

ESTIMATE SUMMARY

CONTID: C17767

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 17767-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 200.0 DAYS

TIME ALLOW:

235 WORK DAYS

US 34 & US 85 BRIDGE RAIL REPL

PERCENT TIME: 85.11

ORIG TIME ALLOW:

177 WORK DAYS

PROJECT NO: CR400-250

US 34 & US 85 BRIDGE RAIL REPL

NAME OF ROAD:

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING 01/24/2012

DATE TIME STARTED 03/14/2011

P.O. BOX 505

DATE LET 12/09/2010

DATE WORK BEGAN

DATE AWARDED 12/20/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/27/2011

DATE ACCEPTED

SWINK CO 81077 719/354-5956

DATE NOTICE TO PROCEED 03/14/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,746,283.46	PARTICIPATING	\$ 2,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,356,091.00	NON-PARTICIPATING	1,694,464.31	116,052.69
PERCENT COMPLETE:	97.15%	TOTAL EARNINGS	1,696,464.31	116,052.69
FUNDS AVAILABLE:	\$ 49,819.15	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,696,464.31	116,052.69
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-20,341.37	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,676,122.94	116,052.69
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,676,122.94	116,052.69
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 116,052.69

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						
0003	202-00201	Removal of Curb	62.000	62.000		
			LF	0.000	0.00	
			6.57000	62.000		407.34
0004	202-00210	Removal of Concrete Pavement	3.440	3.440		
			SY	0.000	0.00	
			100.00000	3.440		344.00
0005	202-00250	*Removal of Pavement Marking	4,301.000	2,918.000		
			SF	1,383.000	3,457.50	
			2.50000	4,301.000		10,752.50
0010	202-01130	*Removal of Guardrail Type 3	5,721.000	5,728.000		
			LF	-7.000	-24.50	
			3.50000	5,721.000		20,023.50
0015	208-00034	Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0020	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0027	210-00810	Res Ground Sign MCR sco 006	3.000	3.000		
			EACH	0.000	0.00	
			358.00000	3.000		1,074.00
0029	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	113.270	111.270		
			TON	0.000	0.00	
			135.00000	111.270		15,021.45
0030	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0031	403-00721	Hot Mix Asphalt (Patching) (Asphalt) MCR	364.200	364.200		
			SY	0.000	0.00	
			48.00000	364.200		17,481.60

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CAT NO0200 ROADWAY						
0035	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,761.000	4,398.000		
			LF	363.000	5,082.00	
			14.00000	4,761.000		66,654.00
0040	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	200.000	100.000		
			LF	100.000	2,000.00	
			20.00000	200.000		4,000.00
0045	606-01340	*End Anchorage Type 3D	11.000	8.000		
			EACH	3.000	2,100.00	
			700.00000	11.000		7,700.00
0050	606-01370	*Transition Type 3G	22.000	19.000		
			EACH	3.000	3,300.00	
			1,100.00000	22.000		24,200.00
0055	606-01380	*Transition Type 3H	20.000	17.000		
			EACH	3.000	1,950.00	
			650.00000	20.000		13,000.00
0060	606-01460	*Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			3,100.00000	2.000		6,200.00
0064	606-02003	End Anchorage (Nonflared)	7.000	5.000		
			EACH	2.000	3,686.00	
			1,843.00000	7.000		12,901.00
0065	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0066	612-00001	Delineator (Type I)	96.000	80.000		
			EACH	16.000	304.00	
			19.00000	96.000		1,824.00
0067	612-00002	Delineator (Type II)	20.000	20.000		
			EACH	0.000	0.00	
			21.50000	20.000		430.00
0068	612-00003	Delineator (Type III)	45.000	23.000		
			EACH	22.000	550.00	
			25.00000	45.000		1,125.00

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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 NO0200 ROADWAY						
0070	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			94,000.00000	1.000		94,000.00
0075	627-00011	*Pavement Marking Paint (Waterborne)	130.700	125.000		
			GAL	5.700	855.00	
			150.00000	130.700		19,605.00
0080	630-00000	*Flagging CMO3, CMO8	1,490.000	1,344.500		
			HOOR	95.000	1,900.00	
			20.00000	1,439.500		28,790.00
0085	630-00007	*Traffic Control Inspection CMO3, CMO8	138.000	98.000		
			DAY	10.000	650.00	
			65.00000	108.000		7,020.00
0090	630-00012	*Traffic Control Management CMO3, CMO8	195.000	168.000		
			DAY	19.000	7,980.00	
			420.00000	187.000		78,540.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	80.000	80.100		
			EACH	-8.100	-283.50	
			35.00000	72.000		2,520.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	120.000	108.000		
			EACH	0.000	0.00	
			40.00000	108.000		4,320.00
0105	630-80344	*Construction Traffic Sign (Special)	313.000	281.700		
			SF	0.000	0.00	
			55.00000	281.700		15,493.50
0110	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			6,000.00000	3.600		21,600.00
0111	630-80335	Barricade (Type 3 M-A) (Temporary) MCR	6.000	5.400		
			EACH	0.000	0.00	
			212.00000	5.400		1,144.80
0115	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			1,800.00000	3.600		6,480.00

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CAT NO0200 ROADWAY						
0120	630-80360	*Drum Channelizing Device	106.000	95.400		
			EACH	0.000	0.00	
			35.00000	95.400		3,339.00
0125	630-80377	Portable Water Filled Barrier (Temporary)	1,487.000	1,338.300		
			LF	0.000	0.00	
			42.00000	1,338.300		56,208.60
0130	630-80380	*Traffic Cone	145.000	130.500		
			EACH	0.000	0.00	
			5.50000	130.500		717.75
0135	630-85041	*Mobile Attenuator CMO3, CMO8	155.000	133.000		
			DAY	15.000	6,750.00	
			450.00000	148.000		66,600.00
0137	900-00005	Added Item (Day)/ TC DEVICES WORKING DAY	27.000	3.000		
			DAY	19.000	9,498.29	
			499.91000	22.000		10,998.02
0138	900-00005	Added Item (Day)/ TC DEVICES NON-WORKING DAY	16.000	2.000		
			DAY	10.000	3,896.00	
			389.60000	12.000		4,675.20
0140	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70028	F/A ESB Program	700.000	471.150		
			F A	0.000	0.00	
			1.00000	471.150		471.15
0160	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY								
0161	700-70034	F/A MINOR ELECTRICAL sco0007		1,025.200	1,025.200			
			F A		0.000	0.00		
				1.00000	1,025.200		1,025.20	
0162	700-70034	F/A FLOWFILL sco007		1,351.710	1,351.710			
			F A		0.000	0.00		
				1.00000	1,351.710		1,351.71	
0165	700-70040	F/A Railroad		0.000	0.000			
			F A		0.000	0.00		
				1.00000	0.000		0.00	
0170	700-70042	F/A Railroad Flagging		0.000	0.000			
			F A		0.000	0.00		
				1.00000	0.000		0.00	
				CAT 0200	CURRENT AMT \$	679,589.97 \$	53,650.79 \$	632,538.32
CAT NO0300 STRUCTURES C-18-AO								
0175	202-00226	Removal of Asphalt Mat (Special) CM09		0.000	0.000			
			SY		0.000	0.00		
				34.00000	0.000		0.00	
0180	202-00425	*Removal of Bridge Railing CM09		0.000	0.000			
			LF		0.000	0.00		
				50.00000	0.000		0.00	
0182	202-00425	Rem Bridge Railing CM09		323.000	323.000			
			LF		0.000	0.00		
				6.91000	323.000		2,231.93	
0185	202-00502	Removal of Portions of Present Structure CM09		0.000	0.000			
			CY		0.000	0.00		
				1,235.00000	0.000		0.00	
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR		0.000	0.000			
			TON		0.000	0.00		
				165.00000	0.000		0.00	
0191	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR CM09		0.000	0.000			
			TON		0.000	0.00		
				135.00000	0.000		0.00	

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CAT NO0300 STRUCTURES C-18-AO							
0195	515-00120	Waterproofing (Membrane) CMO9	0.000	0.000			
			SY	0.000	0.00		
			22.00000	0.000		0.00	
0200	601-03040	Concrete Class D (Bridge) CMO9	0.000	0.000			
			CY	0.000	0.00		
			1,895.00000	0.000		0.00	
0205	602-00020	Reinforcing Steel (Epoxy Coated) CMO9	0.000	0.000			
			LB	0.000	0.00		
			3.50000	0.000		0.00	
0208	606-11010	Brdg Rail Ty 10R CMO9	323.000	323.000			
			LF	0.000	0.00		
			85.32000	323.000		27,558.36	
0210	606-11015	*Bridge Rail Type 10R (Special) CMO9	0.000	0.000			
			LF	0.000	0.00		
			125.00000	0.000		0.00	
0211	700-70034	F/A EPOXY STEEL MATLS PURCHASE ONLY CMO9	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	29,790.29 \$	0.00 \$	29,790.29
CAT NO0301 STRUCTURES - C-18-AP							
0214	202-00040	Rem Elec Conduit CMO 8	229.000	229.000			
			LF	0.000	0.00		
			3.80000	229.000		870.20	
0215	202-00226	Removal of Asphalt Mat (Special) CMO 8	78.000	78.000			
			SY	0.000	0.00		
			34.00000	78.000		2,652.00	
0220	202-00425	*Removal of Bridge Railing	474.000	474.000			
			LF	0.000	0.00		
			50.00000	474.000		23,700.00	
0225	202-00502	Removal of Portions of Present Structure CMO3, CMO 8	15.620	15.620			
			CY	0.000	0.00		
			1,235.00000	15.620		19,290.70	

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CAT NO0301 STRUCTURES - C-18-AP						
0227	900-00004	Added Item (Cubic Yard)/ REMOVAL OF PORTIONS OF PRESENT STR (SPECIAL) CMO 3, CMO 8	6.700	6.700		
			CY	0.000	0.00	
			3,184.00000	6.700		21,332.80
0228	202-05150	Sandblasting CMO 8	1,034.000	1,034.000		
			SF	0.000	0.00	
			4.10000	1,034.000		4,239.40
0229	206-01750	Shoring CMO 8	1.000	1.000		
			L S	0.000	0.00	
			52,321.50000	1.000		52,321.50
0230	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0231	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR, CMO 8	11.970	11.970		
			TON	0.000	0.00	
			135.00000	11.970		1,615.95
0235	515-00120	Waterproofing (Membrane) CMO 8	76.000	76.000		
			SY	0.000	0.00	
			22.00000	76.000		1,672.00
0240	601-03040	Concrete Class D (Bridge) CMO3	2.360	2.360		
			CY	0.000	0.00	
			1,895.00000	2.360		4,472.20
0243	601-03041	*Conc CL D (Bridge) (Spec) CMO 8	19.400	19.400		
			CY	0.000	0.00	
			1,114.00000	19.400		21,611.60
0245	602-00020	Reinforcing Steel (Epoxy Coated) CMO 8	4,626.000	4,626.000		
			LB	0.000	0.00	
			3.50000	4,626.000		16,191.00
0250	606-11015	*Bridge Rail Type 10R (Special) CMO 8	229.000	229.000		
			LF	0.000	0.00	
			125.00000	229.000		28,625.00
0251	606-11032	Brdg Rail Ty 10M (Spec) CMO 8	229.000	229.000		
			LF	0.000	0.00	
			125.00000	229.000		28,625.00

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CAT NO0301 STRUCTURES - C-18-AP						
0252	700-70034	F/A Epoxy Steel Materials Purchase Only	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	227,219.35 \$	0.00 \$
CAT NO0302 STRUCTURES - C-18-AV						
0253	202-00040	Removal of Electrical Conduit	234.000	234.000		
			LF	0.000	0.00	
			3.80000	234.000		889.20
0254	202-00006	Removal of Temporary Supports	17.000	17.000		
			EACH	0.000	0.00	
			61.25000	17.000		1,041.25
0255	202-00226	Removal of Asphalt Mat (Special)	54.000	54.000		
			SY	0.000	0.00	
			34.00000	54.000		1,836.00
0260	202-00425	*Removal of Bridge Railing	484.000	484.000		
			LF	0.000	0.00	
			50.00000	484.000		24,200.00
0262	202-00502	Removal of Portions of Present Structure	4.400	4.400		
			CY	0.000	0.00	
			1,235.00000	4.400		5,434.00
0263	202-05150	Sandblasting	312.000	312.000		
			SF	0.000	0.00	
			4.10000	312.000		1,279.20
0265	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0266	403-00720	Hot Mix Asphalt (Patching) (Asphalt) mcr	7.000	7.000		
			TON	0.000	0.00	
			135.00000	7.000		945.00
0270	515-00120	Waterproofing (Membrane)	54.000	54.000		
			SY	0.000	0.00	
			22.00000	54.000		1,188.00

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CAT NO0302 STRUCTURES - C-18-AV							
0275	519-01000	Epoxy Resin (Injection)	0.000	0.000			
			LF	0.000	0.00		
			94.00000	0.000		0.00	
0277	601-03040	Concrete Class D (Bridge)	7.100	7.100			
			CY	0.000	0.00		
			1,895.00000	7.100		13,454.50	
0279	602-00020	Reinforcing Steel (Epoxy Coated)	476.000	476.000			
			LB	0.000	0.00		
			3.50000	476.000		1,666.00	
0280	606-11015	*Bridge Rail Type 10R (Special)	484.000	484.000			
			LF	0.000	0.00		
			125.00000	484.000		60,500.00	
0281	900-00004	Added Item (Cubic Yard)/ Removal of Portions of Present Structure (Special)	6.900	6.900			
			CY	0.000	0.00		
			3,184.00000	6.900		21,969.60	
			CAT 0302	CURRENT AMT \$	134,402.75 \$	0.00 \$	134,402.75
CAT NO0303 STRUCTURES - C-18-BB							
0285	202-00226	Removal of Asphalt Mat (Special)	51.000	51.000			
			SY	0.000	0.00		
			34.00000	51.000		1,734.00	
0290	202-00425	*Removal of Bridge Railing	447.000	447.000			
			LF	0.000	0.00		
			50.00000	447.000		22,350.00	
0293	202-00502	Removal of Portions of Present Structure	0.200	0.200			
			CY	0.000	0.00		
			1,235.00000	0.200		247.00	
0294	202-05150	Sandblasting	182.000	182.000			
			SF	0.000	0.00		
			4.10000	182.000		746.20	
0295	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000			
			TON	0.000	0.00		
			165.00000	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 STRUCTURES - C-18-BB							
0296	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	7.000	7.000			
			TON	0.000	0.00		
			135.00000	7.000		945.00	
0300	515-00120	Waterproofing (Membrane)	51.000	51.000			
			SY	0.000	0.00		
			22.00000	51.000		1,122.00	
0305	519-01000	Epoxy Resin (Injection)	0.000	0.000			
			LF	0.000	0.00		
			94.00000	0.000		0.00	
0307	601-03040	Concrete Class D (Bridge)	4.400	4.400			
			CY	0.000	0.00		
			1,895.00000	4.400		8,338.00	
0308	602-00020	Reinforcing Steel (Epoxy Coated)	641.000	641.000			
			LB	0.000	0.00		
			3.50000	641.000		2,243.50	
0310	606-11015	*Bridge Rail Type 10R (Special)	450.000	450.000			
			LF	0.000	0.00		
			125.00000	450.000		56,250.00	
0311	900-00004	Added Item (Cubic Yard)/ Removal of Portions of Present Structure (Special)	4.200	4.200			
			CY	0.000	0.00		
			3,184.00000	4.200		13,372.80	
			CAT 0303	CURRENT AMT \$	107,348.50 \$	0.00 \$	107,348.50
CAT NO0304 STRUCTURES - C-18-BH							
0315	202-00226	Removal of Asphalt Mat (Special) CM09	0.000	0.000			
			SY	0.000	0.00		
			34.00000	0.000		0.00	
0320	202-00425	*Removal of Bridge Railing CM09	0.000	0.000			
			LF	0.000	0.00		
			50.00000	0.000		0.00	
0322	202-00425	Rem Bridge Railing CM09	380.000	380.000			
			LF	0.000	0.00		
			6.91000	380.000		2,625.80	

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CAT NO0304 STRUCTURES - C-18-BH							
0325	202-00502	Removal of Portions of Present Structure CM09	0.000	0.000			
			CY	0.000	0.00		
			1,235.00000	0.000		0.00	
0330	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000			
			TON	0.000	0.00		
			165.00000	0.000		0.00	
0331	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR CM09	0.000	0.000			
			TON	0.000	0.00		
			135.00000	0.000		0.00	
0335	515-00120	Waterproofing (Membrane) CM09	0.000	0.000			
			SY	0.000	0.00		
			22.00000	0.000		0.00	
0340	519-01000	Epoxy Resin (Injection) CM09	0.000	0.000			
			LF	0.000	0.00		
			94.00000	0.000		0.00	
0345	601-03040	Concrete Class D (Bridge) CM09	0.000	0.000			
			CY	0.000	0.00		
			1,895.00000	0.000		0.00	
0350	602-00020	Reinforcing Steel (Epoxy Coated) CM09	0.000	0.000			
			LB	0.000	0.00		
			3.50000	0.000		0.00	
0353	606-11010	Brdg Rail Ty 10R CM09	370.000	370.000			
			LF	0.000	0.00		
			85.32000	370.000		31,568.40	
0355	606-11015	*Bridge Rail Type 10R (Special) CM09	0.000	0.000			
			LF	0.000	0.00		
			125.00000	0.000		0.00	
0356	700-70034	F/A EPOXY STEEL MATLS PURCHASE ONLY CM09	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0304	CURRENT AMT \$	34,194.20 \$	0.00 \$	34,194.20

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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 STRUCTURES - C-18-BN							
0360	202-00425	*Removal of Bridge Railing	504.000	504.000			
			LF	0.000	0.00		
			50.00000	504.000		25,200.00	
0365	202-00502	Removal of Portions of Present Structure	1.000	1.000			
			CY	0.000	0.00		
			1,235.00000	1.000		1,235.00	
0370	601-03040	Concrete Class D (Bridge)	0.900	0.900			
			CY	0.000	0.00		
			1,895.00000	0.900		1,705.50	
0375	602-00020	Reinforcing Steel (Epoxy Coated)	84.100	84.100			
			LB	0.000	0.00		
			3.50000	84.100		294.35	
0380	606-11015	*Bridge Rail Type 10R (Special)	504.000	504.000			
			LF	0.000	0.00		
			125.00000	504.000		63,000.00	
			CAT 0305	CURRENT AMT \$	91,434.85 \$	0.00 \$	91,434.85
CAT NO0306 STRUCTURES - C-18-BO							
0385	202-00425	*Removal of Bridge Railing	504.000	504.000			
			LF	0.000	0.00		
			50.00000	504.000		25,200.00	
0390	202-00502	Removal of Portions of Present Structure	1.100	1.100			
			CY	0.000	0.00		
			1,235.00000	1.100		1,358.50	
0395	601-03040	Concrete Class D (Bridge)	1.100	1.100			
			CY	0.000	0.00		
			1,895.00000	1.100		2,084.50	
0400	602-00020	Reinforcing Steel (Epoxy Coated)	110.000	110.000			
			LB	0.000	0.00		
			3.50000	110.000		385.00	
0405	606-11015	*Bridge Rail Type 10R (Special)	504.000	504.000			
			LF	0.000	0.00		
			125.00000	504.000		63,000.00	
			CAT 0306	CURRENT AMT \$	92,028.00 \$	0.00 \$	92,028.00

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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 NO0307 STRUCTURES - C-18-EL						
0408	202-00006	Removal of Temporary Supports	0.000	0.000		
			EACH	0.000	0.00	
			61.25000	0.000		0.00
0410	202-00226	Removal of Asphalt Mat (Special)	50.300	50.300		
			SY	0.000	0.00	
			34.00000	50.300		1,710.20
0415	202-00425	*Removal of Bridge Railing	455.000	455.000		
			LF	0.000	0.00	
			50.00000	455.000		22,750.00
0418	202-00502	Removal of Portions of Present Structure	0.200	0.100		
			CY	0.100	123.50	
			1,235.00000	0.200		247.00
0419	202-05150	Sandblasting	0.000	0.000		
			SF	0.000	0.00	
			4.10000	0.000		0.00
0420	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0421	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	11.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0425	515-00120	Waterproofing (Membrane)	50.000	25.000		
			SY	25.000	550.00	
			22.00000	50.000		1,100.00
0427	601-03040	Concrete Class D (Bridge)	0.500	0.200		
			CY	0.300	568.50	
			1,895.00000	0.500		947.50
0429	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0430	606-11015	*Bridge Rail Type 10R (Special)	457.000	229.000		
			LF	228.000	28,500.00	
			125.00000	457.000		57,125.00

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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 NO0307 STRUCTURES - C-18-EL						
0431	900-00004	Added Item (Cubic Yard)/ Removal of Portions of Present Structure (Special)	0.400	0.100		
			CY	0.300	955.20	
			3,184.00000	0.400		1,273.60
<hr/> CAT 0307 CURRENT AMT \$ 86,638.30 \$ 30,697.20 \$ 85,153.30						
CAT NO0308 STRUCTURES - C-18-EM						
0433	202-00006	Removal of Temporary Supports	0.000	0.000		
			EACH	0.000	0.00	
			61.25000	0.000		0.00
0434	202-00040	Rem Elec Conduit CMO 3	0.000	0.000		
			LF	0.000	0.00	
			3.80000	0.000		0.00
0435	202-00226	Removal of Asphalt Mat (Special)	50.000	50.000		
			SY	0.000	0.00	
			34.00000	50.000		1,700.00
0440	202-00425	*Removal of Bridge Railing	458.000	458.000		
			LF	0.000	0.00	
			50.00000	458.000		22,900.00
0443	202-00502	Removal of Portions of Present Structure	0.300	0.300		
			CY	0.000	0.00	
			1,235.00000	0.300		370.50
0444	202-05150	Sandblasting	0.000	0.000		
			SF	0.000	0.00	
			4.10000	0.000		0.00
0445	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0446	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	7.000	3.500		
			TON	0.000	0.00	
			135.00000	3.500		472.50
0450	515-00120	Waterproofing (Membrane)	50.000	50.000		
			SY	0.000	0.00	
			22.00000	50.000		1,100.00

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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 NO0308 STRUCTURES - C-18-EM							
0452	601-03040	Concrete Class D (Bridge)	4.200	4.200			
			CY	0.000	0.00		
			1,895.00000	4.200		7,959.00	
0454	602-00020	Reinforcing Steel (Epoxy Coated)	364.000	364.000			
			LB	0.000	0.00		
			3.50000	364.000		1,274.00	
0455	606-11015	*Bridge Rail Type 10R (Special)	458.000	458.000			
			LF	0.000	0.00		
			125.00000	458.000		57,250.00	
0456	900-00004	Added Item (Cubic Yard)/ Removal of Portions of Present Structure (Special)	3.900	3.900			
			CY	0.000	0.00		
			3,184.00000	3.900		12,417.60	
			CAT 0308	CURRENT AMT \$	105,916.10 \$	0.00 \$	105,443.60
CAT NO0309 STRUCTURES - C-18-EO							
0459	202-00006	Removal of Temporary Supports	19.000	19.000			
			EACH	0.000	0.00		
			61.25000	19.000		1,163.75	
0460	202-00226	Removal of Asphalt Mat (Special)	40.000	40.000			
			SY	0.000	0.00		
			34.00000	40.000		1,360.00	
0465	202-00425	*Removal of Bridge Railing	360.000	360.000			
			LF	0.000	0.00		
			50.00000	360.000		18,000.00	
0467	202-00502	Removal of Portions of Present Structure	0.500	0.500			
			CY	0.000	0.00		
			1,235.00000	0.500		617.50	
0470	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000			
			TON	0.000	0.00		
			165.00000	0.000		0.00	
0471	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	9.000	9.000			
			TON	0.000	0.00		
			135.00000	9.000		1,215.00	

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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 STRUCTURES - C-18-EO							
0475	515-00120	Waterproofing (Membrane)	40.000	40.000			
			SY	0.000	0.00		
			22.00000	40.000		880.00	
0477	601-03040	Concrete Class D (Bridge)	3.200	3.200			
			CY	0.000	0.00		
			1,895.00000	3.200		6,064.00	
0480	606-11015	*Bridge Rail Type 10R (Special)	364.000	364.000			
			LF	0.000	0.00		
			125.00000	364.000		45,500.00	
0481	900-00004	Added Item (Cubic Yard)/ Removal of Portions of Present Structure (Special)	2.300	2.300			
			CY	0.000	0.00		
			3,184.00000	2.300		7,323.20	
			CAT 0309	CURRENT AMT \$	82,123.45 \$	0.00 \$	82,123.45
CAT NO0310 STRUCTURES - C-18-EP							
0483	202-00006	Removal of Temporary Supports	0.000	0.000			
			EACH	0.000	0.00		
			61.25000	0.000		0.00	
0484	202-00040	Rem Elec Conduit CMO 3	0.000	0.000			
			LF	0.000	0.00		
			3.80000	0.000		0.00	
0485	202-00226	Removal of Asphalt Mat (Special)	39.000	20.000			
			SY	19.000	646.00		
			34.00000	39.000		1,326.00	
0490	202-00425	*Removal of Bridge Railing	348.000	348.000			
			LF	0.000	0.00		
			50.00000	348.000		17,400.00	
0493	202-00502	Removal of Portions of Present Structure	0.200	0.100			
			CY	0.100	123.50		
			1,235.00000	0.200		247.00	
0494	202-05150	Sandblasting	0.000	0.000			
			SF	0.000	0.00		
			4.10000	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 NO0310 STRUCTURES - C-18-EP							
0495	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000			
			TON	0.000	0.00		
			165.00000	0.000		0.00	
0496	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	6.000	0.000			
			TON	0.000	0.00		
			135.00000	0.000		0.00	
0500	515-00120	Waterproofing (Membrane)	39.000	20.000			
			SY	19.000	418.00		
			22.00000	39.000		858.00	
0502	601-03040	Concrete Class D (Bridge)	1.900	0.100			
			CY	1.800	3,411.00		
			1,895.00000	1.900		3,600.50	
0503	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.50000	0.000		0.00	
0505	606-11015	*Bridge Rail Type 10R (Special)	349.000	178.000			
			LF	171.000	21,375.00		
			125.00000	349.000		43,625.00	
0507	900-00004	Added Item (Cubic Yard)/ Removal of Portions of Present Structure (Special)	1.800	0.000			
			CY	1.800	5,731.20		
			3,184.00000	1.800		5,731.20	
			CAT 0310	CURRENT AMT \$	73,597.70 \$	31,704.70 \$	72,787.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT \$	2,000.00 \$	0.00 \$	2,000.00
PROJECT TOTAL			CURRENT AMT	\$	1,746,283.46 \$	116,052.69 \$	1,696,464.31