

ESTIMATE SUMMARY

05:46:21

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 CONTID: C19983R ESTIMATE NO: 0007 FINL SPEC YR: 2005  
 PCN: 19983R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 89.0 DAYS TIME ALLOW: 90 WORK DAYS  
 SH 86 RAMAH RD. EAST PERCENT TIME: 98.89 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: STA086A-055  
 SH 86 RAMAH RD. EAST  
 NAME OF ROAD: 086A  
 PROJECT COUNTIES: ELBERT

CONTRACTOR: KIEWIT INFRASTRUCTURE CO.  
 160 INVERNESS DR W STE 110  
 ENGLEWOOD CO 80112 (303)979-9330

PAY PERIOD ENDING	09/29/2015	DATE TIME STARTED	08/13/2014
DATE LET	06/26/2014	DATE WORK BEGAN	
DATE AWARDED	07/16/2014	DATE TIME STOPPED	04/24/2015
DATE CONTRACT EXECUTED	08/07/2014	DATE ACCEPTED	04/24/2015
DATE NOTICE TO PROCEED	08/13/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,134,398.19 PARTICIPATING	\$ 4,134,398.19	\$ 728.30
AWARD PROJECT AMT:	\$ 4,361,539.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,134,398.19	728.30
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,134,398.19	728.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	65,423.09
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,134,398.19	66,151.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,134,398.19	66,151.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 66,151.39

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	202-00090	*Removal of Delineator	346.000	346.000		
			EACH	0.000	0.00	
			6.00000	346.000		2,076.00
0010	202-00220	*Removal of Asphalt Mat	945.000	945.000		
			SY	0.000	0.00	
			5.00000	945.000		4,725.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	6,000.000	6,002.000		
			SY	-2.000	-12.00	
			6.00000	6,000.000		36,000.00
0017	202-00250	Rem Pavement Marking CO #3	485.000	485.000		
			SF	0.000	0.00	
			2.50000	485.000		1,212.50
0020	202-01130	*Removal of Guardrail Type 3	282.000	282.000		
			LF	0.000	0.00	
			35.00000	282.000		9,870.00
0023	202-05019	Sawing Concrete (Spec) CO 6	237.000	237.000		
			LF	0.000	0.00	
			25.41000	237.000		6,022.17
0025	203-00060	*Embankment Material (Complete In Place)	4,800.000	4,800.000		
			CY	0.000	0.00	
			45.00000	4,800.000		216,000.00
0030	203-00100	*Muck Excavation deleted fm 105	0.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0035	203-01500	Blading	10.000	7.000		
			HOUR	3.000	600.00	
			200.00000	10.000		2,000.00
0040	203-01510	Backhoe	8.000	8.000		
			HOUR	0.000	0.00	
			125.00000	8.000		1,000.00
0041	206-00065	Str Bkfl (Flow-Fill) CO #8	5.000	5.000		
			CY	0.000	0.00	
			310.87000	5.000		1,554.35

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CAT NO0200 ROADWAY						
0045	208-00002	*Erosion Log (12 Inch)	5,171.000	5,171.000		
			LF	0.000	0.00	
			4.00000	5,171.000		20,684.00
0050	208-00035	*Aggregate Bag	30.000	30.000		
			LF	0.000	0.00	
			5.50000	30.000		165.00
0055	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0060	208-00070	Vehicle Tracking Pad deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	4.000	4.000		
			HOURL	0.000	0.00	
			35.00000	4.000		140.00
0070	208-00105	Removal and Disposal of Sediment (Equipment) deleted fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	7.000	7.000		
			HOURL	0.000	0.00	
			200.00000	7.000		1,400.00
0080	208-00107	Removal of Trash	18.000	18.000		
			HOURL	0.000	0.00	
			140.00000	18.000		2,520.00
0085	208-00206	Erosion Control Supervisor	16.000	16.000		
			DAY	0.000	0.00	
			100.00000	16.000		1,600.00
0090	210-00065	*Reset Monument (Type 3A)	11.000	11.000		
			EACH	0.000	0.00	
			400.00000	11.000		4,400.00
0095	212-00006	*Seeding (Native)	2.670	2.670		
			ACRE	0.000	0.00	
			700.00000	2.670		1,869.00

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CAT NO0200 ROADWAY						
0100	212-00032	*Soil Conditioning	2.670	2.670		
			ACRE	0.000	0.00	
			400.00000	2.670		1,068.00
0105	213-00012	*Spray-on Mulch Blanket deleted fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0110	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	12,906.000	12,906.000		
			SY	0.000	0.00	
			2.30000	12,906.000		29,683.80
0115	250-00120	*Material Sampling and Delivery	6.000	6.000		
			EACH	0.000	0.00	
			100.00000	6.000		600.00
0120	250-00235	*Coating Lead-Based Paint	11.000	11.000		
			GAL	0.000	0.00	
			230.00000	11.000		2,530.00
0125	304-06007	Aggregate Base Course (Class 6)	57.000	57.000		
			CY	0.000	0.00	
			60.00000	57.000		3,420.00
0130	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,250.770	1,250.770		
			TON	0.000	0.00	
			110.00000	1,250.770		137,584.70
0135	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	19,490.390	19,500.730		
			TON	-10.340	-868.56	
			84.00000	19,490.390		1,637,192.76
0140	411-10255	Emulsified Asphalt (Slow-Setting)	10,569.000	10,569.000		
			GAL	0.000	0.00	
			3.00000	10,569.000		31,707.00
0145	420-00132	Geotextile (Separator) (Class 1)	617.000	617.000		
			SY	0.000	0.00	
			1.00000	617.000		617.00
0150	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,000.000	2,000.000		
			LF	0.000	0.00	
			24.00000	2,000.000		48,000.00

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CAT NO0200 ROADWAY						
0153	606-02003	End Anchor (Nonflared) CO 4	2.000	2.000		
			EACH	0.000	0.00	
			2,375.00000	2.000		4,750.00
0154	900-00007	Added Item (Each)/ 7 Foot Posts CO 4	40.000	40.000		
			EACH	0.000	0.00	
			19.63000	40.000		785.20
0155	606-02005	*End Anchorage (Flared)	18.000	18.000		
			EACH	0.000	0.00	
			1,700.00000	18.000		30,600.00
0160	612-00031	*Delineator (Type I) (Extra Height)	41.000	41.000		
			EACH	0.000	0.00	
			28.00000	41.000		1,148.00
0165	612-00036	*Delineator (Flexible) (Square Base)	243.000	243.000		
			EACH	0.000	0.00	
			70.00000	243.000		17,010.00
0170	612-00037	*Delineator (Flexible) (Flat Mounted)	63.000	63.000		
			EACH	0.000	0.00	
			80.00000	63.000		5,040.00
0175	612-00038	*Delineator (Flexible) (Clamp Mounted)	10.000	10.000		
			EACH	0.000	0.00	
			85.00000	10.000		850.00
0180	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0185	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			477,000.00000	1.000		477,000.00
0190	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0195	627-00005	*Epoxy Pavement Marking	732.000	726.000		
			GAL	6.000	420.00	
			70.00000	732.000		51,240.00

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CAT NO0200 ROADWAY						
0200	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,249.000	1,249.000		
			GAL	0.000	0.00	
			35.00000	1,249.000		43,715.00
0203	627-00029	*24 Inch Pavement Marking Tape (Removable) CO #3	104.000	104.000		
			LF	0.000	0.00	
			11.00000	104.000		1,144.00
0205	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	288.000	288.000		
			SF	0.000	0.00	
			20.00000	288.000		5,760.00
0210	630-00000	*Flagging	2,870.000	2,870.000		
			HOUR	0.000	0.00	
			30.00000	2,870.000		86,100.00
0215	630-00007	*Traffic Control Inspection	87.000	87.000		
			DAY	0.000	0.00	
			150.00000	87.000		13,050.00
0220	630-00012	*Traffic Control Management	87.000	87.000		
			DAY	0.000	0.00	
			500.00000	87.000		43,500.00
0225	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	12.000		
			EACH	0.000	0.00	
			50.00000	12.000		600.00
0235	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	80.000		
			EACH	0.000	0.00	
			80.00000	80.000		6,400.00
0240	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	12.000		
			EACH	0.000	0.00	
			150.00000	12.000		1,800.00
0245	630-80344	*Construction Traffic Sign (Special)	870.000	870.000		
			SF	0.000	0.00	
			25.00000	870.000		21,750.00

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CAT NO0200 ROADWAY						
0250	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
0255	630-80360	*Drum Channelizing Device	96.000	96.000		
			EACH	0.000	0.00	
			70.00000	96.000		6,720.00
0260	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			15.00000	300.000		4,500.00
0261	630-80510	Mobile Pvmt Mkg Zone CO #10	1.000	1.000		
			L S	0.000	0.00	
			2,970.00000	1.000		2,970.00
0263	630-86810	*Traffic Signal (Temporary) CO #3	4.000	4.000		
			EACH	0.000	0.00	
			11,525.00000	4.000		46,100.00
0265	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70016	F/A Fuel Cost Adjustment	-4,849.100	-4,850.470		
			F A	1.370	1.37	
			1.00000	-4,849.100		-4,849.10
0280	700-70018	F/A Roadway Smoothness Incentive	115,143.170	115,143.170		
			F A	0.000	0.00	
			1.00000	115,143.170		115,143.17
0285	700-70019	F/A Asphalt Cement Cost Adjustment	-31,132.790	-31,842.140		
			F A	709.350	709.35	
			1.00000	-31,132.790		-31,132.79
0290	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0295	700-70025	F/A Quality Incentive Payment	25,278.620	25,292.480		
			F A	-13.860	-13.86	
			1.00000	25,278.620		25,278.62
0300	700-70035	F/A High Speed Internet	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,232,613.38 \$	836.30 \$ 3,232,613.38
CAT NO0300 G-20-AM						
0310	202-00240	*Removal of Asphalt Mat (Planing)	187.000	187.000		
			SY	0.000	0.00	
			6.00000	187.000		1,122.00
0315	202-00425	*Removal of Bridge Railing	139.000	139.000		
			LF	0.000	0.00	
			25.00000	139.000		3,475.00
0320	202-00450	*Removal of Portions of Present Structure (Class 1)	2.800	2.800		
			SY	0.000	0.00	
			230.00000	2.800		644.00
0325	202-00453	*Removal of Portions of Present Structure (Class 2)	52.800	52.800		
			SY	0.000	0.00	
			270.00000	52.800		14,256.00
0327	202-00460	Rem Port Present Str (3) G-20-AM	2.800	2.800		
			SY	0.000	0.00	
			680.00000	2.800		1,904.00
0330	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	30.800	30.800		
			TON	0.000	0.00	
			84.00000	30.800		2,587.20
0335	420-00510	Geotextile (Crack Reduction) (High Density)	104.000	104.000		
			SY	0.000	0.00	
			5.00000	104.000		520.00



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CAT NO0300 G-20-AM							
0340	515-00120	*Waterproofing (Membrane)	186.000	186.000			
			SY	0.000	0.00		
			20.00000	186.000		3,720.00	
0345	515-00400	*Concrete Sealer	44.000	44.000			
			SY	0.000	0.00		
			5.00000	44.000		220.00	
0350	515-00410	*Concrete Sealer (Calcium Nitrite)	58.500	58.500			
			SY	0.000	0.00		
			25.00000	58.500		1,462.50	
0355	518-01050	*Bridge Expansion Device (Special)	48.000	48.000			
			LF	0.000	0.00		
			170.00000	48.000		8,160.00	
0360	601-03540	*Concrete Class DT (Deck Topping)	7.300	7.300			
			CY	0.000	0.00		
			1,200.00000	7.300		8,760.00	
0365	601-51005	*Galvanic Anodes	194.000	194.000			
			EACH	0.000	0.00		
			25.00000	194.000		4,850.00	
0370	606-01370	*Transition Type 3G	4.000	4.000			
			EACH	0.000	0.00		
			1,300.00000	4.000		5,200.00	
0375	606-11010	*Bridge Rail Type 10R	139.000	139.000			
			LF	0.000	0.00		
			140.00000	139.000		19,460.00	
			CAT 0300	CURRENT AMT \$	76,340.70 \$	0.00 \$	76,340.70
CAT NO0301 G-20-C							
0380	202-00240	*Removal of Asphalt Mat (Planing)	251.000	251.000			
			SY	0.000	0.00		
			6.00000	251.000		1,506.00	
0385	202-00425	*Removal of Bridge Railing	188.000	188.000			
			LF	0.000	0.00		
			25.00000	188.000		4,700.00	

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CAT NO0301 G-20-C						
0390	202-00450	*Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			230.00000	0.000		0.00
0395	202-00453	*Removal of Portions of Present Structure (Class 2)	62.900	62.900		
			SY	0.000	0.00	
			270.00000	62.900		16,983.00
0400	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	41.360	41.360		
			TON	0.000	0.00	
			84.00000	41.360		3,474.24
0405	420-00510	Geotextile (Crack Reduction) (High Density)	120.000	120.000		
			SY	0.000	0.00	
			5.00000	120.000		600.00
0410	515-00120	*Waterproofing (Membrane)	251.000	251.000		
			SY	0.000	0.00	
			20.00000	251.000		5,020.00
0415	515-00400	*Concrete Sealer	59.100	59.100		
			SY	0.000	0.00	
			5.00000	59.100		295.50
0420	515-00410	*Concrete Sealer (Calcium Nitrite)	62.900	62.900		
			SY	0.000	0.00	
			25.00000	62.900		1,572.50
0425	518-01050	*Bridge Expansion Device (Special)	55.000	55.000		
			LF	0.000	0.00	
			170.00000	55.000		9,350.00
0430	601-03540	*Concrete Class DT (Deck Topping)	7.400	7.400		
			CY	0.000	0.00	
			1,200.00000	7.400		8,880.00
0435	601-51005	*Galvanic Anodes	189.000	189.000		
			EACH	0.000	0.00	
			25.00000	189.000		4,725.00
0440	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00

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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 NO0301 G-20-C						
0445	606-11010	*Bridge Rail Type 10R	188.000	188.000		
			LF	0.000	0.00	
			140.00000	188.000		26,320.00
CAT 0301 CURRENT AMT \$ 88,626.24 \$ 0.00 \$ 88,626.24						
CAT NO0302 G-20-I						
0450	202-00240	*Removal of Asphalt Mat (Planing)	1,027.000	1,025.000		
			SY	2.000	12.00	
			6.00000	1,027.000		6,162.00
0455	202-00425	*Removal of Bridge Railing	769.000	769.000		
			LF	0.000	0.00	
			25.00000	769.000		19,225.00
0460	202-00450	*Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			230.00000	0.000		0.00
0465	202-00453	*Removal of Portions of Present Structure (Class 2)	560.400	560.400		
			SY	0.000	0.00	
			270.00000	560.400		151,308.00
0470	202-00460	*Removal of Portions of Present Structure (Class 3)	0.500	0.500		
			SY	0.000	0.00	
			680.00000	0.500		340.00
0475	202-00504	*Removal of Expansion Device	34.000	34.000		
			LF	0.000	0.00	
			200.00000	34.000		6,800.00
0477	202-00503	*Removal of Portions of Present Structure G-20-I CO 5	22.000	22.000		
			SY	0.000	0.00	
			103.00000	22.000		2,266.00
0478	202-05019	*Sawing Concrete (Special) G-20-I CO 5	122.000	122.000		
			LF	0.000	0.00	
			9.70000	122.000		1,183.40
0480	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	169.120	169.120		
			TON	0.000	0.00	
			84.00000	169.120		14,206.08

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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 G-20-I						
0485	420-00510	Geotextile (Crack Reduction) (High Density)	74.000	74.000		
			SY	0.000	0.00	
			5.00000	74.000		370.00
0490	515-00120	*Waterproofing (Membrane)	1,025.000	1,025.000		
			SY	0.000	0.00	
			20.00000	1,025.000		20,500.00
0495	515-00400	*Concrete Sealer	256.000	256.000		
			SY	0.000	0.00	
			5.00000	256.000		1,280.00
0500	515-00410	*Concrete Sealer (Calcium Nitrite)	560.900	560.900		
			SY	0.000	0.00	
			25.00000	560.900		14,022.50
0505	518-01004	*Bridge Expansion Device (0-4 Inch)	34.000	34.000		
			LF	0.000	0.00	
			200.00000	34.000		6,800.00
0506	900-00012	Added Item (Foot)/ Alternate Gutter Trough / CO #7	43.000	43.000		
			LF	0.000	0.00	
			98.07000	43.000		4,217.01
0510	518-01050	*Bridge Expansion Device (Special)	34.000	34.000		
			LF	0.000	0.00	
			170.00000	34.000		5,780.00
0515	601-03040	*Concrete Class D (Bridge)	6.800	6.800		
			CY	0.000	0.00	
			400.00000	6.800		2,720.00
0520	601-03540	*Concrete Class DT (Deck Topping)	58.400	58.400		
			CY	0.000	0.00	
			1,200.00000	58.400		70,080.00
0525	601-51005	*Galvanic Anodes	952.000	952.000		
			EACH	0.000	0.00	
			25.00000	952.000		23,800.00
0530	602-00020	*Reinforcing Steel (Epoxy Coated)	4,505.000	4,505.000		
			LB	0.000	0.00	
			2.00000	4,505.000		9,010.00

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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 NO0302 G-20-I						
0535	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0540	606-11010	*Bridge Rail Type 10R	769.000	769.000		
			LF	0.000	0.00	
			140.00000	769.000		107,660.00
			CAT 0302	CURRENT AMT \$	472,929.99 \$	12.00 \$
CAT NO0303 G-20-J						
0545	202-00240	*Removal of Asphalt Mat (Planing)	251.000	251.000		
			SY	0.000	0.00	
			6.00000	251.000		1,506.00
0550	202-00425	*Removal of Bridge Railing	187.000	187.000		
			LF	0.000	0.00	
			25.00000	187.000		4,675.00
0555	202-00450	*Removal of Portions of Present Structure (Class 1)	7.400	7.400		
			SY	0.000	0.00	
			230.00000	7.400		1,702.00
0560	202-00453	*Removal of Portions of Present Structure (Class 2)	61.100	61.100		
			SY	0.000	0.00	
			270.00000	61.100		16,497.00
0563	202-00460	Rem Port Present Str (3) G-20-J	18.000	18.000		
			SY	0.000	0.00	
			680.00000	18.000		12,240.00
0565	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	41.360	41.360		
			TON	0.000	0.00	
			84.00000	41.360		3,474.24
0570	420-00510	Geotextile (Crack Reduction) (High Density)	104.000	104.000		
			SY	0.000	0.00	
			5.00000	104.000		520.00
0575	515-00120	*Waterproofing (Membrane)	249.000	249.000		
			SY	0.000	0.00	
			20.00000	249.000		4,980.00

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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 G-20-J							
0580	515-00400	*Concrete Sealer	57.600	57.600			
			SY	0.000	0.00		
			5.00000	57.600		288.00	
0585	515-00410	*Concrete Sealer (Calcium Nitrite)	86.500	86.500			
			SY	0.000	0.00		
			25.00000	86.500		2,162.50	
0590	518-01050	*Bridge Expansion Device (Special)	48.000	48.000			
			LF	0.000	0.00		
			170.00000	48.000		8,160.00	
0595	601-03540	*Concrete Class DT (Deck Topping)	11.800	11.900			
			CY	-0.100	-120.00		
			1,200.00000	11.800		14,160.00	
0600	601-51005	*Galvanic Anodes	164.000	164.000			
			EACH	0.000	0.00		
			25.00000	164.000		4,100.00	
0605	606-01370	*Transition Type 3G	4.000	4.000			
			EACH	0.000	0.00		
			1,300.00000	4.000		5,200.00	
0610	606-11010	*Bridge Rail Type 10R	187.000	187.000			
			LF	0.000	0.00		
			140.00000	187.000		26,180.00	
			CAT 0303	CURRENT AMT \$	105,844.74 \$	-120.00 \$	105,844.74
CAT NO0304 G-20-N							
0615	202-00240	*Removal of Asphalt Mat (Planing)	291.000	291.000			
			SY	0.000	0.00		
			6.00000	291.000		1,746.00	
0620	202-00425	*Removal of Bridge Railing	218.000	218.000			
			LF	0.000	0.00		
			25.00000	218.000		5,450.00	
0625	202-00450	*Removal of Portions of Present Structure (Class 1)	7.100	7.100			
			SY	0.000	0.00		
			230.00000	7.100		1,633.00	

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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 G-20-N						
0630	202-00453	*Removal of Portions of Present Structure (Class 2)	42.100	42.100		
			SY	0.000	0.00	
			270.00000	42.100		11,367.00
0633	202-00460	Rem Port Present Str (3) G-20-N	4.200	4.200		
			SY	0.000	0.00	
			680.00000	4.200		2,856.00
0635	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	47.960	47.960		
			TON	0.000	0.00	
			84.00000	47.960		4,028.64
0640	420-00510	Geotextile (Crack Reduction) (High Density)	113.000	113.000		
			SY	0.000	0.00	
			5.00000	113.000		565.00
0645	515-00120	*Waterproofing (Membrane)	291.000	291.000		
			SY	0.000	0.00	
			20.00000	291.000		5,820.00
0650	515-00400	*Concrete Sealer	62.500	62.500		
			SY	0.000	0.00	
			5.00000	62.500		312.50
0655	515-00410	*Concrete Sealer (Calcium Nitrite)	27.800	27.800		
			SY	0.000	0.00	
			25.00000	27.800		695.00
0660	518-01050	*Bridge Expansion Device (Special)	52.000	52.000		
			LF	0.000	0.00	
			170.00000	52.000		8,840.00
0665	601-03540	*Concrete Class DT (Deck Topping)	6.300	6.300		
			CY	0.000	0.00	
			1,200.00000	6.300		7,560.00
0670	601-51005	*Galvanic Anodes	130.000	130.000		
			EACH	0.000	0.00	
			25.00000	130.000		3,250.00
0675	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00

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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 G-20-N						
0680	606-11010	*Bridge Rail Type 10R	218.000	218.000		
			LF	0.000	0.00	
			140.00000	218.000		30,520.00
CAT 0304 CURRENT AMT \$ 89,843.14 \$ 0.00 \$ 89,843.14						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0685	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0690	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0695	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
CAT 0400 CURRENT AMT \$ 68,200.00 \$ 0.00 \$ 68,200.00						
PROJECT TOTAL CURRENT AMT \$ 4,134,398.19 \$ 728.30 \$ 4,134,398.19						