

ESTIMATE SUMMARY

 CONTID: C17316 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 17316-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 WEST EJMT TO BAKERVILLE
 TIME CHARGED: 89.5 DAYS TIME ALLOW: 91 WORK DAYS
 PERCENT TIME: 98.35 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: IM 0703-352
 I-70 WEST EJMT TO BAKERVILLE

NAME OF ROAD:
 PROJECT COUNTIES: SUMMIT CLEAR CREEK

CONTRACTOR: ASPHALT SPECIALTIES CO., INC.
 10100 DALLAS STREET
 HENDERSON CO 80640 303-289-8555

PAY PERIOD ENDING 10/25/2010 DATE TIME STARTED 03/11/2010
 DATE LET 02/04/2010 DATE WORK BEGAN 05/05/2010
 DATE AWARDED 02/09/2010 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/11/2010 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/11/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,020,538.11 PARTICIPATING	\$ 2,921,309.99	\$ 333,073.95
AWARD PROJECT AMT:	\$ 2,955,811.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.71% TOTAL EARNINGS	2,921,309.99	333,073.95
FUNDS AVAILABLE:	\$ 99,228.12 STOCKPILED MATERIALS	0.00	-12,222.64
	GROSS EARNINGS	2,921,309.99	320,851.31
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-44,337.17	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,876,972.82	320,851.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,876,972.82	320,851.31
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 320,851.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17316
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/09/2010

12:56:12

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	202-00033	*REMOVAL OF PIPE	3.000	3.000		
			EACH	0.000	0.00	
			1,340.00000	3.000		4,020.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	159,536.000	159,536.000		
			SY	0.000	0.00	
			1.40000	159,536.000		223,350.40
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	7,429.000	7,429.000		
			SF	0.000	0.00	
			0.93000	7,429.000		6,908.97
0020	202-00810	*REMOVAL OF GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			46.00000	1.000		46.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	70.000	70.000		
			LF	0.000	0.00	
			9.50000	70.000		665.00
0030	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	5,297.000	4,230.000		
			LF	1,067.000	17,392.10	
			16.30000	5,297.000		86,341.10
0035	202-01300	*REMOVAL OF END ANCHORAGE	5.000	5.000		
			EACH	0.000	0.00	
			240.00000	5.000		1,200.00
0040	202-04002	CLEAN CULVERT	2.000	0.000		
			EACH	2.000	2,860.00	
			1,430.00000	2.000		2,860.00
0045	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	441.000	0.000		
			CY	441.000	8,643.60	
			19.60000	441.000		8,643.60
0050	203-01500	BLADING	9.000	8.000		
			hour	1.000	133.00	
			133.00000	9.000		1,197.00
0055	203-01597	*POTHOLING	8.000	7.000		
			hour	1.000	230.00	
			230.00000	8.000		1,840.00

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CAT NO0200 ROADWAY						
0060	208-00002	*EROSION LOG (12 INCH)	746.000	556.000		
			LF	190.000	1,064.00	
			5.60000	746.000		4,177.60
0065	208-00034	*GRAVEL BAG	114.000	114.000		
			LF	0.000	0.00	
			3.20000	114.000		364.80
0070	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			820.00000	2.000		1,640.00
0075	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
0080	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	11.000	10.000		
			HOURL	1.000	31.00	
			31.00000	11.000		341.00
0085	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	5.000	5.000		
			HOURL	0.000	0.00	
			87.00000	5.000		435.00
0090	208-00206	*EROSION CONTROL SUPERVISOR	50.000	43.000		
			DAY	7.000	889.00	
			127.00000	50.000		6,350.00
0095	210-00806	*RESET OVER HEIGHT VEHICLE DETECTOR	1.000	1.000		
			EACH	0.000	0.00	
			2,560.00000	1.000		2,560.00
0100	210-00815	*RESET SIGN PANEL	4.000	0.000		
			EACH	4.000	180.00	
			45.00000	4.000		180.00
0105	210-01130	*RESET GUARDRAIL TYPE 3	588.000	588.000		
			LF	0.000	0.00	
			11.00000	588.000		6,468.00
0110	210-04020	*MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,120.00000	1.000		1,120.00

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CAT NO0200 ROADWAY						
0115	212-00006	*SEEDING (NATIVE)	0.800	0.060		
			ACRE	0.740	414.40	
			560.00000	0.800		448.00
0120	212-00032	*SOIL CONDITIONING	0.800	0.060		
			ACRE	0.740	906.50	
			1,225.00000	0.800		980.00
0125	213-00002	*MULCHING (WEED FREE HAY)	0.600	0.000		
			ACRE	0.600	312.00	
			520.00000	0.600		312.00
0130	213-00061	*MULCH TACKIFIER	200.000	0.000		
			LB	200.000	640.00	
			3.20000	200.000		640.00
0135	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	1,424.000	624.000		
			SY	800.000	1,600.00	
			2.00000	1,424.000		2,848.00
0140	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	138.890	138.890		
			TON	0.000	0.00	
			110.00000	138.890		15,277.90
0145	403-09210	STONE MATRIX ASPHALT	2,861.670	2,861.670		
			TON	0.000	0.00	
			72.00000	2,861.670		206,040.24
0150	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	19,741.480	19,741.480		
			TON	0.000	0.00	
			50.50000	19,741.480		996,944.74
0155	411-10253	EMULSIFIED ASPHALT (CSS-1H)	7,020.000	6,859.000		
			GAL	161.000	322.00	
			2.00000	7,020.000		14,040.00
0160	506-00212	*RIPRAP (12 INCH)	14.000	14.000		
			CY	0.000	0.00	
			160.00000	14.000		2,240.00
0165	507-00000	*CONCRETE SLOPE AND DITCH PAVING	14.600	13.600		
			CY	1.000	590.00	
			590.00000	14.600		8,614.00

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CAT NO0200 ROADWAY						
0170	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	800.000	0.000		
			LF	800.000	8,400.00	
			10.50000	800.000		8,400.00
0175	605-82100	*PIPE EDGE DRAIN	578.000	578.000		
			LF	0.000	0.00	
			12.30000	578.000		7,109.40
0180	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	5,308.000	4,152.000		
			LF	1,156.000	57,222.00	
			49.50000	5,308.000		262,746.00
0185	606-00750	*GUARDRAIL TYPE 7 (STYLE CL)	30.000	10.000		
			LF	20.000	2,600.00	
			130.00000	30.000		3,900.00
0190	606-01370	*TRANSITION TYPE 3G	1.000	1.000		
			EACH	0.000	0.00	
			1,110.00000	1.000		1,110.00
0195	606-01460	*MEDIAN TERMINAL	0.000	0.000		
			EACH	0.000	0.00	
			3,660.00000	0.000		0.00
0200	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0205	612-00022	*DELINEATOR (TYPE II) (BARRIER)	30.000	28.000		
			EACH	2.000	25.00	
			12.50000	30.000		375.00
0210	614-00011	*SIGN PANEL (CLASS I)	0.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0215	614-00012	*SIGN PANEL (CLASS II)	72.000	0.000		
			SF	72.000	1,116.00	
			15.50000	72.000		1,116.00
0220	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST)	70.000	0.000		
			LF	70.000	1,155.00	
			16.50000	70.000		1,155.00

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CAT NO0200 ROADWAY						
0225	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(SLIPBASE)	6.000	0.000		
			EACH	6.000	1,050.00	
			175.00000	6.000		1,050.00
0230	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	5,714.000	5,449.000		
			LF	265.000	1,696.00	
			6.40000	5,714.000		36,569.60
0235	614-80385	*RUMBLE STRIP	3,020.000	3,020.000		
			LF	0.000	0.00	
			1.60000	3,020.000		4,832.00
0240	617-00018	*18 INCH CULVERT PIPE	72.000	72.000		
			LF	0.000	0.00	
			73.00000	72.000		5,256.00
0245	624-12024	*24 INCH CULVERT PIPE (CR 2)	186.000	186.000		
			LF	0.000	0.00	
			105.00000	186.000		19,530.00
0250	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			9,000.00000	0.900		8,100.00
0255	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	7.000	7.000		
			HOURLY	0.000	0.00	
			128.00000	7.000		896.00
0260	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			140,000.00000	1.000		140,000.00
0265	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	900.00	
			3,600.00000	1.000		3,600.00
0270	627-00005	*EPOXY PAVEMENT MARKING	717.000	0.000		
			GAL	717.000	17,566.50	
			24.50000	717.000		17,566.50
0275	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,030.000	1,030.000		
			GAL	0.000	0.00	
			24.50000	1,030.000		25,235.00

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CAT NO0200 ROADWAY						
0280	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)(INLAID)	4,790.000	2,526.000		
			SF	2,264.000	20,828.80	
			9.20000	4,790.000		44,068.00
0285	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	234.000	0.000		
			SF	234.000	2,457.00	
			10.50000	234.000		2,457.00
0290	630-00000	*FLAGGING	2,670.000	2,170.000		
			HOURL	500.000	11,150.00	
			22.30000	2,670.000		59,541.00
0295	630-00007	*TRAFFIC CONTROL INSPECTION	65.000	51.000		
			DAY	14.000	1,120.00	
			80.00000	65.000		5,200.00
0300	630-00012	*TRAFFIC CONTROL MANAGEMENT	108.000	78.000		
			DAY	30.000	15,600.00	
			520.00000	108.000		56,160.00
0305	630-80001	*FLASHING BEACON (PORTABLE)	5.000	4.500		
			EACH	0.000	0.00	
			155.00000	4.500		697.50
0310	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			52.00000	3.600		187.20
0315	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	17.100		
			EACH	0.000	0.00	
			21.00000	17.100		359.10
0320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	101.000	83.700		
			EACH	0.000	0.00	
			21.00000	83.700		1,757.70
0325	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	38.000	34.200		
			EACH	0.000	0.00	
			21.00000	34.200		718.20
0330	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			5,200.00000	1.800		9,360.00
0340	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			2,600.00000	3.600		9,360.00
0345	630-80360	*DRUM CHANNELIZING DEVICE	250.000	135.000		
			EACH	0.000	0.00	
			11.00000	135.000		1,485.00
0350	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	23.000	20.700		
			EACH	0.000	0.00	
			11.00000	20.700		227.70
0355	630-80370	CONCRETE BARRIER (TEMPORARY)	548.000	430.200		
			LF	63.000	2,268.00	
			36.00000	493.200		17,755.20
0360	630-80380	*TRAFFIC CONE	400.000	360.000		
			EACH	0.000	0.00	
			5.50000	360.000		1,980.00
0365	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	520.00	
			520.00000	1.000		520.00
0370	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			3,600.00000	1.800		6,480.00
0375	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			5,200.00000	1.800		9,360.00
0380	700-70010	F/A MINOR CONTRACT REVISIONS	81,835.830	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	39,887.940	39,887.940		
			F A	0.000	0.00	
			1.00000	39,887.940		39,887.94
0395	700-70016	F/A FUEL COST ADJUSTMENT	638.160	464.540		
			F A	173.620	173.62	
			1.00000	638.160		638.16
0400	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	-5,138.440	-4,630.550		
			F A	-507.890	-507.89	
			1.00000	-5,138.440		-5,138.44
0405	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70025	F/A QUALITY INCENTIVE PAYMENT	-11,382.920	-5,370.540		
			F A	-6,012.380	-6,012.38	
			1.00000	-11,382.920		-11,382.92
0420	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70031	F/A INTERIM SURFACE REPAIR	1,800.000	1,800.000		
			F A	0.000	0.00	
			1.00000	1,800.000		1,800.00
0430	700-70380	F/A EROSION CONTROL	2,276.390	2,276.390		
			F A	0.000	0.00	
			1.00000	2,276.390		2,276.39
0740	614-85001	IMPACT ATTENUATOR	1.000	1.000		
			EACH	0.000	0.00	
			27,500.00000	1.000		27,500.00

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CAT NO0200 ROADWAY						
0745	900-00004	ADDED ITEM (CUBIC YARD)/	690.000	0.000		
			CY	690.000	16,560.00	
			24.00000	690.000		16,560.00
			CAT 0200	CURRENT AMT \$	2,557,294.81 \$	192,095.25 \$ 2,459,154.58
CAT NO0300 F-13-L						
0435	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,278.000	765.000		
			SY	513.000	718.20	
			1.40000	1,278.000		1,789.20
0440	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	56.000	56.000		
			SY	0.000	0.00	
			121.00000	56.000		6,776.00
0445	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	49.000	49.000		
			SY	0.000	0.00	
			128.00000	49.000		6,272.00
0450	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			205.00000	0.000		0.00
0455	202-05100	*SANDBLASTING REINFORCING STEEL	49.000	49.000		
			SY	0.000	0.00	
			6.20000	49.000		303.80
0460	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	311.620	168.200		
			TON	143.420	7,242.71	
			50.50000	311.620		15,736.81
0465	515-00120	*WATERPROOFING (MEMBRANE)	672.000	672.000		
			SY	0.000	0.00	
			16.30000	672.000		10,953.60
0470	515-00400	*CONCRETE SEALER	108.000	108.000		
			SY	0.000	0.00	
			3.20000	108.000		345.60
0475	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	105.000	105.000		
			SY	0.000	0.00	
			20.50000	105.000		2,152.50

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 F-13-L						
0480	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	8.000	8.000		
			CY	0.000	0.00	
			790.00000	8.000		6,320.00
CAT 0300 CURRENT AMT \$ 50,649.51 \$ 7,960.91 \$ 50,649.51						
CAT NO0301 F-13-J						
0485	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,278.000	765.000		
			SY	513.000	718.20	
			1.40000	1,278.000		1,789.20
0490	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	56.000	56.000		
			SY	0.000	0.00	
			121.00000	56.000		6,776.00
0495	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	77.000	77.000		
			SY	0.000	0.00	
			128.00000	77.000		9,856.00
0500	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			205.00000	0.000		0.00
0505	202-05100	*SANDBLASTING REINFORCING STEEL	77.000	77.000		
			SY	0.000	0.00	
			6.20000	77.000		477.40
0510	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	287.440	144.020		
			TON	143.420	7,242.71	
			50.50000	287.440		14,515.72
0515	515-00120	*WATERPROOFING (MEMBRANE)	672.000	672.000		
			SY	0.000	0.00	
			16.30000	672.000		10,953.60
0520	515-00400	*CONCRETE SEALER	108.000	108.000		
			SY	0.000	0.00	
			3.20000	108.000		345.60
0525	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	133.000	133.000		
			SY	0.000	0.00	
			20.50000	133.000		2,726.50

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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 F-13-J						
0530	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	7.000	7.000		
			CY	0.000	0.00	
			790.00000	7.000		5,530.00
0535	601-06150	*CONCRETE (PATCHING)	7.000	0.000		
			SF	7.000	840.00	
			120.00000	7.000		840.00
			CAT 0301	CURRENT AMT \$	53,810.02 \$	8,800.91 \$
CAT NO0302 F-13-O						
0540	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,474.000	496.000		
			SY	978.000	1,369.20	
			1.40000	1,474.000		2,063.60
0545	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	6.000	1.850		
			SY	4.150	502.15	
			121.00000	6.000		726.00
0550	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	8.000	6.480		
			SY	1.520	194.56	
			128.00000	8.000		1,024.00
0555	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			205.00000	0.000		0.00
0560	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	283.000	283.000		
			LF	0.000	0.00	
			16.30000	283.000		4,612.90
0565	202-05100	*SANDBLASTING REINFORCING STEEL	12.000	6.480		
			SY	5.520	34.22	
			6.20000	12.000		74.40
0570	210-00410	*MODIFY BRIDGE EXPANSION DEVICE	1.000	0.000		
			EACH	1.000	4,600.00	
			4,600.00000	1.000		4,600.00
0575	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	313.550	103.240		
			TON	210.310	10,620.66	
			50.50000	313.550		15,834.28

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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 NO0302 F-13-O							
0580	515-00120	*WATERPROOFING (MEMBRANE)	1,361.000	554.000			
			SY	807.000	13,154.10		
			16.30000	1,361.000		22,184.30	
0585	515-00400	*CONCRETE SEALER	430.000	0.000			
			SY	430.000	1,376.00		
			3.20000	430.000		1,376.00	
0590	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	13.000	8.330			
			SY	4.670	95.74		
			20.50000	13.000		266.50	
0595	518-00000	*BRIDGE COMPRESSION JOINT SEALER	283.000	283.000			
			LF	0.000	0.00		
			26.00000	283.000		7,358.00	
0600	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	1.000	0.610			
			CY	0.380	300.20		
			790.00000	0.990		782.10	
0605	601-06150	*CONCRETE (PATCHING)	36.000	0.000			
			SF	36.000	4,320.00		
			120.00000	36.000		4,320.00	
0610	606-00716	*GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)	283.000	0.000			
			LF	283.000	26,036.00		
			92.00000	283.000		26,036.00	
0610		MATERIAL ALLOWANCE TYPE 7 BARRIER		132.855			
			LF	-132.855	-12,222.64		
			92.00000	0.000		0.00	
0750	900-00014	ADDED ITEM (LUMP SUM)/ F-13-O LEVELING PAD & FLASHING	1.000	0.000			
			L S	1.000	7,292.30		
			7,292.30000	1.000		7,292.30	
0755	900-00014	ADDED ITEM (LUMP SUM)/ F-13-O EXPANSION JOINT REPAIR	1.000	0.000			
			L S	1.000	4,404.55		
			4,404.55000	1.000		4,404.55	
			CAT 0302	CURRENT AMT \$	102,962.83 \$	62,077.04 \$	102,954.93

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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-13-P						
0615	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,254.000	1,254.000		
			SY	0.000	0.00	
			1.40000	1,254.000		1,755.60
0620	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	1.000	0.740		
			SY	0.260	31.46	
			121.00000	1.000		121.00
0625	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	4.000	3.730		
			SY	0.270	34.56	
			128.00000	4.000		512.00
0630	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			205.00000	0.000		0.00
0635	202-05100	*SANDBLASTING REINFORCING STEEL	6.000	3.730		
			SY	2.270	14.07	
			6.20000	6.000		37.20
0640	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	250.980	250.980		
			TON	0.000	0.00	
			50.50000	250.980		12,674.49
0645	515-00120	*WATERPROOFING (MEMBRANE)	1,214.000	1,214.000		
			SY	0.000	0.00	
			16.30000	1,214.000		19,788.20
0650	515-00400	*CONCRETE SEALER	225.000	0.000		
			SY	225.000	720.00	
			3.20000	225.000		720.00
0655	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	4.000	4.470		
			SY	-0.470	-9.64	
			20.50000	4.000		82.00
0660	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	9.100	9.140		
			CY	-0.040	-31.60	
			790.00000	9.100		7,189.00

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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-13-P						
0665	601-06150	*CONCRETE (PATCHING)	30.000	0.000		
			SF	21.000	2,520.00	
			120.00000	21.000		2,520.00
			CAT 0303	CURRENT AMT \$	46,479.49 \$	3,278.85 \$
CAT NO0304 F-13-T						
0670	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	36.000	36.000		
			SY	0.000	0.00	
			121.00000	36.000		4,356.00
0675	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	361.000	361.000		
			SY	0.000	0.00	
			128.00000	361.000		46,208.00
0680	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.500	0.500		
			SY	0.000	0.00	
			205.00000	0.500		102.50
0685	202-05100	*SANDBLASTING REINFORCING STEEL	362.000	362.000		
			SY	0.000	0.00	
			6.20000	362.000		2,244.40
0690	210-00410	*MODIFY BRIDGE EXPANSION DEVICE	2.000	0.000		
			EACH	2.000	9,200.00	
			4,600.00000	2.000		9,200.00
0695	515-00400	*CONCRETE SEALER	100.000	0.000		
			SY	100.000	320.00	
			3.20000	100.000		320.00
0700	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	397.000	397.000		
			SY	0.000	0.00	
			20.50000	397.000		8,138.50
0705	519-03000	*THIN BONDED EPOXY OVERLAY	0.000	0.000		
			SY	0.000	0.00	
			41.00000	0.000		0.00
0710	601-03040	*CONCRETE CLASS D (BRIDGE)	34.000	34.000		
			CY	0.000	0.00	
			340.00000	34.000		11,560.00

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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-13-T							
0715	601-06150	*CONCRETE (PATCHING)	3.000	0.000			
			SF	3.000	360.00		
			120.00000	3.000		360.00	
0720	602-00020	*REINFORCING STEEL (EPOXY COATED)	15,967.000	15,967.000			
			LB	0.000	0.00		
			1.10000	15,967.000		17,563.70	
0760	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	112.450	0.000			
			TON	112.450	5,678.73		
			50.50000	112.450		5,678.73	
0765	515-00120	WATERPROOFING (MEMBRANE)	921.000	0.000			
			SY	921.000	15,012.30		
			16.30000	921.000		15,012.30	
0770	900-00014	ADDED ITEM (LUMP SUM)/ F-13-T DESIGN MODIFICATIONS	1.000	0.000			
			L S	1.000	16,067.32		
			16,067.32000	1.000		16,067.32	
			CAT 0304	CURRENT AMT \$	136,811.45 \$	46,638.35 \$	136,811.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0725	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			38,500.00000	1.000		38,500.00	
0730	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			33,500.00000	1.000		33,500.00	
0735	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			530.00000	1.000		530.00	
			CAT 0400	CURRENT AMT \$	72,530.00 \$	0.00 \$	72,530.00
PROJECT TOTAL			CURRENT AMT \$	3,020,538.11 \$	320,851.31 \$	2,921,309.98	