

ESTIMATE SUMMARY

CONTID: C17864

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17864-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-70 HOLLY ST. TO SAND CREEK

PERCENT TIME: 81.11

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: IM0704-223

I-70:HOLLY TO SAND CREEK

NAME OF ROAD: 070A

PROJECT COUNTIES: DENVER

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 01/28/2012

DATE TIME STARTED 07/05/2011

1800 N TAFT ROAD

DATE LET 05/12/2011

DATE WORK BEGAN 07/05/2011

DATE AWARDED 06/01/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/29/2011

DATE ACCEPTED

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 07/05/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,407,535.01	PARTICIPATING	\$ 1,593,340.87	\$ 1,155.00
AWARD PROJECT AMT:	\$ 3,313,754.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.15%	TOTAL EARNINGS	1,593,340.87	1,155.00
FUNDS AVAILABLE:	\$ 2,814,194.14	STOCKPILED MATERIALS	31,330.83	0.00
		GROSS EARNINGS	1,624,671.70	1,155.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-44,096.91	-34.65
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,580,574.79	1,120.35
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,580,574.79	1,120.35
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 1,120.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 01/30/2012

09:58:03

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	202-00201	Removal of Curb	222.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	65,938.000	23,065.000		
			SY	0.000	0.00	
			1.60000	23,065.000		36,904.00
0015	202-00821	*Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			26.00000	5.000		130.00
0020	203-01597	Potholing	30.000	3.000		
			HOOR	0.000	0.00	
			151.00000	3.000		453.00
0025	208-00002	*Erosion Log (12 Inch)	150.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0030	208-00034	*Gravel Bag	220.000	110.000		
			LF	0.000	0.00	
			3.30000	110.000		363.00
0035	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			932.00000	1.000		932.00
0040	208-00050	*Storm Drain Inlet Protection	41.000	41.000		
			EACH	0.000	0.00	
			196.00000	41.000		8,036.00
0045	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,870.00000	1.000		2,870.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	156.000	8.000		
			HOOR	0.000	0.00	
			38.50000	8.000		308.00
0055	208-00205	Erosion Control Supervisor	200.000	49.250		
			HOOR	0.000	0.00	
			60.50000	49.250		2,979.63

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CAT NO0200 ROADWAY						
0060	212-00007	*Seeding (Native) (Hydraulic)	4.500	4.100		
			ACRE	0.000	0.00	
			855.00000	4.100		3,505.50
0065	212-00032	*Soil Conditioning	4.500	4.100		
			ACRE	0.000	0.00	
			1,738.00000	4.100		7,125.80
0070	213-00003	*Mulching (Weed Free) (Hydraulic)	4.500	4.100		
			ACRE	0.000	0.00	
			1,907.00000	4.100		7,818.70
0075	213-00061	*Mulch Tackifier	450.000	412.000		
			LB	0.000	0.00	
			2.20000	412.000		906.40
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,000.000	14.500		
			TON	0.000	0.00	
			95.00000	14.500		1,377.50
0085	403-00800	Emergency Pothole Repair	73.210	73.210		
			TON	0.000	0.00	
			149.00000	73.210		10,908.29
0090	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	9,542.000	1,493.820		
			TON	0.000	0.00	
			84.50000	1,493.820		126,227.79
0095	411-10255	Emulsified Asphalt (Slow-Setting)	6,594.000	614.000		
			GAL	0.000	0.00	
			2.30000	614.000		1,412.20
0100	609-60011	Curb Type 6 (Section M)	222.000	0.000		
			LF	0.000	0.00	
			32.50000	0.000		0.00
0105	614-00012	*Sign Panel (Class II)	96.000	96.000		
			SF	0.000	0.00	
			29.50000	96.000		2,832.00
0110	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			205,740.00000	0.600		123,444.00

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CAT NO0200 ROADWAY						
0115	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,859.00000	1.000		6,859.00
0120	627-00005	*Epoxy Pavement Marking	110.000	45.000		
			GAL	0.000	0.00	
			82.50000	45.000		3,712.50
0125	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	634.000	120.000		
			GAL	0.000	0.00	
			43.00000	120.000		5,160.00
0130	627-01001	*Preformed Plastic Pavement Marking (Type I)	5,096.000	1,613.000		
			SF	0.000	0.00	
			11.00000	1,613.000		17,743.00
0135	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	62.000	62.000		
			SF	0.000	0.00	
			16.50000	62.000		1,023.00
0140	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	160.000	154.000		
			SF	0.000	0.00	
			11.00000	154.000		1,694.00
0145	630-00000	*Flagging	2,000.000	20.500		
			HOUR	0.000	0.00	
			24.50000	20.500		502.25
0150	630-00003	*Uniformed Traffic Control	2,000.000	778.000		
			HOUR	0.000	0.00	
			60.50000	778.000		47,069.00
0155	630-00007	*Traffic Control Inspection	128.000	86.000		
			DAY	42.000	1,155.00	
			27.50000	128.000		3,520.00
0160	630-00012	*Traffic Control Management	90.000	81.000		
			DAY	0.000	0.00	
			551.00000	81.000		44,631.00
0165	630-00020	*Traffic Control Vehicle	180.000	43.000		
			DAY	0.000	0.00	
			99.00000	43.000		4,257.00

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CAT NO0200 ROADWAY						
0170	630-80001	*Flashing Beacon (Portable)	4.000	1.000		
			EACH	0.000	0.00	
			551.00000	1.000		551.00
0175	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	3.500		
			EACH	0.000	0.00	
			110.00000	3.500		385.00
0180	630-80341	*Construction Traffic Sign (Panel Size A)	46.000	13.500		
			EACH	0.000	0.00	
			66.00000	13.500		891.00
0185	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	27.000		
			EACH	0.000	0.00	
			66.00000	27.000		1,782.00
0190	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	4.000		
			EACH	0.000	0.00	
			66.00000	4.000		264.00
0195	630-80344	*Construction Traffic Sign (Special)	92.000	20.000		
			SF	0.000	0.00	
			22.00000	20.000		440.00
0200	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	7.000	2.500		
			EACH	0.000	0.00	
			1,102.00000	2.500		2,755.00
0205	630-80359	*Portable Message Sign Panel	360.000	135.000		
			DAY	0.000	0.00	
			66.00000	135.000		8,910.00
0210	630-80360	*Drum Channelizing Device	175.000	16.500		
			EACH	0.000	0.00	
			22.00000	16.500		363.00
0215	630-80380	*Traffic Cone	500.000	149.000		
			EACH	0.000	0.00	
			11.00000	149.000		1,639.00
0220	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	4.000	1.500		
			EACH	0.000	0.00	
			19,843.00000	1.500		29,764.50

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CAT NO0200 ROADWAY						
0225	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70012	F/A Asphalt Pavement Incentive	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70016	F/A Fuel Cost Adjustment	43,500.000	-370.810		
			F A	0.000	0.00	
			1.00000	-370.810		-370.81
0245	700-70018	F/A Roadway Smoothness Incentive	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70019	F/A Asphalt Cement Cost Adjustment	150,000.000	-5,082.340		
			F A	0.000	0.00	
			1.00000	-5,082.340		-5,082.34
0255	700-70021	F/A On-The-Job Trainee	2,400.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70022	F/A OJT Colorado Training Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70031	F/A INTERIM SURFACE REPAIR	10,000.000	1,105.740		
			F A	0.000	0.00	
			1.00000	1,105.740		1,105.74
0275	700-70035	F/A Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70042	F/A Railroad Flagging	35,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0285	700-70380	F/A Erosion Control	8,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0286	900-00006	Added Item (Dollar)/ Overweight Truck	0.000	-142.000		
		DOL		0.000	0.00	
			1.00000	-142.000		-142.00
0287	900-00006	Added Item (Dollar)/ Price Reduction - Working Time Violation	0.000	-2,250.000		
		DOL		0.000	0.00	
			1.00000	-2,250.000		-2,250.00
0288	900-00006	Added Item (Dollar)/ Price Reduction for Low Air Content	0.000	-327.500		
		DOL		0.000	0.00	
			1.00000	-327.500		-327.50
			CAT 0200	CURRENT AMT	\$ 2,403,665.29 \$	1,155.00 \$ 515,382.15
CAT NO0201 SAFETY						
0290	202-00090	*Removal of Delineator	350.000	52.000		
		EACH		0.000	0.00	
			8.70000	52.000		452.40
0295	202-01130	*Removal of Guardrail Type 3	919.000	862.500		
		LF		0.000	0.00	
			2.80000	862.500		2,415.00
0300	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,155.000	862.500		
		LF		0.000	0.00	
			18.00000	862.500		15,525.00
0305	606-01370	*Transition Type 3G	2.000	0.000		
		EACH		0.000	0.00	
			1,287.00000	0.000		0.00
0310	606-01380	*Transition Type 3H	3.000	0.000		
		EACH		0.000	0.00	
			745.00000	0.000		0.00

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CAT NO0201 SAFETY							
0315	606-02003	*End Anchorage (Nonflared)	1.000	0.000			
			EACH	0.000	0.00		
			2,149.00000	0.000		0.00	
0316	606-01340	End Anchorage Type 3D	0.000	0.000			
			EACH	0.000	0.00		
			650.00000	0.000		0.00	
0320	612-00001	*Delineator (Type I)	174.000	174.000			
			EACH	0.000	0.00		
			25.00000	174.000		4,350.00	
0325	612-00002	*Delineator (Type II)	180.000	66.000			
			EACH	0.000	0.00		
			25.00000	66.000		1,650.00	
			CAT 0201	CURRENT AMT \$	42,216.20 \$	0.00 \$	24,392.40
CAT NO0300 STR E-17-HX EB - I-70 Over Holly							
0330	202-00246	*Removal of Asphalt Mat (Planing) (Special)	909.000	722.000			
			SY	0.000	0.00		
			3.90000	722.000		2,815.80	
0335	202-00453	*Removal of Portions of Present Structure (Class 2)	359.000	359.000			
			SY	0.000	0.00		
			273.00000	359.000		98,007.00	
0340	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.200	0.000			
			TON	0.000	0.00		
			84.50000	0.000		0.00	
0345	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	149.690	149.690			
			TON	0.000	0.00		
			68.00000	149.690		10,178.92	
0350	411-10255	Emulsified Asphalt (Slow-Setting)	91.000	0.000			
			GAL	0.000	0.00		
			2.30000	0.000		0.00	
0355	515-00120	*Waterproofing (Membrane)	909.000	696.000			
			SY	0.000	0.00		
			14.50000	696.000		10,092.00	

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CAT NO0300 STR E-17-HX EB - I-70 Over Holly						
0360	518-01002	*Bridge Expansion Device (0-2 Inch)	96.700	0.000		
			LF	0.000	0.00	
			207.00000	0.000		0.00
0360		MATERIAL ALLOWANCE Holly Bridge Expansion Device		96.700		
			LF	0.000	0.00	
			70.06000	96.700		6,774.80
0365	601-03041	*Concrete Class D (Bridge) (Special)	37.300	37.300		
			CY	0.000	0.00	
			1,310.00000	37.300		48,863.00
0370	602-00020	*Reinforcing Steel (Epoxy Coated)	2,606.000	2,606.000		
			LB	0.000	0.00	
			2.10000	2,606.000		5,472.60
			CAT 0300	CURRENT AMT \$	207,771.22 \$	0.00 \$ 182,204.12
CAT NO0301 STR E-17-HW WB - I-70 over Holly						
0375	202-00246	*Removal of Asphalt Mat (Planing) (Special)	909.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0380	202-00453	*Removal of Portions of Present Structure (Class 2)	91.000	0.000		
			SY	0.000	0.00	
			273.00000	0.000		0.00
0385	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.200	0.000		
			TON	0.000	0.00	
			84.50000	0.000		0.00
0390	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	98.200	0.000		
			TON	0.000	0.00	
			68.00000	0.000		0.00
0395	411-10255	Emulsified Asphalt (Slow-Setting)	91.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00
0400	515-00120	*Waterproofing (Membrane)	909.000	0.000		
			SY	0.000	0.00	
			14.50000	0.000		0.00

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CAT NO0301 STR E-17-HW WB - I-70 over Holly						
0405	518-01002	*Bridge Expansion Device (0-2 Inch)	96.700	0.000		
			LF	0.000	0.00	
			207.00000	0.000		0.00
0410	601-03041	*Concrete Class D (Bridge) (Special)	10.100	0.000		
			CY	0.000	0.00	
			1,310.00000	0.000		0.00
0415	602-00020	*Reinforcing Steel (Epoxy Coated)	455.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
			CAT 0301	CURRENT AMT \$	90,956.80 \$	0.00 \$
CAT NO0302 STR E-17-GD EB - I-70 over Monaco						
0420	202-00246	*Removal of Asphalt Mat (Planing) (Special)	910.000	722.000		
			SY	0.000	0.00	
			3.90000	722.000		2,815.80
0425	202-00453	*Removal of Portions of Present Structure (Class 2)	251.000	251.000		
			SY	0.000	0.00	
			273.00000	251.000		68,523.00
0426	202-00460	Removal of Portions of Present Structure (Class 3)	12.000	12.000		
			SY	0.000	0.00	
			491.00000	12.000		5,892.00
0430	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.200	0.000		
			TON	0.000	0.00	
			84.50000	0.000		0.00
0435	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	143.160	143.160		
			TON	0.000	0.00	
			68.00000	143.160		9,734.88
0440	411-10255	Emulsified Asphalt (Slow-Setting)	91.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00
0445	515-00120	*Waterproofing (Membrane)	910.000	720.000		
			SY	0.000	0.00	
			14.50000	720.000		10,440.00

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CAT NO0302 STR E-17-GD EB - I-70 over Monaco							
0450	518-01002	*Bridge Expansion Device (0-2 Inch)	96.000	0.000			
			LF	0.000	0.00		
			207.00000	0.000		0.00	
0450		MATERIAL ALLOWANCE Monaco Bridge Expansion Device		96.000			
			LF	0.000	0.00		
			70.06000	96.000		6,725.76	
0455	601-03041	*Concrete Class D (Bridge) (Special)	31.300	31.300			
			CY	0.000	0.00		
			1,310.00000	31.300		41,003.00	
0460	602-00020	*Reinforcing Steel (Epoxy Coated)	1,870.000	1,870.000			
			LB	0.000	0.00		
			2.10000	1,870.000		3,927.00	
			CAT 0302	CURRENT AMT \$	174,203.08 \$	0.00 \$	149,061.44
CAT NO0303 STR E-17-GC WB - I-70 over Monaco							
0465	202-00246	*Removal of Asphalt Mat (Planing) (Special)	912.000	0.000			
			SY	0.000	0.00		
			3.90000	0.000		0.00	
0470	202-00453	*Removal of Portions of Present Structure (Class 2)	91.000	0.000			
			SY	0.000	0.00		
			273.00000	0.000		0.00	
0475	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.500	0.000			
			TON	0.000	0.00		
			84.50000	0.000		0.00	
0480	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	98.500	0.000			
			TON	0.000	0.00		
			68.00000	0.000		0.00	
0485	411-10255	Emulsified Asphalt (Slow-Setting)	91.000	0.000			
			GAL	0.000	0.00		
			2.30000	0.000		0.00	
0490	515-00120	*Waterproofing (Membrane)	912.000	0.000			
			SY	0.000	0.00		
			14.50000	0.000		0.00	

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CAT NO0303 STR E-17-GC WB - I-70 over Monaco						
0495	518-01002	*Bridge Expansion Device (0-2 Inch)	96.000	0.000		
			LF	0.000	0.00	
			207.00000	0.000		0.00
0500	601-03041	*Concrete Class D (Bridge) (Special)	10.100	0.000		
			CY	0.000	0.00	
			1,310.00000	0.000		0.00
0505	602-00020	*Reinforcing Steel (Epoxy Coated)	455.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
			CAT 0303	CURRENT AMT \$	90,912.85 \$	0.00 \$
CAT NO0304 STR E-17-EW EB - I-70 over RR						
0510	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,476.000	1,476.000		
			SY	0.000	0.00	
			3.90000	1,476.000		5,756.40
0515	202-00453	*Removal of Portions of Present Structure (Class 2)	967.000	967.000		
			SY	0.000	0.00	
			273.00000	967.000		263,991.00
0520	202-00460	*Removal of Portions of Present Structure (Class 3)	58.000	4.000		
			SY	0.000	0.00	
			491.00000	4.000		1,964.00
0525	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	157.900	0.000		
			TON	0.000	0.00	
			84.50000	0.000		0.00
0530	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	215.020	215.020		
			TON	0.000	0.00	
			68.00000	215.020		14,621.36
0535	411-10255	Emulsified Asphalt (Slow-Setting)	146.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00
0540	515-00120	*Waterproofing (Membrane)	1,462.000	1,248.000		
			SY	0.000	0.00	
			14.50000	1,248.000		18,096.00

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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 STR E-17-EW EB - I-70 over RR						
0545	518-01002	*Bridge Expansion Device (0-2 Inch)	158.500	0.000		
			LF	0.000	0.00	
			207.00000	0.000		0.00
0545		MATERIAL ALLOWANCE UPRR Bridge Expansion Device		158.500		
			LF	0.000	0.00	
			70.06000	158.500		11,104.51
0550	601-03041	*Concrete Class D (Bridge) (Special)	118.900	118.900		
			CY	0.000	0.00	
			1,310.00000	118.900		155,759.00
0555	602-00020	*Reinforcing Steel (Epoxy Coated)	7,527.000	7,527.000		
			LB	0.000	0.00	
			2.10000	7,527.000		15,806.70
			CAT 0304	CURRENT AMT \$	552,099.31 \$	0.00 \$ 487,098.97
CAT NO0305 STR E-17-DF WB - I-70 over RR						
0560	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,462.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0565	202-00453	*Removal of Portions of Present Structure (Class 2)	585.000	0.000		
			SY	0.000	0.00	
			273.00000	0.000		0.00
0570	202-00460	*Removal of Portions of Present Structure (Class 3)	58.000	0.000		
			SY	0.000	0.00	
			491.00000	0.000		0.00
0575	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	157.900	0.000		
			TON	0.000	0.00	
			84.50000	0.000		0.00
0580	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	157.900	0.000		
			TON	0.000	0.00	
			68.00000	0.000		0.00
0585	411-10255	Emulsified Asphalt (Slow-Setting)	146.000	0.000		
			GAL	0.000	0.00	
			2.30000	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 STR E-17-DF WB - I-70 over RR						
0590	515-00120	*Waterproofing (Membrane)	1,462.000	0.000		
			SY	0.000	0.00	
			14.50000	0.000		0.00
0595	518-01002	*Bridge Expansion Device (0-2 Inch)	158.500	0.000		
			LF	0.000	0.00	
			207.00000	0.000		0.00
0600	601-03041	*Concrete Class D (Bridge) (Special)	71.400	0.000		
			CY	0.000	0.00	
			1,310.00000	0.000		0.00
0605	602-00020	*Reinforcing Steel (Epoxy Coated)	3,350.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
			CAT 0305	CURRENT AMT \$	372,877.85 \$	0.00 \$
CAT NO0306 STR E-17-GB EB - I-70 over Quebec						
0610	202-00246	*Removal of Asphalt Mat (Planing) (Special)	941.000	941.000		
			SY	0.000	0.00	
			3.90000	941.000		3,669.90
0615	202-00453	*Removal of Portions of Present Structure (Class 2)	458.000	458.000		
			SY	0.000	0.00	
			273.00000	458.000		125,034.00
0620	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.200	0.000		
			TON	0.000	0.00	
			84.50000	0.000		0.00
0625	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	124.320	124.320		
			TON	0.000	0.00	
			68.00000	124.320		8,453.76
0630	411-10255	Emulsified Asphalt (Slow-Setting)	91.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00
0635	515-00120	*Waterproofing (Membrane)	909.000	692.000		
			SY	0.000	0.00	
			14.50000	692.000		10,034.00

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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 STR E-17-GB EB - I-70 over Quebec							
0640	518-01002	*Bridge Expansion Device (0-2 Inch)	96.000	0.000			
			LF	0.000	0.00		
			207.00000	0.000		0.00	
0640		MATERIAL ALLOWANCE Quebec Bridge Expansion Device		96.000			
			LF	0.000	0.00		
			70.06000	96.000		6,725.76	
0645	601-03041	*Concrete Class D (Bridge) (Special)	53.200	53.200			
			CY	0.000	0.00		
			1,310.00000	53.200		69,692.00	
0650	602-00020	*Reinforcing Steel (Epoxy Coated)	3,882.000	3,882.000			
			LB	0.000	0.00		
			2.10000	3,882.000		8,152.20	
			CAT 0306	CURRENT AMT \$	256,561.56 \$	0.00 \$	231,761.62
CAT NO0307 STR E-17-GA WB - I-70 over Quebec							
0655	202-00246	*Removal of Asphalt Mat (Planing) (Special)	912.000	0.000			
			SY	0.000	0.00		
			3.90000	0.000		0.00	
0660	202-00453	*Removal of Portions of Present Structure (Class 2)	274.000	0.000			
			SY	0.000	0.00		
			273.00000	0.000		0.00	
0665	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.500	0.000			
			TON	0.000	0.00		
			84.50000	0.000		0.00	
0670	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	98.500	0.000			
			TON	0.000	0.00		
			68.00000	0.000		0.00	
0675	411-10255	Emulsified Asphalt (Slow-Setting)	91.000	0.000			
			GAL	0.000	0.00		
			2.30000	0.000		0.00	
0680	515-00120	*Waterproofing (Membrane)	912.000	0.000			
			SY	0.000	0.00		
			14.50000	0.000		0.00	

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CAT NO0307 STR E-17-GA WB - I-70 over Quebec							
0685	518-01002	*Bridge Expansion Device (0-2 Inch)	96.000	0.000			
			LF	0.000	0.00		
			207.00000	0.000		0.00	
0690	601-03041	*Concrete Class D (Bridge) (Special)	30.400	0.000			
			CY	0.000	0.00		
			1,310.00000	0.000		0.00	
0695	602-00020	*Reinforcing Steel (Epoxy Coated)	455.000	0.000			
			LB	0.000	0.00		
			2.10000	0.000		0.00	
			CAT 0307	CURRENT AMT \$	167,464.85 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0700	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			33,373.00000	1.000		33,373.00	
0705	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	0.000	0.00		
			14,035.00000	0.000		0.00	
0710	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,398.00000	1.000		1,398.00	
			CAT 0400	CURRENT AMT \$	48,806.00 \$	0.00 \$	34,771.00
			PROJECT TOTAL	CURRENT AMT \$	4,407,535.01 \$	1,155.00 \$	1,624,671.70