

ESTIMATE SUMMARY

CONTID: C22073

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22073-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: PR US 34 BTC LARIMER COUNTY ST
 TIME CHARGED: 41.0 DAYS TIME ALLOW: 12/31/201 FIXED COMPLETION DAT
 PERCENT TIME: 14.24 ORIG TIME ALLOW: 12/31/201 FIXED COMPLETION DAT

PROJECT NO: CC0341-098
 PR US 34 BTC LARIMER COUNTY ST
 NAME OF ROAD: 0200
 PROJECT COUNTIES: LARIMER

CONTRACTOR: KIEWIT INFRASTRUCTURE CO.
 160 INVERNESS DR W STE 110
 ENGLEWOOD CO 80112 (303)979-9330

PAY PERIOD ENDING 04/28/2018 DATE TIME STARTED 03/19/2018
 DATE LET 01/12/2018 DATE WORK BEGAN 03/19/2018
 DATE AWARDED 03/05/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/16/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/19/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,894,862.75 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 6,244,782.75 NON-PARTICIPATING	1,299,899.30	853,833.10
PERCENT COMPLETE: 18.85% TOTAL EARNINGS	1,299,899.30	853,833.10
FUNDS AVAILABLE: \$ 5,594,963.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	853,833.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-35,658.32	-23,847.47
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,264,240.98
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,264,240.98
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 829,985.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

CAT NO0201 MT. SHADOWS 2						
0005	201-00000	Clearing and Grubbing MT. SHADOWS 2	0.250	0.000		
			L S	0.000	0.00	
			20,400.00000	0.000		0.00
0010	202-00000	Removal of Structures and Obstructions MT. SHADOWS 2	0.250	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0015	202-00400	Removal of Bridge MT. SHADOWS 2	1.000	0.000		
			EACH	1.000	154,800.00	
			154,800.00000	1.000		154,800.00
0020	203-00010	Unclassified Excavation (Complete In Place) MT. SHADOWS 2	931.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0025	203-01100	Proof Rolling MT. SHADOWS 2	3.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0030	203-01500	Blading MT. SHADOWS 2	3.000	0.000		
			HOURL	0.000	0.00	
			188.00000	0.000		0.00
0035	203-01510	Backhoe MT. SHADOWS 2	3.000	0.000		
			HOURL	0.000	0.00	
			210.00000	0.000		0.00
0040	203-01582	Truck (Dump) MT. SHADOWS 2	3.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0045	203-01590	Front End Loader (Rubber Tire) MT. SHADOWS 2	3.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0050	203-01597	Potholing MT. SHADOWS 2	1.500	0.000		
			HOURL	0.000	0.00	
			263.00000	0.000		0.00
0055	203-02330	Laborer MT. SHADOWS 2	10.000	0.000		
			HOURL	1.000	65.00	
			65.00000	1.000		65.00

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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 NO0201 MT. SHADOWS 2						
0060	206-00000	Structure Excavation MT. SHADOWS 2	356.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0065	206-00100	Structure Backfill (Class 1) MT. SHADOWS 2	181.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0070	206-00200	Structure Backfill (Class 2) MT. SHADOWS 2	4.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0075	206-00360	Mechanical Reinforcement of Soil MT. SHADOWS 2	40.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0080	207-00405	Topsoil (Special) MT. SHADOWS 2	40.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0085	208-00002	Erosion Log Type 1 (12 Inch) MT. SHADOWS 2	380.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0090	208-00070	Vehicle Tracking Pad MT. SHADOWS 2	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0095	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) MT. SHADOWS 2	25.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0100	208-00103	Removal and Disposal of Sediment (Labor) MT. SHADOWS 2	4.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0105	208-00105	Removal and Disposal of Sediment (Equipment) MT. SHADOWS 2	4.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0110	208-00106	Sweeping (Sediment Removal) MT. SHADOWS 2	7.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00

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CAT NO0201 MT. SHADOWS 2						
0115	208-00301	Temporary Diversion MT. SHADOWS 2	75.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0120	208-00520	Temporary Stream Crossing MT. SHADOWS 2	1.000	0.600		
			L S	0.000	0.00	
			225,000.00000	0.600		135,000.00
0125	211-03005	Dewatering MT. SHADOWS 2	0.250	0.000		
			L S	0.000	0.00	
			135,000.00000	0.000		0.00
0130	212-00006	Seeding (Native) MT. SHADOWS 2	0.050	0.000		
			ACRE	0.000	0.00	
			385.00000	0.000		0.00
0135	212-00032	Soil Conditioning MT. SHADOWS 2	0.050	0.000		
			ACRE	0.000	0.00	
			5,410.00000	0.000		0.00
0140	213-00007	Mulching (Wood Strand) MT. SHADOWS 2	0.050	0.000		
			ACRE	0.000	0.00	
			10,190.00000	0.000		0.00
0145	217-00020	Herbicide Treatment MT. SHADOWS 2	3.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0150	250-00110	Health and Safety Officer MT. SHADOWS 2	10.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0155	304-05000	Aggregate Base Course (Class 5) MT. SHADOWS 2	60.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0160	503-00036	Drilled Caisson (36 Inch) MT. SHADOWS 2	137.000	0.000		
			LF	0.000	0.00	
			1,300.00000	0.000		0.00
0165	506-00224	Riprap (24 Inch) MT. SHADOWS 2	606.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00

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CAT NO0201 MT. SHADOWS 2						
0170	515-00400	Concrete Sealer MT. SHADOWS 2	131.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0175	601-03040	Concrete Class D (Bridge) MT. SHADOWS 2	78.000	0.000		
			CY	0.000	0.00	
			2,750.00000	0.000		0.00
0180	601-13001	Structural Concrete Stain (Special) MT. SHADOWS 2	218.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0185	602-00000	Reinforcing Steel MT. SHADOWS 2	4,680.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0190	602-00020	Reinforcing Steel (Epoxy Coated) MT. SHADOWS 2	8,360.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0195	606-10305	Bridge Rail Type 3 (Special) MT. SHADOWS 2	127.000	0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00
0200	607-11525	Fence (Plastic) MT. SHADOWS 2	300.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0205	613-00200	2 Inch Electrical Conduit MT. SHADOWS 2	128.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0210	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) MT. SHADOWS 2	976.000	0.000		
			SF	0.000	0.00	
			100.00000	0.000		0.00
0215	625-00000	Construction Surveying MT. SHADOWS 2	0.250	0.000		
			L S	0.020	2,000.00	
			100,000.00000	0.020		2,000.00
0220	626-00100	Mobilization (without Autopay) MT. SHADOWS 2	0.250	0.000		
			L S	0.130	42,551.60	
			327,320.00000	0.130		42,551.60

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CAT NO0201 MT. SHADOWS 2						
0225	627-00011	Pavement Marking Paint (Waterborne) MT. SHADOWS 2	25.000	0.000		
			GAL	0.000	0.00	
			48.00000	0.000		0.00
0230	630-80360	Drum Channelizing Device MT. SHADOWS 2	10.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0235	630-80372	Concrete Barrier (Temporary) (Furnish and Install) MT. SHADOWS 2	375.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0240	630-80380	Traffic Cone MT. SHADOWS 2	20.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0245	630-85010	Impact Attenuator (Temporary) MT. SHADOWS 2	1.000	0.000		
			EACH	0.000	0.00	
			5,360.00000	0.000		0.00
0250	700-70380	F/A Erosion Control MT. SHADOWS 2	1,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-71000	CMGC Overrun Pool MT. SHADOWS 2	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT	\$ 1,632,278.00	\$ 199,416.60
						\$ 334,416.60

CAT NO0202 MOODIE ST.						
0260	201-00000	Clearing and Grubbing MOODIE ST.	0.250	0.250		
			L S	0.000	0.00	
			20,400.00000	0.250		5,100.00
0265	202-00000	Removal of Structures and Obstructions MOODIE ST.	0.250	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0270	203-00010	Unclassified Excavation (Complete In Place) MOODIE ST.	471.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0202 MOODIE ST.						
0275	203-01100	Proof Rolling MOODIE ST.	3.000	0.000		
			100.00000	0.000	0.00	0.00
0280	203-01500	Blading MOODIE ST.	3.000	0.000		
			188.00000	0.000	0.00	0.00
0285	203-01510	Backhoe MOODIE ST.	3.000	0.000		
			210.00000	0.000	0.00	0.00
0290	203-01582	Truck (Dump) MOODIE ST.	3.000	0.000		
			135.00000	0.000	0.00	0.00
0295	203-01590	Front End Loader (Rubber Tire) MOODIE ST.	3.000	0.000		
			160.00000	0.000	0.00	0.00
0300	203-01597	Potholing MOODIE ST.	1.500	0.000		
			263.00000	0.000	0.00	0.00
0305	203-02330	Laborer MOODIE ST.	10.000	0.000		
			65.00000	4.000	260.00	260.00
0310	206-00000	Structure Excavation MOODIE ST.	38.000	0.000		
			100.00000	28.000	2,800.00	2,800.00
0315	206-00100	Structure Backfill (Class 1) MOODIE ST.	287.000	0.000		
			260.00000	0.000	0.00	0.00
0320	206-00200	Structure Backfill (Class 2) MOODIE ST.	13.000	0.000		
			275.00000	0.000	0.00	0.00
0325	206-00360	Mechanical Reinforcement of Soil MOODIE ST.	287.000	0.000		
			40.00000	0.000	0.00	0.00

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CAT NO0202 MOODIE ST.						
0330	207-00405	Topsoil (Special) MOODIE ST.	40.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0335	208-00002	Erosion Log Type 1 (12 Inch) MOODIE ST.	300.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0340	208-00045	Concrete Washout Structure MOODIE ST.	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0345	208-00070	Vehicle Tracking Pad MOODIE ST.	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0350	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) MOODIE ST.	25.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0355	208-00103	Removal and Disposal of Sediment (Labor) MOODIE ST.	4.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0360	208-00105	Removal and Disposal of Sediment (Equipment) MOODIE ST.	4.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0365	208-00106	Sweeping (Sediment Removal) MOODIE ST.	8.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0370	211-03005	Dewatering MOODIE ST.	0.250	0.000		
			L S	0.000	0.00	
			135,000.00000	0.000		0.00
0375	212-00006	Seeding (Native) MOODIE ST.	0.050	0.000		
			ACRE	0.000	0.00	
			385.00000	0.000		0.00
0380	212-00032	Soil Conditioning MOODIE ST.	0.050	0.000		
			ACRE	0.000	0.00	
			5,410.00000	0.000		0.00

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CAT NO0202 MOODIE ST.						
0385	213-00007	Mulching (Wood Strand) MOODIE ST.	0.050	0.000		
			ACRE	0.000	0.00	
			10,190.00000	0.000		0.00
0390	217-00020	Herbicide Treatment MOODIE ST.	3.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0395	250-00110	Health and Safety Officer MOODIE ST.	10.000	0.000		
			HOOR	0.000	0.00	
			80.00000	0.000		0.00
0400	304-05000	Aggregate Base Course (Class 5) MOODIE ST.	90.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0405	503-00036	Drilled Caisson (36 Inch) MOODIE ST.	177.000	88.000		
			LF	89.000	115,700.00	
			1,300.00000	177.000		230,100.00
0410	506-00224	Riprap (24 Inch) MOODIE ST.	300.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0415	515-00400	Concrete Sealer MOODIE ST.	219.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0420	601-03040	Concrete Class D (Bridge) MOODIE ST.	97.000	0.000		
			CY	18.200	50,050.00	
			2,750.00000	18.200		50,050.00
0425	601-13001	Structural Concrete Stain (Special) MOODIE ST.	347.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0430	602-00000	Reinforcing Steel MOODIE ST.	5,475.000	0.000		
			LB	2,831.000	4,246.50	
			1.50000	2,831.000		4,246.50
0435	602-00020	Reinforcing Steel (Epoxy Coated) MOODIE ST.	11,341.000	0.000		
			LB	1,097.000	2,194.00	
			2.00000	1,097.000		2,194.00

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CAT NO0202 MOODIE ST.						
0440	606-10305	Bridge Rail Type 3 (Special) MOODIE ST.	220.000	0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00
0445	607-11525	Fence (Plastic) MOODIE ST.	300.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0450	613-00200	2 Inch Electrical Conduit MOODIE ST.	221.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0455	618-01994	Prestressed Concrete Box (Depth 32" Through 48") MOODIE ST.	1,720.000	0.000		
			SF	0.000	0.00	
			80.00000	0.000		0.00
0460	625-00000	Construction Surveying MOODIE ST.	0.250	0.030		
			L S	0.030	3,000.00	
			100,000.00000	0.060		6,000.00
0465	626-00100	Mobilization (without Autopay) MOODIE ST.	0.250	0.130		
			L S	0.010	3,273.20	
			327,320.00000	0.140		45,824.80
0470	627-00011	Pavement Marking Paint (Waterborne) MOODIE ST.	25.000	0.000		
			GAL	0.000	0.00	
			48.00000	0.000		0.00
0475	630-80360	Drum Channelizing Device MOODIE ST.	10.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0480	630-80372	Concrete Barrier (Temporary) (Furnish and Install) MOODIE ST.	375.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0485	630-80380	Traffic Cone MOODIE ST.	20.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0490	630-85010	Impact Attenuator (Temporary) MOODIE ST.	2.000	0.000		
			EACH	0.000	0.00	
			5,360.00000	0.000		0.00

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CAT NO0202 MOODIE ST.						
0495	700-70380	F/A Erosion Control MOODIE ST.	1,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-71000	CMGC Overrun Pool MOODIE ST.	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0202	CURRENT AMT	\$ 1,374,952.50	\$ 181,523.70
						\$ 346,575.30

CAT NO0203 RIVERBEND						
0505	201-00000	Clearing and Grubbing RIVERBEND	0.250	0.000		
			L S	0.000	0.00	
			20,400.00000	0.000		0.00
0510	202-00000	Removal of Structures and Obstructions RIVERBEND	0.250	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0515	202-00010	Removal of Tree RIVERBEND	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0520	203-00010	Unclassified Excavation (Complete In Place) RIVERBEND	30.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0525	203-01100	Proof Rolling RIVERBEND	3.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0530	203-01500	Blading RIVERBEND	3.000	0.000		
			HOURL	0.000	0.00	
			188.00000	0.000		0.00
0535	203-01510	Backhoe RIVERBEND	3.000	0.000		
			HOURL	0.000	0.00	
			210.00000	0.000		0.00
0540	203-01582	Truck (Dump) RIVERBEND	3.000	0.000		
			HOURL	0.000	0.00	
			135.00000	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 NO0203 RIVERBEND						
0545	203-01590	Front End Loader (Rubber Tire) RIVERBEND	3.000	0.000		
			HOURLY	0.000	0.00	
			160.00000	0.000		0.00
0550	203-01597	Potholing RIVERBEND	1.500	0.000		
			HOURLY	0.000	0.00	
			263.00000	0.000		0.00
0555	203-02330	Laborer RIVERBEND	10.000	0.000		
			HOURLY	0.000	0.00	
			65.00000	0.000		0.00
0560	206-00000	Structure Excavation RIVERBEND	74.000	0.000		
			CY	56.000	5,600.00	
			100.00000	56.000		5,600.00
0565	206-00100	Structure Backfill (Class 1) RIVERBEND	473.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0570	206-00200	Structure Backfill (Class 2) RIVERBEND	13.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0575	206-00360	Mechanical Reinforcement of Soil RIVERBEND	473.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0580	207-00405	Topsoil (Special) RIVERBEND	120.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0585	208-00002	Erosion Log Type 1 (12 Inch) RIVERBEND	700.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0590	208-00070	Vehicle Tracking Pad RIVERBEND	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0595	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) RIVERBEND	25.000	0.000		
			CY	0.000	0.00	
			80.00000	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 NO0203 RIVERBEND						
0600	208-00103	Removal and Disposal of Sediment (Labor) RIVERBEND	4.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0605	208-00105	Removal and Disposal of Sediment (Equipment) RIVERBEND	4.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0610	208-00106	Sweeping (Sediment Removal) RIVERBEND	7.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0615	211-03005	Dewatering RIVERBEND	0.250	0.000		
			L S	0.000	0.00	
			135,000.00000	0.000		0.00
0620	212-00006	Seeding (Native) RIVERBEND	0.140	0.000		
			ACRE	0.000	0.00	
			385.00000	0.000		0.00
0625	212-00032	Soil Conditioning RIVERBEND	0.140	0.000		
			ACRE	0.000	0.00	
			5,410.00000	0.000		0.00
0630	213-00007	Mulching (Wood Strand) RIVERBEND	0.140	0.000		
			ACRE	0.000	0.00	
			10,190.00000	0.000		0.00
0635	217-00020	Herbicide Treatment RIVERBEND	3.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0640	250-00110	Health and Safety Officer RIVERBEND	10.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0645	304-05000	Aggregate Base Course (Class 5) RIVERBEND	180.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0650	503-00036	Drilled Caisson (36 Inch) RIVERBEND	164.000	0.000		
			LF	164.000	213,200.00	
			1,300.00000	164.000		213,200.00

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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 NO0203 RIVERBEND						
0655	506-00218	Riprap (18 Inch) RIVERBEND	2.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0660	506-00224	Riprap (24 Inch) RIVERBEND	790.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0665	515-00400	Concrete Sealer RIVERBEND	219.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0670	601-03040	Concrete Class D (Bridge) RIVERBEND	121.000	0.000		
			CY	0.000	0.00	
			2,750.00000	0.000		0.00
0675	601-13001	Structural Concrete Stain (Special) RIVERBEND	380.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0680	602-00000	Reinforcing Steel RIVERBEND	4,726.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0685	602-00020	Reinforcing Steel (Epoxy Coated) RIVERBEND	16,762.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0690	603-10150	15 Inch Corrugated Steel Pipe RIVERBEND	28.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
0695	606-10305	Bridge Rail Type 3 (Special) RIVERBEND	220.000	0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00
0700	607-11525	Fence (Plastic) RIVERBEND	300.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0705	613-00200	2 Inch Electrical Conduit RIVERBEND	221.000	0.000		
			LF	0.000	0.00	
			15.00000	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 NO0203 RIVERBEND						
0710	618-01994	Prestressed Concrete Box (Depth 32" Through 48") RIVERBEND	1,720.000	0.000		
			SF	0.000	0.00	
			80.00000	0.000		0.00
0715	625-00000	Construction Surveying RIVERBEND	0.250	0.010		
			L S	0.050	5,000.00	
			100,000.00000	0.060		6,000.00
0720	626-00100	Mobilization (without Autopay) RIVERBEND	0.250	0.020		
			L S	0.020	6,546.40	
			327,320.00000	0.040		13,092.80
0725	627-00011	Pavement Marking Paint (Waterborne) RIVERBEND	25.000	0.000		
			GAL	0.000	0.00	
			48.00000	0.000		0.00
0730	630-80360	Drum Channelizing Device RIVERBEND	10.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0735	630-80372	Concrete Barrier (Temporary) (Furnish and Install) RIVERBEND	375.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0740	630-80380	Traffic Cone RIVERBEND	20.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0745	630-85010	Impact Attenuator (Temporary) RIVERBEND	2.000	0.000		
			EACH	0.000	0.00	
			5,360.00000	0.000		0.00
0750	700-70380	F/A Erosion Control RIVERBEND	1,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-71000	CMGC Overrun Pool RIVERBEND	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0203			CURRENT AMT	\$ 1,571,354.65 \$	230,346.40 \$	237,892.80

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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 NO0204 IDLEWILD LN.						
0760	201-00000	Clearing and Grubbing IDLEWILD LN.	0.250	0.000		
			L S	0.000	0.00	
			20,400.00000	0.000		0.00
0765	202-00000	Removal of Structures and Obstructions IDLEWILD LN.	0.250	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0770	202-00400	Removal of Bridge IDLEWILD LN.	1.000	0.000		
			EACH	1.000	154,800.00	
			154,800.00000	1.000		154,800.00
0775	203-00010	Unclassified Excavation (Complete In Place) IDLEWILD LN.	3,315.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0780	203-01100	Proof Rolling IDLEWILD LN.	3.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0785	203-01500	Blading IDLEWILD LN.	3.000	0.000		
			HOURL	0.000	0.00	
			188.00000	0.000		0.00
0790	203-01510	Backhoe IDLEWILD LN.	3.000	0.000		
			HOURL	0.000	0.00	
			210.00000	0.000		0.00
0795	203-01582	Truck (Dump) IDLEWILD LN.	3.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0800	203-01590	Front End Loader (Rubber Tire) IDLEWILD LN.	3.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0805	203-01597	Potholing IDLEWILD LN.	1.500	0.000		
			HOURL	0.000	0.00	
			263.00000	0.000		0.00
0810	203-02330	Laborer IDLEWILD LN.	10.000	3.000		
			HOURL	0.000	0.00	
			65.00000	3.000		195.00

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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 NO0204 IDLEWILD LN.						
0815	206-00000	Structure Excavation IDLEWILD LN.	463.000	0.000		
			CY	232.000	23,200.00	
			100.00000	232.000		23,200.00
0820	206-00100	Structure Backfill (Class 1) IDLEWILD LN.	294.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0825	206-00200	Structure Backfill (Class 2) IDLEWILD LN.	6.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0830	206-00360	Mechanical Reinforcement of Soil IDLEWILD LN.	294.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0835	207-00405	Topsoil (Special) IDLEWILD LN.	660.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0840	208-00002	Erosion Log Type 1 (12 Inch) IDLEWILD LN.	660.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0845	208-00045	Concrete Washout Structure IDLEWILD LN.	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0850	208-00070	Vehicle Tracking Pad IDLEWILD LN.	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0855	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) IDLEWILD LN.	25.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0860	208-00103	Removal and Disposal of Sediment (Labor) IDLEWILD LN.	4.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0865	208-00105	Removal and Disposal of Sediment (Equipment) IDLEWILD LN.	4.000	0.000		
			HOURL	0.000	0.00	
			110.00000	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 NO0204 IDLEWILD LN.						
0870	208-00106	Sweeping (Sediment Removal) IDLEWILD LN.	8.000	0.000		
			HOOR	0.000	0.00	
			175.00000	0.000		0.00
0875	208-00301	Temporary Diversion IDLEWILD LN.	500.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0880	208-00520	Temporary Stream Crossing IDLEWILD LN.	1.000	0.600		
			L S	0.000	0.00	
			225,000.00000	0.600		135,000.00
0885	211-03005	Dewatering IDLEWILD LN.	0.250	0.000		
			L S	0.000	0.00	
			135,000.00000	0.000		0.00
0890	212-00006	Seeding (Native) IDLEWILD LN.	0.410	0.000		
			ACRE	0.000	0.00	
			385.00000	0.000		0.00
0895	212-00032	Soil Conditioning IDLEWILD LN.	0.410	0.000		
			ACRE	0.000	0.00	
			5,410.00000	0.000		0.00
0900	213-00007	Mulching (Wood Strand) IDLEWILD LN.	0.410	0.000		
			ACRE	0.000	0.00	
			10,190.00000	0.000		0.00
0905	217-00020	Herbicide Treatment IDLEWILD LN.	3.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0910	250-00110	Health and Safety Officer IDLEWILD LN.	10.000	0.000		
			HOOR	0.000	0.00	
			80.00000	0.000		0.00
0915	304-05000	Aggregate Base Course (Class 5) IDLEWILD LN.	70.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0920	503-00036	Drilled Caisson (36 Inch) IDLEWILD LN.	75.000	0.000		
			LF	40.000	52,000.00	
			1,300.00000	40.000		52,000.00

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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 NO0204 IDLEWILD LN.						
0925	506-00212	Riprap (12 Inch) IDLEWILD LN.	349.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0930	506-00218	Riprap (18 Inch) IDLEWILD LN.	267.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0935	506-00224	Riprap (24 Inch) IDLEWILD LN.	985.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0940	515-00400	Concrete Sealer IDLEWILD LN.	171.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0945	601-03040	Concrete Class D (Bridge) IDLEWILD LN.	108.000	0.000		
			CY	0.000	0.00	
			2,750.00000	0.000		0.00
0950	601-13001	Structural Concrete Stain (Special) IDLEWILD LN.	241.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0955	602-00000	Reinforcing Steel IDLEWILD LN.	7,260.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0960	602-00020	Reinforcing Steel (Epoxy Coated) IDLEWILD LN.	10,470.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0965	606-10305	Bridge Rail Type 3 (Special) IDLEWILD LN.	135.000	0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00
0970	607-11525	Fence (Plastic) IDLEWILD LN.	900.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0975	613-00200	2 Inch Electrical Conduit IDLEWILD LN.	136.000	0.000		
			LF	0.000	0.00	
			15.00000	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 NO0204 IDLEWILD LN.						
0980	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) IDLEWILD LN.	1,300.000	0.000		
		SF		0.000	0.00	
			100.00000	0.000		0.00
0985	625-00000	Construction Surveying IDLEWILD LN.	0.250	0.000		
		L S		0.060	6,000.00	
			100,000.00000	0.060		6,000.00
0990	626-00100	Mobilization (without Autopay) IDLEWILD LN.	0.250	0.010		
		L S		0.020	6,546.40	
			327,320.00000	0.030		9,819.60
0995	627-00011	Pavement Marking Paint (Waterborne) IDLEWILD LN.	25.000	0.000		
		GAL		0.000	0.00	
			48.00000	0.000		0.00
1000	630-80360	Drum Channelizing Device IDLEWILD LN.	10.000	0.000		
		EACH		0.000	0.00	
			40.00000	0.000		0.00
1005	630-80372	Concrete Barrier (Temporary) (Furnish and Install) IDLEWILD LN.	375.000	0.000		
		LF		0.000	0.00	
			51.00000	0.000		0.00
1010	630-80380	Traffic Cone IDLEWILD LN.	20.000	0.000		
		EACH		0.000	0.00	
			7.00000	0.000		0.00
1015	630-85010	Impact Attenuator (Temporary) IDLEWILD LN.	2.000	0.000		
		EACH		0.000	0.00	
			5,360.00000	0.000		0.00
1020	700-70380	F/A Erosion Control IDLEWILD LN.	1,250.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1025	700-71000	CMGC Overrun Pool IDLEWILD LN.	160,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

	CAT 0204	CURRENT AMT	\$ 2,316,277.60	\$	242,546.40	\$ 381,014.60
	PROJECT TOTAL	CURRENT AMT	\$ 6,894,862.75	\$	853,833.10	\$ 1,299,899.30