

ESTIMATE SUMMARY

14:06:47

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 CONTID: C19646 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 19646-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: I-70 FROM MP 86.5 TO 97  
 TIME CHARGED: 168.0 DAYS TIME ALLOW: 11/11/201 FIXED COMPLETION DAT  
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: IM 0701-220  
 I-70 RIFLE TO SILT SLAB REPLACEMENT  
 NAME OF ROAD: 070A  
 PROJECT COUNTIES: GARFIELD

CONTRACTOR: MULTIPLE CONCRETE ENTERPRISES, INC.  
 P.O. BOX 12310  
 OGDEN UT 84412-231

PAY PERIOD ENDING	11/14/2014	DATE TIME STARTED	05/28/2014
DATE LET	03/13/2014	DATE WORK BEGAN	05/28/2014
DATE AWARDED	04/01/2014	DATE TIME STOPPED	11/11/2014
DATE CONTRACT EXECUTED	04/24/2014	DATE ACCEPTED	11/11/2014
DATE NOTICE TO PROCEED	05/28/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,783,343.73 PARTICIPATING	\$ 4,768,369.23	\$ 400,334.08
AWARD PROJECT AMT:	\$ 4,406,059.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.69% TOTAL EARNINGS	4,768,369.23	400,334.08
FUNDS AVAILABLE:	\$ 14,974.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,768,369.23	400,334.08
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-66,090.90	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,702,278.33	400,334.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,702,278.33	400,334.08
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 400,334.08

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 PCCP Slab Replacement						
0005	202-00170	Grinding And Texturing Concrete Pavement	23,760.000	23,760.000		
			SY	0.000	0.00	
			5.75000	23,760.000		136,620.00
0010	202-00210	*Removal of Concrete Pavement	23,760.000	23,760.000		
			SY	0.000	0.00	
			23.30000	23,760.000		553,608.00
0015	202-01130	*Removal of Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0020	202-01300	*Removal of End Anchorage	0.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0025	203-02330	Laborer	119.000	100.000		
			HOURL	19.000	507.30	
			26.70000	119.000		3,177.30
0030	208-00045	Concrete Washout Structure	12.000	12.000		
			EACH	0.000	0.00	
			152.00000	12.000		1,824.00
0035	210-01200	*Reset End Anchorage	0.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
0040	412-00801	Concrete Pavement (8 Inch) (Special)	23,760.000	23,760.000		
			SY	0.000	0.00	
			86.00000	23,760.000		2,043,360.00
0045	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			21.50000	0.000		0.00
0050	606-02005	*End Anchorage (Flared)	0.000	0.000		
			EACH	0.000	0.00	
			1,945.00000	0.000		0.00
0055	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			300,000.00000	1.000		300,000.00

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CAT NO0200 PCCP Slab Replacement						
0060	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			19,500.00000	1.000		19,500.00
0065	627-00005	*Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			375.00000	0.000		0.00
0070	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	222.000	0.000		
			SF	222.000	3,330.00	
			15.00000	222.000		3,330.00
0075	630-00000	*Flagging	432.000	411.500		
			HOUR	20.500	410.00	
			20.00000	432.000		8,640.00
0080	630-00007	*Traffic Control Inspection	48.000	40.000		
			DAY	8.000	2,560.00	
			320.00000	48.000		15,360.00
0085	630-00012	*Traffic Control Management	119.000	89.000		
			DAY	30.000	23,250.00	
			775.00000	119.000		92,225.00
0090	630-80341	*Construction Traffic Sign (Panel Size A)	32.000	28.800		
			EACH	3.200	32.00	
			10.00000	32.000		320.00
0095	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	25.200		
			EACH	12.800	128.00	
			10.00000	38.000		380.00
0100	630-80343	*Construction Traffic Sign (Panel Size C)	49.000	44.100		
			EACH	4.900	49.00	
			10.00000	49.000		490.00
0105	630-80348	*Construction Information Sign	2.000	1.800		
			EACH	0.200	2.00	
			10.00000	2.000		20.00
0110	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	600.00	
			2,000.00000	3.000		6,000.00

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CAT NO0200 PCCP Slab Replacement						
0115	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1.800 0.200	10.00	100.00
			50.00000	2.000		
0120	630-80363	*Drum Channelizing Device (With Light) (Flashing)	300.000 EACH	265.500 34.500	345.00	3,000.00
			10.00000	300.000		
0125	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000 EACH	36.000 4.000	40.00	400.00
			10.00000	40.000		
0130	630-80370	Concrete Barrier (Temporary)	0.000 LF	0.000 0.000	0.00	0.00
			0.10000	0.000		
0135	630-80380	*Traffic Cone	22.000 EACH	0.000 22.000	44.00	44.00
			2.00000	22.000		
0140	630-80390	*Channelizing Device (Special)	55.000 EACH	49.500 5.500	55.00	550.00
			10.00000	55.000		
0145	630-85011	Impact Attenuator (Temporary)	0.000 DAY	0.000 0.000	0.00	0.00
			0.50000	0.000		
0150	700-70010	F/A Minor Contract Revisions	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0155	700-70011	F/A Partnering	1,325.000 F A	1,325.000 0.000	0.00	1,325.00
			1.00000	1,325.000		
0160	700-70014	F/A Incentive	81,724.030 F A	0.000 81,724.030	81,724.03	81,724.03
			1.00000	81,724.030		
0165	700-70016	F/A Fuel Cost Adjustment	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		

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CAT NO0200 PCCP Slab Replacement							
0170	700-70021	F/A On-The-Job Trainee	0.000	0.000			
			1.00000	0.000	0.00	0.00	
0880	203-00100	Muck Excav CMO # 2	0.000	0.000			
			83.00000	0.000	0.00	0.00	
0885	203-01582	Truck (Dump) CMO # 2	0.000	0.000			
			120.00000	0.000	0.00	0.00	
0890	304-03005	ABC (CL 3) CMO # 2	0.000	0.000			
			17.00000	0.000	0.00	0.00	
0895	304-06007	ABC (CL 6) CMO # 2	0.000	0.000			
			22.00000	0.000	0.00	0.00	
0900	420-00133	Geotextile (Separator) (CL 2) CMO # 2	0.000	0.000			
			2.00000	0.000	0.00	0.00	
0905	625-00001	*Const Surveying (Hour) CMO # 2	29.000	29.000			
			100.00000	29.000	0.00	2,900.00	
0910	900-00006	Added Item (Dollar)/ CMO # 2 - Bridge Compression Joint Seal Cost Difference	18,702.450	18,702.450			
			1.00000	18,702.450	0.00	18,702.45	
0915	700-70021	F/A On-The-Job Trainee On-The-Job-Trainee	707.000	707.000			
			2.00000	707.000	0.00	1,414.00	
			CAT 0200	CURRENT AMT	\$ 3,295,113.78	\$ 113,086.33	\$ 3,295,013.78
CAT NO0300 F-05-J							
0180	202-00215	Removal of Concrete Pavement (Planing)	280.000	280.000			
			18.10000	280.000	0.00	5,068.00	

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CAT NO0300 F-05-J						
0185	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			272.00000	0.000		0.00
0190	202-00453	Removal of Portions of Present Structure (Class 2)	114.000	114.000		
			SY	0.000	0.00	
			336.50000	114.000		38,361.00
0195	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			602.00000	0.000		0.00
0200	202-00504	Removal of Expansion Device	133.000	0.000		
			LF	133.000	8,811.25	
			66.25000	133.000		8,811.25
0205	518-00000	Bridge Compression Joint Sealer	133.000	0.000		
			LF	133.000	8,113.00	
			61.00000	133.000		8,113.00
0210	518-01004	Bridge Expansion Device (0-4 Inch)	133.000	0.000		
			LF	133.000	27,930.00	
			210.00000	133.000		27,930.00
0215	519-03030	*Thin Bonded Overlay (Polyester Concrete)	1,150.000	1,150.000		
			SY	0.000	0.00	
			29.00000	1,150.000		33,350.00
0220	519-03050	*Thin Bonded Overlay (Polyester Concrete)	693.000	693.000		
			CF	0.000	0.00	
			87.00000	693.000		60,291.00
0225	601-03040	Concrete Class D (Bridge)	14.000	0.000		
			CY	0.000	0.00	
			264.00000	0.000		0.00
0230	601-03041	Concrete Class D (Bridge) (Special)	6.000	6.000		
			CY	0.000	0.00	
			294.00000	6.000		1,764.00
0235	601-51005	Galvanic Anodes	30.000	30.000		
			EACH	0.000	0.00	
			32.20000	30.000		966.00

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CAT NO0300 F-05-J						
0240	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0245	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	188,350.25 \$	44,854.25 \$
						184,654.25
CAT NO0301 F-05-I						
0250	202-00215	Removal of Concrete Pavement (Planing)	350.000	350.000		
			SY	0.000	0.00	
			18.10000	350.000		6,335.00
0255	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			272.00000	0.000		0.00
0260	202-00453	Removal of Portions of Present Structure (Class 2)	44.000	44.000		
			SY	0.000	0.00	
			336.50000	44.000		14,806.00
0265	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			602.00000	0.000		0.00
0270	202-00504	Removal of Expansion Device	165.000	0.000		
			LF	165.000	10,931.25	
			66.25000	165.000		10,931.25
0275	518-00000	Bridge Compression Joint Sealer	165.000	0.000		
			LF	165.000	10,065.00	
			61.00000	165.000		10,065.00
0280	518-01004	Bridge Expansion Device (0-4 Inch)	165.000	0.000		
			LF	165.000	34,650.00	
			210.00000	165.000		34,650.00
0285	519-03030	*Thin Bonded Overlay (Polyester Concrete)	1,425.000	1,425.000		
			SY	0.000	0.00	
			29.00000	1,425.000		41,325.00

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CAT NO0301 F-05-I							
0290	519-03050	*Thin Bonded Overlay (Polyester Concrete)	860.000	860.000			
			CF	0.000	0.00		
			87.00000	860.000		74,820.00	
0295	601-03040	Concrete Class D (Bridge)	17.000	0.000			
			CY	17.000	4,488.00		
			264.00000	17.000		4,488.00	
0300	601-03041	Concrete Class D (Bridge) (Special)	6.000	6.000			
			CY	0.000	0.00		
			294.00000	6.000		1,764.00	
0305	601-51005	Galvanic Anodes	109.000	109.000			
			EACH	0.000	0.00		
			32.20000	109.000		3,509.80	
0310	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
0315	700-70042	F/A Railroad Flagging	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	202,694.05 \$	60,134.25 \$	202,694.05
CAT NO0302 F-05-K							
0320	202-00215	Removal of Concrete Pavement (Planing)	280.000	280.000			
			SY	0.000	0.00		
			18.10000	280.000		5,068.00	
0325	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			272.00000	0.000		0.00	
0330	202-00453	Removal of Portions of Present Structure (Class 2)	140.000	140.000			
			SY	0.000	0.00		
			336.50000	140.000		47,110.00	
0335	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			602.00000	0.000		0.00	



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CAT NO0302 F-05-K							
0340	202-00504	Removal of Expansion Device	103.000	0.000			
			LF	103.000	6,823.75		
				66.25000		6,823.75	
0345	518-00000	Bridge Compression Joint Sealer	103.000	0.000			
			LF	103.000	6,283.00		
				61.00000		6,283.00	
0350	518-01004	Bridge Expansion Device (0-4 Inch)	103.000	0.000			
			LF	103.000	21,630.00		
				210.00000		21,630.00	
0355	519-03030	*Thin Bonded Overlay (Polyester Concrete)	2,543.000	2,543.000			
			SY	0.000	0.00		
				29.00000		73,747.00	
0360	519-03050	*Thin Bonded Overlay (Polyester Concrete)	1,541.000	1,541.000			
			CF	0.000	0.00		
				87.00000		134,067.00	
0365	601-03040	Concrete Class D (Bridge)	10.000	0.000			
			CY	10.000	2,640.00		
				264.00000		2,640.00	
0370	601-03041	Concrete Class D (Bridge) (Special)	6.000	6.000			
			CY	0.000	0.00		
				294.00000		1,764.00	
0375	601-51005	Galvanic Anodes	306.000	306.000			
			EACH	0.000	0.00		
				32.20000		9,853.20	
0380	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
				3.00000		0.00	
			CAT 0302	CURRENT AMT \$	308,985.95 \$	37,376.75 \$	308,985.95
CAT NO0303 F-05-M							
0385	202-00215	Removal of Concrete Pavement (Planing)	280.000	280.000			
			SY	0.000	0.00		
				18.10000		5,068.00	

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CAT NO0303 F-05-M							
0390	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			272.00000	0.000		0.00	
0395	202-00453	Removal of Portions of Present Structure (Class 2)	6.000	6.000			
			SY	0.000	0.00		
			336.50000	6.000		2,019.00	
0400	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			602.00000	0.000		0.00	
0405	518-00000	Bridge Compression Joint Sealer	84.000	0.000			
			LF	84.000	5,124.00		
			61.00000	84.000		5,124.00	
0410	519-03030	*Thin Bonded Overlay (Polyester Concrete)	828.000	828.000			
			SY	0.000	0.00		
			29.00000	828.000		24,012.00	
0415	519-03050	*Thin Bonded Overlay (Polyester Concrete)	501.000	501.000			
			CF	0.000	0.00		
			87.00000	501.000		43,587.00	
0420	601-03041	Concrete Class D (Bridge) (Special)	6.000	6.000			
			CY	0.000	0.00		
			294.00000	6.000		1,764.00	
0425	601-51005	Galvanic Anodes	15.000	15.000			
			EACH	0.000	0.00		
			32.20000	15.000		483.00	
0430	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	82,057.00 \$	5,124.00 \$	82,057.00
CAT NO0304 F-05-N							
0435	202-00215	Removal of Concrete Pavement (Planing)	280.000	280.000			
			SY	0.000	0.00		
			18.10000	280.000		5,068.00	

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CAT NO0304 F-05-N							
0440	202-00450	Removal of Portions of Present Structure (Class 1)	5.000	5.000			
			SY	0.000	0.00		
			272.00000	5.000		1,360.00	
0445	202-00453	Removal of Portions of Present Structure (Class 2)	61.000	61.000			
			SY	0.000	0.00		
			336.50000	61.000		20,526.50	
0450	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			602.00000	0.000		0.00	
0455	518-00000	Bridge Compression Joint Sealer	84.000	0.000			
			LF	84.000	5,124.00		
			61.00000	84.000		5,124.00	
0460	519-03030	*Thin Bonded Overlay (Polyester Concrete)	828.000	828.000			
			SY	0.000	0.00		
			29.00000	828.000		24,012.00	
0465	519-03050	*Thin Bonded Overlay (Polyester Concrete)	501.000	501.000			
			CF	0.000	0.00		
			87.00000	501.000		43,587.00	
0470	601-03041	Concrete Class D (Bridge) (Special)	6.000	6.000			
			CY	0.000	0.00		
			294.00000	6.000		1,764.00	
0475	601-51005	Galvanic Anodes	192.000	192.000			
			EACH	0.000	0.00		
			32.20000	192.000		6,182.40	
0480	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0304	CURRENT AMT \$	107,623.90 \$	5,124.00 \$	107,623.90
CAT NO0305 F-05-O							
0485	202-00215	Removal of Concrete Pavement (Planing)	280.000	280.000			
			SY	0.000	0.00		
			18.10000	280.000		5,068.00	

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CAT NO0305 F-05-O							
0490	202-00450	Removal of Portions of Present Structure (Class 1)	13.000	0.000			
			SY	0.000	0.00		
			272.00000	0.000		0.00	
0495	202-00453	Removal of Portions of Present Structure (Class 2)	22.000	9.000			
			SY	0.000	0.00		
			336.50000	9.000		3,028.50	
0500	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			602.00000	0.000		0.00	
0505	518-00000	Bridge Compression Joint Sealer	84.000	0.000			
			LF	84.000	5,124.00		
			61.00000	84.000		5,124.00	
0510	519-03030	*Thin Bonded Overlay (Polyester Concrete)	1,062.000	1,062.000			
			SY	0.000	0.00		
			29.00000	1,062.000		30,798.00	
0515	519-03050	*Thin Bonded Overlay (Polyester Concrete)	845.000	845.000			
			CF	0.000	0.00		
			87.00000	845.000		73,515.00	
0520	601-03041	Concrete Class D (Bridge) (Special)	2.000	0.000			
			CY	0.000	0.00		
			294.00000	0.000		0.00	
0525	601-51005	Galvanic Anodes	11.000	11.000			
			EACH	0.000	0.00		
			32.20000	11.000		354.20	
0530	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	126,386.20 \$	5,124.00 \$	117,887.70
CAT NO0306 F-05-P							
0535	202-00215	Removal of Concrete Pavement (Planing)	280.000	280.000			
			SY	0.000	0.00		
			18.10000	280.000		5,068.00	

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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-05-P							
0540	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			272.00000	0.000		0.00	
0545	202-00453	Removal of Portions of Present Structure (Class 2)	22.000	22.000			
			SY	0.000	0.00		
			336.50000	22.000		7,403.00	
0550	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			602.00000	0.000		0.00	
0555	518-00000	Bridge Compression Joint Sealer	84.000	0.000			
			LF	84.000	5,124.00		
			61.00000	84.000		5,124.00	
0560	519-03030	*Thin Bonded Overlay (Polyester Concrete)	1,062.000	1,062.000			
			SY	0.000	0.00		
			29.00000	1,062.000		30,798.00	
0565	519-03050	*Thin Bonded Overlay (Polyester Concrete)	845.000	845.000			
			CF	0.000	0.00		
			87.00000	845.000		73,515.00	
0570	601-03041	Concrete Class D (Bridge) (Special)	2.000	0.000			
			CY	0.000	0.00		
			294.00000	0.000		0.00	
0575	601-51005	Galvanic Anodes	25.000	25.000			
			EACH	0.000	0.00		
			32.20000	25.000		805.00	
0580	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	123,301.00 \$	5,124.00 \$	122,713.00
CAT NO0307 F-06-Y							
0585	202-00504	Removal of Expansion Device	89.000	0.000			
			LF	89.000	5,896.25		
			66.25000	89.000		5,896.25	

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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-06-Y						
0590	518-00000	Bridge Compression Joint Sealer	89.000	0.000		
			LF	89.000	5,429.00	
			61.00000	89.000		5,429.00
0595	518-01004	Bridge Expansion Device (0-4 Inch)	89.000	0.000		
			LF	89.000	18,690.00	
			210.00000	89.000		18,690.00
0600	601-03040	Concrete Class D (Bridge)	9.000	0.000		
			CY	9.000	2,376.00	
			264.00000	9.000		2,376.00
			CAT 0307	CURRENT AMT \$	32,391.25 \$	32,391.25 \$
CAT NO0308 F-06-Z						
0605	202-00504	Removal of Expansion Device	89.000	0.000		
			LF	89.000	5,896.25	
			66.25000	89.000		5,896.25
0610	518-00000	Bridge Compression Joint Sealer	89.000	0.000		
			LF	89.000	5,429.00	
			61.00000	89.000		5,429.00
0615	518-01004	Bridge Expansion Device (0-4 Inch)	89.000	0.000		
			LF	89.000	18,690.00	
			210.00000	89.000		18,690.00
0620	601-03040	Concrete Class D (Bridge)	9.000	0.000		
			CY	9.000	2,376.00	
			264.00000	9.000		2,376.00
			CAT 0308	CURRENT AMT \$	32,391.25 \$	32,391.25 \$
CAT NO0309 F-06-AA						
0625	202-00215	Removal of Concrete Pavement (Planing)	280.000	280.000		
			SY	0.000	0.00	
			18.10000	280.000		5,068.00
0630	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			272.00000	0.000		0.00
0635	202-00453	Removal of Portions of Present Structure (Class 2)	13.000	13.000		
			SY	0.000	0.00	
			336.50000	13.000		4,374.50

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CAT NO0309 F-06-AA							
0640	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			602.00000	0.000		0.00	
0645	518-00000	Bridge Compression Joint Sealer	84.000	0.000			
			LF	84.000	5,124.00		
			61.00000	84.000		5,124.00	
0650	519-03030	*Thin Bonded Overlay (Polyester Concrete)	567.000	567.000			
			SY	0.000	0.00		
			29.00000	567.000		16,443.00	
0655	519-03050	*Thin Bonded Overlay (Polyester Concrete)	342.000	342.000			
			CF	0.000	0.00		
			87.00000	342.000		29,754.00	
0660	601-03041	Concrete Class D (Bridge) (Special)	1.000	0.000			
			CY	0.000	0.00		
			294.00000	0.000		0.00	
0665	601-51005	Galvanic Anodes	17.000	17.000			
			EACH	0.000	0.00		
			32.20000	17.000		547.40	
0670	602-00020	Reinforcing Steel (Epoxy Coated)	50.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0309	CURRENT AMT \$	61,754.90 \$	5,124.00 \$	61,310.90
CAT NO0310 F-06-AB							
0675	202-00215	Removal of Concrete Pavement (Planing)	280.000	280.000			
			SY	0.000	0.00		
			18.10000	280.000		5,068.00	
0680	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			272.00000	0.000		0.00	
0685	202-00453	Removal of Portions of Present Structure (Class 2)	3.000	3.000			
			SY	0.000	0.00		
			336.50000	3.000		1,009.50	

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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 NO0310 F-06-AB							
0690	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			602.00000	0.000		0.00	
0695	518-00000	Bridge Compression Joint Sealer	84.000	0.000			
			LF	84.000	5,124.00		
			61.00000	84.000		5,124.00	
0700	519-03030	*Thin Bonded Overlay (Polyester Concrete)	567.000	567.000			
			SY	0.000	0.00		
			29.00000	567.000		16,443.00	
0705	519-03050	*Thin Bonded Overlay (Polyester Concrete)	342.000	342.000			
			CF	0.000	0.00		
			87.00000	342.000		29,754.00	
0710	601-03041	Concrete Class D (Bridge) (Special)	1.000	0.000			
			CY	0.000	0.00		
			294.00000	0.000		0.00	
0715	601-51005	Galvanic Anodes	13.000	13.000			
			EACH	0.000	0.00		
			32.20000	13.000		418.60	
0720	602-00020	Reinforcing Steel (Epoxy Coated)	50.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0310	CURRENT AMT \$	58,261.10 \$	5,124.00 \$	57,817.10
CAT NO0311 F-06-AD							
0725	202-00215	Removal of Concrete Pavement (Planing)	280.000	280.000			
			SY	0.000	0.00		
			18.10000	280.000		5,068.00	
0730	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			272.00000	0.000		0.00	
0735	202-00453	Removal of Portions of Present Structure (Class 2)	7.000	7.000			
			SY	0.000	0.00		
			336.50000	7.000		2,355.50	



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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 NO0311 F-06-AD							
0740	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			602.00000	0.000		0.00	
0745	518-00000	Bridge Compression Joint Sealer	84.000	0.000			
			LF	84.000	5,124.00		
			61.00000	84.000		5,124.00	
0750	519-03030	*Thin Bonded Overlay (Polyester Concrete)	513.000	513.000			
			SY	0.000	0.00		
			29.00000	513.000		14,877.00	
0755	519-03050	*Thin Bonded Overlay (Polyester Concrete)	309.000	309.000			
			CF	0.000	0.00		
			87.00000	309.000		26,883.00	
0760	601-03041	Concrete Class D (Bridge) (Special)	1.000	0.000			
			CY	0.000	0.00		
			294.00000	0.000		0.00	
0765	601-51005	Galvanic Anodes	8.000	8.000			
			EACH	0.000	0.00		
			32.20000	8.000		257.60	
0770	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0311	CURRENT AMT \$	54,859.10 \$	5,124.00 \$	54,565.10
CAT NO0312 F-06-AE							
0775	202-00217	Remove Concrete Pavement (Planing) (Special)	280.000	280.000			
			SY	0.000	0.00		
			18.10000	280.000		5,068.00	
0780	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			272.00000	0.000		0.00	
0785	202-00453	Removal of Portions of Present Structure (Class 2)	24.000	24.000			
			SY	0.000	0.00		
			336.50000	24.000		8,076.00	

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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 NO0312 F-06-AE							
0790	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			602.00000	0.000		0.00	
0795	518-00000	Bridge Compression Joint Sealer	84.000	0.000			
			LF	84.000	5,124.00		
			61.00000	84.000		5,124.00	
0800	519-03030	*Thin Bonded Overlay (Polyester Concrete)	513.000	513.000			
			SY	0.000	0.00		
			29.00000	513.000		14,877.00	
0805	519-03050	*Thin Bonded Overlay (Polyester Concrete)	309.000	309.000			
			CF	0.000	0.00		
			87.00000	309.000		26,883.00	
0810	601-03041	Concrete Class D (Bridge) (Special)	1.000	0.000			
			CY	0.000	0.00		
			294.00000	0.000		0.00	
0815	601-51005	Galvanic Anodes	24.000	24.000			
			EACH	0.000	0.00		
			32.20000	24.000		772.80	
0820	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0312	CURRENT AMT \$	61,094.80 \$	5,124.00 \$	60,800.80
CAT NO0313 F-06-AF							
0825	202-00246	Removal of Asphalt Mat (Planing) (Special)	320.000	320.000			
			SY	0.000	0.00		
			12.36000	320.000		3,955.20	
0830	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			272.00000	0.000		0.00	
0835	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			336.50000	0.000		0.00	

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CAT NO0313 F-06-AF							
0840	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			602.00000	0.000		0.00	
0845	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	81.720	0.000			
			TON	81.720	24,516.00		
			300.00000	81.720		24,516.00	
0850	515-00120	*Waterproofing (Membrane)	320.000	0.000			
			SY	320.000	14,592.00		
			45.60000	320.000		14,592.00	
0855	601-03041	Concrete Class D (Bridge) (Special)	1.000	0.000			
			CY	0.000	0.00		
			294.00000	0.000		0.00	
0860	601-51005	Galvanic Anodes	10.000	0.000			
			EACH	0.000	0.00		
			32.20000	0.000		0.00	
0865	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0313	CURRENT AMT \$	43,679.20 \$	39,108.00 \$	43,063.20
CAT NO0400 CE Pool							
0870	620-00001	Field Office (Class 1) Furnish Office Space	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
0875	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,200.00000	2.000		2,400.00	
			CAT 0400	CURRENT AMT \$	4,400.00 \$	0.00 \$	4,400.00
PROJECT TOTAL			CURRENT AMT	\$	4,783,343.73 \$	400,334.08 \$	4,768,369.23