

ESTIMATE SUMMARY

 CONTID: C21878 ESTIMATE NO: 0017 PROG SPEC YR: 2005
 PCN: 21878-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 251.5 DAYS TIME ALLOW: 309 WORK DAYS
 I-70 ARRIBA: EAST AND WEST PERCENT TIME: 81.39 ORIG TIME ALLOW: 295 WORK DAYS

PROJECT NO: NHPP0705-082
 I-70 ARRIBA

NAME OF ROAD:

PROJECT COUNTIES: LINCOLN KIT CARSON

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	PAY PERIOD ENDING	07/31/2020	DATE TIME STARTED	03/18/2019
6374 S. RACINE CIRCLE	DATE LET	11/15/2018	DATE WORK BEGAN	03/18/2019
	DATE AWARDED	12/04/2018	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	12/28/2018	DATE ACCEPTED	
CENTENNIAL CO 80111 (303)688-6611	DATE NOTICE TO PROCEED	03/18/2019		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 47,527,460.95 PARTICIPATING	\$ 87,600.00	\$ 0.00
AWARD PROJECT AMT: \$ 44,655,433.58 NON-PARTICIPATING	36,991,314.01	4,224,942.74
PERCENT COMPLETE: 78.02% TOTAL EARNINGS	37,078,914.01	4,224,942.74
FUNDS AVAILABLE: \$ 10,448,546.94 STOCKPILED MATERIALS	1,813,859.66	-318,154.82
	GROSS EARNINGS	38,892,773.67
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-669,831.50	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	38,222,942.17
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	38,222,942.17
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,906,787.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	703.000	603.000		
			EACH	0.000	0.00	
			2.10000	603.000		1,266.30
0010	202-00220	Removal of Asphalt Mat	27,022.000	24,957.000		
			SY	907.000	7,301.35	
			8.05000	25,864.000		208,205.20
0015	202-00240	Removal of Asphalt Mat (Planing)	662,320.000	662,320.000		
			SY	0.000	0.00	
			1.49000	662,320.000		986,856.80
0020	202-00250	Removal of Pavement Marking	115,618.000	60,440.000		
			SF	363.000	192.39	
			0.53000	60,803.000		32,225.59
0025	202-00810	Removal of Ground Sign	179.000	157.000		
			EACH	0.000	0.00	
			68.25000	157.000		10,715.25
0030	202-00821	Removal of Sign Panel	35.000	0.000		
			EACH	0.000	0.00	
			47.25000	0.000		0.00
0035	202-01030	Removal of Road Closure Gate	4.000	4.000		
			EACH	0.000	0.00	
			892.50000	4.000		3,570.00
0040	202-01130	Removal of Guardrail Type 3	966.000	944.000		
			LF	0.000	0.00	
			3.99000	944.000		3,766.56
0045	202-01300	Removal of End Anchorage	5.000	5.000		
			EACH	0.000	0.00	
			210.00000	5.000		1,050.00
0050	203-00060	Embankment Material (Complete In Place)	130,000.000	98,638.000		
			CY	513.000	7,972.02	
			15.54000	99,151.000		1,540,806.54
0055	203-01500	Blading	40.000	21.500		
			HOURL	0.000	0.00	
			102.60000	21.500		2,205.90

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CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	150.000	34.000		
			HOURLY	0.000	0.00	
			102.60000	34.000		3,488.40
0065	206-00000	Structure Excavation	3.000	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0070	208-00002	Erosion Log Type 1 (12 Inch)	7,803.000	7,803.000		
			LF	0.000	0.00	
			3.68000	7,803.000		28,715.04
0075	208-00023	Erosion Log (Type 3)(12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0080	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			5.51000	0.000		0.00
0085	208-00046	Pre-fabricated Concrete Washout Structure	10.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0090	208-00060	Temporary Slope Drain	180.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0095	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			1,440.00000	2.000		2,880.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	200.000	0.000		
			HOURLY	0.000	0.00	
			45.00000	0.000		0.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURLY	0.000	0.00	
			90.00000	0.000		0.00
0110	208-00106	Sweeping (Sediment Removal)	236.000	80.000		
			HOURLY	24.000	2,280.00	
			95.00000	104.000		9,880.00

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CAT NO0200 ROADWAY						
0115	208-00107	Removal of Trash	40.000	0.000		
			HOURLY	0.000	0.00	
			45.00000	0.000		0.00
0120	208-00207	Erosion Control Management	90.000	78.000		
			DAY	5.000	2,125.00	
			425.00000	83.000		35,275.00
0125	208-00300	Temporary Berms	313,174.000	313,174.000		
			LF	0.000	0.00	
			0.48000	313,174.000		150,323.52
0130	210-01000	Reset Fence	100.000	0.000		
			LF	0.000	0.00	
			20.11000	0.000		0.00
0135	210-04020	Modify Inlet	17.000	0.000		
			EACH	0.000	0.00	
			2,120.00000	0.000		0.00
0140	212-00006	Seeding (Native)	165.000	86.300		
			ACRE	0.000	0.00	
			341.25000	86.300		29,449.88
0145	212-00032	Soil Conditioning	165.000	86.300		
			ACRE	0.000	0.00	
			2,572.50000	86.300		222,006.75
0150	213-00012	Spray-on Mulch Blanket	165.000	86.300		
			ACRE	0.000	0.00	
			2,604.00000	86.300		224,725.20
0155	213-00150	Bonded Fiber Matrix	40.200	40.200		
			ACRE	0.000	0.00	
			2,604.00000	40.200		104,680.80
0160	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	8,200.000	0.000		
			SY	0.000	0.00	
			2.52000	0.000		0.00
0165	216-00301	Turf Reinforcement Mat (Class 1)	250.000	0.000		
			SY	0.000	0.00	
			6.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	217-00000	Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			10.50000	0.000		0.00
0175	304-06007	Aggregate Base Course (Class 6)	16,484.000	12,384.000		
			CY	1,558.000	53,268.02	
			34.19000	13,942.000		476,676.98
0180	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	338,574.000	338,574.000		
			SY	0.000	0.00	
			2.31000	338,574.000		782,105.94
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	281.260		
			TON	162.360	39,209.94	
			241.50000	443.620		107,134.23
0190	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,595.000	641.670		
			TON	0.000	0.00	
			131.25000	641.670		84,219.19
0195	411-10255	Emulsified Asphalt (Slow-Setting)	1,690.000	250.000		
			GAL	0.000	0.00	
			3.15000	250.000		787.50
0200	412-01200	Concrete Pavement (12 Inch)	344,871.000	344,871.000		
			SY	0.000	0.00	
			45.64000	344,871.000		15,739,912.44
0200		MATERIAL ALLOWANCE # 57 Aggregate (12" PCCP)		0.000		
			SY	0.000	0.00	
			7.77000	0.000		0.00
0200		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			SY	0.000	0.00	
			7.77000	0.000		0.00
0200		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			SY	0.000	0.00	
			4.26000	0.000		0.00
0200		MATERIAL ALLOWANCE Flyash		0.000		
			CY	0.000	0.00	
			2.70000	0.000		0.00

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	CAT NO0200	ROADWAY				
0200		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			CY	0.000	0.00	
			1.87000	0.000		0.00
0200		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			CY	0.000	0.00	
			7.77000	0.000		0.00
0200		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			CY	0.000	0.00	
			4.26000	0.000		0.00
0200		MATERIAL ALLOWANCE 57 Rock		0.000		
			SY	0.000	0.00	
			7.77000	0.000		0.00
0200		MATERIAL ALLOWANCE 57 Rock		0.000		
			SY	0.000	0.00	
			7.77000	0.000		0.00
0200		MATERIAL ALLOWANCE 57 Rock		0.000		
			SY	0.000	0.00	
			7.77000	0.000		0.00
0200		MATERIAL ALLOWANCE 57 Rock		0.000		
			SY	0.000	0.00	
			7.77000	0.000		0.00
0200		MATERIAL ALLOWANCE Sand		0.000		
			SY	0.000	0.00	
			4.26000	0.000		0.00
0200		MATERIAL ALLOWANCE Flyash		0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0200		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			SY	0.000	0.00	
			1.87000	0.000		0.00
0200		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			SY	0.000	0.00	
			1.87000	0.000		0.00

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CAT NO0200 ROADWAY						
0200		MATERIAL ALLOWANCE 57 Rock		0.000		
			SY	0.000	0.00	
			7.77000	0.000		0.00
0205	412-02000	Concrete Safety Edge	306,944.000	214,141.000		
			LF	38,191.000	77,145.82	
			2.02000	252,332.000		509,710.64
0210	507-00100	Concrete Slope and Ditch Paving (Reinforced)	30.000	0.000		
			CY	0.000	0.00	
			1,660.00000	0.000		0.00
0215	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	0.000		
			LF	0.000	0.00	
			310.99000	0.000		0.00
0220	603-05030	30 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,359.00000	0.000		0.00
0225	606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,150.000	688.000		
			LF	0.000	0.00	
			47.67000	688.000		32,796.96
0225		MATERIAL ALLOWANCE Guard Rail Ty 3		462.000		
			LF	0.000	0.00	
			15.00000	462.000		6,930.00
0230	606-01370	Transition Type 3G	6.000	3.000		
			EACH	0.000	0.00	
			3,297.00000	3.000		9,891.00
0230		MATERIAL ALLOWANCE Transition Ty 3G		3.000		
			EACH	0.000	0.00	
			1,473.26000	3.000		4,419.78
0235	606-02003	End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			3,522.75000	1.000		3,522.75
0235		MATERIAL ALLOWANCE End Anchored (Nonflared)		0.000		
			EACH	0.000	0.00	
			1,680.73000	0.000		0.00

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CAT NO0200 ROADWAY						
0240	606-02005	End Anchorage (Flared)	5.000	3.000		
			EACH	0.000	0.00	
			2,882.25000	3.000		8,646.75
0240		MATERIAL ALLOWANCE End Anchorage (Flared)		2.000		
			EACH	0.000	0.00	
			1,264.45000	2.000		2,528.90
0245	607-60620	Road Closure Gate	4.000	4.000		
			EACH	0.000	0.00	
			14,700.00000	4.000		58,800.00
0245		MATERIAL ALLOWANCE Road Closure Gate-Light Poles		0.000		
			EACH	0.000	0.00	
			1,590.00000	0.000		0.00
0250	612-00038	Delineator (Flexible) (Clamp Mounted)	0.000	0.000		
			EACH	0.000	0.00	
			57.75000	0.000		0.00
0255	612-00101	Delineator (Drivable Concrete Installation) (Type I)	703.000	346.000		
			EACH	0.000	0.00	
			105.00000	346.000		36,330.00
0260	612-00102	Delineator (Drivable Concrete Installation) (Type II)	103.000	66.000		
			EACH	0.000	0.00	
			107.10000	66.000		7,068.60
0265	612-00103	Delineator (Drivable Concrete Installation) (Type III)	257.000	18.000		
			EACH	0.000	0.00	
			110.25000	18.000		1,984.50
0270	613-00306	3 Inch Electrical Conduit (Bored)	647.000	647.000		
			LF	0.000	0.00	
			48.30000	647.000		31,250.10
0275	613-01100	1 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			44.10000	0.000		0.00
0280	613-07002	Type Two Pull Box	9.000	9.000		
			EACH	0.000	0.00	
			1,312.50000	9.000		11,812.50

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CAT NO0200 ROADWAY						
0285	613-10000	Wiring	1.000	1.000		
		L S		0.000	0.00	
			8,400.00000	1.000		8,400.00
0290	613-13000	Luminaire (LED)	4.000	0.000		
		EACH		0.000	0.00	
			840.00000	0.000		0.00
0295	613-40010	Light Standard Foundation	4.000	4.000		
		EACH		0.000	0.00	
			2,625.00000	4.000		10,500.00
0300	613-40020	Transformer Base Aluminum	4.000	4.000		
		EACH		0.000	0.00	
			630.00000	4.000		2,520.00
0305	613-50210	Temporary Lighting	1.000	1.000		
		L S		0.000	0.00	
			304,290.00000	1.000		304,290.00
0310	614-00011	Sign Panel (Class I)	792.000	0.000		
		SF		0.000	0.00	
			18.90000	0.000		0.00
0310		MATERIAL ALLOWANCE Sign Panel Class I		791.939		
		SF		0.000	0.00	
			9.80000	791.939		7,761.00
0315	614-00012	Sign Panel (Class II)	351.000	0.000		
		SF		0.000	0.00	
			20.84000	0.000		0.00
0315		MATERIAL ALLOWANCE Sign Panel Class II		350.000		
		SF		0.000	0.00	
			14.68000	350.000		5,138.00
0320	614-00013	Sign Panel (Class III)	1,637.000	0.000		
		SF		0.000	0.00	
			30.45000	0.000		0.00
0320		MATERIAL ALLOWANCE Sign Panel Class III		1,637.000		
		SF		0.000	0.00	
			16.00000	1,637.000		26,192.00

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CAT NO0200 ROADWAY						
0325	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	109.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0330	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	90.000	0.000		
			EACH	0.000	0.00	
			399.00000	0.000		0.00
0335	621-00450	Detour Pavement	39,232.000	37,577.000		
			SY	1,655.000	73,167.55	
			44.21000	39,232.000		1,734,446.72
0335		MATERIAL ALLOWANCE # 57 Coarse Aggregate		0.000		
			CY	0.000	0.00	
			4.55000	0.000		0.00
0335		MATERIAL ALLOWANCE 57 Rock		0.000		
			SY	0.000	0.00	
			4.55000	0.000		0.00
0340	624-20300	Detour Drainage Pipe (Class 0)	3,100.000	3,100.000		
			LF	0.000	0.00	
			76.00000	3,100.000		235,600.00
0345	625-00000	Construction Surveying	1.000	0.420		
			L S	0.000	0.00	
			75,000.00000	0.420		31,500.00
0350	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,731,240.84000	1.000		1,731,240.84
0355	626-01104	Public Information Services (Tier IV)	1.000	0.819		
			L S	0.063	1,464.89	
			23,252.25000	0.882		20,508.48
0360	627-00008	Modified Epoxy Pavement Marking	1,915.000	0.000		
			GAL	0.000	0.00	
			88.20000	0.000		0.00
0365	627-00013	Pavement Marking Paint (High Build)	3,961.000	3,917.000		
			GAL	44.000	1,524.60	
			34.65000	3,961.000		137,248.65

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CAT NO0200 ROADWAY						
0370	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	30,135.000	0.000		
		SF		0.000	0.00	
			11.03000	0.000		0.00
0375	630-00000	Flagging	1,920.000	1,528.800		
		HOURL		189.500	5,372.33	
			28.35000	1,718.300		48,713.81
0380	630-00007	Traffic Control Inspection	140.000	120.000		
		DAY		17.000	8,550.15	
			502.95000	137.000		68,904.15
0385	630-00012	Traffic Control Management	330.000	249.000		
		DAY		18.000	21,546.00	
			1,197.00000	267.000		319,599.00
0390	630-80338	Barricade (Type 3 M-D) (Temporary)	24.000	11.000		
		EACH		0.000	0.00	
			31.50000	11.000		346.50
0395	630-80341	Construction Traffic Sign (Panel Size A)	203.000	76.500		
		EACH		0.000	0.00	
			21.00000	76.500		1,606.50
0400	630-80342	Construction Traffic Sign (Panel Size B)	161.000	80.500		
		EACH		0.000	0.00	
			26.25000	80.500		2,113.13
0405	630-80343	Construction Traffic Sign (Panel Size C)	104.000	52.000		
		EACH		0.000	0.00	
			29.40000	52.000		1,528.80
0410	630-80344	Construction Traffic Sign (Special)	796.000	398.000		
		SF		0.000	0.00	
			21.00000	398.000		8,358.00
0415	630-80350	Vertical Panel	100.000	46.000		
		EACH		0.000	0.00	
			10.50000	46.000		483.00
0420	630-80355	Portable Message Sign Panel	4.000	1.500		
		EACH		0.000	0.00	
			9,371.25000	1.500		14,056.88

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CAT NO0200 ROADWAY						
0425	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			2,425.50000	2.000		4,851.00
0430	630-80360	Drum Channelizing Device	339.000	169.500		
			EACH	0.000	0.00	
			10.50000	169.500		1,779.75
0435	630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000	0.000		
			EACH	0.000	0.00	
			13.65000	0.000		0.00
0440	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	24.000	3.000		
			EACH	0.000	0.00	
			14.70000	3.000		44.10
0445	630-80370	Concrete Barrier (Temporary)	2,077.000	965.000		
			LF	0.000	0.00	
			28.68000	965.000		27,676.20
0450	630-80380	Traffic Cone	204.000	102.000		
			EACH	0.000	0.00	
			4.20000	102.000		428.40
0455	630-80391	Channelizing Device (Fixed)	1,510.000	755.000		
			EACH	0.000	0.00	
			3.94000	755.000		2,974.70
0460	630-85010	Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0465	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0480	700-70018	F/A Roadway Smoothness Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70019	F/A Asphalt Cement Cost Adjustment	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70025	F/A Quality Incentive Payment	0.000	-910,506.290		
			F A	0.000	0.00	
			1.00000	-910,506.290		-910,506.29
0500	700-70034	F/A Electric	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70035	F/A High Speed Internet	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	625-00001	Const Surveying (Hour)	50.000	43.250		
			HOOR	0.000	0.00	
			150.00000	43.250		6,487.50
0720	203-00050	Unsuitable Material	57,450.000	56,809.000		
			CY	641.000	13,076.40	
			20.40000	57,450.000		1,171,980.00
0725	420-00132	Geotextile (Separator) (CL 1)	82,721.000	81,951.000		
			SY	770.000	2,156.00	
			2.80000	82,721.000		231,618.80
0730	203-01100	Proof Rolling	50.000	23.000		
			HOOR	0.000	0.00	
			115.00000	23.000		2,645.00

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CAT NO0200 ROADWAY						
0745	210-00750	Res Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0750	210-00810	Res Ground Sign	106.000	106.000		
			EACH	0.000	0.00	
			380.00000	106.000		40,280.00
0755	630-80001	Flash Beacon (Port)	12.000	6.000		
			EACH	0.000	0.00	
			315.00000	6.000		1,890.00
0760	900-00022	Added Item (Square Yard)/ Cold Weather Protection	18,345.600	18,345.600		
			SY	0.000	0.00	
			0.84000	18,345.600		15,410.30
0765	412-01200	Conc Pvmnt (12 In)	342,922.000	126,989.700		
			SY	80,800.700	3,804,096.96	
			47.08000	207,790.400		9,782,772.03
0765		MATERIAL ALLOWANCE 57 Rock		147,436.139		
			SY	-80,800.700	-627,821.44	
			7.77000	66,635.439		517,757.36
0765		MATERIAL ALLOWANCE 57 Rock		29,597.305		
			SY	0.000	0.00	
			7.77000	29,597.305		229,971.06
0765		MATERIAL ALLOWANCE 57 Rock		21,888.440		
			SY	0.000	0.00	
			7.77000	21,888.440		170,073.18
0765		MATERIAL ALLOWANCE 57 Rock		46,424.319		
			SY	0.000	0.00	
			7.77000	46,424.319		360,716.96
0765		MATERIAL ALLOWANCE 57 Rock		0.000		
			SY	43,661.870	339,252.73	
			7.77000	43,661.870		339,252.73
0765		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			SY	0.000	0.00	
			4.26000	0.000		0.00

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CAT NO0200 ROADWAY						
0765		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			SY	0.000	0.00	
			4.26000	0.000		0.00
0765		MATERIAL ALLOWANCE Fly Ash		0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0765		MATERIAL ALLOWANCE Fly Ash		11,495.252		
			SY	-11,495.252	-31,037.18	
			2.70000	0.000		0.00
0765		MATERIAL ALLOWANCE Fly Ash		52,469.489		
			SY	-52,469.489	-141,667.62	
			2.70000	0.000		0.00
0765		MATERIAL ALLOWANCE Fly Ash		0.000		
			SY	53,006.922	143,118.69	
			2.70000	53,006.922		143,118.69
0770	900-00006	Added Item (Dollar)/ Lien filed by Legacy Traffic Management	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$46,990,547.50 \$	3,802,294.60 \$38,396,398.42
CAT NO0300 G-24-V						
0515	202-00246	Removal of Asphalt Mat (Planing) (Special)	827.000	527.000		
			SY	300.000	3,063.00	
			10.21000	827.000		8,443.67
0520	202-00425	Removal of Bridge Railing	44.000	0.000		
			LF	44.000	1,272.92	
			28.93000	44.000		1,272.92
0525	202-00450	*Removal of Portions of Present Structure (Class 1)	26.000	0.000		
			SY	0.000	0.00	
			147.00000	0.000		0.00
0530	202-00453	*Removal of Portions of Present Structure (Class 2)	69.000	69.000		
			SY	0.000	0.00	
			237.30000	69.000		16,373.70

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CAT NO0300 G-24-V						
0535	202-00460	*Removal of Portions of Present Structure (Class 3)	6.000	0.000		
			SY	0.000	0.00	
			420.00000	0.000		0.00
0540	202-00502	*Removal of Portions of Present Structure	1.000	0.900		
			CY	0.000	0.00	
			2,835.00000	0.900		2,551.50
0545	202-00504	*Removal of Expansion Device	89.000	85.000		
			LF	4.000	814.80	
			203.70000	89.000		18,129.30
0550	509-00001	*Structural Steel (Galvanized)	31.000	31.000		
			LB	0.000	0.00	
			10.08000	31.000		312.48
0555	515-00400	*Concrete Sealer	108.000	105.000		
			SY	0.000	0.00	
			17.85000	105.000		1,874.25
0560	518-00000	*Bridge Compression Joint Sealer	89.000	85.000		
			LF	4.000	567.00	
			141.75000	89.000		12,615.75
0565	518-03100	*Rapid Cure Silicone Joint Seal	125.000	125.000		
			LF	0.000	0.00	
			29.40000	125.000		3,675.00
0570	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	523.000	19.000		
			SY	504.000	35,985.60	
			71.40000	523.000		37,342.20
0575	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	550.000	90.000		
			CF	460.000	62,790.00	
			136.50000	550.000		75,075.00
0580	601-03057	*Concrete Class DR	6.500	6.500		
			CY	0.000	0.00	
			4,200.00000	6.500		27,300.00
0585	601-51005	*Galvanic Anodes	156.000	81.000		
			EACH	0.000	0.00	
			28.35000	81.000		2,296.35

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CAT NO0300 G-24-V						
0590	602-00000	*Reinforcing Steel	190.000	136.000		
			LB	0.000	0.00	
			4.20000	136.000		571.20
0595	602-00020	*Reinforcing Steel (Epoxy Coated)	370.000	131.000		
			LB	0.000	0.00	
			6.30000	131.000		825.30
0600	606-11010	Bridge Rail Type 10R	69.000	0.000		
			LF	0.000	0.00	
			164.38000	0.000		0.00
0735	206-00050	Str Bkfl (Spec)	173.000	173.000		
			CY	0.000	0.00	
			72.60000	173.000		12,559.80

		CAT 0300	CURRENT AMT \$	243,098.44 \$	104,493.32 \$	221,218.42

CAT NO0301 G-24-W						
0605	202-00246	Removal of Asphalt Mat (Planing) (Special)	828.000	828.000		
			SY	0.000	0.00	
			10.21000	828.000		8,453.88
0610	202-00425	Removal of Bridge Railing	44.000	44.000		
			LF	0.000	0.00	
			28.93000	44.000		1,272.92
0615	202-00450	*Removal of Portions of Present Structure (Class 1)	4.000	4.000		
			SY	0.000	0.00	
			147.00000	4.000		588.00
0620	202-00453	*Removal of Portions of Present Structure (Class 2)	15.000	15.000		
			SY	0.000	0.00	
			237.30000	15.000		3,559.50
0625	202-00460	*Removal of Portions of Present Structure (Class 3)	1.000	1.000		
			SY	0.000	0.00	
			420.00000	1.000		420.00
0630	202-00502	*Removal of Portions of Present Structure	1.000	1.000		
			CY	0.000	0.00	
			2,835.00000	1.000		2,835.00

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CAT NO0301 G-24-W						
0635	202-00504	*Removal of Expansion Device	85.000	85.000		
			LF	0.000	0.00	
			203.70000	85.000		17,314.50
0640	210-00530	*Rebuild Portions of Present Structure	3.000	3.000		
			SF	0.000	0.00	
			1,575.00000	3.000		4,725.00
0645	509-00001	Structural Steel (Galvanized)	528.000	528.000		
			LB	0.000	0.00	
			10.08000	528.000		5,322.24
0650	515-00400	*Concrete Sealer	108.000	108.000		
			SY	0.000	0.00	
			17.85000	108.000		1,927.80
0655	518-00000	*Bridge Compression Joint Sealer	85.000	85.000		
			LF	0.000	0.00	
			141.75000	85.000		12,048.75
0660	518-03100	*Rapid Cure Silicone Joint Seal	125.000	125.000		
			LF	0.000	0.00	
			29.40000	125.000		3,675.00
0665	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	524.000	524.000		
			SY	0.000	0.00	
			71.40000	524.000		37,413.60
0670	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	480.000	480.000		
			CF	0.000	0.00	
			136.50000	480.000		65,520.00
0675	601-03057	*Concrete Class DR	4.000	1.800		
			CY	0.000	0.00	
			4,200.00000	1.800		7,560.00
0680	601-51005	*Galvanic Anodes	156.000	80.000		
			EACH	0.000	0.00	
			28.35000	80.000		2,268.00
0685	602-00000	*Reinforcing Steel	190.000	99.000		
			LB	0.000	0.00	
			4.20000	99.000		415.80

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CAT NO0301 G-24-W						
0690	602-00020	*Reinforcing Steel (Epoxy Coated)	370.000	142.000		
			LB	0.000	0.00	
			6.30000	142.000		894.60
0695	606-11010	Bridge Rail Type 10R	69.000	69.000		
			LF	0.000	0.00	
			164.38000	69.000		11,342.22
0740	206-00050	Str Bkfl (Spec)	75.000	0.000		
			CY	0.000	0.00	
			72.60000	0.000		0.00

			CAT 0301	CURRENT AMT \$	206,215.01 \$	0.00 \$ 187,556.81
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0700	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			42,725.00000	1.000		42,725.00
0705	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,675.00000	1.000		28,675.00
0710	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			4,050.00000	4.000		16,200.00

			CAT 0400	CURRENT AMT \$	87,600.00 \$	0.00 \$ 87,600.00

			PROJECT TOTAL	CURRENT AMT \$	47,527,460.95 \$	3,906,787.92 \$38,892,773.65