

ESTIMATE SUMMARY

08:45:15

CONTID: C17316

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17316-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 89.5 DAYS

TIME ALLOW:

91 WORK DAYS

I-70 WEST EJMT TO BAKERVILLE

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

02/25/2011

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 11/18/2010

DATE CONTRACT EXECUTED

03/11/2010

DATE ACCEPTED 11/18/2010

DATE NOTICE TO PROCEED

03/11/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,023,546.61	PARTICIPATING	\$ 2,931,862.79	\$ 10,552.80
AWARD PROJECT AMT:	\$ 2,955,811.15	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.97%	TOTAL EARNINGS	2,931,862.79	10,552.80
FUNDS AVAILABLE:	\$ 91,683.82	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,931,862.79	10,552.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-44,337.17	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,887,525.62	10,552.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,887,525.62	10,552.80
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 10,552.80

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 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	5,297.000		
			LF	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			1,430.00000	2.000		2,860.00
0045	203-00010	Unclassified Excavation (Complete In Place)	441.000	441.000		
			CY	0.000	0.00	
			19.60000	441.000		8,643.60
0050	203-01500	Blading	9.000	9.000		
			HOURL	0.000	0.00	
			133.00000	9.000		1,197.00
0055	203-01597	*Potholing	8.000	8.000		
			HOURL	0.000	0.00	
			230.00000	8.000		1,840.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log (12 Inch)	746.000	746.000		
			LF	0.000	0.00	
			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	11.000		
			HOURLY	0.000	0.00	
			31.00000	11.000		341.00
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	5.000	5.000		
			HOURLY	0.000	0.00	
			87.00000	5.000		435.00
0090	208-00206	*Erosion Control Supervisor	50.000	50.000		
			DAY	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			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	0.800		
			ACRE	0.000	0.00	
			560.00000	0.800		448.00
0120	212-00032	*Soil Conditioning	0.800	0.800		
			ACRE	0.000	0.00	
			1,225.00000	0.800		980.00
0125	213-00002	*Mulching (Weed Free Hay)	0.600	0.600		
			ACRE	0.000	0.00	
			520.00000	0.600		312.00
0130	213-00061	*Mulch Tackifier	200.000	200.000		
			LB	0.000	0.00	
			3.20000	200.000		640.00
0135	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	1,424.000	1,424.000		
			SY	0.000	0.00	
			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	7,020.000		
			GAL	0.000	0.00	
			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	14.600		
			CY	0.000	0.00	
			590.00000	14.600		8,614.00

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CAT NO0200 ROADWAY						
0170	605-00060	*6 Inch Perforated Pipe Underdrain	800.000	800.000		
			LF	0.000	0.00	
			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	5,308.000		
			LF	0.000	0.00	
			49.50000	5,308.000		262,746.00
0185	606-00750	*Guardrail Type 7 (Style CL)	30.000	30.000		
			LF	0.000	0.00	
			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	30.000		
			EACH	0.000	0.00	
			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	72.000		
			SF	0.000	0.00	
			15.50000	72.000		1,116.00
0220	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	70.000	70.000		
			LF	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			175.00000	6.000		1,050.00
0230	614-72871	*Loop Detector Wire (Prefab) Special	5,714.000	5,714.000		
			LF	0.000	0.00	
			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	0.100	900.00	
			9,000.00000	1.000		9,000.00
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	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00
0270	627-00005	*Epoxy Pavement Marking	717.000	717.000		
			GAL	0.000	0.00	
			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	4,790.000		
			SF	0.000	0.00	
			9.20000	4,790.000		44,068.00
0285	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	234.000	234.000		
			SF	0.000	0.00	
			10.50000	234.000		2,457.00
0290	630-00000	*Flagging	2,670.000	2,670.000		
			HOOR	0.000	0.00	
			22.30000	2,670.000		59,541.00
0295	630-00007	*Traffic Control Inspection	65.000	65.000		
			DAY	0.000	0.00	
			80.00000	65.000		5,200.00
0300	630-00012	*Traffic Control Management	108.000	108.000		
			DAY	0.000	0.00	
			520.00000	108.000		56,160.00
0305	630-80001	*Flashing Beacon (Portable)	5.000	4.500		
			EACH	0.500	77.50	
			155.00000	5.000		775.00
0310	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	3.600		
			EACH	0.400	20.80	
			52.00000	4.000		208.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	17.100		
			EACH	1.900	39.90	
			21.00000	19.000		399.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	101.000	83.700		
			EACH	9.300	195.30	
			21.00000	93.000		1,953.00
0325	630-80343	*Construction Traffic Sign (Panel Size C)	38.000	34.200		
			EACH	3.800	79.80	
			21.00000	38.000		798.00
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	0.200	1,040.00	
			5,200.00000	2.000		10,400.00
0340	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.400	1,040.00	
			2,600.00000	4.000		10,400.00
0345	630-80360	*Drum Channelizing Device	250.000	135.000		
			EACH	15.000	165.00	
			11.00000	150.000		1,650.00
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	23.000	20.700		
			EACH	2.300	25.30	
			11.00000	23.000		253.00
0355	630-80370	Concrete Barrier (Temporary)	548.000	493.200		
			LF	54.800	1,972.80	
			36.00000	548.000		19,728.00
0360	630-80380	*Traffic Cone	400.000	360.000		
			EACH	40.000	220.00	
			5.50000	400.000		2,200.00
0365	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			520.00000	1.000		520.00
0370	630-85010	*Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.200	720.00	
			3,600.00000	2.000		7,200.00
0375	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.800		
			EACH	0.200	1,040.00	
			5,200.00000	2.000		10,400.00
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	638.160		
			F A	0.000	0.00	
			1.00000	638.160		638.16
0400	700-70019	F/A Asphalt Cement Cost Adjustment	-5,138.440	-5,138.440		
			F A	0.000	0.00	
			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	-11,382.920		
			F A	0.000	0.00	
			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
0745	900-00004	Added Item (Cubic Yard)/	690.000	690.000		
			CY	0.000	0.00	
			24.00000	690.000		16,560.00

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CAT NO0200 ROADWAY						
0780	900-00014	Added Item (Lump Sum)/	0.000	0.000		
			L S	0.000	0.00	
			7,269.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,557,294.81 \$	7,536.40 \$ 2,466,690.98
CAT NO0300 F-13-L						
0435	202-00240	*Removal of Asphalt Mat (Planing)	1,278.000	1,278.000		
			SY	0.000	0.00	
			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	311.620		
			TON	0.000	0.00	
			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 \$	0.00 \$
CAT NO0301 F-13-J						
0485	202-00240	*Removal of Asphalt Mat (Planing)	1,278.000	1,278.000		
			SY	0.000	0.00	
			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	287.440		
			TON	0.000	0.00	
			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	7.000		
			SF	0.000	0.00	
			120.00000	7.000		840.00
			CAT 0301	CURRENT AMT \$	53,810.02 \$	0.00 \$
CAT NO0302 F-13-O						
0540	202-00240	*Removal of Asphalt Mat (Planing)	1,474.000	1,474.000		
			SY	0.000	0.00	
			1.40000	1,474.000		2,063.60
0545	202-00450	*Removal of Portions of Present Structure (Class 1)	6.000	6.000		
			SY	0.000	0.00	
			121.00000	6.000		726.00
0550	202-00453	*Removal of Portions of Present Structure (Class 2)	8.000	8.000		
			SY	0.000	0.00	
			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	12.000		
			SY	0.000	0.00	
			6.20000	12.000		74.40
0570	210-00410	*Modify Bridge Expansion Device	1.000	1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00
0575	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	313.550	313.550		
			TON	0.000	0.00	
			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	1,361.000		
			SY	0.000	0.00	
			16.30000	1,361.000		22,184.30
0585	515-00400	*Concrete Sealer	430.000	430.000		
			SY	0.000	0.00	
			3.20000	430.000		1,376.00
0590	515-00410	*Concrete Sealer (Calcium Nitrite)	13.000	13.000		
			SY	0.000	0.00	
			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	0.990		
			CY	0.010	7.90	
			790.00000	1.000		790.00
0605	601-06150	*Concrete (Patching)	36.000	36.000		
			SF	0.000	0.00	
			120.00000	36.000		4,320.00
0610	606-00716	*Guardrail Type 7 (Style CA) (Special)	283.000	283.000		
			LF	0.000	0.00	
			92.00000	283.000		26,036.00
0610		MATERIAL ALLOWANCE Type 7 Barrier		0.000		
			LF	0.000	0.00	
			92.00000	0.000		0.00
0750	900-00014	Added Item (Lump Sum)/ F-13-O Leveling Pad & Flashing	1.000	1.000		
			L S	0.000	0.00	
			7,292.30000	1.000		7,292.30
0755	900-00014	Added Item (Lump Sum)/ F-13-O Expansion Joint Repair	1.000	1.000		
			L S	0.000	0.00	
			4,404.55000	1.000		4,404.55
			CAT 0302	CURRENT AMT \$	102,962.83 \$	7.90 \$ 102,962.83

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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	1.000		
			SY	0.000	0.00	
			121.00000	1.000		121.00
0625	202-00453	*Removal of Portions of Present Structure (Class 2)	4.000	4.000		
			SY	0.000	0.00	
			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	6.000		
			SY	0.000	0.00	
			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	225.000		
			SY	0.000	0.00	
			3.20000	225.000		720.00
0655	515-00410	*Concrete Sealer (Calcium Nitrite)	4.000	4.000		
			SY	0.000	0.00	
			20.50000	4.000		82.00
0660	601-03041	*Concrete Class D (Bridge) (Special)	9.100	9.100		
			CY	0.000	0.00	
			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	21.000		
			SF	0.000	0.00	
			120.00000	21.000		2,520.00
			CAT 0303	CURRENT AMT \$	46,479.49 \$	0.00 \$ 45,399.49
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)	1.000	0.500		
			SY	0.500	102.50	
			205.00000	1.000		205.00
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	2.000		
			EACH	0.000	0.00	
			4,600.00000	2.000		9,200.00
0695	515-00400	*Concrete Sealer	100.000	100.000		
			SY	0.000	0.00	
			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	3.000			
			SF	0.000	0.00		
			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	112.450			
			TON	0.000	0.00		
			50.50000	112.450		5,678.73	
0765	515-00120	Waterproofing (Membrane)	921.000	921.000			
			SY	0.000	0.00		
			16.30000	921.000		15,012.30	
0770	900-00014	Added Item (Lump Sum)/ F-13-T Design Modifications	1.000	1.000			
			L S	0.000	0.00		
			16,067.32000	1.000		16,067.32	
0775	900-00014	Added Item (Lump Sum)/	1.000	0.000			
			L S	1.000	2,906.00		
			2,906.00000	1.000		2,906.00	
			CAT 0304	CURRENT AMT \$	139,819.95 \$	3,008.50 \$	139,819.95
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 \$	3,023,546.61 \$	10,552.80 \$	2,931,862.78	