

ESTIMATE SUMMARY

 CONTID: C20638R-COMBO ESTIMATE NO: 0019 PROG SPEC YR: 2005
 PCN: 20638R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 274.0 DAYS TIME ALLOW: 286 WORK DAYS
 Safety Improvements at the Intersection of US 285D & SH 9 PERCENT TIME: 95.80 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 11/30/2024 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: \$ 18,429,177.23 PARTICIPATING	\$ 17,382,843.11	\$ 593,624.70
AWARD PROJECT AMT: \$ 24,091,000.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.32% TOTAL EARNINGS	17,382,843.11	593,624.70
FUNDS AVAILABLE: \$ 1,046,334.12 STOCKPILED MATERIALS	99,448.64	-28,661.16
	GROSS EARNINGS	17,482,291.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-277,886.44	-937.54
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	17,204,405.31
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	17,204,405.31
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 564,026.00

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	110.000		
			SY	0.000	0.00	
			14.81000	110.000		1,629.10
0030	202-00035	Removal of Pipe	867.000	867.000		
			LF	0.000	0.00	
			75.00000	867.000		65,025.00
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	744.000	744.000		
			LF	0.000	0.00	
			11.73000	744.000		8,727.12
0045	202-00055	Removal of Fiber Optic Cable	0.000	0.000		
			LF	0.000	0.00	
			3.57000	0.000		0.00
0050	202-00200	Removal of Sidewalk	455.000	455.000		
			SY	0.000	0.00	
			48.78000	455.000		22,194.90
0055	202-00201	Removal of Curb	45.000	45.000		
			LF	0.000	0.00	
			79.26000	45.000		3,566.70

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CAT NO0200 ROADWAY						
0060	202-00203	Removal of Curb and Gutter	902.000	902.000		
			LF	0.000	0.00	
			28.98000	902.000		26,139.96
0065	202-00206	Removal of Concrete Curb Ramp	46.000	46.000		
			SY	0.000	0.00	
			46.74000	46.000		2,150.04
0070	202-00220	Removal of Asphalt Mat	30,186.610	30,186.610		
			SY	0.000	0.00	
			2.12000	30,186.610		63,995.61
0075	202-00240	Removal of Asphalt Mat (Planing)	11,997.970	11,997.970		
			SY	0.000	0.00	
			1.71000	11,997.970		20,516.53
0080	202-00250	Removal of Pavement Marking	25,350.170	9,250.000		
			SF	16,100.170	49,749.53	
			3.09000	25,350.170		78,332.03
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	9.000	9.000		
			EACH	0.000	0.00	
			390.96000	9.000		3,518.64
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

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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	0.750		
			L S	0.000	0.00	
			36,163.65000	0.750		27,122.74
0125	202-00900	Removal of Concrete Footing	2.000	2.000		
			EACH	0.000	0.00	
			10,949.94000	2.000		21,899.88
0130	202-01000	Removal of Fence	858.000	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	831.550	831.550		
			CY	0.000	0.00	
			36.60000	831.550		30,434.73
0155	203-00060	Embankment Material (Complete In Place)	23,899.000	23,899.000		
			CY	0.000	0.00	
			27.00000	23,899.000		645,273.00
0160	203-01500	Blading	24.000	24.000		
			HOURL	0.000	0.00	
			300.87000	24.000		7,220.88
0165	203-01550	Dozing	11.000	0.000		
			HOURL	11.000	3,535.18	
			321.38000	11.000		3,535.18

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0170	203-01594	Combination Loader	20.000	20.000		
			308.06000	20.000		6,161.20
			20.000	0.000	0.00	
			308.06000	20.000		6,161.20
0175	203-01597	Potholing	173.500	173.500		
			401.96000	173.500		69,740.06
			173.500	0.000	0.00	
			401.96000	173.500		69,740.06
0180	206-00000	Structure Excavation	820.000	820.000		
			16.71000	820.000		13,702.20
			820.000	0.000	0.00	
			16.71000	820.000		13,702.20
0185	206-00050	Structure Backfill (Special)	4,147.000	4,147.000		
			16.36000	4,147.000		67,844.92
			4,147.000	0.000	0.00	
			16.36000	4,147.000		67,844.92
0190	206-00060	Structure Backfill (Special) (Flow-Fill)	240.000	240.000		
			584.16000	240.000		140,198.40
			240.000	0.000	0.00	
			584.16000	240.000		140,198.40
0195	206-00200	Structure Backfill (Class 2)	365.000	365.000		
			51.00000	365.000		18,615.00
			365.000	0.000	0.00	
			51.00000	365.000		18,615.00
0200	206-00360	Mechanical Reinforcement of Soil	2,247.000	2,247.000		
			30.21000	2,247.000		67,881.87
			2,247.000	0.000	0.00	
			30.21000	2,247.000		67,881.87
0205	206-01781	Shoring (Area 1)	1.000	1.000		
			15,000.00000	1.000		15,000.00
			1.000	0.000	0.00	
			15,000.00000	1.000		15,000.00
0210	206-01782	Shoring (Area 2)	1.000	1.000		
			15,000.00000	1.000		15,000.00
			1.000	0.000	0.00	
			15,000.00000	1.000		15,000.00
0215	206-01783	Shoring (Area 3)	1.000	1.000		
			15,000.00000	1.000		15,000.00
			1.000	0.000	0.00	
			15,000.00000	1.000		15,000.00
0220	207-00700	Topsoil (Onsite)	2,689.000	2,689.000		
			22.39000	2,689.000		60,206.71
			2,689.000	0.000	0.00	
			22.39000	2,689.000		60,206.71

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0225	207-00704	Subgrade Soil Preparation	0.000	0.000		
			SY	0.000	0.00	
			1.55000	0.000		0.00
0230	208-00002	Erosion Log Type 1 (12 Inch)	10,000.000	8,662.000		
			LF	0.000	0.00	
			6.75000	8,662.000		58,468.50
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	5,987.000	5,987.000		
			LF	0.000	0.00	
			9.83000	5,987.000		58,852.21
0250	208-00045	Concrete Washout Structure	4.000	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)	31.000	31.000		
			EACH	0.000	0.00	
			176.38000	31.000		5,467.78
0260	208-00054	Storm Drain Inlet Protection (Type II)	36.000	36.000		
			EACH	0.000	0.00	
			337.52000	36.000		12,150.72
0265	208-00056	Storm Drain Inlet Protection (Type III)	21.000	21.000		
			EACH	0.000	0.00	
			267.73000	21.000		5,622.33
0270	208-00058	Storm Drain Inlet Protection (Type I) (204 Inch)	0.000	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

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CAT NO0200 ROADWAY						
0280	208-00103	Removal and Disposal of Sediment (Labor)	320.000	320.000		
			70.09000	0.000	0.00	22,428.80
0285	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	75.000		
			321.74000	0.000	0.00	24,130.50
0290	208-00107	Removal of Trash	80.000	64.500		
			314.48000	0.000	0.00	20,283.96
0295	208-00207	Erosion Control Management	100.000	90.000		
			507.55000	0.000	0.00	45,679.50
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	1.000	26,389.69	26,389.69
0320	210-00477	Reset Weather Station	1.000	1.000		
			41,050.63000	0.000	0.00	41,050.63
0325	210-00479	Reset Radio Communication Antenna	3.000	1.000		
			2,345.75000	0.000	0.00	2,345.75
0330	210-00805	Reset Overhead Sign Structure	1.000	1.000		
			25,412.30000	0.000	0.00	25,412.30

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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	1.000	3,909.59	
			3,909.59000	1.000		3,909.59
0350	210-01000	Reset Fence	0.000	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	1.000		
			EACH	0.000	0.00	
			2,787.96000	1.000		2,787.96
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	1,661.500	1,500.000		
			LB	161.500	335.92	
			2.08000	1,661.500		3,455.92
0375	212-00702	Biotic Soil Amendments (Hydraulically Applied)	19,381.500	17,500.000		
			LB	1,881.500	4,703.75	
			2.50000	19,381.500		48,453.75
0380	212-00703	Humate	415.800	374.950		
			LB	40.850	78.43	
			1.92000	415.800		798.34
0385	212-00704	Mycorrhizae	111.170	100.010		
			LB	11.160	43.41	
			3.89000	111.170		432.45

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CAT NO0200 ROADWAY						
0390	212-00707	Seeding (Native) Hydraulic	5.536	5.000		
			ACRE	0.536	1,991.09	
			3,714.72000	5.536		20,564.69
0395	212-00710	Seeding (Wetland) Hydraulic	0.000	0.000		
			ACRE	0.000	0.00	
			3,535.39000	0.000		0.00
0400	213-00012	Spray-on Mulch Blanket	2.568	2.070		
			ACRE	0.498	3,040.27	
			6,104.95000	2.568		15,677.51
0405	213-00061	Mulch Tackifier	77.300	63.000		
			LB	14.300	74.36	
			5.20000	77.300		401.96
0410	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	14,982.220	14,127.000		
			SY	855.220	2,685.39	
			3.14000	14,982.220		47,044.17
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	3.000	3.000		
			HOUR	0.000	0.00	
			148.68000	3.000		446.04
0425	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			7.59000	0.000		0.00
0430	304-06000	Aggregate Base Course (Class 6)	15,798.750	15,798.750		
			TON	0.000	0.00	
			50.00000	15,798.750		789,937.50
0435	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			279.56000	0.000		0.00
0440	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	340.000	339.410		
			SY	0.000	0.00	
			96.95000	339.410		32,905.80

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0445	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	11,083.305	11,083.305		
			TON	0.000	0.00	
			225.00000	11,083.305		2,493,743.63
0450	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	6,417.000	5,742.230		
			TON	0.000	0.00	
			245.00000	5,742.230		1,406,846.35
0455	411-10255	Emulsified Asphalt (Slow-Setting)	3,213.000	3,212.560		
			GAL	0.000	0.00	
			7.14000	3,212.560		22,937.68
0460	412-00800	Concrete Pavement (8 Inch)	200.000	188.220		
			SY	0.000	0.00	
			135.75000	188.220		25,550.87
0465	420-00000	Geomembrane	934.000	934.000		
			SY	0.000	0.00	
			11.68000	934.000		10,909.12
0470	420-00114	Geotextile (Drainage) (Class 3)	59.000	0.000		
			SY	48.000	1,095.84	
			22.83000	48.000		1,095.84
0475	503-00018	Drilled Shaft (18 Inch)	25.000	20.000		
			LF	0.000	0.00	
			595.77000	20.000		11,915.40
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	5,575.000		
			SF	0.000	0.00	
			44.24000	5,575.000		246,638.00
0490		MATERIAL ALLOWANCE Precast Panels Delivered		0.000		
			SF	0.000	0.00	
			44.24000	0.000		0.00

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0495	504-05000	Wire Mesh Facing	5,575.000	5,575.000		
			SF	0.000	0.00	
			35.05000	5,575.000		195,403.75
0495		MATERIAL ALLOWANCE Wire Facing and Reinforcing Strips		0.000		
			SF	0.000	0.00	
			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	17.920	3,389.75	
			189.16000	17.920		3,389.75
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	75.000		
			CY	0.000	0.00	
			1,100.00000	75.000		82,500.00
0525	601-40400	Structural Concrete Stain	751.000	751.000		
			SY	0.000	0.00	
			36.20000	751.000		27,186.20
0530	602-00020	Reinforcing Steel (Epoxy Coated)	7,762.000	7,762.000		
			LB	0.000	0.00	
			2.00000	7,762.000		15,524.00
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

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CAT NO0200 ROADWAY						
0540	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	3,187.000	3,155.000		
		LF		32.000	4,000.00	
			125.00000	3,187.000		398,375.00
0545	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	746.000	746.000		
		LF		0.000	0.00	
			219.82000	746.000		163,985.72
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	1.000		
		EACH		0.000	0.00	
			3,338.78000	1.000		3,338.78
0580	603-05024	24 Inch Reinforced Concrete End Section	6.000	5.000		
		EACH		0.000	0.00	
			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	7.000		
		EACH		0.000	0.00	
			7,029.64000	7.000		49,207.48

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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	3.000		
			EACH	0.000	0.00	
			14,256.92000	3.000		42,770.76
0620	604-16510	Inlet Type 16 (Double) (10 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			18,400.51000	6.000		110,403.06
0625	604-19105	Inlet Type R L 5 (5 Foot)	15.000	15.000		
			EACH	0.000	0.00	
			9,301.05000	15.000		139,515.75
0630	604-19110	Inlet Type R L 5 (10 Foot)	14.000	14.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0645	604-25005	Vane Grate Inlet (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,451.41000	1.000		9,451.41
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	10.000		
			EACH	0.000	0.00	
			11,015.20000	10.000		110,152.00
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)	1,320.000	1,285.380		
			LF	0.000	0.00	
			52.88000	1,285.380		67,970.89
0690	606-01370	Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			5,509.26000	2.000		11,018.52
0695	606-01380	Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			2,585.27000	2.000		5,170.54

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CAT NO0200 ROADWAY						
0700	606-01385	Transition Type 3J	2.000	2.000		
			EACH	0.000	0.00	
			4,548.42000	2.000		9,096.84
0705	606-01390	End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			3,753.49000	2.000		7,506.98
0710	606-02003	End Anchorage (Nonflared)	6.000	3.000		
			EACH	3.000	16,154.49	
			5,384.83000	6.000		32,308.98
0715	607-00000	Line Post	100.000	57.000		
			EACH	0.000	0.00	
			67.05000	57.000		3,821.85
0720	607-00005	End Post	20.000	13.000		
			EACH	0.000	0.00	
			540.14000	13.000		7,021.82
0725	607-11300	Fence Combination Wire With Treated Wooden Posts	3,000.000	2,065.000		
			LF	0.000	0.00	
			5.45000	2,065.000		11,254.25
0730	607-11525	Fence (Plastic)	120.000	120.000		
			LF	0.000	0.00	
			5.38000	120.000		645.60
0735	607-53137	Fence Chain Link (Special) (36 Inch)	447.000	0.000		
			LF	447.000	38,835.36	
			86.88000	447.000		38,835.36
0740	608-00006	Concrete Sidewalk (6 Inch)	1,650.000	1,192.850		
			SY	349.260	31,384.50	
			89.86000	1,542.110		138,574.00
0745	608-00010	Concrete Curb Ramp	330.000	305.910		
			SY	8.840	2,993.31	
			338.61000	314.750		106,577.50
0750	609-20010	Curb Type 2 (Section B)	205.000	205.000		
			LF	0.000	0.00	
			33.86000	205.000		6,941.30

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CAT NO0200 ROADWAY						
0755	609-21010	Curb and Gutter Type 2 (Section I-B)	438.660	345.000		
			LF	93.660	4,147.26	
			44.28000	438.660		19,423.86
0760	609-21020	Curb and Gutter Type 2 (Section II-B)	8,100.000	7,672.000		
			LF	399.990	19,795.51	
			49.49000	8,071.990		399,482.79
0765	609-21021	Curb and Gutter Type 2 (Section II-M)	50.000	42.000		
			LF	0.000	0.00	
			49.85000	42.000		2,093.70
0770	609-24004	Gutter Type 2 (4 Foot)	815.000	653.000		
			LF	161.000	7,129.08	
			44.28000	814.000		36,043.92
0775	609-40010	Curb Type 4 (Section B)	0.000	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	614.510	12,001.38	
			19.53000	3,217.730		62,842.27
0785	612-00083	Delineator (Post Mounted)(Type III)	30.000	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	46.000	4,871.86	
			105.91000	46.000		4,871.86
0795	612-00112	Delineator (Drivable)(Type II)	24.000	0.000		
			EACH	19.000	2,112.99	
			111.21000	19.000		2,112.99
0800	612-00113	Delineator (Drivable)(Type III)	22.000	0.000		
			EACH	22.000	2,568.94	
			116.77000	22.000		2,568.94
0805	612-00260	Location Marker (Fiber Optic)(Dome)	2.000	2.000		
			EACH	0.000	0.00	
			439.83000	2.000		879.66

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CAT NO0200 ROADWAY						
0810	612-00270	Location Marker (Utility)(Flat Slat)	71.000	43.000		
			EACH	0.000	0.00	
			537.57000	43.000		23,115.51
0815	613-00200	2 Inch Electrical Conduit	434.000	434.000		
			LF	0.000	0.00	
			40.51000	434.000		17,581.34
0820	613-00206	2 Inch Electrical Conduit (Bored)	1,565.000	1,435.000		
			LF	130.000	7,900.10	
			60.77000	1,565.000		95,105.05
0825	613-00300	3 Inch Electrical Conduit	233.000	233.000		
			LF	0.000	0.00	
			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)	8,204.000	7,233.000		
			LF	971.000	32,392.56	
			33.36000	8,204.000		273,685.44
0840	613-01300	3 Inch Electrical Conduit (Plastic)	136.000	136.000		
			LF	0.000	0.00	
			39.32000	136.000		5,347.52
0845	613-04100	Electrical System Modifications	1.000	0.750		
			L S	0.000	0.00	
			21,447.71000	0.750		16,085.78
0850	613-07004	Type Four Pull Box	9.000	7.000		
			EACH	2.000	9,294.00	
			4,647.00000	9.000		41,823.00
0850		MATERIAL ALLOWANCE Type 4 Pull Box		0.810		
			EACH	-0.405	-1,883.10	
			4,647.00000	0.405		1,882.04
0855	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			6,315.16000	1.000		6,315.16

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CAT NO0200 ROADWAY						
0855		MATERIAL ALLOWANCE Type 5 Pull Box		0.000		
			EACH	0.000	0.00	
			6,315.16000	0.000		0.00
0860	613-07011	Pull Box (11"x18"x12")	62.000	58.000		
			EACH	0.000	0.00	
			2,025.62000	58.000		117,485.96
0860		MATERIAL ALLOWANCE Pull Box (11"x18"x12")		0.657		
			EACH	0.000	0.00	
			2,025.62000	0.657		1,330.83
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	0.750		
			L S	0.200	45,000.00	
			225,000.00000	0.950		213,750.00
0875	613-13008	Luminaire (LED) (8,000 Lumens)	43.000	32.000		
			EACH	4.000	5,123.64	
			1,280.91000	36.000		46,112.76
0875		MATERIAL ALLOWANCE Luminaire (LED)(8000 Lumens)		5.439		
			EACH	-1.978	-2,533.29	
			1,280.91000	3.461		4,433.23
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

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CAT NO0200 ROADWAY						
0885	613-32300	Light Standard Steel (30 Foot)	34.000	32.000		
			EACH	0.000	0.00	
			4,289.54000	32.000		137,265.28
0885		MATERIAL ALLOWANCE Light stqndard Steel (30 Foot)		1.538		
			EACH	0.000	0.00	
			4,289.54000	1.538		6,597.31
0890	613-40010	Light Standard Foundation	55.000	55.000		
			EACH	0.000	0.00	
			9,500.00000	55.000		522,500.00
0895	613-50100	Lighting Control Center	1.000	0.000		
			EACH	1.000	22,341.37	
			22,341.37000	1.000		22,341.37
0900	613-50109	Meter Power Pedestal	1.000	0.000		
			EACH	1.000	13,702.71	
			13,702.71000	1.000		13,702.71
0900		MATERIAL ALLOWANCE Meter Power Pedestal & Base		1.000		
			EACH	-1.000	-6,307.00	
			6,307.00000	0.000		0.00
0905	613-80130	Service Meter Cabinet	3.000	3.000		
			EACH	0.000	0.00	
			13,702.71000	3.000		41,108.13
0910	614-00011	Sign Panel (Class I)	286.000	29.190		
			SF	110.680	5,225.20	
			47.21000	139.870		6,603.26
0915	614-00012	Sign Panel (Class II)	501.000	126.000		
			SF	340.500	18,485.75	
			54.29000	466.500		25,326.29
0920	614-00013	Sign Panel (Class III)	220.000	0.000		
			SF	150.000	9,364.50	
			62.43000	150.000		9,364.50
0925	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	24.000	1.000		
			EACH	7.000	4,135.25	
			590.75000	8.000		4,726.00

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CAT NO0200 ROADWAY						
0930	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	70.000	17.000		
			EACH	53.000	29,783.35	
			561.95000	70.000		39,336.50
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	1.000		
			EACH	0.000	0.00	
			119,153.97000	1.000		119,153.97
0940		MATERIAL ALLOWANCE Vairable Message Sign LED (Overhead)		0.000		
			EACH	0.000	0.00	
			64,350.00000	0.000		0.00
0945	614-10320	System Integration and Testing	1.000	0.500		
			L S	0.000	0.00	
			25,022.33000	0.500		12,511.17
0950	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			78,045.86000	1.000		78,045.86
0950		MATERIAL ALLOWANCE Monotube Overhead Sign Cantilever (24 Inch)		0.000		
			EACH	0.000	0.00	
			78,045.86000	0.000		0.00
0955	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	4.000		
			EACH	4.000	4,885.32	
			1,221.33000	8.000		9,770.64
0955		MATERIAL ALLOWANCE Ped Sig Face (16)(Countdown)		4.000		
			EACH	-4.000	-1,428.00	
			357.00000	0.000		0.00
0960	614-70336	Traffic Signal Face (12-12-12)	18.000	16.000		
			EACH	2.000	3,336.32	
			1,668.16000	18.000		30,026.88
0960		MATERIAL ALLOWANCE Traffic Signal Face 12-12-12		0.111		
			EACH	-0.111	-56.77	
			511.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0960		MATERIAL ALLOWANCE		1.000		
			EACH	-1.000	-511.00	
			511.00000	0.000		0.00
0965	614-70448	Traffic Signal Face (12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,966.05000	2.000		3,932.10
0965		MATERIAL ALLOWANCE Traffic Signal Face 12-12-12-12		0.000		
			EACH	0.000	0.00	
			632.00000	0.000		0.00
0970	614-72832	Communications Cabinet (Type 2)	1.000	1.000		
			EACH	0.000	0.00	
			27,405.41000	1.000		27,405.41
0970		MATERIAL ALLOWANCE Comm Cabinet Type 2 & Base		0.000		
			EACH	0.000	0.00	
			13,664.00000	0.000		0.00
0975	614-72855	Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			50,640.43000	1.000		50,640.43
0975		MATERIAL ALLOWANCE Traffic Sig Con Cab & Base		0.000		
			EACH	0.000	0.00	
			27,707.00000	0.000		0.00
0980	614-72860	Pedestrian Push Button	8.000	4.000		
			EACH	0.000	0.00	
			655.35000	4.000		2,621.40
0980		MATERIAL ALLOWANCE Ped Push Button		4.000		
			EACH	0.000	0.00	
			265.00000	4.000		1,060.00
0985	614-72875	Loop Detector Wire	624.000	100.000		
			LF	524.000	24,973.84	
			47.66000	624.000		29,739.84
0990	614-73005	Piezo (Electric) (Class II)	2.000	2.000		
			EACH	0.000	0.00	
			5,361.93000	2.000		10,723.86

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CAT NO0200 ROADWAY						
0995	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			38,725.04000	1.000		38,725.04
0995		MATERIAL ALLOWANCE Signal Pole (1-45 ft)		0.000		
			EACH	0.000	0.00	
			38,725.04000	0.000		0.00
1000	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			54,810.82000	1.000		54,810.82
1000		MATERIAL ALLOWANCE Signal Pole (1-60 ft)		0.000		
			EACH	0.000	0.00	
			54,810.82000	0.000		0.00
1005	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			55,406.60000	2.000		110,813.20
1005		MATERIAL ALLOWANCE Signal Pole (1-65 ft)		0.000		
			EACH	0.000	0.00	
			55,406.60000	0.000		0.00
1010	614-84000	Traffic Signal Pedestal Pole Steel	5.000	2.000		
			EACH	3.000	10,008.93	
			3,336.31000	5.000		16,681.55
1010		MATERIAL ALLOWANCE Pedestrian Pole		1.321		
			EACH	-1.321	-4,407.00	
			3,336.31000	0.000		0.00
1015	614-86105	Telemetry (Field)	3.000	1.000		
			EACH	1.000	13,106.94	
			13,106.94000	2.000		26,213.88
1020	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	1.000	8,102.48	
			8,102.48000	1.000		8,102.48
1020		MATERIAL ALLOWANCE Traffic Controler (type 207LC)		1.000		
			EACH	-1.000	-5,320.00	
			5,320.00000	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						
1025	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	1.000	10,008.94	
			10,008.94000	1.000		10,008.94
1025		MATERIAL ALLOWANCE Uninterrupted Power Supply		1.000		
			EACH	-1.000	-6,215.00	
			6,215.00000	0.000		0.00
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	160.000	160.000		
			SY	0.000	0.00	
			116.38000	160.000		18,620.80
1040	625-00000	Construction Surveying	0.750	0.750		
			L S	0.000	0.00	
			254,774.13000	0.750		191,080.60
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)	620.000	560.000		
			DAY	35.000	2,894.15	
			82.69000	595.000		49,200.55
1055	627-00008	Modified Epoxy Pavement Marking	182.320	0.000		
			GAL	182.320	39,461.34	
			216.44000	182.320		39,461.34
1060	627-00013	Pavement Marking Paint (High Build)	559.680	447.000		
			GAL	112.680	11,846.05	
			105.13000	559.680		58,839.16
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	2,000.000	1,350.800		
			48.15000	48.000	2,311.20	
				1,398.800		67,352.22
1080	630-00003	Uniformed Traffic Control	0.000	0.000		
			228.07000	0.000	0.00	
				0.000		0.00
1085	630-00007	Traffic Control Inspection	380.000	351.000		
			570.17000	16.000	9,122.72	
				367.000		209,252.39
1090	630-00012	Traffic Control Management	100.000	67.000		
			1,900.58000	2.000	3,801.16	
				69.000		131,140.02
1095	630-80341	Construction Traffic Sign (Panel Size A)	36.000	13.500		
			103.38000	0.000	0.00	
				13.500		1,395.63
1100	630-80342	Construction Traffic Sign (Panel Size B)	42.000	37.800		
			120.61000	0.000	0.00	
				37.800		4,559.06
1105	630-80355	Portable Message Sign Panel	4.000	3.600		
			10.14000	0.000	0.00	
				3.600		36.50
1110	630-80360	Drum Channelizing Device	183.000	164.700		
			79.58000	0.000	0.00	
				164.700		13,106.83
1115	630-80370	Barrier (Temporary)	2,290.000	2,061.000		
			76.21000	0.000	0.00	
				2,061.000		157,068.81
1120	630-80380	Traffic Cone	160.000	76.500		
			34.21000	0.000	0.00	
				76.500		2,617.07
1125	630-80511	Mobile Pavement Marking Zone	1.000	0.360		
			9,276.07000	0.000	0.00	
				0.360		3,339.39

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)	0.000	0.000		
			EACH	0.000	0.00	
			12,493.16000	0.000		0.00
1135	630-85041	Mobile Attenuator	10.000	0.000		
			DAY	0.000	0.00	
			998.72000	0.000		0.00
1140	630-86810	Traffic Signal (Temporary)	3.000	1.800		
			EACH	0.000	0.00	
			43,757.75000	1.800		78,763.95
1145	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	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	20,000.000	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	-536.000		
			DOL	0.000	0.00	
			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	9.000		
			EACH	0.000	0.00	
			3,535.00000	9.000		31,815.00

		CAT 0200	CURRENT AMT	\$18,225,445.71 \$	564,963.54	\$17,278,554.88

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	\$18,429,177.23	\$ 564,963.54	\$17,482,286.40

ESTIMATE SUMMARY

 CONTID: C20638R-COMBO ESTIMATE NO: 0019 PROG SPEC YR: 2005
 PCN: 24052R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 274.0 DAYS TIME ALLOW: 286 WORK DAYS
 Safety Improvements at the Intersection of US 285D & SH 9 PERCENT TIME: 95.80 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 11/30/2024 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: \$ 4,913,511.41 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 24,091,000.01 NON-PARTICIPATING	4,779,059.13	108,963.04
PERCENT COMPLETE: 97.26% TOTAL EARNINGS	4,779,059.13	108,963.04
FUNDS AVAILABLE: \$ 134,452.28 STOCKPILED MATERIALS	68,963.40	0.00
	GROSS EARNINGS	108,963.04
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-76,637.20	741.85
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	109,704.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	109,704.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 109,704.89

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	0.200		
			L S	0.000	0.00	
			254,774.13000	0.200		50,954.83
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 \$	0.00 \$ 491,683.52
CAT NO0300 STRUCTURES						
0016	700-70130	F/A Repair Caisson Repair	1.000	1.000		
			F A	0.000	0.00	
			30,063.47000	1.000		30,063.47
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	1,703.000		
			CY	0.000	0.00	
			16.36000	1,703.000		27,861.08
0040	206-00060	Structure Backfill (Special) (Flow-Fill)	48.000	48.000		
			CY	0.000	0.00	
			584.16000	48.000		28,039.68
0045	206-00100	Structure Backfill (Class 1)	1,200.000	1,200.000		
			CY	0.000	0.00	
			49.51000	1,200.000		59,412.00

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						
0050	206-00200	Structure Backfill (Class 2)	1,300.000	1,300.000		
			CY	0.000	0.00	
			51.00000	1,300.000		66,300.00
0055	206-00360	Mechanical Reinforcement of Soil	2,123.000	2,123.000		
			CY	0.000	0.00	
			30.21000	2,123.000		64,135.83
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	272.000		
			TON	0.000	0.00	
			245.00000	272.000		66,640.00
0075	420-00000	Geomembrane	420.000	420.000		
			SY	0.000	0.00	
			11.68000	420.000		4,905.60
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	2,212.000		
			SF	0.000	0.00	
			44.24000	2,212.000		97,858.88
0095	504-05000	Wire Mesh Facing	2,212.000	2,212.000		
			SF	0.000	0.00	
			35.05000	2,212.000		77,530.60
0095		MATERIAL ALLOWANCE Wire Mesh and Reinforcing Strips		189.407		
			SF	0.000	0.00	
			35.05000	189.407		6,638.72

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						
0100	506-00218	Riprap (18 Inch)	3,067.000	2,760.300		
			CY	306.700	39,871.00	
			130.00000	3,067.000		398,710.00
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	1,646.000		
			SY	0.000	0.00	
			27.22000	1,646.000		44,804.12
0115	518-01004	Bridge Expansion Device (0-4 Inch)	200.000	200.000		
			LF	0.000	0.00	
			278.26000	200.000		55,652.00
0115		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			146.00000	0.000		0.00
0120	601-03040	Concrete Class D (Bridge)	111.620	106.000		
			CY	5.620	6,182.00	
			1,100.00000	111.620		122,782.00
0125	601-03050	Concrete Class D (Wall)	210.000	163.900		
			CY	46.100	50,710.00	
			1,100.00000	210.000		231,000.00
0130	601-03056	Concrete Class DF	691.370	681.000		
			CY	10.370	9,333.00	
			900.00000	691.370		622,233.00
0130		MATERIAL ALLOWANCE Precast Deck Panels		0.000		
			CY	0.000	0.00	
			900.00000	0.000		0.00
0135	601-40400	Structural Concrete Stain	460.090	460.090		
			SY	0.000	0.00	
			36.20000	460.090		16,655.26

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						
0140	602-00020	Reinforcing Steel (Epoxy Coated)	156,400.000	156,400.000		
			LB	0.000	0.00	
			2.00000	156,400.000		312,800.00
0145	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			26,300.54000	2.000		52,601.08
0150	606-01400	Transition Type BR10M-GR3	4.000	4.000		
			EACH	0.000	0.00	
			4,831.84000	4.000		19,327.36
0155	606-11035	Bridge Rail Type 10 MASH	306.000	306.000		
			LF	0.000	0.00	
			554.75000	306.000		169,753.50
0160	607-53137	Fence Chain Link (Special) (36 Inch)	33.000	0.000		
			LF	33.000	2,867.04	
			86.88000	33.000		2,867.04
0165	613-01400	4 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0170	618-01163	Prestressed Concrete I (CBT63)	995.000	995.000		
			LF	0.000	0.00	
			500.00000	995.000		497,500.00
0170		MATERIAL ALLOWANCE Prestressed Concrete I (CBT63)		0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00

		CAT 0300	CURRENT AMT	\$ 4,394,042.25	\$ 108,963.04	\$ 4,356,339.05

		PROJECT TOTAL	CURRENT AMT	\$ 4,913,511.41	\$ 108,963.04	\$ 4,848,022.57

ESTIMATE SUMMARY

 CONTID: C20638R-COMBO ESTIMATE NO: 0019 PROG SPEC YR: 2005
 PCN: 24253R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 274.0 DAYS TIME ALLOW: 286 WORK DAYS
 Safety Improvements at the Intersection of US 285D & SH 9 PERCENT TIME: 95.80 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 11/30/2024 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: \$ 509,123.71 PARTICIPATING	\$ 496,591.02	\$ 2,696.40
AWARD PROJECT AMT: \$ 24,091,000.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.54% TOTAL EARNINGS	496,591.02	2,696.40
FUNDS AVAILABLE: \$ 12,532.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	496,591.02
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,841.36	194.69
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	489,749.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	489,749.66
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,891.09

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	0.000	0.000		
			CY	0.000	0.00	
			36.60000	0.000		0.00
0045	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			401.96000	0.000		0.00
0050	207-00702	Topsoil (Offsite)	0.000	0.000		
			CY	0.000	0.00	
			197.92000	0.000		0.00
0055	208-00090	Erosion Control (Curb Ramp)	5.000	0.000		
			EACH	5.000	2,696.40	
			539.28000	5.000		2,696.40

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	0.000	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	180.000		
			SF	0.000	0.00	
			19.21000	180.000		3,457.80
0085	212-00700	Organic Fertilizer	0.000	0.000		
			LB	0.000	0.00	
			2.08000	0.000		0.00
0090	212-00701	Compost (Mechanically Applied)	0.000	0.000		
			CY	0.000	0.00	
			224.16000	0.000		0.00
0095	212-00703	Humate	0.000	0.000		
			LB	0.000	0.00	
			1.92000	0.000		0.00
0100	212-00708	Seeding (Native) Broadcast	0.000	0.000		
			ACRE	0.000	0.00	
			29,035.00000	0.000		0.00
0105	212-01200	Landscape Restoration	0.000	0.000		
			L S	0.000	0.00	
			11,312.17000	0.000		0.00
0110	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			35,158.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			5.20000	0.000		0.00
0120	304-06007	Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			221.06000	0.000		0.00
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	81.840	81.840		
			TON	0.000	0.00	
			279.56000	81.840		22,879.19
0130	412-00190	Concrete Pavement (Patching)	53.000	53.000		
			SY	0.000	0.00	
			282.80000	53.000		14,988.40
0135	608-00000	Concrete Sidewalk	100.000	93.750		
			SY	0.000	0.00	
			89.86000	93.750		8,424.38
0140	608-00010	Concrete Curb Ramp	475.000	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

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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)	0.000	0.000		
			SF	0.000	0.00	
			22.26000	0.000		0.00
0180	630-00000	Flagging	120.000	120.000		
			HOUR	0.000	0.00	
			48.15000	120.000		5,778.00
0185	630-00007	Traffic Control Inspection	10.000	10.000		
			DAY	0.000	0.00	
			570.17000	10.000		5,701.70
0190	630-00017	Traffic Control Management (Special)	25.000	25.000		
			DAY	0.000	0.00	
			1,900.58000	25.000		47,514.50
0195	630-80340	Pedestrian Barricade (ADA)	0.000	0.000		
			LF	0.000	0.00	
			62.87000	0.000		0.00
0200	630-80341	Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			103.38000	0.000		0.00
0205	630-80342	Construction Traffic Sign (Panel Size B)	0.000	0.000		
			EACH	0.000	0.00	
			120.61000	0.000		0.00
0210	630-80355	Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			10.14000	0.000		0.00
0215	630-80360	Drum Channelizing Device	30.000	27.000		
			EACH	0.000	0.00	
			79.58000	27.000		2,148.66

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CAT NO0200 ROADWAY						
0220	630-80380	Traffic Cone	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 509,123.71	\$ 2,696.40	\$ 496,591.01
		PROJECT TOTAL	CURRENT AMT	\$ 509,123.71	\$ 2,696.40	\$ 496,591.01
