

ESTIMATE SUMMARY

CONTID: C16869 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 16869-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 FRISCO TO VAIL PASS RESURFACING
 TIME CHARGED: 50.0 DAYS TIME ALLOW: 130 WORK DAYS
 PERCENT TIME: 38.46 ORIG TIME ALLOW: 130 WORK DAYS

PROJECT NO: ES1 0702-283
 I-70 FRISCO TO VAIL PASS RESURFACING
 NAME OF ROAD: 070A
 PROJECT COUNTIES: SUMMIT EAGLE

CONTRACTOR: ASPHALT PAVING CO.
 14802 W. 44TH AVE.
 GOLDEN CO 80403 303-279-6611
 PAY PERIOD ENDING 08/21/2009 DATE TIME STARTED 05/05/2009
 DATE LET 04/02/2009 DATE WORK BEGAN
 DATE AWARDED 04/14/2009 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/28/2009 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/05/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,213,875.99 PARTICIPATING	\$ 5,230,857.06	\$ 2,146,340.59
AWARD PROJECT AMT: \$ 6,756,523.31 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 63.68% TOTAL EARNINGS	5,230,857.06	2,146,340.59
FUNDS AVAILABLE: \$ 2,983,018.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,230,857.06
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-101,347.85	-15,706.36
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,129,509.21
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,129,509.21
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,130,634.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 16869-BID
 PROJECT: ESI 0702-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/26/2009

14:10:36

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	385,499.000 SY 1.58000	234,679.000 117,237.000 351,916.000	185,234.46	556,027.28
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	1,000.000 SF 1.26000	0.000 0.000 0.000	0.00	0.00
0015	202-00502	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.200 CY 1,863.00000	0.000 0.000 0.000	0.00	0.00
0020	202-00504	*REMOVAL OF EXPANSION DEVICE	10.000 LF 170.00000	0.000 0.000 0.000	0.00	0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	6.000 EACH 101.00000	0.000 0.000 0.000	0.00	0.00
0030	202-05100	*SANDBLASTING REINFORCING STEEL	5.500 SY 12.12000	0.000 0.000 0.000	0.00	0.00
0035	203-00000	UNCLASSIFIED EXCAVATION	50.000 CY 21.62000	0.000 0.000 0.000	0.00	0.00
0040	203-01500	BLADING	40.000 HOUR 106.00000	0.000 0.000 0.000	0.00	0.00
0045	203-01594	COMBINATION LOADER	40.000 HOUR 106.00000	0.000 13.000 13.000	1,378.00	1,378.00
0050	208-00002	*EROSION LOG (12 INCH)	300.000 LF 5.10000	100.000 0.000 100.000	0.00	510.00
0055	208-00034	*GRAVEL BAG	300.000 LF 9.15000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000 EACH 2,300.00000	1.000 0.000 1.000	0.00 0.00	2,300.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 1,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	10.000 HOUR 106.00000	0.000 0.000 0.000	0.00 0.00	0.00
0075	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000 HOUR 68.00000	0.000 0.000 0.000	0.00 0.00	0.00
0080	210-00410	*MODIFY BRIDGE EXPANSION DEVICE	3.000 EACH 3,320.00000	0.000 0.000 0.000	0.00 0.00	0.00
0085	210-01130	*RESET GUARDRAIL TYPE 3	500.000 LF 11.10000	0.000 0.000 0.000	0.00 0.00	0.00
0090	212-00006	*SEEDING (NATIVE)	0.200 ACRE 1,960.00000	0.200 0.000 0.200	0.00 0.00	392.00
0095	212-00032	*SOIL CONDITIONING	0.200 ACRE 1,600.00000	0.200 0.000 0.200	0.00 0.00	320.00
0100	213-00002	*MULCHING (WEED FREE HAY)	0.200 ACRE 2,300.00000	0.200 0.000 0.200	0.00 0.00	460.00
0105	213-00061	*MULCH TACKIFIER	40.000 LB 9.50000	40.000 0.000 40.000	0.00 0.00	380.00
0110	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000 L S 2,300.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0115	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,000.000	0.000		
			TON	0.000	0.00	
			76.00000	0.000		0.00
0120	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	73,145.000	39,474.040		
			TON	29,722.630	1,337,518.35	
			45.00000	69,196.670		3,113,850.15
0125	411-10253	EMULSIFIED ASPHALT (CSS-1H)	29,835.000	13,228.300		
			GAL	14,184.800	56,739.20	
			4.00000	27,413.100		109,652.40
0130	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	10.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0135	519-03000	*THIN BONDED EPOXY OVERLAY	63.000	0.000		
			SY	0.000	0.00	
			129.25000	0.000		0.00
0140	601-03040	*CONCRETE CLASS D (BRIDGE)	1.200	0.000		
			CY	0.000	0.00	
			467.00000	0.000		0.00
0145	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	312.000	0.000		
			LF	0.000	0.00	
			43.50000	0.000		0.00
0150	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0155	604-00305	INLET TYPE C (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			1,950.00000	0.000		0.00
0160	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0165	607-11525	*FENCE (PLASTIC)	115.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	500.000	0.000		
			LF	0.000	0.00	
			10.10000	0.000		0.00
0175	613-07026	*PULL BOX (16"X24"X12")	1.000	0.000		
			EACH	0.000	0.00	
			606.00000	0.000		0.00
0180	614-00012	*SIGN PANEL (CLASS II)	236.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0185	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	228.000	0.000		
			LF	0.000	0.00	
			11.10000	0.000		0.00
0190	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	19.000	0.000		
			EACH	0.000	0.00	
			182.00000	0.000		0.00
0195	614-72875	*LOOP DETECTOR WIRE	1,000.000	750.000		
			LF	0.000	0.00	
			7.07000	750.000		5,302.50
0200	614-73005	*PIEZO ELECTRIC TUBE, CLASS 2	4.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0205	614-80009	*SURFACE CONDITION ANALYZER (FURNISH ONLY)	4.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0210	614-80385	*RUMBLE STRIP	117,120.000	0.000		
			LF	0.000	0.00	
			0.05000	0.000		0.00
0215	625-00000	*CONSTRUCTION SURVEYING	1.000	0.300		
			L S	0.150	1,035.00	
			6,900.00000	0.450		3,105.00
0220	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000	0.000		
			HOUR	0.000	0.00	
			111.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	153,200.00	
			383,000.00000	1.000		383,000.00
0230	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.300		
			L S	0.150	98.48	
			656.53000	0.450		295.44
0235	627-00005	*EPOXY PAVEMENT MARKING	1,312.000	0.000		
			GAL	0.000	0.00	
			52.52000	0.000		0.00
0240	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,842.000	1,455.000		
			GAL	1,194.100	31,357.07	
			26.26000	2,649.100		69,565.37
0245	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	28,460.000	0.000		
			SF	0.000	0.00	
			8.13000	0.000		0.00
0250	630-00000	*FLAGGING	7,500.000	1,246.000		
			HOUR	1,637.000	29,760.66	
			18.18000	2,883.000		52,412.94
0255	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	20.000		
			DAY	12.000	606.00	
			50.50000	32.000		1,616.00
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	130.000	28.000		
			DAY	30.000	15,605.40	
			520.18000	58.000		30,170.44
0265	630-80001	*FLASHING BEACON (PORTABLE)	6.000	2.000		
			EACH	0.000	0.00	
			1,212.06000	2.000		2,424.12
0270	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	1.500		
			EACH	0.000	0.00	
			50.50000	1.500		75.75
0275	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	0.000		
			EACH	0.000	0.00	
			50.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	148.000	31.500		
			EACH	0.000	0.00	
			50.50000	31.500		1,590.75
0285	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	58.000	29.000		
			EACH	0.000	0.00	
			50.50000	29.000		1,464.50
0290	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	602.000	2.000		
			SF	0.000	0.00	
			19.19000	2.000		38.38
0295	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			4,040.20000	2.000		8,080.40
0300	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	2.500		
			EACH	0.000	0.00	
			1,212.06000	2.500		3,030.15
0305	630-80360	*DRUM CHANNELIZING DEVICE	50.000	25.000		
			EACH	0.000	0.00	
			25.25000	25.000		631.25
0310	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			EACH	0.000	0.00	
			30.30000	5.000		151.50
0315	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000	20.000		
			EACH	0.000	0.00	
			30.30000	20.000		606.00
0320	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,080.000	540.000		
			LF	0.000	0.00	
			77.77000	540.000		41,995.80
0325	630-80380	*TRAFFIC CONE	700.000	350.000		
			EACH	0.000	0.00	
			7.07000	350.000		2,474.50
0330	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			2,020.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	3.000	1.500		
			EACH	0.000	0.00	
			4,800.00000	1.500		7,200.00
0340	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			15,150.75000	1.000		15,150.75
0345	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70011	F/A PARTNERING	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	310,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70016	F/A FUEL COST ADJUSTMENT	65,237.960	36,033.680		
			F A	29,204.280	29,204.28	
			1.00000	65,237.960		65,237.96
0365	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	500,000.000	160,580.490		
			F A	132,577.270	132,577.27	
			1.00000	293,157.760		293,157.76
0370	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70025	F/A QUALITY INCENTIVE PAYMENT	240,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70031	F/A INTERIM SURFACE REPAIR	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70380	F/A EROSION CONTROL	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	6,839,667.02	\$ 1,974,314.17 \$ 4,780,047.09
CAT NO0300 F-12-V						
0400	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	672.000	672.000		
			SY	0.000	0.00	
			1.58000	672.000		1,061.76
0405	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	36.000	8.570		
			SY	0.000	0.00	
			84.85000	8.570		727.16
0410	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	21.000	3.070		
			SY	2.900	658.30	
			227.00000	5.970		1,355.19
0415	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	14.000	0.000		
			SY	0.000	0.00	
			274.00000	0.000		0.00
0420	202-05100	*SANDBLASTING REINFORCING STEEL	71.000	15.650		
			SY	2.900	35.15	
			12.12000	18.550		224.83
0425	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	109.000	109.000		
			TON	0.000	0.00	
			45.00000	109.000		4,905.00
0430	515-00120	*WATERPROOFING (MEMBRANE)	864.000	864.000		
			SY	0.000	0.00	
			15.40000	864.000		13,305.60
0435	515-00400	*CONCRETE SEALER	109.000	0.000		
			SY	0.000	0.00	
			6.78000	0.000		0.00

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CAT NO0300 F-12-V						
0440	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	72.000	15.650		
			SY	2.900	70.30	
			24.24000	18.550		449.65
0445	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	8.000	3.250		
			CY	0.000	0.00	
			575.00000	3.250		1,868.75
0450	601-06150	*CONCRETE (PATCHING)	119.000	119.000		
			SF	0.000	0.00	
			94.00000	119.000		11,186.00
			CAT 0300	CURRENT AMT \$	50,060.78 \$	763.75 \$
						35,083.94
CAT NO0301 F-12-W						
0455	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	672.000	672.000		
			SY	0.000	0.00	
			1.58000	672.000		1,061.76
0460	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	36.000	6.020		
			SY	0.000	0.00	
			84.85000	6.020		510.80
0465	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	23.600	17.960		
			SY	5.640	1,280.28	
			227.00000	23.600		5,357.20
0470	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	14.000	1.890		
			SY	0.000	0.00	
			274.00000	1.890		517.86
0475	202-05100	*SANDBLASTING REINFORCING STEEL	71.000	32.800		
			SY	5.640	68.36	
			12.12000	38.440		465.89
0480	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	109.000	109.000		
			TON	0.000	0.00	
			45.00000	109.000		4,905.00
0485	515-00120	*WATERPROOFING (MEMBRANE)	864.000	864.000		
			SY	0.000	0.00	
			15.40000	864.000		13,305.60

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CAT NO0301 F-12-W						
0490	515-00400	*CONCRETE SEALER	109.000	6.000		
			SY	0.000	0.00	
			6.78000	6.000		40.68
0495	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	71.000	32.800		
			SY	5.640	136.71	
			24.24000	38.440		931.79
0500	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	8.000	5.500		
			CY	0.000	0.00	
			575.00000	5.500		3,162.50
			CAT 0301	CURRENT AMT \$	39,440.74 \$	1,485.35 \$
						30,259.08
CAT NO0302 F-12-AA						
0505	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,566.000	783.000		
			SY	0.000	0.00	
			1.58000	783.000		1,237.14
0510	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	81.000	2.000		
			SY	1.000	84.85	
			84.85000	3.000		254.55
0515	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	48.000	2.000		
			SY	3.000	681.00	
			227.00000	5.000		1,135.00
0520	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	32.000	0.000		
			SY	0.000	0.00	
			274.00000	0.000		0.00
0525	202-05100	*SANDBLASTING REINFORCING STEEL	161.000	4.000		
			SY	4.000	48.48	
			12.12000	8.000		96.96
0530	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	254.000	63.500		
			TON	0.000	0.00	
			45.00000	63.500		2,857.50
0535	515-00120	*WATERPROOFING (MEMBRANE)	1,566.000	391.500		
			SY	1,174.500	18,087.30	
			15.40000	1,566.000		24,116.40

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CAT NO0302 F-12-AA						
0540	515-00400	*CONCRETE SEALER	196.000	0.000		
			SY	0.000	0.00	
			6.78000	0.000		0.00
0545	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	161.000	4.000		
			SY	4.000	96.96	
			24.24000	8.000		193.92
0550	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	18.000	0.000		
			CY	1.000	575.00	
			575.00000	1.000		575.00
0555	601-06150	*CONCRETE (PATCHING)	27.000	0.000		
			SF	27.000	2,538.00	
			94.00000	27.000		2,538.00
			CAT 0302	CURRENT AMT \$	84,628.37 \$	22,111.59 \$
						33,004.47
CAT NO0303 F-12-AP						
0560	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,715.000	0.000		
			SY	0.000	0.00	
			1.58000	0.000		0.00
0565	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	151.000	0.000		
			SY	0.000	0.00	
			84.85000	0.000		0.00
0570	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	91.000	0.000		
			SY	0.000	0.00	
			227.00000	0.000		0.00
0575	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	60.000	0.000		
			SY	0.000	0.00	
			274.00000	0.000		0.00
0580	202-05100	*SANDBLASTING REINFORCING STEEL	302.000	0.000		
			SY	0.000	0.00	
			12.12000	0.000		0.00
0585	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	443.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00

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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 NO0303 F-12-AP						
0590	515-00120	*WATERPROOFING (MEMBRANE)	2,715.000	0.000		
			SY	0.000	0.00	
			15.40000	0.000		0.00
0595	515-00400	*CONCRETE SEALER	1,060.000	0.000		
			SY	0.000	0.00	
			6.78000	0.000		0.00
0600	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	302.000	0.000		
			SY	0.000	0.00	
			24.24000	0.000		0.00
0605	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	36.000	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0610	601-06150	*CONCRETE (PATCHING)	30.000	0.000		
			SF	0.000	0.00	
			94.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	157,632.57 \$	0.00 \$
CAT NO0304 F-12-AO						
0615	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,735.000	0.000		
			SY	0.000	0.00	
			1.58000	0.000		0.00
0620	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	96.000	0.000		
			SY	0.000	0.00	
			84.85000	0.000		0.00
0625	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	58.000	0.000		
			SY	0.000	0.00	
			227.00000	0.000		0.00
0630	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	38.000	0.000		
			SY	0.000	0.00	
			274.00000	0.000		0.00
0635	202-05100	*SANDBLASTING REINFORCING STEEL	192.000	0.000		
			SY	0.000	0.00	
			12.12000	0.000		0.00

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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 NO0304 F-12-AO						
0640	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	281.000 TON	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00
0645	515-00120	*WATERPROOFING (MEMBRANE)	1,735.000 SY	0.000 0.000	0.00	0.00
			15.40000	0.000		0.00
0650	515-00400	*CONCRETE SEALER	670.000 SY	0.000 0.000	0.00	0.00
			6.78000	0.000		0.00
0655	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	192.000 SY	0.000 0.000	0.00	0.00
			24.24000	0.000		0.00
0660	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	23.000 CY	0.000 0.000	0.00	0.00
			575.00000	0.000		0.00
0665	601-06150	*CONCRETE (PATCHING)	30.000 SF	0.000 0.000	0.00	0.00
			94.00000	0.000		0.00
		CAT 0304	CURRENT AMT \$	101,397.62 \$	0.00 \$	0.00
CAT NO0305 F-12-AN						
0670	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,621.000 SY	0.000 0.000	0.00	0.00
			1.58000	0.000		0.00
0675	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	89.000 SY	0.000 0.000	0.00	0.00
			84.85000	0.000		0.00
0680	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	54.000 SY	0.000 0.000	0.00	0.00
			227.00000	0.000		0.00
0685	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	36.000 SY	0.000 0.000	0.00	0.00
			274.00000	0.000		0.00

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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 NO0305 F-12-AN						
0690	202-05100	*SANDBLASTING REINFORCING STEEL	179.000	0.000		
			SY	0.000	0.00	
			12.12000	0.000		0.00
0695	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	263.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0700	515-00120	*WATERPROOFING (MEMBRANE)	1,621.000	0.000		
			SY	0.000	0.00	
			15.40000	0.000		0.00
0705	515-00400	*CONCRETE SEALER	622.000	0.000		
			SY	0.000	0.00	
			6.78000	0.000		0.00
0710	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	179.000	0.000		
			SY	0.000	0.00	
			24.24000	0.000		0.00
0715	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	21.000	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0720	601-06150	*CONCRETE (PATCHING)	20.000	0.000		
			SF	0.000	0.00	
			94.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	93,713.83 \$	0.00 \$
CAT NO0306 F-12-AM						
0725	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,155.000	0.000		
			SY	0.000	0.00	
			1.58000	0.000		0.00
0730	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	64.000	0.000		
			SY	0.000	0.00	
			84.85000	0.000		0.00
0735	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	38.000	0.000		
			SY	0.000	0.00	
			227.00000	0.000		0.00

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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 F-12-AM						
0740	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	25.000	0.000		
			SY	0.000	0.00	
			274.00000	0.000		0.00
0745	202-05100	*SANDBLASTING REINFORCING STEEL	127.000	0.000		
			SY	0.000	0.00	
			12.12000	0.000		0.00
0750	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	187.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0755	515-00120	*WATERPROOFING (MEMBRANE)	1,155.000	0.000		
			SY	0.000	0.00	
			15.40000	0.000		0.00
0760	515-00400	*CONCRETE SEALER	447.000	0.000		
			SY	0.000	0.00	
			6.78000	0.000		0.00
0765	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	127.000	0.000		
			SY	0.000	0.00	
			24.24000	0.000		0.00
0770	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	15.000	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0775	601-06150	*CONCRETE (PATCHING)	30.000	0.000		
			SF	0.000	0.00	
			94.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	68,026.68 \$	0.00 \$
CAT NO0307 F-12-AL						
0780	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,609.000	0.000		
			SY	0.000	0.00	
			1.58000	0.000		0.00
0785	202-00425	*REMOVAL OF BRIDGE RAILING	418.000	0.000		
			LF	418.000	26,605.70	
			63.65000	418.000		26,605.70

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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 NO0307 F-12-AL						
0790	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	89.000	0.000		
			SY	3.000	254.55	
			84.85000	3.000		254.55
0795	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	53.000	3.870		
			SY	7.000	1,589.00	
			227.00000	10.870		2,467.49
0800	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	36.000	0.000		
			SY	0.000	0.00	
			274.00000	0.000		0.00
0805	202-05100	*SANDBLASTING REINFORCING STEEL	178.000	3.870		
			SY	10.000	121.20	
			12.12000	13.870		168.10
0810	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	261.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0815	515-00120	*WATERPROOFING (MEMBRANE)	1,609.000	299.400		
			SY	1,309.600	20,167.84	
			15.40000	1,609.000		24,778.60
0820	515-00400	*CONCRETE SEALER	678.000	0.000		
			SY	0.000	0.00	
			6.78000	0.000		0.00
0825	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	178.000	3.870		
			SY	10.000	242.40	
			24.24000	13.870		336.21
0830	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	22.000	0.000		
			CY	1.000	575.00	
			575.00000	1.000		575.00
0835	601-06150	*CONCRETE (PATCHING)	36.000	0.000		
			SF	27.000	2,538.00	
			94.00000	27.000		2,538.00

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CAT NO0307 F-12-AL						
0840	606-10405	*BRIDGE RAIL TYPE 4 (SPECIAL)	418.000	418.000		
			LF	0.000	0.00	
			148.00000	418.000		61,864.00
			CAT 0307	CURRENT AMT \$	184,085.09 \$	52,093.69 \$
						119,587.65
CAT NO0308 F-12-AK						
0845	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	958.000	0.000		
			SY	0.000	0.00	
			1.58000	0.000		0.00
0850	202-00425	*REMOVAL OF BRIDGE RAILING	478.000	0.000		
			LF	0.000	0.00	
			63.65000	0.000		0.00
0855	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	64.000	0.000		
			SY	0.000	0.00	
			84.85000	0.000		0.00
0860	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	32.000	0.000		
			SY	0.000	0.00	
			227.00000	0.000		0.00
0865	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	21.000	0.000		
			SY	0.000	0.00	
			274.00000	0.000		0.00
0870	202-00502	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	11.000	0.000		
			CY	0.000	0.00	
			1,863.00000	0.000		0.00
0875	202-00504	*REMOVAL OF EXPANSION DEVICE	42.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0880	202-05100	*SANDBLASTING REINFORCING STEEL	223.000	0.000		
			SY	0.000	0.00	
			12.12000	0.000		0.00
0885	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	155.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0308 F-12-AK						
0890	509-90003	*PAINT STRUCTURAL STEEL	0.500	0.000		
			L S	0.000	0.00	
			2,020.00000	0.000		0.00
0895	515-00120	*WATERPROOFING (MEMBRANE)	958.000	0.000		
			SY	0.000	0.00	
			15.40000	0.000		0.00
0900	515-00400	*CONCRETE SEALER	368.000	0.000		
			SY	0.000	0.00	
			6.78000	0.000		0.00
0905	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	207.000	0.000		
			SY	0.000	0.00	
			24.24000	0.000		0.00
0910	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	42.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0915	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	33.000	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0920	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,892.000	0.000		
			LB	0.000	0.00	
			1.41000	0.000		0.00
0925	606-10405	*BRIDGE RAIL TYPE 4 (SPECIAL)	478.000	0.000		
			LF	0.000	0.00	
			148.00000	0.000		0.00
			CAT 0308	CURRENT AMT \$	214,280.14 \$	0.00 \$
CAT NO0309 F-12-AJ						
0930	202-00200	*REMOVAL OF SIDEWALK	190.000	190.000		
			SY	0.000	0.00	
			111.00000	190.000		21,090.00
0935	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	896.000	448.000		
			SY	0.000	0.00	
			1.58000	448.000		707.84

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CAT NO0309 F-12-AJ						
0940	202-00425	*REMOVAL OF BRIDGE RAILING	321.000	178.500		
			LF	142.500	9,070.13	
			63.65000	321.000		20,431.65
0945	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	59.000	0.000		
			SY	0.000	0.00	
			84.85000	0.000		0.00
0950	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	35.000	0.000		
			SY	0.000	0.00	
			227.00000	0.000		0.00
0955	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	24.000	0.000		
			SY	0.000	0.00	
			274.00000	0.000		0.00
0960	202-00502	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	21.000	10.000		
			CY	7.000	13,041.00	
			1,863.00000	17.000		31,671.00
0965	202-00504	*REMOVAL OF EXPANSION DEVICE	84.000	46.940		
			LF	14.000	2,380.00	
			170.00000	60.940		10,359.80
0970	202-05100	*SANDBLASTING REINFORCING STEEL	330.000	0.000		
			SY	0.000	0.00	
			12.12000	0.000		0.00
0975	206-00000	*STRUCTURE EXCAVATION	86.000	43.000		
			CY	0.000	0.00	
			28.00000	43.000		1,204.00
0980	206-00100	*STRUCTURE BACKFILL (CLASS 1)	30.000	15.000		
			CY	0.000	0.00	
			80.00000	15.000		1,200.00
0985	210-00425	*RESET BRIDGE RAILING	285.000	36.000		
			LF	0.000	0.00	
			24.25000	36.000		873.00
0990	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	145.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00

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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 NO0309 F-12-AJ							
0995	509-90003	*PAINT STRUCTURAL STEEL	0.500	0.000			
			L S	0.500	1,010.00		
			2,020.00000	0.500		1,010.00	
1000	515-00120	*WATERPROOFING (MEMBRANE)	1,013.000	0.000			
			SY	0.000	0.00		
			15.40000	0.000		0.00	
1005	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	330.000	0.000			
			SY	0.000	0.00		
			24.24000	0.000		0.00	
1010	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	84.000	42.000			
			LF	14.000	3,640.00		
			260.00000	56.000		14,560.00	
1015	601-03040	*CONCRETE CLASS D (BRIDGE)	171.000	17.500			
			CY	40.750	19,030.25		
			467.00000	58.250		27,202.75	
1020	601-40300	*STRUCTURAL CONCRETE COATING	631.000	0.000			
			SY	0.000	0.00		
			9.60000	0.000		0.00	
1025	602-00020	*REINFORCING STEEL (EPOXY COATED)	17,102.000	10,471.000			
			LB	1,026.000	1,446.66		
			1.41000	11,497.000		16,210.77	
1030	606-10405	*BRIDGE RAIL TYPE 4 (SPECIAL)	310.500	0.000			
			LF	310.500	45,954.00		
			148.00000	310.500		45,954.00	
			CAT 0309	CURRENT AMT \$	340,543.15 \$	95,572.04 \$	192,474.81
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1035	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			23,000.00000	1.000		23,000.00	
1040	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,500.00000	1.000		16,500.00	

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1045	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
		CAT 0400	CURRENT AMT	\$ 40,400.00	\$ 0.00	\$ 40,400.00
		PROJECT TOTAL	CURRENT AMT	\$ 8,213,875.99	\$ 2,146,340.59	\$ 5,230,857.04