ 1,737,334.20 STOCKPILED MATERIALS	93,592.72	93,592.72
	GROSS EARNINGS	1,083,990.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,394.33	-5,584.04
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,058,596.17
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,058,596.17
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 298,301.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 20865						
0005	202-00010	Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			1,060.00000	1.000		1,060.00
0010	202-00090	Removal of Delineator	12.000	12.000		
			EACH	0.000	0.00	
			8.60000	12.000		103.20
0015	202-00200	Removal of Sidewalk	297.000	295.000		
			SY	0.000	0.00	
			20.00000	295.000		5,900.00
0020	202-00203	Removal of Curb and Gutter	538.000	515.000		
			LF	0.000	0.00	
			9.00000	515.000		4,635.00
0025	202-00206	Removal of Concrete Curb Ramp	773.000	107.000		
			SY	0.000	0.00	
			25.00000	107.000		2,675.00
0030	202-00210	Removal of Concrete Pavement	59.000	45.000		
			SY	0.000	0.00	
			55.00000	45.000		2,475.00
0035	202-00220	*Removal of Asphalt Mat	2,791.000	444.000		
			SY	0.000	0.00	
			4.75000	444.000		2,109.00
0040	202-00250	*Removal of Pavement Marking	600.000	291.000		
			SF	0.000	0.00	
			3.00000	291.000		873.00
0045	202-01000	Removal of Fence	294.000	294.000		
			LF	0.000	0.00	
			4.00000	294.000		1,176.00
0050	202-01130	Removal of Guardrail Type 3	478.000	451.000		
			LF	0.000	0.00	
			4.85000	451.000		2,187.35
0055	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00

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CAT NO0200 ROADWAY 20865						
0060	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0065	203-00050	Unsuitable Material	25.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0070	203-00060	*Embankment Material (Complete In Place)	546.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0075	203-01500	Blading	25.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0080	203-01550	Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0085	203-01597	Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0090	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0095	207-00205	Topsoil	467.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0100	207-00210	Stockpile Topsoil	487.000	0.000		
			CY	487.000	2,435.00	
			5.00000	487.000		2,435.00
0105	207-00305	Wetland Topsoil	55.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0110	207-00310	Stockpile Wetland Topsoil	55.000	28.000		
			CY	0.000	0.00	
			16.00000	28.000		448.00

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CAT NO0200 ROADWAY 20865						
0115	208-00002	*Erosion Log Type 1 (12 Inch)	1,901.000	1,901.000		
			LF	0.000	0.00	
			6.50000	1,901.000		12,356.50
0120	208-00023	*Erosion Log (Type 3)(12 Inch)	530.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0125	208-00035	*Aggregate Bag	120.000	34.000		
			LF	0.000	0.00	
			8.00000	34.000		272.00
0130	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,180.00000	0.000		0.00
0135	208-00051	*Storm Drain Inlet Protection (Type I)	9.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0140	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			5,740.00000	0.000		0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	25.000	0.000		
			HOURL	16.000	560.00	
			35.00000	16.000		560.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0155	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0160	208-00207	Erosion Control Management	60.000	8.000		
			DAY	2.000	280.00	
			140.00000	10.000		1,400.00
0165	210-00810	Reset Ground Sign	11.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY 20865						
0166	210-01000	Res Fence (MAY MCR)	52.000	52.000		
			LF	0.000	0.00	
			10.00000	52.000		520.00
0170	211-03005	Dewatering	0.500	0.250		
			L S	0.100	9,600.00	
			96,000.00000	0.350		33,600.00
0175	212-00006	*Seeding (Native)	0.900	0.000		
			ACRE	0.000	0.00	
			1,050.00000	0.000		0.00
0180	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00
0185	212-00032	*Soil Conditioning	0.900	0.000		
			ACRE	0.000	0.00	
			3,300.00000	0.000		0.00
0190	213-00003	*Mulching (Weed Free)	1.000	0.000		
			ACRE	0.000	0.00	
			675.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			2.85000	0.000		0.00
0196	213-00150	Bonded Fiber Matrix (MAY MCR)	0.100	0.000		
			ACRE	0.100	650.00	
			6,500.00000	0.100		650.00
0200	240-00010	Removal of Nests	40.000	0.000		
			HOURL	10.000	850.00	
			85.00000	10.000		850.00
0205	240-00020	Netting	870.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0210	240-00200	Bat House	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0200 ROADWAY 20865						
0215	304-06000	*Aggregate Base Course (Class 6)	759.000	0.000		
			TON	0.000	0.00	
			42.00000	0.000		0.00
0220	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	117.000	0.000		
			TON	43.600	14,388.00	
			330.00000	43.600		14,388.00
0225	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	660.000	0.000		
			TON	0.000	0.00	
			136.00000	0.000		0.00
0230	412-00600	Concrete Pavement (6 Inch)	56.000	44.000		
			SY	0.000	0.00	
			260.00000	44.000		11,440.00
0235	420-00112	Geotextile (Drainage) (Class 1)	523.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0240	506-00209	Riprap (9 Inch)	5.000	0.000		
			CY	0.000	0.00	
			205.00000	0.000		0.00
0245	506-00212	Riprap (12 Inch)	266.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0250	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	2.000	0.000		
			TON	0.000	0.00	
			310.00000	0.000		0.00
0255	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	275.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0260	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0265	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY 20865						
0270	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0275	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0280	607-00005	End Post	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0285	607-01000	Fence Barbed Wire with Metal Posts	265.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0290	608-00000	Concrete Sidewalk	193.000	171.000		
			SY	0.000	0.00	
			95.00000	171.000		16,245.00
0295	608-00010	Concrete Curb Ramp	466.000	427.000		
			SY	0.000	0.00	
			190.00000	427.000		81,130.00
0300	609-20010	Curb Type 2 (Section B)	99.000	99.000		
			LF	0.000	0.00	
			65.00000	99.000		6,435.00
0305	609-21020	Curb and Gutter Type 2 (Section II-B)	202.000	184.000		
			LF	0.000	0.00	
			53.00000	184.000		9,752.00
0310	609-24004	Gutter Type 2 (4 Foot)	10.000	7.000		
			LF	0.000	0.00	
			43.00000	7.000		301.00
0315	609-60011	*Curb Type 6 (Section M)	60.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0320	610-00020	Median Cover Material (Patterned Concrete)	124.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY 20865						
0325	612-00037	Delineator (Flexible) (Flat Mounted)	8.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0330	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0331	621-00411	Str Temp Acc Rd (Loc 1) (JUNE MCR)	0.750	0.000		
			L S	0.750	8,692.73	
			11,590.31000	0.750		8,692.73
0335	621-00450	*Detour Pavement	2,727.000	2,182.000		
			SY	0.000	0.00	
			95.00000	2,182.000		207,290.00
0340	624-20300	Detour Drainage Pipe (Class 0)	130.000	130.000		
			LF	0.000	0.00	
			145.00000	130.000		18,850.00
0345	624-22012	12 Inch Drainage Pipe (Class 2)	51.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0350	625-00000	*Construction Surveying	0.500	0.150		
			L S	0.100	6,000.00	
			60,000.00000	0.250		15,000.00
0355	626-00000	*Mobilization	0.500	0.233		
			L S	0.047	24,158.00	
			514,000.00000	0.280		143,920.00
0360	626-01114	*Public Information Management (Tier IV)	93.000	37.000		
			DAY	5.000	345.00	
			69.00000	42.000		2,898.00
0365	627-00008	*Modified Epoxy Pavement Marking	9.000	0.000		
			GAL	0.000	0.00	
			500.00000	0.000		0.00
0370	627-00011	*Pavement Marking Paint (Waterborne)	40.000	0.000		
			GAL	14.000	952.00	
			68.00000	14.000		952.00

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CAT NO0200 ROADWAY 20865						
0375	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	44.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0380	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	820.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0385	630-00000	*Flagging	1,750.000	707.750		
			HOUR	84.500	2,197.00	
			26.00000	792.250		20,598.50
0390	630-00007	*Traffic Control Inspection	60.000	14.000		
			DAY	2.000	450.00	
			225.00000	16.000		3,600.00
0395	630-00012	*Traffic Control Management	93.000	17.000		
			DAY	3.000	2,700.00	
			900.00000	20.000		18,000.00
0400	630-80001	*Flashing Beacon (Portable)	12.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0405	630-80337	*Barricade (Type 3 M-C) (Temporary)	6.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0410	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	25.000		
			EACH	0.000	0.00	
			65.00000	25.000		1,625.00
0415	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	13.500		
			EACH	0.000	0.00	
			250.00000	13.500		3,375.00
0420	630-80355	*Portable Message Sign Panel	2.000	0.500		
			EACH	0.000	0.00	
			9,800.00000	0.500		4,900.00
0425	630-80360	*Drum Channelizing Device	50.000	13.500		
			EACH	0.000	0.00	
			30.00000	13.500		405.00

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CAT NO0200 ROADWAY 20865						
0430	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	2.000		
			EACH	0.000	0.00	
			35.00000	2.000		70.00
0435	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	5.000		
			EACH	0.000	0.00	
			40.00000	5.000		200.00
0440	630-80367	*Portable Traffic Speed Monitor	2.000	0.500		
			EACH	0.000	0.00	
			1,600.00000	0.500		800.00
0445	630-80370	Barrier (Temporary)	2,070.000	809.000		
			LF	0.000	0.00	
			32.00000	809.000		25,888.00
0450	630-80380	*Traffic Cone	100.000	43.500		
			EACH	0.000	0.00	
			9.00000	43.500		391.50
0455	630-80393	*Stackable Vertical Panels	52.000	26.000		
			EACH	0.000	0.00	
			11.00000	26.000		286.00
0460	630-80401	Delineator (Type I) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0465	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			8,000.00000	2.000		16,000.00
0470	700-70010	F/A Minor Contract Revisions	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70012	F/A Asphalt Pavement Incentive	4,230.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70016	F/A Fuel Cost Adjustment	3,150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY 20865						
0485	700-70019	F/A Asphalt Cement Cost Adjustment	16,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70111	Project First Program	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70220	F/A Phone Service	1,350.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70380	F/A Erosion Control	1,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,663,226.98 \$	74,257.73 \$ 738,042.78
CAT NO0300 D-28-W						
0510	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			75,000.00000	1.000		75,000.00
0515	206-00000	Structure Excavation	575.000	288.000		
			CY	287.000	4,305.00	
			15.00000	575.000		8,625.00
0520	206-00100	Structure Backfill (Class 1)	550.000	0.000		
			CY	0.000	0.00	
			64.00000	0.000		0.00
0525	206-00200	Structure Backfill (Class 2)	135.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0530	206-00360	Mechanical Reinforcement of Soil	550.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0300 D-28-W						
0535	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	115.000	0.000		
			TON	0.000	0.00	
			136.00000	0.000		0.00
0540	408-01100	Joint Sealant	160.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0545	502-00460	Pile Tip	12.000	0.000		
			EACH	12.000	3,000.00	
			250.00000	12.000		3,000.00
0550	502-00500	Complete Joint Penetration (CJP) Splice	12.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0555	502-11274	*Steel Piling (HP 12x74)	628.000	0.000		
			LF	547.000	49,230.00	
			90.00000	547.000		49,230.00
0560	503-00054	*Drilled Shaft (54 Inch)	106.000	0.000		
			LF	106.000	79,500.00	
			750.00000	106.000		79,500.00
0565	503-00310	*Crosshole Sonic Logging Testing	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0570	515-00120	*Waterproofing (Membrane)	692.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0575	515-00400	*Concrete Sealer	180.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0580	601-03040	*Concrete Class D (Bridge)	327.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
0585	602-00020	*Reinforcing Steel (Epoxy Coated)	62,970.000	0.000		
			LB	0.000	0.00	
			1.10000	0.000		0.00

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 NO0300 D-28-W						
0590	606-11030	*Bridge Rail Type 10M	311.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0595	613-00200	2 Inch Electrical Conduit	315.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0600	618-06036	*Prestressed Concrete Slab (Depth Greater Than 13 Inches)	4,524.000	0.000		
			SF	0.000	0.00	
			71.00000	0.000		0.00
0600		MATERIAL ALLOWANCE Prestressed Concrete (Depth Greater than 13in)		0.000		
			SF	2,202.700	93,592.72	
			42.49000	2,202.700		93,592.72

		CAT 0300	CURRENT AMT	\$ 1,027,505.00	\$ 229,627.72	\$ 308,947.72
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0605	620-00002	Field Office (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			40,000.00000	0.500		20,000.00
0610	620-00012	Field Laboratory (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			29,000.00000	0.500		14,500.00
0615	620-00020	Sanitary Facility	0.500	0.500		
			EACH	0.000	0.00	
			5,000.00000	0.500		2,500.00

		CAT 0400	CURRENT AMT	\$ 37,000.00	\$ 0.00	\$ 37,000.00

		PROJECT TOTAL	CURRENT AMT	\$ 2,727,731.98	\$ 303,885.45	\$ 1,083,990.50

ESTIMATE SUMMARY

 CONTID: C20865-COMBO ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 22963-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 37.0 DAYS TIME ALLOW: 185 WORK DAYS
 US 34 REPUBLICAN RIVER BRIDGES PERCENT TIME: 20.00 ORIG TIME ALLOW: 185 WORK DAYS

PROJECT NO: FBR0343-043
 US 34 D-28-P STRUCTURE REPLACEMENT

NAME OF ROAD:
 PROJECT COUNTIES: YUMA

CONTRACTOR:
 ZAK DIRT INCORPORATED PAY PERIOD ENDING 06/30/2020 DATE TIME STARTED 04/27/2020
 14290 HILLTOP RD. DATE LET 01/16/2020 DATE WORK BEGAN 04/27/2020
 DATE AWARDED 01/29/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/06/2020 DATE ACCEPTED
 LONGMONT CO 80504 (970)535-4657 DATE NOTICE TO PROCEED 04/27/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,975,251.40 PARTICIPATING	\$ 37,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 5,310,755.65 NON-PARTICIPATING	765,882.80	164,142.50
PERCENT COMPLETE: 26.99% TOTAL EARNINGS	802,882.80	164,142.50
FUNDS AVAILABLE: \$ 2,172,368.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	802,882.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,768.89	-4,199.54
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	783,113.91
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	783,113.91
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 159,942.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 22963						
0005	202-00010	Removal of Tree	10.000	10.000		
			EACH	0.000	0.00	
			1,060.00000	10.000		10,600.00
0006	202-00035	Rem Pipe MAY MCR	100.000	100.000		
			LF	0.000	0.00	
			22.69000	100.000		2,269.00
0010	202-00090	Removal of Delineator	11.000	10.000		
			EACH	0.000	0.00	
			8.60000	10.000		86.00
0015	202-00155	Removal of Wall	77.000	77.000		
			LF	0.000	0.00	
			100.00000	77.000		7,700.00
0020	202-00200	Removal of Sidewalk	390.000	390.000		
			SY	0.000	0.00	
			20.00000	390.000		7,800.00
0025	202-00220	*Removal of Asphalt Mat	2,983.000	679.000		
			SY	0.000	0.00	
			4.75000	679.000		3,225.25
0030	202-00250	*Removal of Pavement Marking	800.000	372.000		
			SF	0.000	0.00	
			3.00000	372.000		1,116.00
0035	202-00810	Removal of Ground Sign	6.000	5.000		
			EACH	0.000	0.00	
			125.00000	5.000		625.00
0040	202-01130	Removal of Guardrail Type 3	313.000	313.000		
			LF	0.000	0.00	
			4.85000	313.000		1,518.05
0045	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0050	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

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CAT NO0200 ROADWAY 22963						
0055	203-00050	Unsuitable Material	193.000	193.000		
			CY	0.000	0.00	
			100.00000	193.000		19,300.00
0060	203-00060	*Embankment Material (Complete In Place)	1,294.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0065	203-01500	Blading	25.000	2.000		
			HOURL	0.000	0.00	
			130.00000	2.000		260.00
0070	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0075	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0080	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			28,000.00000	1.000		28,000.00
0085	207-00205	Topsoil	438.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0090	207-00210	Stockpile Topsoil	455.000	0.000		
			CY	455.000	2,275.00	
			5.00000	455.000		2,275.00
0095	208-00002	*Erosion Log Type 1 (12 Inch)	1,125.000	893.000		
			LF	0.000	0.00	
			6.50000	893.000		5,804.50
0100	208-00023	*Erosion Log (Type 3)(12 Inch)	1,189.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0105	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			1,180.00000	0.000		0.00

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CAT NO0200 ROADWAY 22963						
0110	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			5,740.00000	0.000		0.00
0115	208-00103	Removal and Disposal of Sediment (Labor)	25.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOOR	0.000	0.00	
			105.00000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0130	208-00207	Erosion Control Management	60.000	8.000		
			DAY	2.000	280.00	
			140.00000	10.000		1,400.00
0135	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0140	211-03005	Dewatering	0.500	0.250		
			L S	0.100	9,600.00	
			96,000.00000	0.350		33,600.00
0145	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,050.00000	0.000		0.00
0150	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			3,300.00000	0.000		0.00
0160	213-00003	*Mulching (Weed Free)	1.100	0.000		
			ACRE	0.000	0.00	
			675.00000	0.000		0.00

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CAT NO0200 ROADWAY 22963						
0165	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			2.85000	0.000		0.00
0166	213-00150	Bonded Fiber Matrix (MAY MCR)	0.100	0.000		
			ACRE	0.100	650.00	
			6,500.00000	0.100		650.00
0170	240-00010	Removal of Nests	40.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0175	240-00020	Netting	1,330.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0180	240-00200	Bat House	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0185	304-06000	*Aggregate Base Course (Class 6)	968.000	0.000		
			TON	0.000	0.00	
			42.00000	0.000		0.00
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			330.00000	0.000		0.00
0195	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	836.000	0.000		
			TON	0.000	0.00	
			136.00000	0.000		0.00
0200	420-00112	Geotextile (Drainage) (Class 1)	1,446.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0205	506-00209	Riprap (9 Inch)	11.000	0.000		
			CY	0.000	0.00	
			205.00000	0.000		0.00
0210	506-00212	Riprap (12 Inch)	697.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0200 ROADWAY 22963						
0215	506-00412	Soil Riprap (12 Inch)	104.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0220	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	4.000	0.000		
			TON	0.000	0.00	
			310.00000	0.000		0.00
0225	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	113.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0230	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0235	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0240	608-00000	Concrete Sidewalk	231.000	0.000		
			SY	0.000	0.00	
			95.00000	0.000		0.00
0245	609-24004	Gutter Type 2 (4 Foot)	100.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0250	609-60011	*Curb Type 6 (Section M)	120.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0255	612-00037	Delineator (Flexible) (Flat Mounted)	8.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0260	614-00012	Sign Panel (Class II)	28.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0265	614-01512	Steel Sign Support (2-Inch Round)(Post)	57.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY 22963						
0270	614-01522	Steel Sign Support (2-Inch Round)(Socket)	5.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0275	615-00030	Embankment Protector Type 3	4.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0280	621-00450	*Detour Pavement	2,807.000	2,246.000		
			SY	0.000	0.00	
			95.00000	2,246.000		213,370.00
0285	624-20300	Detour Drainage Pipe (Class 0)	170.000	170.000		
			LF	0.000	0.00	
			145.00000	170.000		24,650.00
0290	624-22012	12 Inch Drainage Pipe (Class 2)	112.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0295	625-00000	*Construction Surveying	0.500	0.150		
			L S	0.100	6,000.00	
			60,000.00000	0.250		15,000.00
0300	626-00000	*Mobilization	0.500	0.233		
			L S	0.047	24,158.00	
			514,000.00000	0.280		143,920.00
0305	626-01114	*Public Information Management (Tier IV)	92.000	37.000		
			DAY	5.000	345.00	
			69.00000	42.000		2,898.00
0310	627-00008	*Modified Epoxy Pavement Marking	12.000	0.000		
			GAL	0.000	0.00	
			500.00000	0.000		0.00
0315	627-00011	*Pavement Marking Paint (Waterborne)	50.000	0.000		
			GAL	15.000	1,020.00	
			68.00000	15.000		1,020.00
0320	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	60.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY 22963						
0325	630-00000	*Flagging	1,750.000	334.000		
			HOOR	67.000	1,742.00	
			26.00000	401.000		10,426.00
0330	630-00007	*Traffic Control Inspection	60.000	16.000		
			DAY	2.500	562.50	
			225.00000	18.500		4,162.50
0335	630-00012	*Traffic Control Management	92.000	8.000		
			DAY	2.500	2,250.00	
			900.00000	10.500		9,450.00
0340	630-80001	*Flashing Beacon (Portable)	12.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0345	630-80337	*Barricade (Type 3 M-C) (Temporary)	4.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0350	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	13.500		
			EACH	0.000	0.00	
			65.00000	13.500		877.50
0355	630-80342	*Construction Traffic Sign (Panel Size B)	17.000	8.500		
			EACH	0.000	0.00	
			250.00000	8.500		2,125.00
0360	630-80355	*Portable Message Sign Panel	2.000	0.500		
			EACH	0.000	0.00	
			9,800.00000	0.500		4,900.00
0365	630-80360	*Drum Channelizing Device	50.000	12.500		
			EACH	0.000	0.00	
			30.00000	12.500		375.00
0370	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	2.000		
			EACH	0.000	0.00	
			35.00000	2.000		70.00
0375	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	5.000		
			EACH	0.000	0.00	
			40.00000	5.000		200.00

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CAT NO0200 ROADWAY 22963						
0380	630-80367	*Portable Traffic Speed Monitor	2.000	0.500		
			EACH	0.000	0.00	
			1,600.00000	0.500		800.00
0385	630-80370	Barrier (Temporary)	2,095.000	785.500		
			LF	0.000	0.00	
			32.00000	785.500		25,136.00
0390	630-80380	*Traffic Cone	100.000	21.000		
			EACH	0.000	0.00	
			9.00000	21.000		189.00
0395	630-80393	*Stackable Vertical Panels	16.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0400	630-80401	Delineator (Type I) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0405	630-85010	*Impact Attenuator (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			8,000.00000	3.000		24,000.00
0410	700-70010	F/A Minor Contract Revisions	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70012	F/A Asphalt Pavement Incentive	5,170.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70016	F/A Fuel Cost Adjustment	3,850.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70019	F/A Asphalt Cement Cost Adjustment	20,350.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY 22963						
0435	700-70111	Project First Program	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70220	F/A Phone Service	1,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70380	F/A Erosion Control	1,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,702,879.90 \$	48,882.50 \$ 613,122.80
CAT NO0300 D-28-V						
0450	202-00400	Removal of Bridge	1.000	0.500		
			EACH	0.000	0.00	
			75,000.00000	0.500		37,500.00
0455	206-00000	Structure Excavation	1,010.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0460	206-00100	Structure Backfill (Class 1)	670.000	0.000		
			CY	0.000	0.00	
			64.00000	0.000		0.00
0465	206-00200	Structure Backfill (Class 2)	105.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0470	206-00360	Mechanical Reinforcement of Soil	670.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0475	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	123.000	0.000		
			TON	0.000	0.00	
			136.00000	0.000		0.00
0480	408-01100	Joint Sealant	226.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0300 D-28-V						
0485	502-00460	Pile Tip	16.000	0.000		
			EACH	6.000	1,500.00	
			250.00000	6.000		1,500.00
0490	502-00500	Complete Joint Penetration (CJP) Splice	16.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0495	502-11274	*Steel Piling (HP 12x74)	779.000	0.000		
			LF	264.000	23,760.00	
			90.00000	264.000		23,760.00
0500	503-00054	*Drilled Shaft (54 Inch)	120.000	0.000		
			LF	120.000	90,000.00	
			750.00000	120.000		90,000.00
0505	503-00310	*Crosshole Sonic Logging Testing	3.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0510	515-00120	*Waterproofing (Membrane)	749.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0515	515-00400	*Concrete Sealer	185.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0520	601-03040	*Concrete Class D (Bridge)	436.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
0525	602-00020	*Reinforcing Steel (Epoxy Coated)	94,055.000	0.000		
			LB	0.000	0.00	
			1.10000	0.000		0.00
0530	606-11030	*Bridge Rail Type 10M	337.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0535	613-00200	2 Inch Electrical Conduit	341.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00

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 NO0300 D-28-V						
0540	618-06036	*Prestressed Concrete Slab (Depth Greater Than 13 Inches)	4,956.000	0.000		
			SF	0.000	0.00	
			71.00000	0.000		0.00

			CAT 0300	CURRENT AMT	\$ 1,235,371.50 \$	115,260.00 \$ 152,760.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00002	Field Office (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			40,000.00000	0.500		20,000.00
0550	620-00012	Field Laboratory (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			29,000.00000	0.500		14,500.00
0555	620-00020	Sanitary Facility	0.500	0.500		
			EACH	0.000	0.00	
			5,000.00000	0.500		2,500.00

			CAT 0400	CURRENT AMT	\$ 37,000.00 \$	0.00 \$ 37,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 2,975,251.40 \$	164,142.50 \$ 802,882.80