

ESTIMATE SUMMARY

CONTID: C23477

ESTIMATE NO: 0022 PROG

SPEC YR: 2005

PCN: 23477-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: BE I25 S GAP, CNTY LINE RD BRIDGE  
 TIME CHARGED: 748.0 DAYS  
 TIME ALLOW: 11/23/202 FIXED COMPLETION DAT  
 PERCENT TIME: 109.20  
 ORIG TIME ALLOW: 11/23/202 FIXED COMPLETION DAT

PROJECT NO: FBR0252-491  
 BE I25 S GAP, CNTY LINE RD BRIDGE

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1 EL PASO

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

P.O. BOX 220

PAY PERIOD ENDING 01/25/2023 DATE TIME STARTED 01/08/2021

DATE LET 12/15/2020 DATE WORK BEGAN 01/08/2021

DATE AWARDED 12/29/2020 DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/07/2021 DATE ACCEPTED

PLAIN WI 53577 (608)546-2311 DATE NOTICE TO PROCEED 01/08/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,375,293.09 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 9,815,943.86 NON-PARTICIPATING	9,740,414.21	18,079.21
PERCENT COMPLETE: 93.88% TOTAL EARNINGS	9,740,414.21	18,079.21
FUNDS AVAILABLE: \$ 634,878.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	18,079.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-147,239.16	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,593,175.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,593,175.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 18,079.21

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 NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			12,915.00000	1.000		12,915.00
0010	202-00019	*Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			987.00000	0.000		0.00
0015	202-00026	Removal of Slope and Ditch Paving	431.000	431.000		
			SY	0.000	0.00	
			19.17000	431.000		8,262.27
0016	202-00026	Rem S and D Pave (FR3)	4.000	4.000		
			SY	0.000	0.00	
			652.00000	4.000		2,608.00
0020	202-00035	*Removal of Pipe	80.000	80.000		
			LF	0.000	0.00	
			96.60000	80.000		7,728.00
0025	202-00037	*Removal of End Section	7.000	7.000		
			EACH	0.000	0.00	
			264.60000	7.000		1,852.20
0030	202-00203	*Removal of Curb and Gutter	42.000	42.000		
			LF	0.000	0.00	
			13.65000	42.000		573.30
0035	202-00220	*Removal of Asphalt Mat	9,083.000	9,059.470		
			SY	-0.470	-3.85	
			8.19000	9,059.000		74,193.21
0040	202-00240	*Removal of Asphalt Mat (Planing)	535.000	534.780		
			SY	0.220	1.27	
			5.78000	535.000		3,092.30
0045	202-00250	*Removal of Pavement Marking	7,370.000	6,923.720		
			SF	0.000	0.00	
			3.32000	6,923.720		22,986.75
0050	202-00700	*Removal of Light Standard	2.000	1.000		
			EACH	0.000	0.00	
			807.45000	1.000		807.45

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CAT NO0200 ROADWAY						
0055	202-00705	*Removal of Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			807.45000	1.000		807.45
0060	202-00750	*Removal of Luminaire	2.000	1.000		
			EACH	0.000	0.00	
			404.25000	1.000		404.25
0065	202-00810	*Removal of Ground Sign	15.000	15.000		
			EACH	0.000	0.00	
			106.60000	15.000		1,599.00
0070	202-00827	*Removal of Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			231.00000	3.000		693.00
0072	202-01000	Rem Fence (Structure H-17-CR)	122.000	122.000		
			LF	0.000	0.00	
			28.40000	122.000		3,464.80
0075	202-01030	*Removal of Road Closure Gate	2.000	2.000		
			EACH	0.000	0.00	
			1,023.75000	2.000		2,047.50
0080	202-01130	*Removal of Guardrail Type 3	143.000	143.000		
			LF	0.000	0.00	
			7.91000	143.000		1,131.13
0085	202-01170	*Removal of Guardrail Type 7	81.000	81.000		
			LF	0.000	0.00	
			29.40000	81.000		2,381.40
0090	202-05030	*Sawing Asphalt Material (10 Inch)	1,310.000	1,310.000		
			LF	0.000	0.00	
			5.78000	1,310.000		7,571.80
0095	203-00050	*Unsuitable Material	1,575.110	1,575.110		
			CY	-0.110	-4.56	
			41.48000	1,575.000		65,331.00
0100	203-00060	*Embankment Material (Complete In Place)	46,104.000	46,104.000		
			CY	0.000	0.00	
			14.79000	46,104.000		681,878.16

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CAT NO0200 ROADWAY						
0105	203-01100	*Proof Rolling	7.000	6.500		
			HOURLY	0.500	80.85	
			161.70000	7.000		1,131.90
0110	203-01500	*Blading	0.000	0.000		
			HOURLY	0.000	0.00	
			220.50000	0.000		0.00
0115	203-01510	*Backhoe	14.000	14.000		
			HOURLY	0.000	0.00	
			199.50000	14.000		2,793.00
0120	203-01550	*Dozing	0.000	0.000		
			HOURLY	0.000	0.00	
			225.75000	0.000		0.00
0125	203-01597	*Potholing	12.500	8.750		
			HOURLY	3.750	787.50	
			210.00000	12.500		2,625.00
0130	203-02330	Laborer	85.500	85.500		
			HOURLY	0.000	0.00	
			53.38000	85.500		4,563.99
0135	206-00510	*Filter Material (Class A)	1,272.000	38.000		
			CY	0.000	0.00	
			92.40000	38.000		3,511.20
0140	207-00205	*Topsoil	5,044.790	5,044.790		
			CY	0.000	0.00	
			7.04000	5,044.790		35,515.32
0145	207-00210	*Stockpile Topsoil	5,044.000	5,044.000		
			CY	0.000	0.00	
			5.78000	5,044.000		29,154.32
0150	207-00405	Topsoil (Special)	79.000	0.000		
			CY	0.000	0.00	
			107.14000	0.000		0.00
0155	208-00002	*Erosion Log Type 1 (12 Inch)	200.000	140.000		
			LF	0.000	0.00	
			5.30000	140.000		742.00

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CAT NO0200 ROADWAY						
0160	208-00004	*Silt Berm	0.000	0.000		
			LF	0.000	0.00	
			19.82000	0.000		0.00
0165	208-00011	*Erosion Bales (Weed Free)	75.000	56.000		
			EACH	0.000	0.00	
			30.53000	56.000		1,709.68
0170	208-00013	*Erosion Log Type 1 (20 Inch)	1,200.000	1,090.000		
			LF	0.000	0.00	
			6.91000	1,090.000		7,531.90
0175	208-00020	*Silt Fence	100.000	0.000		
			LF	0.000	0.00	
			1.07000	0.000		0.00
0180	208-00021	*Silt Fence (Reinforced)	1,200.000	1,063.000		
			LF	0.000	0.00	
			3.16000	1,063.000		3,359.08
0185	208-00021	*Silt Fence (Reinforced) Monofilament Type A	0.000	0.000		
			LF	0.000	0.00	
			2.14000	0.000		0.00
0190	208-00033	*Sediment Trap	0.000	0.000		
			EACH	0.000	0.00	
			4,095.00000	0.000		0.00
0195	208-00035	*Aggregate Bag	200.000	104.000		
			LF	0.000	0.00	
			4.56000	104.000		474.24
0200	208-00035	*Aggregate Bag Rubber Wattle	0.000	0.000		
			LF	0.000	0.00	
			11.25000	0.000		0.00
0205	208-00036	*Aggregate Bag (Special) Reset Rubber Wattle	0.000	0.000		
			LF	0.000	0.00	
			6.16000	0.000		0.00
0210	208-00041	*Rock Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			777.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			4,800.87000	4.000		19,203.48
0220	208-00060	*Temporary Slope Drain	0.000	0.000		
			LF	0.000	0.00	
			11.78000	0.000		0.00
0225	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			15,160.70000	0.000		0.00
0230	208-00075	Pre-fabricated Vehicle Tracking Pad Reset of Pre-fabricated Vehicle Tracking	5.000	5.000		
			EACH	0.000	0.00	
			1,405.70000	5.000		7,028.50
0235	208-00103	Removal and Disposal of Sediment (Labor)	100.000	69.000		
			HOURL	0.000	0.00	
			53.38000	69.000		3,683.22
0240	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			167.37000	0.000		0.00
0245	208-00106	*Sweeping (Sediment Removal)	400.000	389.750		
			HOURL	0.000	0.00	
			161.84000	389.750		63,077.14
0250	208-00200	Erosion Control Management	1.000	1.000		
			L S	0.000	0.00	
			124,577.31000	1.000		124,577.31
0255	208-00300	*Temporary Berms	100.000	100.000		
			LF	0.000	0.00	
			3.36000	100.000		336.00
0260	210-00015	*Reset End Section	1.000	0.000		
			EACH	0.000	0.00	
			4,893.00000	0.000		0.00
0265	210-00473	*Reset TV Cameras	1.000	1.000		
			EACH	0.000	0.00	
			5,769.75000	1.000		5,769.75

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-----						
CAT NO0200 ROADWAY						
0270	210-00475	*Reset Closed Circuit Television Pole	1.000	1.000		
			EACH	0.000	0.00	
			15,172.50000	1.000		15,172.50
0275	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			426.39000	1.000		426.39
0280	210-00827	*Reset Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,575.00000	1.000		1,575.00
0285	212-00009	*Seeding (Temporary)	0.000	0.000		
			ACRE	0.000	0.00	
			669.65000	0.000		0.00
0290	212-00022	*Seeding (Riparian)	0.240	0.000		
			ACRE	0.000	0.00	
			2,464.31000	0.000		0.00
0295	212-00024	*Seeding (Upland Grassland)	10.000	9.440		
			ACRE	0.000	0.00	
			664.28000	9.440		6,270.80
0300	212-00032	*Soil Conditioning	10.000	9.440		
			ACRE	0.000	0.00	
			3,053.57000	9.440		28,825.70
0305	213-00004	*Mulching (Weed Free Straw)	0.410	0.410		
			ACRE	0.000	0.00	
			735.00000	0.410		301.35
0310	213-00150	*Bonded Fiber Matrix	0.410	0.410		
			ACRE	0.000	0.00	
			2,919.64000	0.410		1,197.05
0315	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			13,903.35000	0.000		0.00
0320	216-00021	*Soil Retention Blanket (Class 1)	42,000.000	40,563.070		
			SY	0.000	0.00	
			2.19000	40,563.070		88,833.12

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CAT NO0200 ROADWAY						
0325	216-00301	*Turf Reinforcement Mat (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			4.75000	0.000		0.00
0330	216-00302	*Turf Reinforcement Mat (Class 2)	3,067.840	3,067.840		
			SY	0.000	0.00	
			5.87000	3,067.840		18,008.22
0335	216-00303	*Turf Reinforcement Mat (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			7.01000	0.000		0.00
0340	217-00020	*Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			203.57000	0.000		0.00
0345	240-00000	*Wildlife Biologist	56.500	56.500		
			HOURL	0.000	0.00	
			115.71000	56.500		6,537.62
0350	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			109.29000	0.000		0.00
0355	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			11.73000	0.000		0.00
0360	304-06007	*Aggregate Base Course (Class 6)	2,064.000	2,064.000		
			CY	0.000	0.00	
			54.60000	2,064.000		112,694.40
0365	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	250.310	250.310		
			TON	0.000	0.00	
			226.01000	250.310		56,572.56
0370	403-09210	*Stone Matrix Asphalt	1,833.090	1,833.090		
			TON	0.000	0.00	
			137.55000	1,833.090		252,141.53
0375	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	4,394.380	4,350.380		
			TON	0.000	0.00	
			105.00000	4,350.380		456,789.90



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CAT NO0200 ROADWAY						
0380	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	24.800	24.800		
			TON	0.000	0.00	
			120.75000	24.800		2,994.60
0385	411-10255	*Emulsified Asphalt (Slow-Setting)	1,671.050	1,671.050		
			GAL	-0.050	-0.21	
			4.20000	1,671.000		7,018.20
0390	420-00300	*Geotextile (Reinforcement)	568.000	568.000		
			SY	0.000	0.00	
			5.78000	568.000		3,283.04
0392	420-00520	Geogrid Pvmt Reinf	200.000	200.000		
			SY	0.000	0.00	
			42.75000	200.000		8,550.00
0395	503-00024	*Drilled Shaft (24 Inch)	7.000	7.000		
			LF	0.000	0.00	
			384.30000	7.000		2,690.10
0400	506-00206	*Riprap (6 Inch)	1,819.000	824.000		
			CY	0.000	0.00	
			97.65000	824.000		80,463.60
0405	506-00212	*Riprap (12 Inch)	241.400	241.000		
			CY	0.000	0.00	
			114.45000	241.000		27,582.45
0407	507-00000	Conc S and D Pave	22.700	22.700		
			CY	0.000	0.00	
			765.38000	22.700		17,374.13
0410	601-01000	*Concrete Class B	26.900	26.900		
			CY	0.000	0.00	
			1,879.50000	26.900		50,558.55
0415	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	38.000	38.000		
			LF	0.000	0.00	
			122.85000	38.000		4,668.30
0420	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	59.000	59.000		
			LF	0.000	0.00	
			247.80000	59.000		14,620.20

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CAT NO0200 ROADWAY						
0425	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	13.000	13.000		
		LF		0.000	0.00	
			708.75000	13.000		9,213.75
0430	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	34.000	34.000		
		LF		0.000	0.00	
			1,419.60000	34.000		48,266.40
0435	603-05018	*18 Inch Reinforced Concrete End Section	2.000	2.000		
		EACH		0.000	0.00	
			997.50000	2.000		1,995.00
0440	603-05024	*24 Inch Reinforced Concrete End Section	3.000	3.000		
		EACH		0.000	0.00	
			1,155.00000	3.000		3,465.00
0445	603-05036	*36 Inch Reinforced Concrete End Section	1.000	1.000		
		EACH		0.000	0.00	
			1,627.50000	1.000		1,627.50
0450	604-25000	*Vane Grate Inlet Special	2.000	2.000		
		EACH		0.000	0.00	
			12,589.50000	2.000		25,179.00
0455	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,115.800	1,115.800		
		LF		0.000	0.00	
			28.63000	1,115.800		31,945.35
0456	606-00302	Gd rail Ty 3 (31 In MGS) (7 Foot Posts) (FR3)	540.000	540.000		
		LF		0.000	0.00	
			37.96000	540.000		20,498.40
0460	606-01340	*End Anchorage Type 3D	3.000	3.000		
		EACH		0.000	0.00	
			1,122.12000	3.000		3,366.36
0461	900-00006	Added Item (Dollar)/ Guardrail End Section Cost Increase (FR 3)	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0465	606-01370	*Transition Type 3G	4.000	2.000		
		EACH		0.000	0.00	
			3,416.22000	2.000		6,832.44

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-----						
CAT NO0200 ROADWAY						
0466	606-01370	Transition Ty 3G (Radius)	1.000	1.000		
			EACH	0.000	0.00	
			4,124.97000	1.000		4,124.97
0467	606-01380	Transition Ty 3H (Radius)	1.000	1.000		
			EACH	0.000	0.00	
			1,552.95000	1.000		1,552.95
0470	606-02003	*End Anchorage (Nonflared)	8.000	8.000		
			EACH	0.000	0.00	
			3,250.76000	8.000		26,006.08
0475	607-11525	Fence (Plastic)	500.000	140.000		
			LF	0.000	0.00	
			2.10000	140.000		294.00
0480	607-60620	*Road Closure Gate	1.000	1.000		
			EACH	0.000	0.00	
			20,475.00000	1.000		20,475.00
0485	611-00044	*44 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			177,048.02000	0.000		0.00
0487	900-00006	Added Item (Dollar)/ 44 Foot Deer Guard (Furnish Only)	118,437.400	118,437.400		
			DOL	0.000	0.00	
			1.00000	118,437.400		118,437.40
0490	612-00001	*Delineator (Type I)	32.000	0.000		
			EACH	0.000	0.00	
			21.32000	0.000		0.00
0495	612-00003	*Delineator (Type III)	7.000	0.000		
			EACH	0.000	0.00	
			26.65000	0.000		0.00
0500	612-00052	*Reflector	10.000	0.000		
			EACH	8.000	630.00	
			78.75000	8.000		630.00
0505	612-00260	*Location Marker (Fiber Optic)(Dome)	2.000	2.000		
			EACH	0.000	0.00	
			170.10000	2.000		340.20

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-----						
CAT NO0200 ROADWAY						
0510	612-00270	*Location Marker (Utility)(Flat Slat)	7.000	7.000		
			EACH	0.000	0.00	
			75.60000	7.000		529.20
0515	613-00102	*1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Speci	440.000	440.000		
			LF	0.000	0.00	
			35.91000	440.000		15,800.40
0520	613-00206	*2 Inch Electrical Conduit (Bored)	890.000	826.000		
			LF	0.000	0.00	
			13.87000	826.000		11,456.62
0525	613-00306	*3 Inch Electrical Conduit (Bored)	250.000	75.000		
			LF	0.000	0.00	
			22.33000	75.000		1,674.75
0530	613-01200	*2 Inch Electrical Conduit (Plastic)	1,320.000	1,000.000		
			LF	0.000	0.00	
			12.55000	1,000.000		12,550.00
0535	613-01300	*3 Inch Electrical Conduit (Plastic)	17.000	17.000		
			LF	0.000	0.00	
			19.07000	17.000		324.19
0540	613-07011	*Pull Box (11"x18"x12")	11.000	7.000		
			EACH	0.000	0.00	
			1,223.25000	7.000		8,562.75
0545	613-07023	*Pull Box (24"x36"x24")	2.000	2.000		
			EACH	0.000	0.00	
			1,904.70000	2.000		3,809.40
0550	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			23,079.00000	1.000		23,079.00
0555	613-13020	*Luminaire (LED) (20,000 Lumens) 20400 Lumens	1.000	0.000		
			EACH	0.000	0.00	
			948.15000	0.000		0.00
0560	613-13065	*Luminaire (LED) (5400 Lumens)	2.000	2.000		
			EACH	0.000	0.00	
			4,252.50000	2.000		8,505.00

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-----						
CAT NO0200 ROADWAY						
0565	613-20000	*Light Standard and Luminaire (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			1,438.50000	0.000		0.00
0570	613-34300	*Light Standard Metal (30 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,856.00000	0.000		0.00
0575	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			1,478.40000	0.000		0.00
0580	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			11,203.50000	1.000		11,203.50
0585	613-50400	*Light Standard Timber (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			3,214.05000	0.000		0.00
0590	613-80130	*Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			7,072.80000	1.000		7,072.80
0595	614-00011	*Sign Panel (Class I)	96.020	96.020		
			SF	0.000	0.00	
			21.32000	96.020		2,047.15
0600	614-00012	*Sign Panel (Class II)	286.000	286.000		
			SF	0.000	0.00	
			25.59000	286.000		7,318.74
0605	614-00013	*Sign Panel (Class III)	112.000	112.000		
			SF	0.000	0.00	
			37.31000	112.000		4,178.72
0610	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	35.000	35.000		
			EACH	0.000	0.00	
			479.69000	35.000		16,789.15
0615	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,020.000	1,020.000		
			LF	0.000	0.00	
			8.03000	1,020.000		8,190.60

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-----						
CAT NO0200 ROADWAY						
0620	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			9,544.50000	1.000		9,544.50
0625	615-00050	Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
			2,735.90000	2.000		5,471.80
0630	621-00450	*Detour Pavement	5,534.000	5,141.520		
			SY	0.480	30.59	
			63.72000	5,142.000		327,648.24
0635	624-20300	Detour Drainage Pipe (Class 0)	50.000	0.000		
			LF	0.000	0.00	
			117.59000	0.000		0.00
0640	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			107,845.50000	1.000		107,845.50
0645	625-00001	*Construction Surveying (Hourly)	34.000	34.000		
			HOUR	0.000	0.00	
			183.75000	34.000		6,247.50
0650	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			1,312,796.18000	1.000		1,312,796.18
0655	626-01101	*Public Information Services (Tier I) GAP PROJECT ONLY	1.000	1.000		
			L S	0.000	0.00	
			40,353.60000	1.000		40,353.60
0660	627-00008	*Modified Epoxy Pavement Marking	75.410	74.930		
			GAL	0.000	0.00	
			219.64000	74.930		16,457.63
0665	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	40.000	18.630		
			GAL	0.000	0.00	
			326.78000	18.630		6,087.91
0670	627-00013	*Pavement Marking Paint (High Build)	245.720	245.720		
			GAL	0.000	0.00	
			80.36000	245.720		19,746.06

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-----						
CAT NO0200 ROADWAY						
0675	627-01001	*Preformed Plastic Pavement Marking (Type I)	155.000	0.000		
			SF	0.000	0.00	
			17.68000	0.000		0.00
0680	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	600.000	598.660		
			SF	0.000	0.00	
			22.76000	598.660		13,625.50
0685	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	250.000	249.400		
			SF	0.000	0.00	
			20.90000	249.400		5,212.46
0690	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	198.000	198.000		
			SF	0.000	0.00	
			15.00000	198.000		2,970.00
0695	630-00000	*Flagging	5,648.250	5,648.250		
			HOURL	0.000	0.00	
			32.75000	5,648.250		184,980.19
0700	630-00003	*Uniformed Traffic Control	966.750	966.750		
			HOURL	0.000	0.00	
			145.30000	966.750		140,468.78
0705	630-00007	*Traffic Control Inspection	2.000	2.000		
			DAY	0.000	0.00	
			106.06000	2.000		212.12
0710	630-00012	*Traffic Control Management	300.000	235.000		
			DAY	0.000	0.00	
			996.96000	235.000		234,285.60
0715	630-80002	*Flashing Beacon (Solar)	5.000	5.000		
			EACH	0.000	0.00	
			795.46000	5.000		3,977.30
0720	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	10.000		
			EACH	0.000	0.00	
			121.97000	10.000		1,219.70
0725	630-80341	*Construction Traffic Sign (Panel Size A)	31.000	31.000		
			EACH	0.000	0.00	
			58.34000	31.000		1,808.54

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-----						
CAT NO0200 ROADWAY						
0730	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	34.000		
			EACH	0.000	0.00	
			147.11000	34.000		5,001.74
0735	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			150.23000	0.000		0.00
0740	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			9,015.15000	2.000		18,030.30
0745	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			2,068.19000	2.000		4,136.38
0750	630-80359	*Portable Message Sign Panel	10.000	10.000		
			DAY	0.000	0.00	
			53.04000	10.000		530.40
0755	630-80360	*Drum Channelizing Device	85.000	85.000		
			EACH	0.000	0.00	
			37.12000	85.000		3,155.20
0760	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			66.29000	0.000		0.00
0765	630-80370	*Barrier (Temporary)	9,396.000	9,396.000		
			LF	0.000	0.00	
			29.88000	9,396.000		280,752.48
0770	630-80380	*Traffic Cone	400.000	400.000		
			EACH	0.000	0.00	
			18.03000	400.000		7,212.00
0775	630-80401	*Delineator (Type I) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			37.12000	0.000		0.00
0780	630-80415	*Advanced Warning Flashing or Sequencing Panel (C Type)	10.000	10.000		
			DAY	0.000	0.00	
			53.04000	10.000		530.40



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-----						
CAT NO0200 ROADWAY						
0785	630-85010	Impact Attenuator (Temporary)	12.000	12.000		
			EACH	0.000	0.00	
			9,941.67000	12.000		119,300.04
0790	630-85041	*Mobile Attenuator	300.000	212.000		
			DAY	0.000	0.00	
			821.44000	212.000		174,145.28
0795	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			31,628.58000	1.000		31,628.58
0800	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70016	F/A Fuel Cost Adjustment	35,000.000	31,879.780		
			F A	0.000	0.00	
			1.00000	31,879.780		31,879.78
0810	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0815	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	700-70023	F/A On-The-Job Trainee	19,000.000	10,860.000		
			F A	0.000	0.00	
			1.00000	10,860.000		10,860.00
0825	700-70025	F/A Quality Incentive Payment	20,000.000	0.000		
			F A	16,557.620	16,557.62	
			1.00000	16,557.620		16,557.62
0830	700-70031	F/A Interim Surface Repair HMA	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70034	F/A Noxious Weed Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0840	700-70034	F/A Public Information Services	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70035	F/A Existing Street Light Maintenance	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70035	F/A Field Office	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70035	F/A Regular Mowing	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70111	Project First Program	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70155	F/A Pavement Surface Course Maintenance	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70380	F/A Erosion Control And Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70494	F/A Smart Work Zone Systems	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70589	F/A Environmental Health & Safety Management	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0895	700-71002	CDOT Risk Pool	50,000.000	46,534.880		
			F A	0.000	0.00	
			1.00000	46,534.880		46,534.88
0896	900-00006	Added Item (Dollar)/ Price Reductions per Subsection 105.03	-2,240.780	-2,240.780		
			DOL	0.000	0.00	
			1.00000	-2,240.780		-2,240.78
0897	900-00006	Added Item (Dollar)/ Price Reductions per Subsection 105.18	0.000	-260.000		
			DOL	0.000	0.00	
			1.00000	-260.000		-260.00
-----						
			CAT 0200	CURRENT AMT \$ 6,690,039.15 \$	18,079.21 \$	6,140,319.49
CAT NO0300 STRUCTURES						
0900	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			117,322.07000	1.000		117,322.07
0905	206-00000	*Structure Excavation	880.000	880.000		
			CY	0.000	0.00	
			19.53000	880.000		17,186.40
0910	206-00100	*Structure Backfill (Class 1)	952.000	952.000		
			CY	0.000	0.00	
			50.93000	952.000		48,485.36
0915	206-00360	*Mechanical Reinforcement of Soil	905.000	905.000		
			CY	0.000	0.00	
			24.15000	905.000		21,855.75
0920	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			17,850.00000	1.000		17,850.00
0925	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			17,850.00000	1.000		17,850.00
0930	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			17,850.00000	1.000		17,850.00

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-----						
CAT NO0300 STRUCTURES						
0935	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			17,850.00000	1.000		17,850.00
0940	420-00000	*Geomembrane	534.000	534.000		
			SY	0.000	0.00	
			12.60000	534.000		6,728.40
0942	420-00102	Geotextile (Er Cont) (CL 1)	268.000	268.000		
			SY	0.000	0.00	
			9.71000	268.000		2,602.28
0945	503-00030	*Drilled Shaft (30 Inch)	624.000	576.000		
			LF	0.000	0.00	
			373.40000	576.000		215,078.40
0950	503-00048	*Drilled Shaft (48 Inch)	141.000	140.500		
			LF	0.000	0.00	
			520.82000	140.500		73,175.21
0955	503-00072	*Drilled Shaft (72 Inch)	204.000	204.000		
			LF	0.000	0.00	
			800.29000	204.000		163,259.16
0957	504-08050	Stone Landscape Wall (FR 3)	235.000	235.000		
			SF	0.000	0.00	
			87.95000	235.000		20,668.25
0960	507-00000	*Concrete Slope and Ditch Paving	110.000	110.000		
			CY	0.000	0.00	
			946.20000	110.000		104,082.00
0965	513-00600	Bridge Drain	2.000	2.000		
			EACH	0.000	0.00	
			5,026.23000	2.000		10,052.46
0965		MATERIAL ALLOWANCE Bridge Drain		0.000		
			EACH	0.000	0.00	
			2,790.00000	0.000		0.00
0970	515-00120	*Waterproofing (Membrane)	2,069.000	2,069.000		
			SY	0.000	0.00	
			18.48000	2,069.000		38,235.12

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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 NO0300 STRUCTURES						
0975	515-00400	*Concrete Sealer	248.000	248.000		
			SY	0.000	0.00	
			12.05000	248.000		2,988.40
0980	518-01004	Bridge Expansion Device (0-4 Inch)	152.000	152.000		
			LF	0.000	0.00	
			319.05000	152.000		48,495.60
0980		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			102.60000	0.000		0.00
0985	518-03000	Sawing and Sealing Bridge Joint	152.000	152.000		
			LF	0.000	0.00	
			46.38000	152.000		7,049.76
0990	601-04550	*Concrete Class G	1,011.000	1,001.000		
			CY	0.000	0.00	
			1,195.16000	1,001.000		1,196,355.16
0991	900-00006	Added Item (Dollar)/ Precast Concrete Deck Panel Materials	55,024.170	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0995	601-40301	*Structural Concrete Coating	11,132.000	11,132.000		
			SF	0.000	0.00	
			1.52000	11,132.000		16,920.64
1000	602-00020	*Reinforcing Steel (Epoxy Coated)	237,911.000	237,911.000		
			LB	0.000	0.00	
			1.62000	237,911.000		385,415.82
1005	606-01407	*Transition Type BR9-GR3	4.000	4.000		
			EACH	0.000	0.00	
			5,510.72000	4.000		22,042.88
1010	606-10900	*Bridge Rail Type 9	518.000	518.000		
			LF	0.000	0.00	
			271.25000	518.000		140,507.50
1015	607-53137	*Fence Chain Link (Special) (36 Inch)	514.000	514.000		
			LF	0.000	0.00	
			64.63000	514.000		33,219.82

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 PCN: 23477-BID  
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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
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CAT NO0300 STRUCTURES						
1020	613-00200	*2 Inch Electrical Conduit	1,137.000	1,137.000		
			LF	0.000	0.00	
			12.55000	1,137.000		14,269.35
1025	618-01145	*Prestressed Concrete I (CBT45)	0.000	0.000		
			LF	0.000	0.00	
			363.13000	0.000		0.00
1025		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			181.66000	0.000		0.00
1026	618-01154	Prestress Conc I (CBT54)	2,152.000	2,152.000		
			LF	0.000	0.00	
			363.13000	2,152.000		781,455.76
1026		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			181.66000	0.000		0.00
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		CAT 0300	CURRENT AMT	\$ 3,644,010.93	\$ 0.00	\$ 3,558,851.55
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1030	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			41,243.01000	1.000		41,243.01
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		CAT 0400	CURRENT AMT	\$ 41,243.01	\$ 0.00	\$ 41,243.01
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		PROJECT TOTAL	CURRENT AMT	\$10,375,293.09	\$ 18,079.21	\$ 9,740,414.05