

ESTIMATE SUMMARY

 CONTID: C20638R-COMBO ESTIMATE NO: 0016 PROG SPEC YR: 2005
 PCN: 20638R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 233.5 DAYS TIME ALLOW: 280 WORK DAYS
 Safety Improvements at the Intersection of US 285D & SH 9 PERCENT TIME: 83.39 ORIG TIME ALLOW: 280 WORK DAYS

PROJECT NO: STAM420-001
 US 285 AT HWY 9C IMPROVEMENTS
 NAME OF ROAD:
 PROJECT COUNTIES: PARK

CONTRACTOR:
 AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West PAY PERIOD ENDING 08/24/2024 DATE TIME STARTED 03/06/2023
 4901 S. Windermere St DATE LET 12/01/2022 DATE WORK BEGAN 05/01/2023
 DATE AWARDED 02/04/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/02/2023 DATE ACCEPTED
 Littleton CO 80120 (303)795-2582 DATE NOTICE TO PROCEED 03/06/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 19,268,675.23 PARTICIPATING	\$ 12,547,750.17	\$ 1,352,863.83
AWARD PROJECT AMT: \$ 24,091,000.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 65.12% TOTAL EARNINGS	12,547,750.17	1,352,863.83
FUNDS AVAILABLE: \$ 6,720,925.06 STOCKPILED MATERIALS	384,943.31	-239,099.57
	GROSS EARNINGS	12,932,693.48
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-272,407.00	3,608.60
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	12,660,286.48
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	12,660,286.48
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,117,372.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	9.000	9.000		
			ACRE	0.000	0.00	
			4,928.41000	9.000		44,355.69
0010	202-00010	Removal of Tree	10.000	10.000		
			EACH	0.000	0.00	
			5,180.66000	10.000		51,806.60
0015	202-00015	Removal of Headwall	3.000	3.000		
			EACH	0.000	0.00	
			1,684.92000	3.000		5,054.76
0020	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			1,684.93000	2.000		3,369.86
0025	202-00027	Removal of Riprap	110.000	61.000		
			SY	49.000	725.69	
			14.81000	110.000		1,629.10
0030	202-00035	Removal of Pipe	867.000	543.000		
			LF	245.000	18,375.00	
			75.00000	788.000		59,100.00
0035	202-00037	Removal of End Section	4.000	4.000		
			EACH	0.000	0.00	
			842.47000	4.000		3,369.88
0040	202-00040	Removal of Electrical Conduit	1,878.000	744.000		
			LF	0.000	0.00	
			11.73000	744.000		8,727.12
0045	202-00055	Removal of Fiber Optic Cable	451.000	0.000		
			LF	0.000	0.00	
			3.57000	0.000		0.00
0050	202-00200	Removal of Sidewalk	456.000	455.000		
			SY	0.000	0.00	
			48.78000	455.000		22,194.90
0055	202-00201	Removal of Curb	51.000	45.000		
			LF	0.000	0.00	
			79.26000	45.000		3,566.70

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						
0060	202-00203	Removal of Curb and Gutter	907.000	902.000		
			LF	0.000	0.00	
			28.98000	902.000		26,139.96
0065	202-00206	Removal of Concrete Curb Ramp	46.000	32.000		
			SY	0.000	0.00	
			46.74000	32.000		1,495.68
0070	202-00220	Removal of Asphalt Mat	29,568.000	23,749.600		
			SY	4,021.740	8,526.09	
			2.12000	27,771.340		58,875.24
0075	202-00240	Removal of Asphalt Mat (Planing)	10,007.000	10,007.000		
			SY	0.000	0.00	
			1.71000	10,007.000		17,111.97
0080	202-00250	Removal of Pavement Marking	23,132.000	9,250.000		
			SF	0.000	0.00	
			3.09000	9,250.000		28,582.50
0085	202-00700	Removal of Light Standard	4.000	3.000		
			EACH	0.000	0.00	
			1,466.09000	3.000		4,398.27
0090	202-00705	Removal of Light Standard Foundation	4.000	3.000		
			EACH	0.000	0.00	
			2,541.23000	3.000		7,623.69
0095	202-00710	Removal of Power Pole	1.000	0.000		
			EACH	0.000	0.00	
			1,787.31000	0.000		0.00
0100	202-00750	Removal of Luminaire	4.000	3.000		
			EACH	0.000	0.00	
			390.96000	3.000		1,172.88
0105	202-00810	Removal of Ground Sign	54.000	54.000		
			EACH	0.000	0.00	
			113.86000	54.000		6,148.44
0110	202-00825	Removal of Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			1,869.39000	2.000		3,738.78

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						
0115	202-00827	Removal of Pull Box	8.000	8.000		
			EACH	0.000	0.00	
			586.44000	8.000		4,691.52
0120	202-00828	Removal of Traffic Signal Equipment	1.000	0.500		
			L S	0.000	0.00	
			36,163.65000	0.500		18,081.83
0125	202-00900	Removal of Concrete Footing	2.000	1.000		
			EACH	0.000	0.00	
			10,949.94000	1.000		10,949.94
0130	202-01000	Removal of Fence	1,213.000	858.000		
			LF	0.000	0.00	
			3.78000	858.000		3,243.24
0135	202-01130	Removal of Guardrail Type 3	1,202.000	1,202.000		
			LF	0.000	0.00	
			7.19000	1,202.000		8,642.38
0140	202-01300	Removal of End Anchorage	14.000	14.000		
			EACH	0.000	0.00	
			366.36000	14.000		5,129.04
0145	202-04002	Clean Culvert	5.000	0.000		
			EACH	0.000	0.00	
			2,215.98000	0.000		0.00
0150	203-00050	Unsuitable Material	1,000.000	726.000		
			CY	0.000	0.00	
			36.60000	726.000		26,571.60
0155	203-00060	Embankment Material (Complete In Place)	23,899.000	18,424.000		
			CY	4,300.000	116,100.00	
			27.00000	22,724.000		613,548.00
0160	203-01500	Blading	80.000	8.000		
			HOURL	16.000	4,813.92	
			300.87000	24.000		7,220.88
0165	203-01550	Dozing	80.000	0.000		
			HOURL	0.000	0.00	
			321.38000	0.000		0.00

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

CAT NO0200 ROADWAY						
0170	203-01594	Combination Loader	80.000	20.000		
			HOOR	0.000	0.00	
			308.06000	20.000		6,161.20
0175	203-01597	Potholing	178.000	173.500		
			HOOR	0.000	0.00	
			401.96000	173.500		69,740.06
0180	206-00000	Structure Excavation	820.000	820.000		
			CY	0.000	0.00	
			16.71000	820.000		13,702.20
0185	206-00050	Structure Backfill (Special)	4,147.000	2,573.060		
			CY	1,573.940	25,749.66	
			16.36000	4,147.000		67,844.92
0190	206-00060	Structure Backfill (Special) (Flow-Fill)	240.000	66.080		
			CY	75.200	43,928.83	
			584.16000	141.280		82,530.12
0195	206-00200	Structure Backfill (Class 2)	365.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0200	206-00360	Mechanical Reinforcement of Soil	2,247.000	2,108.000		
			CY	0.000	0.00	
			30.21000	2,108.000		63,682.68
0205	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0210	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0215	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0220	207-00700	Topsoil (Onsite)	2,689.000	1,351.630		
			CY	196.230	4,393.59	
			22.39000	1,547.860		34,656.59

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						
0225	207-00704	Subgrade Soil Preparation	24,200.000	0.000		
			SY	0.000	0.00	
			1.55000	0.000		0.00
0230	208-00002	Erosion Log Type 1 (12 Inch)	16,622.000	7,548.000		
			LF	358.000	2,416.50	
			6.75000	7,906.000		53,365.50
0235	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			5.81000	0.000		0.00
0240	208-00021	Silt Fence (Reinforced)	0.000	0.000		
			LF	0.000	0.00	
			6.41000	0.000		0.00
0245	208-00035	Aggregate Bag	5,637.000	5,637.000		
			LF	0.000	0.00	
			9.83000	5,637.000		55,411.71
0250	208-00045	Concrete Washout Structure	5.000	4.000		
			EACH	0.000	0.00	
			3,898.02000	4.000		15,592.08
0255	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	38.000	23.000		
			EACH	8.000	1,411.04	
			176.38000	31.000		5,467.78
0260	208-00054	Storm Drain Inlet Protection (Type II)	16.000	16.000		
			EACH	0.000	0.00	
			337.52000	16.000		5,400.32
0265	208-00056	Storm Drain Inlet Protection (Type III)	18.000	17.000		
			EACH	1.000	267.73	
			267.73000	18.000		4,819.14
0270	208-00058	Storm Drain Inlet Protection (Type I) (204 Inch)	2.000	0.000		
			EACH	0.000	0.00	
			387.01000	0.000		0.00
0275	208-00070	Vehicle Tracking Pad	5.000	5.000		
			EACH	0.000	0.00	
			3,894.21000	5.000		19,471.05

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						
0280	208-00103	Removal and Disposal of Sediment (Labor)	252.000	212.000		
			70.09000	40.000	2,803.60	17,662.68
0285	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	54.000		
			321.74000	2.000	643.48	18,017.44
0290	208-00107	Removal of Trash	80.000	43.000		
			314.48000	4.000	1,257.92	14,780.56
0295	208-00207	Erosion Control Management	81.000	77.000		
			507.55000	4.000	2,030.20	41,111.55
0300	210-00050	Reset Fire Hydrant	1.000	1.000		
			5,575.90000	0.000	0.00	5,575.90
0305	210-00060	Reset Marker	2.000	0.000		
			631.86000	0.000	0.00	0.00
0310	210-00473	Reset TV Cameras	1.000	1.000		
			3,420.89000	0.000	0.00	3,420.89
0315	210-00475	Reset Closed Circuit Television Pole	1.000	0.000		
			26,389.69000	0.000	0.00	0.00
0320	210-00477	Reset Weather Station	1.000	0.000		
			41,050.63000	0.000	0.00	0.00
0325	210-00479	Reset Radio Communication Antenna	3.000	0.000		
			2,345.75000	0.000	0.00	0.00
0330	210-00805	Reset Overhead Sign Structure	1.000	1.000		
			25,412.30000	0.000	0.00	25,412.30

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						
0335	210-00820	Reset Variable Message Sign	1.000	1.000		
			EACH	0.000	0.00	
			41,050.63000	1.000		41,050.63
0340	210-00825	Reset Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			2,517.69000	0.000		0.00
0345	210-00882	Reset Traffic Signal Vehicle Detector	1.000	0.000		
			EACH	0.000	0.00	
			3,909.59000	0.000		0.00
0350	210-01000	Reset Fence	138.000	0.000		
			LF	0.000	0.00	
			50.63000	0.000		0.00
0355	210-01050	Reset Chain Link Fence	156.000	156.000		
			LF	0.000	0.00	
			69.73000	156.000		10,877.88
0360	210-01710	Reset Valve	1.000	0.000		
			EACH	0.000	0.00	
			2,787.96000	0.000		0.00
0365	210-04010	Adjust Manhole	2.000	0.000		
			EACH	0.000	0.00	
			1,684.92000	0.000		0.00
0370	212-00700	Organic Fertilizer	1,500.000	758.700		
			LB	106.500	221.52	
			2.08000	865.200		1,799.62
0375	212-00702	Biotic Soil Amendments (Hydraulically Applied)	17,500.000	8,851.500		
			LB	1,241.000	3,102.50	
			2.50000	10,092.500		25,231.25
0380	212-00703	Humate	375.000	189.850		
			LB	26.600	51.07	
			1.92000	216.450		415.58
0385	212-00704	Mycorrhizae	100.000	50.580		
			LB	7.100	27.62	
			3.89000	57.680		224.38

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						
0390	212-00707	Seeding (Native) Hydraulic	5.000	2.529		
			ACRE	0.354	1,315.01	
			3,714.72000	2.883		10,709.54
0395	212-00710	Seeding (Wetland) Hydraulic	1.000	0.000		
			ACRE	0.000	0.00	
			3,535.39000	0.000		0.00
0400	213-00012	Spray-on Mulch Blanket	2.070	0.450		
			ACRE	0.128	781.43	
			6,104.95000	0.578		3,528.66
0405	213-00061	Mulch Tackifier	63.000	13.600		
			LB	4.000	20.80	
			5.20000	17.600		91.52
0410	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	14,127.000	10,097.440		
			SY	1,140.000	3,579.60	
			3.14000	11,237.440		35,285.56
0415	216-00304	Turf Reinforcement Mat (Special)	322.000	0.000		
			SY	0.000	0.00	
			45.25000	0.000		0.00
0420	240-00010	Removal of Nests	300.000	3.000		
			HOUR	0.000	0.00	
			148.68000	3.000		446.04
0425	240-00020	Netting	1,400.000	0.000		
			SY	0.000	0.00	
			7.59000	0.000		0.00
0430	304-06000	Aggregate Base Course (Class 6)	15,577.800	12,729.430		
			TON	2,848.370	142,418.50	
			50.00000	15,577.800		778,890.00
0435	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			279.56000	0.000		0.00
0440	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	640.000	247.330		
			SY	92.080	8,927.16	
			96.95000	339.410		32,905.80

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						
0445	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	9,988.000	5,686.380		
			TON	0.000	0.00	
			225.00000	5,686.380		1,279,435.50
0450	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	6,417.000	0.000		
			TON	0.000	0.00	
			245.00000	0.000		0.00
0455	411-10255	Emulsified Asphalt (Slow-Setting)	10,000.000	1,202.430		
			GAL	0.000	0.00	
			7.14000	1,202.430		8,585.35
0460	412-00800	Concrete Pavement (8 Inch)	380.000	96.760		
			SY	73.870	10,027.85	
			135.75000	170.630		23,163.02
0465	420-00000	Geomembrane	934.000	0.000		
			SY	0.000	0.00	
			11.68000	0.000		0.00
0470	420-00114	Geotextile (Drainage) (Class 3)	59.000	0.000		
			SY	0.000	0.00	
			22.83000	0.000		0.00
0475	503-00018	Drilled Shaft (18 Inch)	25.000	10.000		
			LF	0.000	0.00	
			595.77000	10.000		5,957.70
0480	503-00036	Drilled Shaft (36 Inch)	19.000	19.000		
			LF	0.000	0.00	
			675.00000	19.000		12,825.00
0485	503-00048	Drilled Shaft (48 Inch)	127.000	127.000		
			LF	0.000	0.00	
			1,161.75000	127.000		147,542.25
0490	504-04420	Precast Panel Facing	5,575.000	1,828.660		
			SF	1,450.050	64,150.21	
			44.24000	3,278.710		145,050.13
0490		MATERIAL ALLOWANCE Precast Panels Delivered		2,979.174		
			SF	-1,153.112	-51,013.69	
			44.24000	1,826.062		80,784.98

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						
0495	504-05000	Wire Mesh Facing	5,575.000	3,802.690		
			SF	1,772.310	62,119.47	
			35.05000	5,575.000		195,403.75
0495		MATERIAL ALLOWANCE Wire Facing and Reinforcing Strips		1,140.352		
			SF	-1,140.352	-39,969.33	
			35.05000	0.000		0.00
0500	506-00035	Grouted Riprap	56.000	0.000		
			SY	0.000	0.00	
			395.93000	0.000		0.00
0505	506-00212	Riprap (12 Inch)	26.000	0.000		
			CY	0.000	0.00	
			189.16000	0.000		0.00
0510	514-00201	Pedestrian Railing (Steel)(Special)	1,280.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0510		MATERIAL ALLOWANCE Pedestrian Railing (Steel) (Special)		1,280.000		
			LF	0.000	0.00	
			65.00000	1,280.000		83,200.00
0515	601-01000	Concrete Class B	24.000	0.000		
			CY	0.000	0.00	
			904.97000	0.000		0.00
0520	601-03050	Concrete Class D (Wall)	75.000	6.500		
			CY	11.620	12,782.00	
			1,100.00000	18.120		19,932.00
0525	601-40400	Structural Concrete Stain	751.000	0.000		
			SY	0.000	0.00	
			36.20000	0.000		0.00
0530	602-00020	Reinforcing Steel (Epoxy Coated)	7,762.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0535	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	264.000	263.940		
			LF	0.000	0.00	
			213.77000	263.940		56,422.45

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						
0540	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	3,155.000	2,248.630		
		LF		806.780	100,847.50	
			125.00000	3,055.410		381,926.25
0545	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	746.000	284.670		
		LF		428.310	94,151.10	
			219.82000	712.980		156,727.26
0550	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	370.510	370.510		
		LF		0.000	0.00	
			252.42000	370.510		93,524.13
0555	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	529.000	529.000		
		LF		0.000	0.00	
			266.87000	529.000		141,174.23
0560	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	473.000	473.000		
		LF		0.000	0.00	
			375.73000	473.000		177,720.29
0565	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	120.000	120.000		
		LF		0.000	0.00	
			462.11000	120.000		55,453.20
0570	603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place)	980.000	980.000		
		LF		0.000	0.00	
			450.00000	980.000		441,000.00
0575	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
		EACH		0.000	0.00	
			3,338.78000	0.000		0.00
0580	603-05024	24 Inch Reinforced Concrete End Section	6.000	2.000		
		EACH		3.000	10,692.66	
			3,564.22000	5.000		17,821.10
0581	603-82006	6 In Duct Iron Pipe	32.000	32.000		
		LF		0.000	0.00	
			356.40000	32.000		11,404.80
0585	604-00305	Inlet Type C (5 Foot)	7.000	6.000		
		EACH		0.000	0.00	
			7,029.64000	6.000		42,177.84

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						
0590	604-00310	Inlet Type C (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			10,286.35000	3.000		30,859.05
0595	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,881.06000	1.000		8,881.06
0600	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			12,419.91000	1.000		12,419.91
0605	604-16005	Inlet Type 16 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			9,805.06000	2.000		19,610.12
0610	604-16010	Inlet Type 16 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			27,001.01000	1.000		27,001.01
0615	604-16505	Inlet Type 16 (Double) (5 Foot)	3.000	1.000		
			EACH	2.000	28,513.84	
			14,256.92000	3.000		42,770.76
0620	604-16510	Inlet Type 16 (Double) (10 Foot)	6.000	4.000		
			EACH	2.000	36,801.02	
			18,400.51000	6.000		110,403.06
0625	604-19105	Inlet Type R L 5 (5 Foot)	15.000	11.000		
			EACH	4.000	37,204.20	
			9,301.05000	15.000		139,515.75
0630	604-19110	Inlet Type R L 5 (10 Foot)	14.000	13.000		
			EACH	1.000	13,671.45	
			13,671.45000	14.000		191,400.30
0635	604-19115	Inlet Type R L 5 (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			23,899.01000	2.000		47,798.02
0640	604-19310	Inlet Type R L 15 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			17,392.57000	1.000		17,392.57

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						
0645	604-25005	Vane Grate Inlet (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,451.41000	0.000		0.00
0650	604-25025	Vane Grate Inlet (25 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			37,500.85000	1.000		37,500.85
0655	604-30005	Manhole Slab Base (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,096.85000	2.000		14,193.70
0660	604-30010	Manhole Slab Base (10 Foot)	10.000	9.000		
			EACH	0.000	0.00	
			11,015.20000	9.000		99,136.80
0665	604-30015	Manhole Slab Base (15 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			18,039.60000	4.000		72,158.40
0670	604-30020	Manhole Slab Base (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			23,380.32000	1.000		23,380.32
0675	604-31015	Manhole Box Base (15 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			37,947.02000	6.000		227,682.12
0680	604-31020	Manhole Box Base (20 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			35,000.00000	8.000		280,000.00
0685	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,350.000	425.000		
			LF	0.000	0.00	
			52.88000	425.000		22,474.00
0690	606-01370	Transition Type 3G	2.000	1.000		
			EACH	0.000	0.00	
			5,509.26000	1.000		5,509.26
0695	606-01380	Transition Type 3H	2.000	1.000		
			EACH	0.000	0.00	
			2,585.27000	1.000		2,585.27

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						
0700	606-01385	Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			4,548.42000	0.000		0.00
0705	606-01390	End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			3,753.49000	0.000		0.00
0710	606-02003	End Anchorage (Nonflared)	6.000	2.000		
			EACH	0.000	0.00	
			5,384.83000	2.000		10,769.66
0715	607-00000	Line Post	300.000	57.000		
			EACH	0.000	0.00	
			67.05000	57.000		3,821.85
0720	607-00005	End Post	40.000	13.000		
			EACH	0.000	0.00	
			540.14000	13.000		7,021.82
0725	607-11300	Fence Combination Wire With Treated Wooden Posts	5,400.000	2,065.000		
			LF	0.000	0.00	
			5.45000	2,065.000		11,254.25
0730	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			5.38000	0.000		0.00
0735	607-53137	Fence Chain Link (Special) (36 Inch)	447.000	0.000		
			LF	0.000	0.00	
			86.88000	0.000		0.00
0740	608-00006	Concrete Sidewalk (6 Inch)	1,650.000	1,188.410		
			SY	0.000	0.00	
			89.86000	1,188.410		106,790.52
0745	608-00010	Concrete Curb Ramp	330.000	165.480		
			SY	64.740	21,921.61	
			338.61000	230.220		77,954.79
0750	609-20010	Curb Type 2 (Section B)	220.000	0.000		
			LF	0.000	0.00	
			33.86000	0.000		0.00

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

CAT NO0200 ROADWAY						
0755	609-21010	Curb and Gutter Type 2 (Section I-B)	440.000	345.000		
			LF	0.000	0.00	
			44.28000	345.000		15,276.60
0760	609-21020	Curb and Gutter Type 2 (Section II-B)	9,410.000	3,893.000		
			LF	2,352.000	116,400.48	
			49.49000	6,245.000		309,065.05
0765	609-21021	Curb and Gutter Type 2 (Section II-M)	110.000	0.000		
			LF	42.000	2,093.70	
			49.85000	42.000		2,093.70
0770	609-24004	Gutter Type 2 (4 Foot)	1,180.000	107.000		
			LF	327.000	14,479.56	
			44.28000	434.000		19,217.52
0775	609-40010	Curb Type 4 (Section B)	220.000	0.000		
			LF	0.000	0.00	
			23.45000	0.000		0.00
0780	610-00030	Median Cover Material (Concrete)	4,230.000	2,603.220		
			SF	0.000	0.00	
			19.53000	2,603.220		50,840.89
0785	612-00083	Delineator (Post Mounted)(Type III)	6.000	0.000		
			EACH	0.000	0.00	
			127.53000	0.000		0.00
0790	612-00111	Delineator (Drivable)(Type I)	87.000	0.000		
			EACH	0.000	0.00	
			105.91000	0.000		0.00
0795	612-00112	Delineator (Drivable)(Type II)	24.000	0.000		
			EACH	0.000	0.00	
			111.21000	0.000		0.00
0800	612-00113	Delineator (Drivable)(Type III)	8.000	0.000		
			EACH	0.000	0.00	
			116.77000	0.000		0.00
0805	612-00260	Location Marker (Fiber Optic)(Dome)	2.000	0.000		
			EACH	0.000	0.00	
			439.83000	0.000		0.00

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

CAT NO0200 ROADWAY						
0810	612-00270	Location Marker (Utility)(Flat Slat)	71.000	0.000		
			EACH	0.000	0.00	
			537.57000	0.000		0.00
0815	613-00200	2 Inch Electrical Conduit	434.000	183.000		
			LF	0.000	0.00	
			40.51000	183.000		7,413.33
0820	613-00206	2 Inch Electrical Conduit (Bored)	1,956.000	1,435.000		
			LF	0.000	0.00	
			60.77000	1,435.000		87,204.95
0825	613-00300	3 Inch Electrical Conduit	233.000	20.000		
			LF	213.000	8,375.16	
			39.32000	233.000		9,161.56
0830	613-00306	3 Inch Electrical Conduit (Bored)	640.000	640.000		
			LF	0.000	0.00	
			60.77000	640.000		38,892.80
0835	613-01200	2 Inch Electrical Conduit (Plastic)	7,233.000	6,072.500		
			LF	0.000	0.00	
			33.36000	6,072.500		202,578.60
0840	613-01300	3 Inch Electrical Conduit (Plastic)	136.000	0.000		
			LF	136.000	5,347.52	
			39.32000	136.000		5,347.52
0845	613-04100	Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			21,447.71000	0.000		0.00
0850	613-07004	Type Four Pull Box	11.000	4.000		
			EACH	0.000	0.00	
			4,647.00000	4.000		18,588.00
0850		MATERIAL ALLOWANCE Type 4 Pull Box		1.418		
			EACH	0.000	0.00	
			4,647.00000	1.418		6,589.45
0855	613-07005	Type Five Pull Box	1.000	0.000		
			EACH	1.000	6,315.16	
			6,315.16000	1.000		6,315.16

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						
0855		MATERIAL ALLOWANCE Type 5 Pull Box		0.235		
			EACH	-0.235	-1,485.70	
			6,315.16000	0.000		0.00
0860	613-07011	Pull Box (11"x18"x12")	62.000	42.000		
			EACH	11.000	22,281.82	
			2,025.62000	53.000		107,357.86
0860		MATERIAL ALLOWANCE Pull Box (11"x18"x12")		3.286		
			EACH	-1.808	-3,661.35	
			2,025.62000	1.478		2,993.87
0865	613-07023	Pull Box (24"x36"x24")	9.000	8.000		
			EACH	0.000	0.00	
			3,455.46000	8.000		27,643.68
0865		MATERIAL ALLOWANCE Pull Box (24"x36"x24")		0.272		
			EACH	0.000	0.00	
			3,455.46000	0.272		939.89
0870	613-10000	Wiring	1.000	0.500		
			L S	0.000	0.00	
			225,000.00000	0.500		112,500.00
0875	613-13008	Luminaire (LED) (8,000 Lumens)	43.000	23.000		
			EACH	0.000	0.00	
			1,280.91000	23.000		29,460.93
0875		MATERIAL ALLOWANCE Luminaire (LED)(8000 Lumens)		9.889		
			EACH	0.000	0.00	
			1,280.91000	9.889		12,666.92
0880	613-30005	Light Standard and Luminaire (Pedestrian)	21.000	21.000		
			EACH	0.000	0.00	
			7,745.01000	21.000		162,645.21
0880		MATERIAL ALLOWANCE Light Standard and Luminaire (Pedestrian)		0.000		
			EACH	0.000	0.00	
			7,745.01000	0.000		0.00
0880		MATERIAL ALLOWANCE Light Standard and Luminaire (Pedestrian)		0.000		
			EACH	0.000	0.00	
			7,745.01000	0.000		0.00

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

CAT NO0200 ROADWAY						
0885	613-32300	Light Standard Steel (30 Foot)	35.000	23.000		
			EACH	0.000	0.00	
			4,289.54000	23.000		98,659.42
0885		MATERIAL ALLOWANCE Light stqndard Steel (30 Foot)		6.154		
			EACH	0.000	0.00	
			4,289.54000	6.154		26,397.83
0890	613-40010	Light Standard Foundation	56.000	52.000		
			EACH	0.000	0.00	
			9,500.00000	52.000		494,000.00
0895	613-50100	Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			22,341.37000	0.000		0.00
0900	613-50109	Meter Power Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			13,702.71000	0.000		0.00
0900		MATERIAL ALLOWANCE Meter Power Pedestal & Base		1.000		
			EACH	0.000	0.00	
			6,307.00000	1.000		6,307.00
0905	613-80130	Service Meter Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			13,702.71000	0.000		0.00
0910	614-00011	Sign Panel (Class I)	286.000	0.000		
			SF	0.000	0.00	
			47.21000	0.000		0.00
0915	614-00012	Sign Panel (Class II)	501.000	72.000		
			SF	0.000	0.00	
			54.29000	72.000		3,908.88
0920	614-00013	Sign Panel (Class III)	220.000	0.000		
			SF	0.000	0.00	
			62.43000	0.000		0.00
0925	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	24.000	1.000		
			EACH	0.000	0.00	
			590.75000	1.000		590.75

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						
0930	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	70.000	7.000		
			EACH	0.000	0.00	
			561.95000	7.000		3,933.65
0935	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			839.02000	0.000		0.00
0940	614-10147	Variable Message Sign LED (Overhead)	1.000	0.000		
			EACH	1.000	119,153.97	
			119,153.97000	1.000		119,153.97
0940		MATERIAL ALLOWANCE Vairable Message Sign LED (Overhead)		1.000		
			EACH	-1.000	-64,350.00	
			64,350.00000	0.000		0.00
0945	614-10320	System Integration and Testing	1.000	0.000		
			L S	0.000	0.00	
			25,022.33000	0.000		0.00
0950	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	1.000	78,045.86	
			78,045.86000	1.000		78,045.86
0950		MATERIAL ALLOWANCE Monotube Overhead Sign Cantilever (24 Inch)		0.580		
			EACH	-0.580	-45,275.00	
			78,045.86000	0.000		0.00
0955	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			1,221.33000	0.000		0.00
0955		MATERIAL ALLOWANCE Ped Sig Face (16)(Countdown)		8.000		
			EACH	0.000	0.00	
			357.00000	8.000		2,856.00
0960	614-70336	Traffic Signal Face (12-12-12)	18.000	0.000		
			EACH	0.000	0.00	
			1,668.16000	0.000		0.00
0960		MATERIAL ALLOWANCE Traffic Signal Face 12-12-12		1.000		
			EACH	0.000	0.00	
			511.00000	1.000		511.00

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

	CAT NO0200	ROADWAY				
0960		MATERIAL ALLOWANCE		17.000		
			EACH	0.000	0.00	
			511.00000	17.000		8,687.00
0965	614-70448	Traffic Signal Face (12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,966.05000	0.000		0.00
0965		MATERIAL ALLOWANCE Traffic Signal Face 12-12-12-12		2.000		
			EACH	0.000	0.00	
			632.00000	2.000		1,264.00
0970	614-72832	Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			27,405.41000	0.000		0.00
0970		MATERIAL ALLOWANCE Comm Cabinet Type 2 & Base		1.000		
			EACH	0.000	0.00	
			13,664.00000	1.000		13,664.00
0975	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			50,640.43000	0.000		0.00
0975		MATERIAL ALLOWANCE Traffic Sig Con Cab & Base		1.000		
			EACH	0.000	0.00	
			27,707.00000	1.000		27,707.00
0980	614-72860	Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			655.35000	0.000		0.00
0980		MATERIAL ALLOWANCE Ped Push Button		8.000		
			EACH	0.000	0.00	
			265.00000	8.000		2,120.00
0985	614-72875	Loop Detector Wire	100.000	0.000		
			LF	0.000	0.00	
			47.66000	0.000		0.00
0990	614-73005	Piezo (Electric) (Class II)	2.000	0.000		
			EACH	0.000	0.00	
			5,361.93000	0.000		0.00

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

CAT NO0200 ROADWAY						
0995	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			38,725.04000	0.000		0.00
0995		MATERIAL ALLOWANCE Signal Pole (1-45 ft)		0.581		
			EACH	0.000	0.00	
			38,725.04000	0.581		22,499.25
1000	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	0.500	27,405.41	
			54,810.82000	0.500		27,405.41
1000		MATERIAL ALLOWANCE Signal Pole (1-60 ft)		0.605		
			EACH	-0.302	-16,575.00	
			54,810.82000	0.303		16,607.68
1005	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000	0.000		
			EACH	0.500	27,703.30	
			55,406.60000	0.500		27,703.30
1005		MATERIAL ALLOWANCE Signal Pole (1-65 ft)		1.211		
			EACH	-0.303	-16,769.50	
			55,406.60000	0.908		50,309.19
1010	614-84000	Traffic Signal Pedestal Pole Steel	5.000	0.000		
			EACH	0.000	0.00	
			3,336.31000	0.000		0.00
1010		MATERIAL ALLOWANCE Pedestrian Pole		2.202		
			EACH	0.000	0.00	
			3,336.31000	2.202		7,346.55
1015	614-86105	Telemetry (Field)	3.000	0.000		
			EACH	0.000	0.00	
			13,106.94000	0.000		0.00
1020	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	0.000	0.00	
			8,102.48000	0.000		0.00
1020		MATERIAL ALLOWANCE Traffic Controler (type 207LC)		1.000		
			EACH	0.000	0.00	
			5,320.00000	1.000		5,320.00

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

CAT NO0200 ROADWAY						
1025	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			10,008.94000	0.000		0.00
1025		MATERIAL ALLOWANCE Uninterrupted Power Supply		1.000		
			EACH	0.000	0.00	
			6,215.00000	1.000		6,215.00
1030	615-00050	Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			4,217.79000	1.000		4,217.79
1035	621-00450	Detour Pavement	1,800.000	160.000		
			SY	0.000	0.00	
			116.38000	160.000		18,620.80
1040	625-00000	Construction Surveying	0.750	0.640		
			L S	0.035	8,917.09	
			254,774.13000	0.675		171,972.54
1045	626-00000	Mobilization	0.750	0.705		
			L S	0.000	0.00	
			2,315,469.85000	0.705		1,632,406.24
1050	626-01113	Public Information Management (Tier III)	600.000	469.000		
			DAY	28.000	2,315.32	
			82.69000	497.000		41,096.93
1055	627-00008	Modified Epoxy Pavement Marking	179.000	0.000		
			GAL	0.000	0.00	
			216.44000	0.000		0.00
1060	627-00013	Pavement Marking Paint (High Build)	477.000	437.000		
			GAL	0.000	0.00	
			105.13000	437.000		45,941.81
1065	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,246.000	0.000		
			SF	0.000	0.00	
			22.26000	0.000		0.00
1070	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (2,050.000	0.000		
			SF	0.000	0.00	
			19.79000	0.000		0.00

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

CAT NO0200 ROADWAY						
1075	630-00000	Flagging	3,000.000	643.300		
			HOOR	143.500	6,909.53	
			48.15000	786.800		37,884.42
1080	630-00003	Uniformed Traffic Control	160.000	0.000		
			HOOR	0.000	0.00	
			228.07000	0.000		0.00
1085	630-00007	Traffic Control Inspection	380.000	319.000		
			DAY	19.000	10,833.23	
			570.17000	338.000		192,717.46
1090	630-00012	Traffic Control Management	100.000	63.000		
			DAY	4.000	7,602.32	
			1,900.58000	67.000		127,338.86
1095	630-80341	Construction Traffic Sign (Panel Size A)	36.000	6.500		
			EACH	1.000	103.38	
			103.38000	7.500		775.35
1100	630-80342	Construction Traffic Sign (Panel Size B)	42.000	20.000		
			EACH	1.000	120.61	
			120.61000	21.000		2,532.81
1105	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			10.14000	2.000		20.28
1110	630-80360	Drum Channelizing Device	183.000	91.500		
			EACH	0.000	0.00	
			79.58000	91.500		7,281.57
1115	630-80370	Barrier (Temporary)	2,290.000	1,121.000		
			LF	24.000	1,829.04	
			76.21000	1,145.000		87,260.45
1120	630-80380	Traffic Cone	160.000	42.500		
			EACH	0.000	0.00	
			34.21000	42.500		1,453.93
1125	630-80511	Mobile Pavement Marking Zone	1.000	0.200		
			L S	0.000	0.00	
			9,276.07000	0.200		1,855.21

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						
1130	630-85010	Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			12,493.16000	0.000		0.00
1135	630-85041	Mobile Attenuator	30.000	0.000		
			DAY	0.000	0.00	
			998.72000	0.000		0.00
1140	630-86810	Traffic Signal (Temporary)	3.000	1.000		
			EACH	0.000	0.00	
			43,757.75000	1.000		43,757.75
1145	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70018	F/A Roadway Smoothness Incentive	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1165	700-70023	F/A On-The-Job Trainee	22,000.000	22,000.000		
			F A	0.000	0.00	
			1.00000	22,000.000		22,000.00
1170	700-70025	F/A Quality Incentive Payment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70082	F/A Furnish & Install Electrical Service	87,434.410	87,434.410		
			F A	0.000	0.00	
			1.00000	87,434.410		87,434.41
1180	700-70111	Project First Program	7,500.000	7,500.000		
			F A	0.000	0.00	
			1.00000	7,500.000		7,500.00

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

CAT NO0200 ROADWAY						
1185	700-70195	F/A Utilities and Maintenance of Field Facilities	15,126.360	15,126.360		
			F A	0.000	0.00	
			1.00000	15,126.360		15,126.36
1190	700-70310	F/A Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1195	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1225	900-00006	Added Item (Dollar)/ Overweight Vehicles	0.000	-396.000		
			DOL	-140.000	-140.00	
			1.00000	-536.000		-536.00
1230	629-01001	Survey Monument (Ty 1)	51.000	0.000		
			EACH	0.000	0.00	
			284.90000	0.000		0.00
1235	629-01005	Survey Monument (Ty 5)	7.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
1240	629-01031	Survey Monument (Ty 3A)	14.000	0.000		
			EACH	0.000	0.00	
			632.50000	0.000		0.00
1245	613-30005	Light Std + Lumin (Pedest) Light Standard and Luminaire (Pedestrian)(Special)	9.000	0.000		
			EACH	0.000	0.00	
			3,535.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$19,064,943.71 \$	1,113,764.26 \$12,729,005.23

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1210	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			106,382.08000	1.000		106,382.08

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1215	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			73,215.34000	1.000		73,215.34
1220	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			12,067.05000	2.000		24,134.10

		CAT 0400	CURRENT AMT	\$ 203,731.52	\$ 0.00	\$ 203,731.52

		PROJECT TOTAL	CURRENT AMT	\$19,268,675.23	\$ 1,113,764.26	\$12,932,736.75

ESTIMATE SUMMARY

 CONTID: C20638R-COMBO ESTIMATE NO: 0016 PROG SPEC YR: 2005
 PCN: 24052R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 233.5 DAYS TIME ALLOW: 280 WORK DAYS
 Safety Improvements at the Intersection of US 285D & SH 9 PERCENT TIME: 83.39 ORIG TIME ALLOW: 280 WORK DAYS

PROJECT NO: BR2854-148
 INTERSECTION OF US 285 & SH 9 NEAR FAIRPLAY, STRUCTURE H-13-

NAME OF ROAD:

PROJECT COUNTIES: PARK

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West PAY PERIOD ENDING 08/24/2024 DATE TIME STARTED 03/06/2023
 4901 S. Windermere St DATE LET 12/01/2022 DATE WORK BEGAN 05/01/2023
 DATE AWARDED 02/04/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/02/2023 DATE ACCEPTED
 Littleton CO 80120 (303)795-2582 DATE NOTICE TO PROCEED 03/06/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,891,463.64 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 24,091,000.01 NON-PARTICIPATING	3,674,735.63	604,182.61
PERCENT COMPLETE: 75.13% TOTAL EARNINGS	3,674,735.63	604,182.61
FUNDS AVAILABLE: \$ 1,216,728.01 STOCKPILED MATERIALS	123,706.94	-153,261.90
	GROSS EARNINGS	450,920.71
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-80,844.24	-4,779.39
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	446,141.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	446,141.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 446,141.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

CAT NO0200 ROADWAY						
0005	625-00000	Construction Surveying	0.200	0.165		
			L S	0.015	3,821.61	
			254,774.13000	0.180		45,859.34
0010	626-00000	Mobilization	0.200	0.188		
			L S	0.000	0.00	
			2,315,469.85000	0.188		435,308.33
0015	700-70034	F/A Minor Contract Revisions - SA 24052	5,420.360	5,420.360		
			F A	0.000	0.00	
			1.00000	5,420.360		5,420.36

			CAT 0200	CURRENT AMT \$	519,469.16 \$	3,821.61 \$
						486,588.03
CAT NO0300 STRUCTURES						
0020	202-00155	Removal of Wall	180.000	180.000		
			LF	0.000	0.00	
			104.27000	180.000		18,768.60
0025	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			73,875.38000	1.000		73,875.38
0030	206-00000	Structure Excavation	1,275.000	1,275.000		
			CY	0.000	0.00	
			16.71000	1,275.000		21,305.25
0035	206-00050	Structure Backfill (Special)	1,703.000	831.000		
			CY	349.220	5,713.24	
			16.36000	1,180.220		19,308.40
0040	206-00060	Structure Backfill (Special) (Flow-Fill)	48.000	29.200		
			CY	0.000	0.00	
			584.16000	29.200		17,057.47
0045	206-00100	Structure Backfill (Class 1)	1,200.000	996.000		
			CY	0.000	0.00	
			49.51000	996.000		49,311.96
0050	206-00200	Structure Backfill (Class 2)	1,300.000	351.000		
			CY	0.000	0.00	
			51.00000	351.000		17,901.00

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

CAT NO0300 STRUCTURES						
0055	206-00360	Mechanical Reinforcement of Soil	2,123.000	1,577.000		
			CY	0.000	0.00	
			30.21000	1,577.000		47,641.17
0060	206-01750	Shoring	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0065	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			53,883.26000	1.000		53,883.26
0070	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	272.000	100.670		
			TON	0.000	0.00	
			245.00000	100.670		24,664.15
0075	420-00000	Geomembrane	420.000	372.000		
			SY	0.000	0.00	
			11.68000	372.000		4,344.96
0080	503-00036	Drilled Shaft (36 Inch)	1,302.000	1,302.000		
			LF	0.000	0.00	
			675.00000	1,302.000		878,850.00
0085	503-00310	Crosshole Sonic Logging Testing	24.000	24.000		
			EACH	0.000	0.00	
			885.86000	24.000		21,260.64
0090	504-04420	Precast Panel Facing	2,212.000	1,451.000		
			SF	0.000	0.00	
			44.24000	1,451.000		64,192.24
0095	504-05000	Wire Mesh Facing	2,212.000	903.000		
			SF	824.130	28,885.76	
			35.05000	1,727.130		60,535.91
0095		MATERIAL ALLOWANCE Wire Mesh and Reinforcing Strips		463.973		
			SF	-172.863	-6,058.86	
			35.05000	291.110		10,203.41
0100	506-00218	Riprap (18 Inch)	3,067.000	786.000		
			CY	1,974.300	256,659.00	
			130.00000	2,760.300		358,839.00

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

CAT NO0300 STRUCTURES						
0105	514-00000	Pipe Railing	249.000	0.000		
			LF	0.000	0.00	
			428.38000	0.000		0.00
0105		MATERIAL ALLOWANCE Pipe Bike Railing		249.000		
			LF	0.000	0.00	
			250.30000	249.000		62,324.70
0110	515-00120	Waterproofing (Membrane)	1,646.000	540.440		
			SY	0.000	0.00	
			27.22000	540.440		14,710.78
0115	518-01004	Bridge Expansion Device (0-4 Inch)	200.000	77.000		
			LF	0.000	0.00	
			278.26000	77.000		21,426.02
0115		MATERIAL ALLOWANCE Expansion Device		123.000		
			LF	0.000	0.00	
			146.00000	123.000		17,958.00
0120	601-03040	Concrete Class D (Bridge)	106.000	88.130		
			CY	17.870	19,657.00	
			1,100.00000	106.000		116,600.00
0125	601-03050	Concrete Class D (Wall)	210.000	163.900		
			CY	0.000	0.00	
			1,100.00000	163.900		180,290.00
0130	601-03056	Concrete Class DF	681.000	229.020		
			CY	0.000	0.00	
			900.00000	229.020		206,118.00
0130		MATERIAL ALLOWANCE Precast Deck Panels		36.912		
			CY	0.000	0.00	
			900.00000	36.912		33,220.80
0135	601-40400	Structural Concrete Stain	589.000	0.000		
			SY	0.000	0.00	
			36.20000	0.000		0.00
0140	602-00020	Reinforcing Steel (Epoxy Coated)	156,400.000	67,156.100		
			LB	6,473.000	12,946.00	
			2.00000	73,629.100		147,258.20

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						
0145	604-25000	Vane Grate Inlet Special	2.000	1.000		
			EACH	0.000	0.00	
			26,300.54000	1.000		26,300.54
0150	606-01400	Transition Type BR10M-GR3	4.000	2.000		
			EACH	0.000	0.00	
			4,831.84000	2.000		9,663.68
0155	606-11035	Bridge Rail Type 10 MASH	306.000	156.000		
			LF	0.000	0.00	
			554.75000	156.000		86,541.00
0160	607-53137	Fence Chain Link (Special) (36 Inch)	40.000	0.000		
			LF	0.000	0.00	
			86.88000	0.000		0.00
0165	613-01400	4 Inch Electrical Conduit (Plastic)	326.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0170	618-01163	Prestressed Concrete I (CBT63)	995.000	442.000		
			LF	553.000	276,500.00	
			500.00000	995.000		497,500.00
0170		MATERIAL ALLOWANCE Prestressed Concrete I (CBT63)		294.406		
			LF	-294.406	-147,203.04	
			500.00000	0.000		0.00

		CAT 0300	CURRENT AMT	\$ 4,371,994.48	\$ 447,099.10	\$ 3,311,854.52
		PROJECT TOTAL	CURRENT AMT	\$ 4,891,463.64	\$ 450,920.71	\$ 3,798,442.55

ESTIMATE SUMMARY

 CONTID: C20638R-COMBO ESTIMATE NO: 0016 PROG SPEC YR: 2005
 PCN: 24253R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 233.5 DAYS TIME ALLOW: 280 WORK DAYS
 Safety Improvements at the Intersection of US 285D & SH 9 PERCENT TIME: 83.39 ORIG TIME ALLOW: 280 WORK DAYS

PROJECT NO: STM0091-046
 ADA RAMP IMPROVEMENTS - FAIRPLAY TO ALMA

NAME OF ROAD:

PROJECT COUNTIES: PARK

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	PAY PERIOD ENDING	08/24/2024	DATE TIME STARTED	03/06/2023
4901 S. Windermere St	DATE LET	12/01/2022	DATE WORK BEGAN	05/01/2023
	DATE AWARDED	02/04/2023	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	03/02/2023	DATE ACCEPTED	
Littleton CO 80120 (303)795-2582	DATE NOTICE TO PROCEED	03/06/2023		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 613,022.76 PARTICIPATING	\$ 433,945.46	\$ 3,457.80
AWARD PROJECT AMT:	\$ 24,091,000.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.79% TOTAL EARNINGS	433,945.46	3,457.80
FUNDS AVAILABLE:	\$ 179,077.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	433,945.46	3,457.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,113.76	1,170.79
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	425,831.70	4,628.59
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	425,831.70	4,628.59
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,628.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

CAT NO0200 ROADWAY						
0005	202-00200	Removal of Sidewalk	165.000	165.000		
			SY	0.000	0.00	
			48.78000	165.000		8,048.70
0010	202-00201	Removal of Curb	8.000	8.000		
			LF	0.000	0.00	
			79.26000	8.000		634.08
0015	202-00203	Removal of Curb and Gutter	211.000	211.000		
			LF	0.000	0.00	
			28.98000	211.000		6,114.78
0020	202-00206	Removal of Concrete Curb Ramp	557.000	557.000		
			SY	0.000	0.00	
			46.74000	557.000		26,034.18
0025	202-00210	Removal of Concrete Pavement	70.000	70.000		
			SY	0.000	0.00	
			338.81000	70.000		23,716.70
0030	202-00220	Removal of Asphalt Mat	264.000	264.000		
			SY	0.000	0.00	
			2.12000	264.000		559.68
0035	202-00827	Removal of Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			586.44000	3.000		1,759.32
0040	203-00050	Unsuitable Material	20.000	0.000		
			CY	0.000	0.00	
			36.60000	0.000		0.00
0045	203-01597	Potholing	12.000	0.000		
			HOURL	0.000	0.00	
			401.96000	0.000		0.00
0050	207-00702	Topsoil (Offsite)	20.000	0.000		
			CY	0.000	0.00	
			197.92000	0.000		0.00
0055	208-00090	Erosion Control (Curb Ramp)	32.000	0.000		
			EACH	0.000	0.00	
			539.28000	0.000		0.00

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

CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			410.90000	3.000		1,232.70
0065	210-01000	Reset Fence	23.000	0.000		
			LF	0.000	0.00	
			50.63000	0.000		0.00
0070	210-04010	Adjust Manhole	3.000	3.000		
			EACH	0.000	0.00	
			1,684.92000	3.000		5,054.76
0075	210-04050	Adjust Valve Box	3.000	3.000		
			EACH	0.000	0.00	
			2,787.95000	3.000		8,363.85
0080	212-00050	Sod	180.000	0.000		
			SF	180.000	3,457.80	
			19.21000	180.000		3,457.80
0085	212-00700	Organic Fertilizer	18.000	0.000		
			LB	0.000	0.00	
			2.08000	0.000		0.00
0090	212-00701	Compost (Mechanically Applied)	2.000	0.000		
			CY	0.000	0.00	
			224.16000	0.000		0.00
0095	212-00703	Humate	6.000	0.000		
			LB	0.000	0.00	
			1.92000	0.000		0.00
0100	212-00708	Seeding (Native) Broadcast	0.030	0.000		
			ACRE	0.000	0.00	
			29,035.00000	0.000		0.00
0105	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			11,312.17000	0.000		0.00
0110	213-00003	Mulching (Weed Free)	0.030	0.000		
			ACRE	0.000	0.00	
			35,158.00000	0.000		0.00

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

CAT NO0200 ROADWAY						
0115	213-00061	Mulch Tackifier	2.000	0.000		
			LB	0.000	0.00	
			5.20000	0.000		0.00
0120	304-06007	Aggregate Base Course (Class 6)	15.000	0.000		
			CY	0.000	0.00	
			221.06000	0.000		0.00
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	126.000	81.840		
			TON	0.000	0.00	
			279.56000	81.840		22,879.19
0130	412-00190	Concrete Pavement (Patching)	74.000	53.000		
			SY	0.000	0.00	
			282.80000	53.000		14,988.40
0135	608-00000	Concrete Sidewalk	121.000	93.750		
			SY	0.000	0.00	
			89.86000	93.750		8,424.38
0140	608-00010	Concrete Curb Ramp	536.000	463.000		
			SY	0.000	0.00	
			338.61000	463.000		156,776.43
0145	609-20010	Curb Type 2 (Section B)	52.000	52.000		
			LF	0.000	0.00	
			33.86000	52.000		1,760.72
0150	609-21020	Curb and Gutter Type 2 (Section II-B)	302.000	302.000		
			LF	0.000	0.00	
			49.49000	302.000		14,945.98
0155	610-00030	Median Cover Material (Concrete)	37.000	0.000		
			SF	0.000	0.00	
			19.53000	0.000		0.00
0160	613-07002	Type Two Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			2,144.77000	3.000		6,434.31
0160		MATERIAL ALLOWANCE Type 2 Pull Box		0.000		
			EACH	0.000	0.00	
			2,144.77000	0.000		0.00

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

CAT NO0200 ROADWAY						
0165	625-00000	Construction Surveying	0.050	0.050		
			L S	0.000	0.00	
			254,774.13000	0.050		12,738.71
0170	626-00000	Mobilization	0.050	0.047		
			L S	0.000	0.00	
			2,315,469.85000	0.047		108,827.08
0175	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	140.000	0.000		
			SF	0.000	0.00	
			22.26000	0.000		0.00
0180	630-00000	Flagging	120.000	0.000		
			HOUR	0.000	0.00	
			48.15000	0.000		0.00
0185	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			570.17000	0.000		0.00
0190	630-00017	Traffic Control Management (Special)	25.000	0.000		
			DAY	0.000	0.00	
			1,900.58000	0.000		0.00
0195	630-80340	Pedestrian Barricade (ADA)	100.000	0.000		
			LF	0.000	0.00	
			62.87000	0.000		0.00
0200	630-80341	Construction Traffic Sign (Panel Size A)	40.000	0.000		
			EACH	0.000	0.00	
			103.38000	0.000		0.00
0205	630-80342	Construction Traffic Sign (Panel Size B)	4.000	0.000		
			EACH	0.000	0.00	
			120.61000	0.000		0.00
0210	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			10.14000	0.000		0.00
0215	630-80360	Drum Channelizing Device	30.000	15.000		
			EACH	0.000	0.00	
			79.58000	15.000		1,193.70

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

CAT NO0200 ROADWAY						
0220	630-80380	Traffic Cone	50.000	0.000		
			EACH	0.000	0.00	
			34.21000	0.000		0.00
0225	700-70035	F/A Minor Contract Revisions - SA 24253	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70036	Forced Accounts - Erosion Control - SA 24253	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70320	F/A Sprinklers	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 613,022.76	\$ 3,457.80	\$ 433,945.45
		PROJECT TOTAL	CURRENT AMT	\$ 613,022.76	\$ 3,457.80	\$ 433,945.45
