

ESTIMATE SUMMARY

CONTID: C16596

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 16596-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 167.0 DAYS

TIME ALLOW:

174 WORK DAYS

HIGHWAY 24 OVERLAY - CIRCLE TO SH 94

PERCENT TIME: 95.98

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO: STS 0243-075

HIGHWAY 24 OVERLAY - CIRCLE TO SH 94

NAME OF ROAD: 024G

PROJECT COUNTIES: EL PASO

CONTRACTOR:

ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.

PAY PERIOD ENDING 04/04/2011

DATE TIME STARTED 05/04/2009

1910 RAND AVE.

DATE LET 02/26/2009

DATE WORK BEGAN

DATE AWARDED 03/24/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/04/2009

DATE ACCEPTED

COLORADO SPRINGS CO 80905 719-473-3100

DATE NOTICE TO PROCEED 05/04/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,922,915.31 PARTICIPATING	\$ 4,897,715.66	\$ 59,628.91
AWARD PROJECT AMT:	\$ 4,058,484.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.49% TOTAL EARNINGS	4,897,715.66	59,628.91
FUNDS AVAILABLE:	\$ 25,199.65 STOCKPILED MATERIALS	0.00	-28,425.00
	GROSS EARNINGS	4,897,715.66	31,203.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,000.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,892,715.66	31,203.91
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,892,715.66	31,203.91
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 31,203.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 Roadway						
0005	202-00200	Removal of Sidewalk	295.000	295.000		
			SY	0.000	0.00	
			19.52000	295.000		5,758.40
0010	202-00203	Removal of Curb and Gutter	1,086.000	1,086.000		
			LF	0.000	0.00	
			17.85000	1,086.000		19,385.10
0015	202-00240	*Removal of Asphalt Mat (Planing)	182,437.000	182,437.000		
			SY	0.000	0.00	
			1.26000	182,437.000		229,870.62
0020	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,866.400	2,866.400		
			SY	0.000	0.00	
			4.93000	2,866.400		14,131.35
0025	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			482.30000	1.000		482.30
0030	203-01597	*Potholing	30.000	22.000		
			HOURL	0.000	0.00	
			227.90000	22.000		5,013.80
0035	208-00051	*Storm Drain Inlet Protection (Type 1)	30.000	30.000		
			LF	0.000	0.00	
			4.93000	30.000		147.90
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	640.000	639.720		
			TON	0.000	0.00	
			99.68000	639.720		63,767.29
0045	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	32,747.760	32,747.760		
			TON	0.000	0.00	
			50.24000	32,747.760		1,645,247.46
0050	411-10255	Emulsified Asphalt (Slow-Setting)	19,685.000	19,683.500		
			GAL	0.000	0.00	
			2.60000	19,683.500		51,177.10
0055	601-10250	*Slab Jacking	3,851.000	3,851.000		
			LB	0.000	0.00	
			9.64000	3,851.000		37,123.64

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CAT NO0200 Roadway						
0060	607-11580	Fence (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			2.65000	0.000		0.00
0065	608-00010	*Concrete Curb Ramp	235.000	235.000		
			SY	0.000	0.00	
			66.21000	235.000		15,559.35
0070	608-00015	*Truncated Domes	0.000	0.000		
			SF	0.000	0.00	
			23.74000	0.000		0.00
0075	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,148.000	1,148.000		
			LF	0.000	0.00	
			31.74000	1,148.000		36,437.52
0080	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			19,928.00000	1.000		19,928.00
0085	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			178,899.30000	1.000		178,899.30
0090	627-00005	*Epoxy Pavement Marking	359.000	359.000		
			GAL	0.000	0.00	
			61.48000	359.000		22,071.32
0095	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,141.000	1,140.540		
			GAL	0.000	0.00	
			36.04000	1,140.540		41,105.06
0100	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	1,560.000	1,560.000		
			SF	0.000	0.00	
			13.78000	1,560.000		21,496.80
0105	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	9,156.000	9,156.000		
			SF	0.000	0.00	
			10.60000	9,156.000		97,053.60
0110	630-00000	*Flagging	5,700.000	5,461.500		
			HOOR	0.000	0.00	
			32.38000	5,461.500		176,843.37

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CAT NO0200 Roadway						
0115	630-00007	*Traffic Control Inspection	85.000	85.000		
			DAY	0.000	0.00	
			42.40000	85.000		3,604.00
0120	630-00012	*Traffic Control Management	206.000	197.000		
			DAY	8.000	4,474.16	
			559.27000	205.000		114,650.35
0125	630-80001	*Flashing Beacon (Portable)	6.000	6.000		
			EACH	0.000	0.00	
			265.00000	6.000		1,590.00
0130	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			79.50000	3.000		238.50
0135	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			21.20000	0.000		0.00
0140	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	10.000		
			EACH	0.000	0.00	
			37.10000	10.000		371.00
0145	630-80342	*Construction Traffic Sign (Panel Size B)	125.000	106.000		
			EACH	0.000	0.00	
			53.00000	106.000		5,618.00
0150	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			58.30000	4.000		233.20
0155	630-80344	*Construction Traffic Sign (Special)	24.000	24.000		
			SF	0.000	0.00	
			5.30000	24.000		127.20
0160	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			7,420.00000	4.000		29,680.00
0165	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			2,968.00000	4.000		11,872.00

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CAT NO0200 Roadway						
0170	630-80360	*Drum Channelizing Device	258.000	258.000		
			EACH	0.000	0.00	
			31.80000	258.000		8,204.40
0175	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	4.000		
			EACH	0.000	0.00	
			31.80000	4.000		127.20
0180	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	8.000		
			EACH	0.000	0.00	
			31.80000	8.000		254.40
0185	630-80370	Concrete Barrier (Temporary)	624.000	624.000		
			LF	0.000	0.00	
			18.29000	624.000		11,412.96
0190	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			10.60000	300.000		3,180.00
0195	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			2,650.00000	1.000		2,650.00
0200	630-85010	*Impact Attenuator (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			2,862.00000	1.000		2,862.00
0205	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			23,002.00000	1.000		23,002.00
0210	700-70002	F/A ANTICIPATED CMO	749.770	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A Partnering	2,035.000	2,034.770		
			F A	0.000	0.00	
			1.00000	2,034.770		2,034.77

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CAT NO0200 Roadway						
0225	700-70012	F/A Asphalt Pavement Incentive	33,882.070	33,882.070		
			F A	0.000	0.00	
			1.00000	33,882.070		33,882.07
0230	700-70016	F/A Fuel Cost Adjustment	25,000.000	24,658.660		
			F A	0.000	0.00	
			1.00000	24,658.660		24,658.66
0235	700-70018	F/A Roadway Smoothness Incentive	25,110.650	25,110.650		
			F A	0.000	0.00	
			1.00000	25,110.650		25,110.65
0240	700-70019	F/A Asphalt Cement Cost Adjustment	235,000.000	230,650.540		
			F A	0.000	0.00	
			1.00000	230,650.540		230,650.54
0245	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURLY	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70034	F/A Bridge Repair	3,969.180	3,969.180		
			F A	0.000	0.00	
			1.00000	3,969.180		3,969.18
0790	625-00001	Construction Surveying (Hourly)	64.750	64.750		
			HOURLY	0.000	0.00	
			100.00000	64.750		6,475.00
0795	208-00011	Erosion Bales (Weed Free)	44.000	44.000		
			EACH	0.000	0.00	
			16.25000	44.000		715.00

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CAT NO0200 Roadway						
0800	216-00041	Soil Retention Blanket (Straw/Coconut)	10,134.000	10,134.000		
			SY	0.000	0.00	
			2.25000	10,134.000		22,801.50
0810	203-01590	Front End Loader (Rubber Tire)	100.000	100.000		
			HOURL	0.000	0.00	
			122.67000	100.000		12,267.00
0845	603-30024	24 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00
0860	203-01510	Backhoe	100.000	79.000		
			HOURL	0.000	0.00	
			100.00000	79.000		7,900.00
0865	203-01582	Truck (Dump)	91.000	91.000		
			HOURL	0.000	0.00	
			85.00000	91.000		7,735.00
0870	202-00210	Removal of Concrete Pavement	70.500	70.500		
			SY	0.000	0.00	
			60.20000	70.500		4,244.10
0875	412-01020	Concrete Pavement (10 Inch) (Fast Track)	70.500	70.500		
			SY	0.000	0.00	
			100.00000	70.500		7,050.00
0880	608-00000	Concrete Sidewalk	86.000	86.000		
			SY	0.000	0.00	
			58.00000	86.000		4,988.00
0890	900-00014	Added Item (Lump Sum)/ Repair Inlet Grates	1.000	1.000		
			L S	0.000	0.00	
			1,872.18000	1.000		1,872.18
0900	202-00250	Removal of Pavement Marking	3,029.000	3,029.000		
			SF	0.000	0.00	
			1.76000	3,029.000		5,331.04
0905	408-01000	Hot Poured Joint and Crack Sealant	0.230	0.230		
			TON	0.000	0.00	
			13,576.47000	0.230		3,122.59

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CAT NO0200 Roadway						
0960	900-00014	Added Item (Lump Sum)/ Fabricate and Install Inlet Grate	1.000	1.000		
			L S	0.000	0.00	
			1,405.56000	1.000		1,405.56
0965	202-00210	Removal of Concrete Pavement Driveways	141.000	141.000		
			SY	0.000	0.00	
			30.00000	141.000		4,230.00
0970	412-00600	Concrete Pavement (6 Inch) Driveways	141.000	141.000		
			SY	0.000	0.00	
			67.59000	141.000		9,530.19
0975	202-00202	Removal of Gutter	20.000	20.000		
			LF	0.000	0.00	
			19.50000	20.000		390.00
0980	609-23000	Gutter (Special)	20.000	20.000		
			LF	0.000	0.00	
			45.00000	20.000		900.00
0985	900-00010	Added Item (Hour)/ Rotomill	18.000	18.000		
			HOUR	0.000	0.00	
			650.00000	18.000		11,700.00
0990	900-00007	Added Item (Each)/ 3 ft curb opening with metal plate	1.000	1.000		
			EACH	0.000	0.00	
			1,618.82000	1.000		1,618.82
0995	603-50012	12 Inch Plastic Pipe	30.000	30.000		
			LF	0.000	0.00	
			45.00000	30.000		1,350.00
1000	615-00030	Embankment Protector Type 3	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
1005	900-00024	Added Item (Ton)/ 3/4 Inch Decorative Rock	16.000	16.000		
			TON	0.000	0.00	
			24.00000	16.000		384.00
			CAT 0200	CURRENT AMT	\$ 3,358,113.63 \$	4,474.16 \$ 3,339,412.34

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CAT NO0201 Safety							
0275	202-01130	*Removal of Guardrail Type 3	2,469.000	2,169.000			
			LF	0.000	0.00		
			2.54000	2,169.000		5,509.26	
0280	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,662.000	4,525.000			
			LF	0.000	0.00		
			15.00000	4,525.000		67,875.00	
0285	606-01340	*End Anchorage Type 3D	6.000	6.000			
			EACH	0.000	0.00		
			763.20000	6.000		4,579.20	
0290	606-01370	*Transition Type 3G	11.000	11.000			
			EACH	0.000	0.00		
			1,208.40000	11.000		13,292.40	
0295	606-01380	*Transition Type 3H	10.000	10.000			
			EACH	0.000	0.00		
			598.90000	10.000		5,989.00	
0300	606-01460	*Median Terminal	8.000	8.000			
			EACH	0.000	0.00		
			3,561.60000	8.000		28,492.80	
0305	606-02003	*End Anchorage (Nonflared)	3.000	3.000			
			EACH	0.000	0.00		
			1,876.20000	3.000		5,628.60	
0310	606-02005	*End Anchorage (Flared)	2.000	2.000			
			EACH	0.000	0.00		
			1,537.00000	2.000		3,074.00	
			CAT 0201	CURRENT AMT \$	137,257.26 \$	0.00 \$	134,440.26
CAT NO0202 Peterson - Hathaway							
0315	201-00000	Clearing and Grubbing	1.000	1.000			
			L S	0.000	0.00		
			7,055.45000	1.000		7,055.45	
0320	202-00090	*Removal of Delineator	196.000	196.000			
			EACH	0.000	0.00		
			7.70000	196.000		1,509.20	

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CAT NO0202 Peterson - Hathaway						
0325	202-00201	Removal of Curb	500.000	500.000		
			LF	0.000	0.00	
			3.90000	500.000		1,950.00
0330	202-00220	Removal of Asphalt Mat	1,550.000	1,400.000		
			SY	0.000	0.00	
			4.14000	1,400.000		5,796.00
0335	202-00810	*Removal of Ground Sign	5.000	4.000		
			EACH	0.000	0.00	
			31.80000	4.000		127.20
0340	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			26.50000	0.000		0.00
0345	202-00900	*Removal of Concrete Footing	8.000	8.000		
			EACH	0.000	0.00	
			371.92000	8.000		2,975.36
0350	203-00060	Embankment Material (Complete In Place)	3,767.000	3,767.000		
			CY	0.000	0.00	
			9.66000	3,767.000		36,389.22
0355	203-01500	Blading	91.000	91.000		
			HOUR	0.000	0.00	
			122.67000	91.000		11,162.97
0360	207-00205	Topsoil	1,488.000	1,488.000		
			CY	0.000	0.00	
			31.96000	1,488.000		47,556.48
0365	208-00002	*Erosion Log (12 Inch)	210.000	210.000		
			LF	0.000	0.00	
			4.66000	210.000		978.60
0370	208-00020	*Silt Fence	2,718.000	2,718.000		
			LF	0.000	0.00	
			1.22000	2,718.000		3,315.96
0375	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			570.13000	1.000		570.13

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CAT NO0202 Peterson - Hathaway						
0380	208-00070	Stabilized Construction Entrance	0.000	0.000		
			EACH	0.000	0.00	
			1,075.44000	0.000		0.00
0385	208-00103	Removal and Disposal of Sediment (Labor)	65.000	36.000		
			HOOR	0.000	0.00	
			41.34000	36.000		1,488.24
0390	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	38.000		
			HOOR	0.000	0.00	
			79.50000	38.000		3,021.00
0395	208-00206	Erosion Control Supervisor	153.000	153.000		
			DAY	0.000	0.00	
			53.00000	153.000		8,109.00
0400	210-00001	Reset Structure	1.000	1.000		
			EACH	0.000	0.00	
			9,010.00000	1.000		9,010.00
0405	210-00750	*Reset Light Standard	9.000	9.000		
			EACH	0.000	0.00	
			842.70000	9.000		7,584.30
0410	210-00810	*Reset Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			424.00000	5.000		2,120.00
0415	210-00815	*Reset Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			26.50000	2.000		53.00
0420	212-00006	*Seeding (Native)	3.400	3.400		
			ACRE	0.000	0.00	
			418.70000	3.400		1,423.58
0425	212-00032	*Soil Conditioning	3.400	3.400		
			ACRE	0.000	0.00	
			927.50000	3.400		3,153.50
0430	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			567.10000	0.000		0.00

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CAT NO0202 Peterson - Hathaway						
0435	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			1.86000	0.000		0.00
0440	216-00022	*Soil Retention Blanket (Class 2)	6,078.000	6,078.000		
			SY	0.000	0.00	
			5.28000	6,078.000		32,091.84
0445	304-06000	Aggregate Base Course (Class 6)	2,103.670	2,103.670		
			TON	0.000	0.00	
			12.66000	2,103.670		26,632.46
0450	420-00101	Geotextile (Erosion Control) (Class B)	298.000	298.000		
			SY	0.000	0.00	
			4.90000	298.000		1,460.20
0455	506-00209	Riprap (9 Inch)	187.000	187.000		
			CY	0.000	0.00	
			62.61000	187.000		11,708.07
0460	607-11525	Fence (Plastic)	325.000	325.000		
			LF	0.000	0.00	
			3.02000	325.000		981.50
0465	609-21011	*Curb and Gutter Type 2 (Section I-M)	2,674.000	2,674.000		
			LF	0.000	0.00	
			8.45000	2,674.000		22,595.30
0470	609-60011	*Curb Type 6 (Section M)	47.000	47.000		
			LF	0.000	0.00	
			7.70000	47.000		361.90
0475	610-00020	*Median Cover Material (Patterned Concrete)	18,200.000	18,155.000		
			SF	0.000	0.00	
			3.87000	18,155.000		70,259.85
0480	612-00001	*Delineator (Type I)	163.000	163.000		
			EACH	0.000	0.00	
			19.08000	163.000		3,110.04
0485	612-00002	*Delineator (Type II)	62.000	62.000		
			EACH	0.000	0.00	
			20.14000	62.000		1,248.68

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Peterson - Hathaway						
0490	612-00003	*Delineator (Type III)	13.000	13.000		
			EACH	0.000	0.00	
			21.20000	13.000		275.60
0495	613-40010	*Light Standard Foundation	8.000	8.000		
			EACH	0.000	0.00	
			886.16000	8.000		7,089.28
0500	614-00011	*Sign Panel (Class I)	130.000	129.500		
			SF	0.000	0.00	
			15.90000	129.500		2,059.05
0505	614-00012	*Sign Panel (Class II)	9.000	9.000		
			SF	0.000	0.00	
			16.96000	9.000		152.64
0510	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	20.000	20.000		
			EACH	0.000	0.00	
			159.00000	20.000		3,180.00
0515	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	1.000	1.000		
			EACH	0.000	0.00	
			424.00000	1.000		424.00
0520	614-07105	*Modification of Sign Legend	1.000	1.000		
			EACH	0.000	0.00	
			26.50000	1.000		26.50
0525	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0830	613-00200	2 Inch Electrical Conduit	2,463.000	2,433.000		
			LF	0.000	0.00	
			10.59000	2,433.000		25,765.47
0835	613-00206	2 Inch Electrical Conduit (Bored)	430.000	430.000		
			LF	0.000	0.00	
			22.66000	430.000		9,743.80

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CAT NO0202 Peterson - Hathaway						
0840	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			22,000.00000	1.000		22,000.00
0850	900-00014	Added Item (Lump Sum)/ Furnish and Install Electrical Service	1.000	1.000		
			L S	0.000	0.00	
			5,200.00000	1.000		5,200.00
0855	202-00240	Removal of Asphalt Mat (Planing)	81,503.000	81,503.000		
			SY	0.000	0.00	
			1.60000	81,503.000		130,404.80
0885	507-00000	Concrete Slope and Ditch Paving	14.000	13.800		
			CY	0.000	0.00	
			353.43000	13.800		4,877.33
0910	900-00014	Added Item (Lump Sum)/ Rem Overhead CL III Signs	1.000	1.000		
			L S	0.000	0.00	
			3,009.25000	1.000		3,009.25
0915	614-00013	Sign Panel (Class III)	216.000	216.000		
			SF	0.000	0.00	
			40.84000	216.000		8,821.44
0920	202-00002	Removal of Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			5,760.00000	1.000		5,760.00
0925	503-00048	Drilled Caisson (48 Inch)	24.000	24.000		
			LF	0.000	0.00	
			288.00000	24.000		6,912.00
0930	613-07034	Pull Box (24"x36"x18")	2.000	2.000		
			EACH	0.000	0.00	
			575.00000	2.000		1,150.00
0935	613-10000	Wiring VMS Reset	1.000	0.000		
			L S	1.000	3,336.00	
			3,336.00000	1.000		3,336.00
0940	614-10123	Variable Message Sign (Install Only)	1.000	0.000		
			EACH	1.000	6,440.00	
			6,440.00000	1.000		6,440.00

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CAT NO0202 Peterson - Hathaway						
0945	614-30200	VMS Butterfly Support (Median)	1.000	0.000		
			EACH	1.000	37,518.75	
			37,518.75000	1.000		37,518.75
0945		MATERIAL ALLOWANCE Butterfly Structure		1.000		
			EACH	-1.000	-28,425.00	
			28,425.00000	0.000		0.00
0950	210-01200	Reset End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			1,141.18000	2.000		2,282.36
0955	210-01130	Reset Guardrail Type 3	750.000	750.000		
			LF	0.000	0.00	
			15.06000	750.000		11,295.00
1035	900-00014	Added Item (Lump Sum)/ Extra Work - 48 Inch Caisson	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
			CAT 0202	CURRENT AMT \$	630,477.95 \$	18,869.75 \$
						627,022.30
CAT NO0300 Str. No. I -17-JG						
0535	202-00502	*Removal of Portions of Present Structure	15.000	15.000		
			CY	0.000	0.00	
			2,019.92000	15.000		30,298.80
0540	202-00504	*Removal of Expansion Device	42.400	42.400		
			LF	0.000	0.00	
			53.75000	42.400		2,279.00
0545	202-05019	*Sawing Concrete (Special)	0.000	0.000		
			LF	0.000	0.00	
			24.16000	0.000		0.00
0550	210-00520	*Rebuild Portions of Present Structure	3.000	3.000		
			SY	0.000	0.00	
			2,401.95000	3.000		7,205.85
0555	509-08100	*Provide Temporary Support	0.500	0.500		
			L S	0.000	0.00	
			29,674.62000	0.500		14,837.31

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CAT NO0300 Str. No. I -17-JG						
0560	509-08120	*Temporary Bridge Deck	336.000	336.000		
			SF	0.000	0.00	
			168.09000	336.000		56,478.24
0565	512-00102	*Bearing Device (Type II)	6.000	6.000		
			EACH	0.000	0.00	
			2,146.90000	6.000		12,881.40
0565		MATERIAL ALLOWANCE Bearing Devices		0.000		
			EACH	0.000	0.00	
			1,028.00000	0.000		0.00
0570	515-00120	*Waterproofing (Membrane)	0.000	0.000		
			SY	0.000	0.00	
			13.72000	0.000		0.00
0575	518-02100	*Polymer Mortar End Dam	45.000	44.600		
			CF	0.000	0.00	
			528.39000	44.600		23,566.19
0580	518-03100	*Rapid Cure Silicone Joint Seal	42.400	42.400		
			LF	0.000	0.00	
			46.33000	42.400		1,964.39
0585	601-03040	*Concrete Class D (Bridge)	15.000	15.000		
			CY	0.000	0.00	
			485.34000	15.000		7,280.10
0590	602-00020	*Reinforcing Steel (Epoxy Coated)	1,047.000	1,047.000		
			LB	0.000	0.00	
			2.53000	1,047.000		2,648.91
1010	900-00014	Added Item (Lump Sum)/	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
1015	900-00014	Added Item (Lump Sum)/ Rem and Rep Exp Dev (Silicoflex)	1.000	1.000		
			L S	0.000	0.00	
			5,637.50000	1.000		5,637.50

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CAT NO0300 Str. No. I -17-JG						
1040	900-00006	Added Item (Dollar)/ Material - Sole Plates	7,860.000	0.000		
			DOL	7,860.000	7,860.00	
			1.00000	7,860.000		7,860.00
			CAT 0300	CURRENT AMT \$	175,649.05 \$	7,860.00 \$ 175,437.69
CAT NO0301 Str. No. I-17-KB						
0595	202-00502	*Removal of Portions of Present Structure	13.640	13.640		
			CY	0.000	0.00	
			2,019.92000	13.640		27,551.71
0600	202-00504	*Removal of Expansion Device	42.400	42.400		
			LF	0.000	0.00	
			53.75000	42.400		2,279.00
0605	202-05019	*Sawing Concrete (Special)	0.000	0.000		
			LF	0.000	0.00	
			24.16000	0.000		0.00
0610	509-08100	*Provide Temporary Support	0.500	0.500		
			L S	0.000	0.00	
			29,674.62000	0.500		14,837.31
0615	509-08120	*Temporary Bridge Deck	336.000	336.000		
			SF	0.000	0.00	
			168.09000	336.000		56,478.24
0620	512-00102	*Bearing Device (Type II)	6.000	6.000		
			EACH	0.000	0.00	
			2,146.90000	6.000		12,881.40
0620		MATERIAL ALLOWANCE Bearing Device		0.000		
			EACH	0.000	0.00	
			1,028.00000	0.000		0.00
0625	515-00120	*Waterproofing (Membrane)	0.000	0.000		
			SY	0.000	0.00	
			13.72000	0.000		0.00
0630	518-02100	*Polymer Mortar End Dam	26.500	26.500		
			CF	0.000	0.00	
			528.39000	26.500		14,002.34

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 Str. No. I-17-KB						
0635	518-03100	*Rapid Cure Silicone Joint Seal	42.400	42.400		
			LF	0.000	0.00	
			46.33000	42.400		1,964.39
0640	601-03040	*Concrete Class D (Bridge)	13.000	13.000		
			CY	0.000	0.00	
			485.34000	13.000		6,309.42
0645	602-00020	*Reinforcing Steel (Epoxy Coated)	1,301.000	1,301.000		
			LB	0.000	0.00	
			2.53000	1,301.000		3,291.53
1020	900-00014	Added Item (Lump Sum)/ Rem and Rep Exp Dev (Silicoflex)	1.000	1.000		
			L S	0.000	0.00	
			5,637.50000	1.000		5,637.50
			CAT 0301	CURRENT AMT \$	145,232.84 \$	0.00 \$ 145,232.84
CAT NO0302 Str. No. I-17-HS						
0650	202-00425	*Removal of Bridge Railing	484.000	484.000		
			LF	0.000	0.00	
			7.67000	484.000		3,712.28
0655	202-00450	*Removal of Portions of Present Structure (Class 1)	2.000	1.870		
			SY	0.000	0.00	
			110.84000	1.870		207.27
0660	515-00120	*Waterproofing (Membrane)	1,234.000	1,234.000		
			SY	0.000	0.00	
			13.72000	1,234.000		16,930.48
0665	606-11010	*Bridge Rail Type 10R	242.000	242.000		
			LF	0.000	0.00	
			128.18000	242.000		31,019.56
0670	606-11015	*Bridge Rail Type 10R (Special)	242.000	242.000		
			LF	0.000	0.00	
			86.39000	242.000		20,906.38
			CAT 0302	CURRENT AMT \$	72,790.38 \$	0.00 \$ 72,775.97
CAT NO0303 Str. No. I-17-HQ						
0675	202-00425	*Removal of Bridge Railing	484.000	484.000		
			LF	0.000	0.00	
			7.67000	484.000		3,712.28

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CAT NO0303 Str. No. I-17-HQ							
0680	202-00450	*Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			110.84000	0.000		0.00	
0685	515-00120	*Waterproofing (Membrane)	0.000	0.000			
			SY	0.000	0.00		
			13.72000	0.000		0.00	
0690	606-11010	*Bridge Rail Type 10R	242.000	242.000			
			LF	0.000	0.00		
			128.18000	242.000		31,019.56	
0695	606-11015	*Bridge Rail Type 10R (Special)	242.000	242.000			
			LF	0.000	0.00		
			86.39000	242.000		20,906.38	
			CAT 0303	CURRENT AMT \$	55,638.22 \$	0.00 \$	55,638.22
CAT NO0305 Str. No. I-18-AU							
0700	202-00425	*Removal of Bridge Railing	293.000	293.000			
			LF	0.000	0.00		
			7.67000	293.000		2,247.31	
0705	202-00450	*Removal of Portions of Present Structure (Class 1)	167.970	167.970			
			SY	0.000	0.00		
			110.84000	167.970		18,617.79	
0710	202-00453	*Removal of Portions of Present Structure (Class 2)	172.670	172.670			
			SY	0.000	0.00		
			172.18000	172.670		29,730.32	
0715	515-00120	*Waterproofing (Membrane)	821.000	821.000			
			SY	0.000	0.00		
			13.72000	821.000		11,264.12	
0720	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	77.000	77.000			
			LF	0.000	0.00		
			151.74000	77.000		11,683.98	
0725	518-03000	*Sawing and Sealing Bridge Joint	77.000	77.000			
			LF	0.000	0.00		
			6.62000	77.000		509.74	

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CAT NO0305 Str. No. I-18-AU							
0730	601-03027	*Concrete Class D (Special)	22.120	22.120			
			CY	0.000	0.00		
			2,061.89000	22.120		45,609.01	
0735	606-11010	*Bridge Rail Type 10R	295.000	295.000			
			LF	0.000	0.00		
			128.18000	295.000		37,813.10	
0805	900-00024	Added Item (Ton)/ Temporary Asphalt	35.220	35.220			
			TON	0.000	0.00		
			65.24000	35.220		2,297.75	
0820	602-00020	Reinforcing Steel (Epoxy Coated)	1,773.100	1,773.100			
			LB	0.000	0.00		
			2.53000	1,773.100		4,485.94	
			CAT 0305	CURRENT AMT \$	164,259.06 \$	0.00 \$	164,259.06
CAT NO0306 Str. No. I-18-AT							
0740	202-00425	*Removal of Bridge Railing	293.000	293.000			
			LF	0.000	0.00		
			7.67000	293.000		2,247.31	
0745	202-00450	*Removal of Portions of Present Structure (Class 1)	158.400	158.400			
			SY	0.000	0.00		
			110.84000	158.400		17,557.06	
0750	202-00453	*Removal of Portions of Present Structure (Class 2)	195.400	195.400			
			SY	0.000	0.00		
			172.18000	195.400		33,643.97	
0755	515-00120	*Waterproofing (Membrane)	821.000	821.000			
			SY	0.000	0.00		
			13.72000	821.000		11,264.12	
0760	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	38.000	38.000			
			LF	0.000	0.00		
			151.74000	38.000		5,766.12	
0765	518-03000	*Sawing and Sealing Bridge Joint	154.000	154.000			
			LF	0.000	0.00		
			6.62000	154.000		1,019.48	

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0306 Str. No. I-18-AT						
0770	601-03027	*Concrete Class D (Special)	16.700	16.700		
			CY	0.000	0.00	
			2,061.89000	16.700		34,433.56
0775	606-11010	*Bridge Rail Type 10R	295.000	295.000		
			LF	0.000	0.00	
			128.18000	295.000		37,813.10
0815	602-00020	Reinforcing Steel (Epoxy Coated)	225.000	225.000		
			LB	0.000	0.00	
			2.53000	225.000		569.25
0825	602-00000	Reinforcing Steel	400.400	400.400		
			LB	0.000	0.00	
			2.38000	400.400		952.95
1025	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			3,700.00000	1.000		3,700.00
1030	900-00012	Added Item (Foot)/ Asphaltic Plug Joint (Special)	39.000	39.000		
			LF	0.000	0.00	
			338.00000	39.000		13,182.00
			CAT 0306	CURRENT AMT \$	162,148.92 \$	0.00 \$ 162,148.92
CAT NO0400 Construction Engineering Bid Items						
0780	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,500.00000	1.000		20,500.00
0785	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			424.00000	2.000		848.00
			CAT 0400	CURRENT AMT \$	21,348.00 \$	0.00 \$ 21,348.00
PROJECT TOTAL			CURRENT AMT \$	4,922,915.31 \$	31,203.91 \$	4,897,715.60