COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 12/22/2025 2:57 PM

Contid: C22734 **Estimate No:** 0033 PROGRESS **Item Code Yr:** 05

Contract Description: WB PPSL - CR 314 ROADWAY RECON		Percent Time:	98.69%	Original Time:	305.00
		Pay Period Start:	9/19/2025	Revised Time:	305.00
Project No:	C C510-030	Pay Period Ending:	12/19/2025	Time Charged:	301.00000
Project Counties:	C051 - CLEAR CREEK	Date Let:	08/05/2021	Date Time Started:	10/04/2021
Region 1		Date Awarded:	08/12/2021	Date Work Began:	10/04/2021
Contractor: AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West 4901 S. Windermere St Littleton, CO 80120		Date Contract Executed:	09/08/2021	Days Charged:	301.00000
		Date Notice to Proceed:	09/09/2021	Date Accepted:	10/25/2023

22734-BID

			Current Total	This Estimate
Current Projected Amt:	$9,414,991.51	Participating	$ 89,200.00	$ 0.00
Award Project Amt:	$8,665,314.00	Non-Participating	9,302,159.50	24,281.89
Percent Complete:	99.75%	Total Earnings	9,391,359.50	24,281.89
Remaining Projected Funds:	$23,632.01	Stockpiled Materials	0.00	0.00
		Gross Earnings	9,391,359.50	24,281.89
		Retainage	-45,492.90	0.00
		Securities Encumbered		
		Net Earnings	9,345,866.60	24,281.89
		Amount Due	9,345,866.60	24,281.89

Total for 22734-BID $ 24,281.89

Payment Due $ 24,281.89

Approved for Payment By Pablo (Paul) Gonzales 12/22/2025

Estimate Comment:

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22734-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing | L S	1.00	$48,000.00/L S	1.00	0.00	1.00	$0.00	$48,000.00
002	202-00010	Removal of Tree | EACH	576.00	$265.00/EACH	578.00	0.00	578.00	$0.00	$153,170.00
003	202-00019	Removal of Inlet | EACH	1.00	$1,100.00/EACH	1.00	0.00	1.00	$0.00	$1,100.00
004	202-00035	Removal of Pipe | LF	228.00	$25.00/LF	274.00	0.00	274.00	$0.00	$6,850.00
005	202-00090	Removal of Delineator | EACH	30.00	$9.00/EACH	30.00	0.00	30.00	$0.00	$270.00
006	202-00200	Removal of Sidewalk | SY	640.00	$11.00/SY	667.00	0.00	667.00	$0.00	$7,337.00
007	202-00220	Removal of Asphalt Mat | SY	4,606.00	$13.00/SY	6,509.00	0.00	6,509.00	$0.00	$84,617.00
008	202-00240	Removal of Asphalt Mat (Planing) | SY	15,631.00	$2.50/SY	7,091.00	0.00	7,091.00	$0.00	$17,727.50
009	202-00710	Removal of Power Pole | EACH	1.00	$500.00/EACH	3.00	0.00	3.00	$0.00	$1,500.00
010	202-00810	Removal of Ground Sign | EACH	8.00	$150.00/EACH	18.00	0.00	18.00	$0.00	$2,700.00
011	202-00821	Removal of Sign Panel | EACH	3.00	$46.00/EACH	3.00	0.00	3.00	$0.00	$138.00
012	202-01000	Removal of Fence | LF	1,385.00	$23.00/LF	1,732.00	0.00	1,732.00	$0.00	$39,836.00
013	202-01300	Removal of End Anchorage | EACH	1.00	$265.00/EACH	1.00	0.00	1.00	$0.00	$265.00
014	202-04002	Clean Culvert | EACH	8.00	$2,170.00/EACH	2.00	0.00	2.00	$0.00	$4,340.00

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22734-BID									
0200 - ROADWAY									
015	203-00000	Unclassified Excavation | CY	5,425.00	$62.00/CY	5,856.00	0.00	5,856.00	$0.00	$363,072.00
016	203-00050	Unsuitable Material | CY	200.00	$28.00/CY	259.00	0.00	259.00	$0.00	$7,252.00
017	203-00450	Rock Removal | EACH	50.00	$90.00/EACH	50.00	0.00	50.00	$0.00	$4,500.00
018	203-01100	Proof Rolling | HOUR	10.00	$115.00/HOUR	6.00	0.00	6.00	$0.00	$690.00
019	203-01500	Blading | HOUR	40.00	$152.00/HOUR	22.00	0.00	22.00	$0.00	$3,344.00
020	203-01510	Backhoe | HOUR	40.00	$203.00/HOUR	141.50	0.00	141.50	$0.00	$28,724.50
021	203-01582	Truck (Dump) | HOUR	40.00	$106.00/HOUR	167.00	0.00	167.00	$0.00	$17,702.00
022	203-01590	Front End Loader (Rubber Tire) | HOUR	40.00	$133.00/HOUR	99.00	0.00	99.00	$0.00	$13,167.00
023	203-01597	Potholing | HOUR	40.00	$223.00/HOUR	26.00	0.00	26.00	$0.00	$5,798.00
024	203-02330	Laborer | HOUR	80.00	$51.00/HOUR	244.50	0.00	244.50	$0.00	$12,469.50
025	206-00065	Structure Backfill (Flow-Fill) | CY	25.00	$544.00/CY	25.00	0.00	25.00	$0.00	$13,600.00
026	207-00700	Topsoil (Onsite) | CY	825.00	$46.00/CY	782.00	0.00	782.00	$0.00	$35,972.00
027	208-00002	Erosion Log Type 1 (12 Inch) | LF	9,517.00	$5.00/LF	20.00	0.00	20.00	$0.00	$100.00

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22734-BID									
0200 - ROADWAY									
028	208-00024	Erosion Log Type 3 (20 Inch) | LF	500.00	$10.00/LF	0.00	0.00	0.00	$0.00	$0.00
029	208-00035	Aggregate Bag | LF	60.00	$13.00/LF	85.00	0.00	85.00	$0.00	$1,105.00
189	208-00035	Aggregate Bag | LF | CMO #2	0.00	$8.00/LF	4,001.00	0.00	4,001.00	$0.00	$32,008.00
030	208-00041	Rock Check Dam | EACH	8.00	$1,766.00/EACH	0.00	0.00	0.00	$0.00	$0.00
031	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) | EACH	1.00	$2,400.00/EACH	4.00	0.00	4.00	$0.00	$9,600.00
032	208-00051	Storm Drain Inlet Protection (Type I) | LF	54.00	$13.00/LF	54.00	0.00	54.00	$0.00	$702.00
033	208-00056	Storm Drain Inlet Protection (Type III) | EACH	16.00	$395.00/EACH	0.00	0.00	0.00	$0.00	$0.00
034	208-00070	Vehicle Tracking Pad | EACH	1.00	$2,490.00/EACH	2.00	0.00	2.00	$0.00	$4,980.00
035	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) | CY	16.00	$56.00/CY	0.00	0.00	0.00	$0.00	$0.00
036	208-00106	Sweeping (Sediment Removal) | HOUR	160.00	$225.00/HOUR	57.00	0.00	57.00	$0.00	$12,825.00
037	208-00107	Removal of Trash | HOUR	20.00	$61.00/HOUR	20.00	0.00	20.00	$0.00	$1,220.00

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22734-BID									
0200 - ROADWAY									
038	208-00207	Erosion Control Management | DAY	40.00	$240.00/DAY	82.00	3.00	85.00	$720.00	$20,400.00
039	210-00750	Reset Light Standard | EACH	2.00	$1,200.00/EACH	3.00	0.00	3.00	$0.00	$3,600.00
040	210-00810	Reset Ground Sign | EACH	6.00	$340.00/EACH	2.00	0.00	2.00	$0.00	$680.00
041	210-01011	Reset Gate | EACH	1.00	$693.00/EACH	1.00	0.00	1.00	$0.00	$693.00
042	210-01050	Reset Chain Link Fence | LF	428.00	$24.00/LF	450.00	0.00	450.00	$0.00	$10,800.00
043	212-00702	Biotic Soil Amendments (Hydraulically Applied) | LB	11,620.00	$0.85/LB	14,875.00	0.00	14,875.00	$0.00	$12,643.75
044	212-00703	Humate | LB	664.00	$1.50/LB	850.00	0.00	850.00	$0.00	$1,275.00
045	212-00704	Mycorrhizae | LB	66.40	$22.50/LB	85.00	0.00	85.00	$0.00	$1,912.50
046	212-00705	Elemental Sulfur | LB	200.00	$4.50/LB	255.00	0.00	255.00	$0.00	$1,147.50
047	212-00707	Seeding (Native) Hydraulic | ACRE	3.01	$1,900.00/ACRE	4.80	0.00	4.80	$0.00	$9,120.00
048	213-00004	Mulching (Weed Free Straw) | ACRE	0.48	$1,100.00/ACRE	0.00	0.00	0.00	$0.00	$0.00
049	213-00008	Mulching (Wood Chip) | CF	22,275.00	$1.76/CF	270.00	0.00	270.00	$0.00	$475.20
050	213-00061	Mulch Tackifier | LB	48.00	$3.00/LB	0.00	0.00	0.00	$0.00	$0.00

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22734-BID									
0200 - ROADWAY									
051	213-00705	Landscape Boulder (Special) | EACH	50.00	$91.00/EACH	0.00	0.00	0.00	$0.00	$0.00
052	214-00005	Landscape Maintenance (24 Month) | L S	1.00	$28,000.00/L S	0.60	0.25	0.85	$7,000.00	$23,800.00
053	214-00260	Deciduous Tree (6 Foot) | EACH	6.00	$562.00/EACH	18.00	0.00	18.00	$0.00	$10,116.00
054	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap) | EACH	14.00	$596.00/EACH	0.00	0.00	0.00	$0.00	$0.00
055	214-01013	Live Willow Stakes | EACH	3,560.00	$12.00/EACH	2,612.00	0.00	2,612.00	$0.00	$31,344.00
056	214-01025	Dormant Log Cutting | EACH	63.00	$90.00/EACH	59.00	0.00	59.00	$0.00	$5,310.00
057	214-01421	Standard Nursery Container (#5 Container) | EACH	215.00	$40.00/EACH	197.00	0.00	197.00	$0.00	$7,880.00
058	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) | SY	4,769.00	$3.50/SY	0.00	0.00	0.00	$0.00	$0.00
059	217-00020	Herbicide Treatment | HOUR	40.00	$114.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
060	240-00000	Wildlife Biologist | HOUR	20.00	$170.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
061	240-00010	Removal of Nests | HOUR	20.00	$140.00/HOUR	0.00	0.00	0.00	$0.00	$0.00

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22734-BID									
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062	304-05000	Aggregate Base Course (Class 5) | TON	344.00	$26.00/TON	223.36	0.00	223.36	$0.00	$5,807.36
063	304-06000	Aggregate Base Course (Class 6) | TON	2,672.00	$26.00/TON	3,858.95	0.00	3,858.95	$0.00	$100,332.70
064	403-00720	Hot Mix Asphalt (Patching) (Asphalt) | TON	217.00	$165.00/TON	50.74	0.00	50.74	$0.00	$8,372.10
065	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | TON	3,791.00	$97.00/TON	4,528.21	0.00	4,528.21	$0.00	$439,236.37
066	411-10255	Emulsified Asphalt (Slow-Setting) | GAL	1,416.00	$3.50/GAL	978.00	0.00	978.00	$0.00	$3,423.00
067	412-00600	Concrete Pavement (6 Inch) | SY	341.00	$85.00/SY	357.00	0.00	357.00	$0.00	$30,345.00
068	420-00112	Geotextile (Drainage) (Class 1) | SY	65.00	$17.00/SY	328.00	0.00	328.00	$0.00	$5,576.00
069	504-08050	Stone Landscape Wall | SF	1,588.00	$34.00/SF	1,033.00	0.00	1,033.00	$0.00	$35,122.00
070	506-00206	Riprap (6 Inch) | CY	7.00	$102.00/CY	192.00	0.00	192.00	$0.00	$19,584.00
071	506-00212	Riprap (12 Inch) | CY	35.00	$104.00/CY	14.00	0.00	14.00	$0.00	$1,456.00
072	514-00200	Pedestrian Railing (Steel) | LF	1,953.00	$327.00/LF	1,895.00	0.00	1,895.00	$0.00	$619,665.00
073	601-03000	Concrete Class D | CY	185.00	$550.00/CY	188.70	0.00	188.70	$0.00	$103,785.00

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22734-BID									
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074	601-40300	Structural Concrete Coating | SY	585.00	$18.00/SY	609.00	0.00	609.00	$0.00	$10,962.00
075	602-00020	Reinforcing Steel (Epoxy Coated) | LB	27,482.00	$1.25/LB	27,685.00	0.00	27,685.00	$0.00	$34,606.25
076	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) | LF	1,592.00	$97.00/LF	1,585.00	0.00	1,585.00	$0.00	$153,745.00
077	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) | LF	640.00	$137.00/LF	641.00	0.00	641.00	$0.00	$87,817.00
078	603-05018	18 Inch Reinforced Concrete End Section | EACH	2.00	$1,410.00/EACH	2.00	0.00	2.00	$0.00	$2,820.00
079	603-05024	24 Inch Reinforced Concrete End Section | EACH	2.00	$1,725.00/EACH	2.00	0.00	2.00	$0.00	$3,450.00
080	604-00305	Inlet Type C (5 Foot) | EACH	4.00	$4,010.00/EACH	4.00	0.00	4.00	$0.00	$16,040.00
081	604-13005	Inlet Type 13 (5 Foot) | EACH	7.00	$4,385.00/EACH	4.00	0.00	4.00	$0.00	$17,540.00
190	604-16005	Inlet Type 16 (5 Foot) | EACH | CMO #2	0.00	$5,050.00/EACH	3.00	0.00	3.00	$0.00	$15,150.00
082	604-19000	Inlet Special | EACH	8.00	$2,995.00/EACH	8.00	0.00	8.00	$0.00	$23,960.00
083	604-19105	Inlet Type R L 5 (5 Foot) | EACH	4.00	$5,600.00/EACH	4.00	0.00	4.00	$0.00	$22,400.00

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084	604-19510	Inlet Type R L 20 (10 Foot) | EACH	1.00	$18,400.00/EACH	1.00	0.00	1.00	$0.00	$18,400.00
085	604-30005	Manhole Slab Base (5 Foot) | EACH	11.00	$4,000.00/EACH	12.00	0.00	12.00	$0.00	$48,000.00
086	604-30010	Manhole Slab Base (10 Foot) | EACH	7.00	$5,200.00/EACH	6.00	0.00	6.00	$0.00	$31,200.00
087	604-39015	Manhole Special (15 Foot) | EACH	2.00	$20,900.00/EACH	2.00	0.00	2.00	$0.00	$41,800.00
195	605-82100	Pipe Edge Drain | LF | CMO#10	0.00	$58.00/LF	313.00	0.00	313.00	$0.00	$18,154.00
088	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) | LF	328.00	$117.00/LF	328.00	0.00	328.00	$0.00	$38,376.00
089	606-01340	End Anchorage Type 3D | EACH	2.00	$2,250.00/EACH	2.00	0.00	2.00	$0.00	$4,500.00
090	606-01370	Transition Type 3G | EACH	2.00	$8,480.00/EACH	2.00	0.00	2.00	$0.00	$16,960.00
091	606-01380	Transition Type 3H | EACH	1.00	$3,600.00/EACH	1.00	0.00	1.00	$0.00	$3,600.00
092	606-02003	End Anchorage (Nonflared) | EACH	1.00	$7,000.00/EACH	1.00	0.00	1.00	$0.00	$7,000.00
093	606-10900	Bridge Rail Type 9 | LF	571.00	$295.00/LF	580.00	0.00	580.00	$0.00	$171,100.00
094	607-11525	Fence (Plastic) | LF	5,000.00	$3.65/LF	2,103.00	0.00	2,103.00	$0.00	$7,675.95
095	607-11530	Fence (Special) | LF	680.00	$130.00/LF	0.00	0.00	0.00	$0.00	$0.00

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191	607-11530	Fence (Special) | LF | CMO#4	0.00	$145.00/LF	690.00	0.00	690.00	$0.00	$100,050.00
096	607-11580	Fence (Temporary) | LF	680.00	$32.00/LF	782.00	0.00	782.00	$0.00	$25,024.00
097	607-52900	Line Post (Chain Link) | EACH	41.00	$162.00/EACH	39.00	0.00	39.00	$0.00	$6,318.00
098	607-52910	Corner and Line Brace Post (Chain Link) | EACH	4.00	$508.00/EACH	6.00	0.00	6.00	$0.00	$3,048.00
099	607-53172	Fence Chain Link (72 Inch) | LF	386.00	$87.00/LF	385.00	0.00	385.00	$0.00	$33,495.00
100	608-00006	Concrete Sidewalk (6 Inch) | SY	1,045.00	$85.00/SY	1,103.00	0.00	1,103.00	$0.00	$93,755.00
101	608-00010	Concrete Curb Ramp | SY	31.00	$127.00/SY	31.00	0.00	31.00	$0.00	$3,937.00
102	608-00012	Curb Ramp (Special) | SY	31.00	$147.00/SY	31.00	0.00	31.00	$0.00	$4,557.00
103	608-00015	Detectable Warnings | SF	67.00	$84.00/SF	64.00	0.00	64.00	$0.00	$5,376.00
104	608-00040	Concrete Bikeway (Special) | SY	1,846.00	$230.00/SY	1,787.00	0.00	1,787.00	$0.00	$411,010.00
105	608-01600	Aggregate Walkway | SY	163.00	$24.00/SY	163.00	0.00	163.00	$0.00	$3,912.00
106	609-21020	Curb and Gutter Type 2 (Section II-B) | LF	2,494.00	$51.00/LF	2,494.00	0.00	2,494.00	$0.00	$127,194.00
107	609-24004	Gutter Type 2 (4 Foot) | LF	1,554.00	$37.00/LF	1,566.00	0.00	1,566.00	$0.00	$57,942.00

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22734-BID									
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108	609-24006	Gutter Type 2 (6 Foot) | LF	262.00	$56.00/LF	257.00	0.00	257.00	$0.00	$14,392.00
109	612-00001	Delineator (Type I) | EACH	20.00	$25.00/EACH	25.00	0.00	25.00	$0.00	$625.00
110	612-00003	Delineator (Type III) | EACH	10.00	$34.00/EACH	5.00	0.00	5.00	$0.00	$170.00
111	612-00021	Delineator (Type I) (Barrier) | EACH	32.00	$56.00/EACH	32.00	0.00	32.00	$0.00	$1,792.00
112	614-00011	Sign Panel (Class I) | SF	233.00	$25.00/SF	202.00	0.00	202.00	$0.00	$5,050.00
113	614-00044	Timber Signpost 4x4 Inch | LF	28.00	$17.00/LF	28.00	0.00	28.00	$0.00	$476.00
114	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) | EACH	33.00	$284.00/EACH	32.00	0.00	32.00	$0.00	$9,088.00
115	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | EACH	1.00	$511.00/EACH	0.00	0.00	0.00	$0.00	$0.00
116	619-50120	1-1/2 Inch Plastic Pipe | LF	75.00	$5.00/LF	0.00	0.00	0.00	$0.00	$0.00
117	623-00162	Drip Emitter Tubing | LF	1,758.00	$1.75/LF	0.00	0.00	0.00	$0.00	$0.00
118	623-00166	3/4 Inch Emitter Valve Assembly | EACH	2.00	$336.00/EACH	0.00	0.00	0.00	$0.00	$0.00

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22734-BID									
0200 - ROADWAY									
119	623-00168	1 Inch Emitter Valve Assembly | EACH	2.00	$374.00/EACH	0.00	0.00	0.00	$0.00	$0.00
120	623-00336	6 Inch Pop-Up Rotary Sprinkler | EACH	9.00	$54.00/EACH	0.00	0.00	0.00	$0.00	$0.00
121	623-00601	1 Inch Plastic Pipe | LF	325.00	$5.00/LF	0.00	0.00	0.00	$0.00	$0.00
122	623-00602	2 Inch Plastic Pipe (Irrigation/Sleeve) | LF	10.00	$32.00/LF	30.00	0.00	30.00	$0.00	$960.00
123	623-03116	2 Inch Automatic Control Valve | EACH	1.00	$384.00/EACH	0.00	0.00	0.00	$0.00	$0.00
124	625-00000	Construction Surveying | L S	1.00	$96,000.00/L S	1.00	0.00	1.00	$0.00	$96,000.00
125	625-00001	Construction Surveying (Hourly) | HOUR	40.00	$220.00/HOUR	5.00	0.00	5.00	$0.00	$1,100.00
126	626-00000	Mobilization | L S	1.00	$865,000.00/L S	1.00	0.00	1.00	$0.00	$865,000.00
127	626-01114	Public Information Management (Tier IV) | DAY	410.00	$77.00/DAY	751.00	0.00	751.00	$0.00	$57,827.00
128	627-00005	Epoxy Pavement Marking | GAL	76.00	$223.00/GAL	92.00	0.00	92.00	$0.00	$20,516.00
129	627-00012	Pavement Marking Paint (Low VOC Solvent Base) | GAL	228.00	$70.00/GAL	106.00	0.00	106.00	$0.00	$7,420.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22734-BID									
0200 - ROADWAY									
130	627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline) | SF	195.00	$14.00/SF	253.00	0.00	253.00	$0.00	$3,542.00
131	630-00000	Flagging | HOUR	5,000.00	$38.00/HOUR	1,747.50	0.00	1,747.50	$0.00	$66,405.00
132	630-00001	Pilot Car Operation | HOUR	1,500.00	$46.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
133	630-00007	Traffic Control Inspection | DAY	130.00	$616.00/DAY	271.00	0.00	271.00	$0.00	$166,936.00
134	630-00012	Traffic Control Management | DAY	305.00	$770.00/DAY	459.00	0.00	459.00	$0.00	$353,430.00
135	630-80001	Flashing Beacon (Portable) | EACH	4.00	$770.00/EACH	0.00	0.00	0.00	$0.00	$0.00
136	630-80336	Barricade (Type 3 M-B) (Temporary) | EACH	4.00	$770.00/EACH	7.00	0.00	7.00	$0.00	$5,390.00
137	630-80341	Construction Traffic Sign (Panel Size A) | EACH	6.00	$771.00/EACH	39.00	0.00	39.00	$0.00	$30,069.00
138	630-80342	Construction Traffic Sign (Panel Size B) | EACH	28.00	$770.00/EACH	50.00	0.00	50.00	$0.00	$38,500.00
139	630-80344	Construction Traffic Sign (Special) | SF	90.00	$77.00/SF	119.00	0.00	119.00	$0.00	$9,163.00
140	630-80355	Portable Message Sign Panel | EACH	2.00	$3,850.00/EACH	2.00	0.00	2.00	$0.00	$7,700.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22734-BID									
0200 - ROADWAY									
141	630-80360	Drum Channelizing Device | EACH	60.00	$154.50/EACH	73.00	0.00	73.00	$0.00	$11,278.50
142	630-80363	Drum Channelizing Device (With Light) (Flashing) | EACH	10.00	$231.00/EACH	10.00	0.00	10.00	$0.00	$2,310.00
143	630-80370	Barrier (Temporary) | LF	1,400.00	$43.00/LF	1,968.00	0.00	1,968.00	$0.00	$84,624.00
144	630-80380	Traffic Cone | EACH	120.00	$17.50/EACH	109.00	0.00	109.00	$0.00	$1,907.50
145	630-85010	Impact Attenuator (Temporary) | EACH	2.00	$11,600.00/EACH	2.00	0.00	2.00	$0.00	$23,200.00
146	630-86810	Traffic Signal (Temporary) | EACH	4.00	$30,800.00/EACH	3.00	0.00	3.00	$0.00	$92,400.00
147	700-70010	F/A Minor Contract Revisions | F A	750,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
148	700-70012	F/A Asphalt Pavement Incentive | F A	12,000.00	$1.00/F A	-30,412.88	0.00	-30,412.88	$0.00	($30,412.88)
149	700-70016	F/A Fuel Cost Adjustment | F A	0.01	$1.00/F A	10,255.07	0.00	10,255.07	$0.00	$10,255.07
150	700-70018	F/A Roadway Smoothness Incentive | F A	21,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
151	700-70019	F/A Asphalt Cement Cost Adjustment | F A	0.01	$1.00/F A	35,250.93	0.00	35,250.93	$0.00	$35,250.93

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22734-BID									
0200 - ROADWAY									
152	700-70031	F/A Interim Surface Repair | F A	3,300.00	$1.00/F A	1,460.36	0.00	1,460.36	$0.00	$1,460.36
153	700-70034	F/A | F A | Concrete Block Wall	8,500.00	$1.00/F A	63,014.51	0.00	63,014.51	$0.00	$63,014.51
154	700-70090	F/A Reset | F A | Utilities	2,500.00	$1.00/F A	47,217.84	0.00	47,217.84	$0.00	$47,217.84
155	700-70111	Project First Program | F A	7,500.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
156	700-70380	F/A Erosion Control | F A	10,000.00	$1.00/F A	34,773.00	0.00	34,773.00	$0.00	$34,773.00
197	900-00005	Added Item (Day)/ Landscape Watering | DAY	0.00	$1,840.21/DAY	20.00	9.00	29.00	$16,561.89	$53,366.09
198	900-00006	Added Item (Dollar)/ | DOL | Overweight Haul Trucks | Overweight Vehicle (CMO#3)	0.00	$1.00/DOL	-572.00	0.00	-572.00	$0.00	($572.00)
200	900-00006	Added Item (Dollar)/ | DOL	0.00	$0.00/DOL	0.00	0.00	0.00	$0.00	$0.00
201	900-00006	Added Item (Dollar)/Stock pile for Change Order Amount | DOL	0.00	$1.00/DOL	3,805.36	0.00	3,805.36	$0.00	$3,805.36
193	900-00012	Added Item (Foot)/Reset Fence (Temporary) | LF	0.00	$16.00/LF	684.00	0.00	684.00	$0.00	$10,944.00
							0200 Total	$24,281.89	$6,327,830.46

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22734-BID									
0300 - STRUCTURES									
157	203-00440	Rock Excavation (Special) | CY	959.00	$126.00/CY	782.00	0.00	782.00	$0.00	$98,532.00
158	203-00598	Rock Scaling | HOUR	40.00	$123.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
159	206-00000	Structure Excavation | CY	4,212.00	$61.00/CY	4,213.00	0.00	4,213.00	$0.00	$256,993.00
160	206-00050	Structure Backfill (Special) | CY	3,995.00	$78.00/CY	4,082.00	0.00	4,082.00	$0.00	$318,396.00
161	206-00100	Structure Backfill (Class 1) | CY	357.00	$34.00/CY	357.00	0.00	357.00	$0.00	$12,138.00
162	206-00360	Mechanical Reinforcement of Soil | CY	2,541.00	$15.00/CY	2,541.00	0.00	2,541.00	$0.00	$38,115.00
163	206-01000	Bed Course Material | CY	8.00	$87.00/CY	0.00	0.00	0.00	$0.00	$0.00
164	210-00510	Rebuild Portions of Present Structure | L S	1.00	$95,000.00/L S	1.00	0.00	1.00	$0.00	$95,000.00
165	211-00225	4 Inch Core Drilled Hole | LF	40.00	$569.00/LF	0.00	0.00	0.00	$0.00	$0.00
166	211-01111	Rock Reinforcement (Dowels) | LF	100.00	$100.00/LF	0.00	0.00	0.00	$0.00	$0.00
167	211-01115	Rock Reinforcement (Number 10) | LF	100.00	$102.00/LF	0.00	0.00	0.00	$0.00	$0.00
168	420-00132	Geotextile (Separator) (Class 1) | SY	2,318.00	$6.00/SY	2,120.00	0.00	2,120.00	$0.00	$12,720.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22734-BID									
0300 - STRUCTURES									
169	503-00036	Drilled Shaft (36 Inch) | LF	42.00	$1,700.00/LF	46.00	0.00	46.00	$0.00	$78,200.00
170	503-00310	Crosshole Sonic Logging Testing | EACH	2.00	$3,000.00/EACH	2.00	0.00	2.00	$0.00	$6,000.00
171	504-05000	Wire Mesh Facing | SF	7,857.00	$30.00/SF	7,857.00	0.00	7,857.00	$0.00	$235,710.00
172	504-06406	Soil Nail | LF	6,918.00	$40.00/LF	8,846.00	0.00	8,846.00	$0.00	$353,840.00
173	504-06410	Verification Testing | EACH	5.00	$2,100.00/EACH	5.00	0.00	5.00	$0.00	$10,500.00
174	506-00209	Riprap (9 Inch) | CY	74.00	$103.00/CY	229.00	0.00	229.00	$0.00	$23,587.00
175	601-03040	Concrete Class D (Bridge) | CY	90.00	$1,022.00/CY	89.60	0.00	89.60	$0.00	$91,571.20
176	601-03050	Concrete Class D (Wall) | CY	53.00	$1,007.00/CY	61.70	0.00	61.70	$0.00	$62,131.90
177	601-40300	Structural Concrete Coating | SY	59.00	$18.00/SY	59.00	0.00	59.00	$0.00	$1,062.00
178	602-00020	Reinforcing Steel (Epoxy Coated) | LB	15,453.00	$1.25/LB	20,016.00	0.00	20,016.00	$0.00	$25,020.00
179	607-55040	Mesh Anchor | EACH	10.00	$511.00/EACH	0.00	0.00	0.00	$0.00	$0.00
180	607-55041	Mesh Anchor | LF	3,900.00	$50.00/LF	3,230.00	0.00	3,230.00	$0.00	$161,500.00
181	607-55100	Wire Mesh (Draped) | SF	575.00	$22.00/SF	0.00	0.00	0.00	$0.00	$0.00
182	607-55104	Wire Mesh (Special) | SF	2,496.00	$14.00/SF	8,286.00	0.00	8,286.00	$0.00	$116,004.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22734-BID									
0300 - STRUCTURES									
183	628-00001	Bridge Girder and Deck Unit | EACH | (150 Feet - 155 Feet)	1.00	$300,751.00/EACH	1.00	0.00	1.00	$0.00	$300,751.00
184	641-10000	Shotcrete | SY	814.00	$242.00/SY	1,526.00	0.00	1,526.00	$0.00	$369,292.00
185	641-10070	Shotcrete Sculpting | SY	635.00	$222.25/SY	1,218.00	0.00	1,218.00	$0.00	$270,700.50
194	900-00004	Added Item (Cubic Yard)/Thickened Shotcrete | CY	0.00	$469.55/CY	56.00	0.00	56.00	$0.00	$26,294.80
192	900-00006	Added Item (Dollar)/ Material Payment (Soil Nails) | DOL	0.00	$1.00/DOL	5,567.65	0.00	5,567.65	$0.00	$5,567.65
196	900-00006	Added Item (Dollar)/ | DOL	0.00	$1.00/DOL	4,702.99	0.00	4,702.99	$0.00	$4,702.99
199	900-00006	Added Item (Dollar)/ | DOL | Subcontractor/ Supplier Liens | Lien against ACC for unpaid services and/or Equipment Rentals (CMO #9)	0.00	$1.00/DOL	0.00	0.00	0.00	$0.00	$0.00
							0300 Total	$0.00	$2,974,329.04
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
186	620-00002	Field Office (Class 2) | EACH	1.00	$41,300.00/EACH	1.00	0.00	1.00	$0.00	$41,300.00
187	620-00012	Field Laboratory (Class 2) | EACH	1.00	$39,100.00/EACH	1.00	0.00	1.00	$0.00	$39,100.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22734-BID									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
188	620-00020	Sanitary Facility | EACH	2.00	$4,400.00/EACH	2.00	0.00	2.00	$0.00	$8,800.00
							0400 Total	$0.00	$89,200.00
							22734-BID Total	$24,281.89	$24,281.89
							Invoice Total	$24,281.89	$9,391,359.50