

ESTIMATE SUMMARY

08:04:37

CONTID: C20168

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20168-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 82.0 DAYS TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

I-70 MP 117.5 TO 126.5 IN GARFIELD COUNTY

PERCENT TIME: 32.80 ORIG TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

PROJECT NO:

NHPP 0702-346

I-70 GLENWOOD CANYON PHASE 6

NAME OF ROAD:

PROJECT COUNTIES:

GARFIELD

CONTRACTOR:

THE TRUESDELL CORPORATION

PAY PERIOD ENDING

05/15/2015

DATE TIME STARTED 02/23/2015

1310 West 23rd Street

DATE LET

12/04/2014

DATE WORK BEGAN 02/23/2015

DATE AWARDED

12/26/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/22/2015

DATE ACCEPTED

Tempe

AZ 85282

602 437 1711

DATE NOTICE TO PROCEED

02/23/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,187,421.01 PARTICIPATING	\$ 328,240.80	\$ 315,016.30
AWARD PROJECT AMT: \$ 7,343,343.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 4.01% TOTAL EARNINGS	328,240.80	315,016.30
FUNDS AVAILABLE: \$ 7,859,180.21 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	328,240.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,847.22	-9,450.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	318,393.58
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	318,393.58
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

305,565.82

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 0200 ROADWAY (SURFACE TREATMENT)						
0005	202-00246	*Removal of Asphalt Mat (Planing) (Special)	22,253.000	0.000		
			SY	0.000	0.00	
			9.20000	0.000		0.00
0010	202-00250	*Removal of Pavement Marking	25,548.000	0.000		
			SF	1,361.000	1,088.80	
			0.80000	1,361.000		1,088.80
0015	202-00450	Removal of Portions of Present Structure (Class 1)	197.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0020	202-00453	Removal of Portions of Present Structure (Class 2)	21.000	0.000		
			SY	3.200	1,120.00	
			350.00000	3.200		1,120.00
0025	202-00460	Removal of Portions of Present Structure (Class 3)	10.000	0.000		
			SY	0.000	0.00	
			800.00000	0.000		0.00
0030	202-01170	Removal of Guardrail Type 7	510.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0035	203-02330	Laborer	50.000	0.000		
			HOUR	0.000	0.00	
			133.00000	0.000		0.00
0040	210-01170	Reset Guardrail Type 7	510.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0045	210-04020	Modify Inlet	5.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0050	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	0.000	0.00	
			410.00000	0.000		0.00
0055	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	22,368.000	0.000		
			SY	0.000	0.00	
			21.50000	0.000		0.00

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CAT NO0200 0200 ROADWAY (SURFACE TREATMENT)						
0060	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	34,286.000	0.000		
			CF	0.000	0.00	
			79.00000	0.000		0.00
0065	625-00000	*Construction Surveying	0.500	0.080		
			L S	0.100	5,500.00	
			55,000.00000	0.180		9,900.00
0070	626-00000	*Mobilization	0.500	0.000		
			L S	0.000	0.00	
			481,441.05000	0.000		0.00
0075	626-01000	*Public Information Services	1.000	0.000		
			L S	0.250	4,750.00	
			19,000.00000	0.250		4,750.00
0080	627-00005	*Epoxy Pavement Marking	591.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0085	627-00032	*Raised Flexible Pavement Marker (Temporary)	153.000	0.000		
			EACH	153.000	10,710.00	
			70.00000	153.000		10,710.00
0090	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	7,387.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0095	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	11,485.000	0.000		
			SF	0.000	0.00	
			10.75000	0.000		0.00
0100	630-00000	*Flagging	2,100.000	0.000		
			HOUR	161.250	2,580.00	
			16.00000	161.250		2,580.00
0105	630-00007	*Traffic Control Inspection	62.000	0.000		
			DAY	21.000	10,500.00	
			500.00000	21.000		10,500.00
0110	630-00009	*Traffic Control Vehicle (Truck)	1.000	0.000		
			EACH	0.500	2,100.00	
			4,200.00000	0.500		2,100.00

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CAT NO0200 0200 ROADWAY (SURFACE TREATMENT)						
0115	630-00012	*Traffic Control Management	155.000	3.000		
			DAY	15.000	22,500.00	
			1,500.00000	18.000		27,000.00
0120	630-80002	*Flashing Beacon (Solar)	38.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0125	630-80335	*Barricade (Type 3 M-A) (Temporary)	16.000	0.000		
			EACH	3.000	105.00	
			35.00000	3.000		105.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	134.000	0.000		
			EACH	4.500	27.00	
			6.00000	4.500		27.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	247.000	5.000		
			EACH	3.500	21.00	
			6.00000	8.500		51.00
0140	630-80343	*Construction Traffic Sign (Panel Size C)	44.000	0.000		
			EACH	22.000	220.00	
			10.00000	22.000		220.00
0145	630-80344	*Construction Traffic Sign (Special)	101.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0150	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	0.000		
			EACH	1.000	60.00	
			60.00000	1.000		60.00
0155	630-80359	*Portable Message Sign Panel	434.000	0.000		
			DAY	7.000	560.00	
			80.00000	7.000		560.00
0160	630-80360	*Drum Channelizing Device	170.000	0.000		
			EACH	85.000	2,635.00	
			31.00000	85.000		2,635.00
0165	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY (SURFACE TREATMENT)						
0170	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	19.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0175	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0180	630-80380	*Traffic Cone	135.000	0.000		
			EACH	67.500	675.00	
			10.00000	67.500		675.00
0185	630-80390	*Channelizing Device (Special)	420.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0185		MATERIAL ALLOWANCE Traf Zone Chl Device		0.000		
			EACH	0.000	0.00	
			26.40000	0.000		0.00
0190	630-80392	*Stackable Tubular Marker	247.000	0.000		
			EACH	37.500	1,312.50	
			35.00000	37.500		1,312.50
0195	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	10.000	0.000		
			EACH	3.000	7,200.00	
			2,400.00000	3.000		7,200.00
0200	630-85041	*Mobile Attenuator	170.000	6.000		
			DAY	35.000	7,350.00	
			210.00000	41.000		8,610.00
0205	700-70010	F/A Minor Contract Revisions	485,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY (SURFACE TREATMENT)						
0220	700-70021	F/A On-The-Job Trainee	3,200.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70035	F/A Incentive (Early Completion)	123,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,074,977.28 \$	81,014.30 \$
CAT NO0201 0201 ROADWAY (STRUCTURES)						
0230	208-00035	Aggregate Bag	525.000	0.000		
			LF	114.000	1,003.20	
			8.80000	114.000		1,003.20
0235	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	1,250.00	
			1,250.00000	1.000		1,250.00
0240	208-00107	Removal of Trash	175.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0245	240-00000	*Wildlife Biologist	96.000	25.500		
			HOOR	0.000	0.00	
			119.00000	25.500		3,034.50
0250	240-00010	*Removal of Nests	24.000	0.000		
			HOOR	0.000	0.00	
			99.00000	0.000		0.00
0255	625-00000	*Construction Surveying	0.500	0.000		
			L S	0.000	0.00	
			55,000.00000	0.000		0.00
0260	626-00000	*Mobilization	0.500	0.000		
			L S	0.000	0.00	
			481,441.05000	0.000		0.00
0265	630-00000	*Flagging	2,100.000	0.000		
			HOOR	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0201 0201 ROADWAY (STRUCTURES)							
0270	630-80370	Concrete Barrier (Temporary)	1,850.000	0.000			
			LF	468.000	23,400.00		
			50.00000	468.000		23,400.00	
0275	632-00000	Night Work Lighting	1.000	0.000			
			L S	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70034	F/A Towing	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70034	F/A Bridge Rail Parapet Repair	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70035	F/A Incentive (Early Completion)	123,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70380	F/A Erosion Control	3,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	561,366.53 \$	25,653.20 \$	28,687.70
CAT NO0202 0202 ROCKFALL MITIGATION							
0305	202-01015	Removal of Rockfall Fence	390.000	0.000			
			LF	0.000	0.00		
			88.00000	0.000		0.00	
0310	203-01582	Truck (Dump)	32.000	0.000			
			HOURL	0.000	0.00		
			148.00000	0.000		0.00	
0315	203-01590	Front End Loader (Rubber Tire)	32.000	0.000			
			HOURL	0.000	0.00		
			330.00000	0.000		0.00	
0320	203-02300	Rock Scaler	96.000	0.000			
			HOURL	0.000	0.00		
			225.00000	0.000		0.00	

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CAT NO0202 0202 ROCKFALL MITIGATION						
0325	211-01300	Rock Anchor	82.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0330	607-11575	Rock Fall Fence	330.000	0.000		
			LF	0.000	0.00	
			820.00000	0.000		0.00
0335	607-55030	Mesh Post	2.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0340	607-55101	Cable Net (1/2 Inch)	1,800.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
			CAT 0202	CURRENT AMT \$	487,116.00 \$	0.00 \$
CAT NO0300 0300 STR F-07-AK						
0345	202-00425	Removal of Bridge Railing	20.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0350	202-00504	*Removal of Expansion Device	71.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0355	210-00425	*Reset Bridge Railing	12.000	0.000		
			LF	0.000	0.00	
			117.00000	0.000		0.00
0360	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	0.000		
			LF	0.000	0.00	
			585.00000	0.000		0.00
0365	518-03100	Rapid Cure Silicone Joint Seal	36.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0370	601-03040	*Concrete Class D (Bridge)	8.400	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00

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CAT NO0300 0300 STR F-07-AK						
0375	601-40300	Structural Concrete Coating	41.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0380	602-00020	*Reinforcing Steel (Epoxy Coated)	2,059.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0385	606-10805	*Bridge Rail Type 8 (Special)	20.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	77,168.80 \$	0.00 \$
CAT NO0301 0301 STR F-07-AL						
0390	202-00425	Removal of Bridge Railing	20.000	0.000		
			LF	20.000	660.00	
			33.00000	20.000		660.00
0395	202-00504	*Removal of Expansion Device	71.000	0.000		
			LF	71.000	21,300.00	
			300.00000	71.000		21,300.00
0400	210-00425	*Reset Bridge Railing	21.000	0.000		
			LF	0.000	0.00	
			117.00000	0.000		0.00
0405	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	0.000		
			LF	71.000	41,535.00	
			585.00000	71.000		41,535.00
0410	518-03100	Rapid Cure Silicone Joint Seal	36.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0415	601-03040	*Concrete Class D (Bridge)	8.600	0.000		
			CY	8.600	3,440.00	
			400.00000	8.600		3,440.00
0420	601-40300	Structural Concrete Coating	41.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0301 0301 STR F-07-AL						
0425	602-00020	*Reinforcing Steel (Epoxy Coated)	2,164.000	0.000		
			LB	2,164.000	4,760.80	
			2.20000	2,164.000		4,760.80
0430	606-10805	*Bridge Rail Type 8 (Special)	20.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	78,532.80 \$	71,695.80 \$
CAT NO0302 0302 STR F-07-AN						
0435	202-00425	Removal of Bridge Railing	20.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0440	202-00504	*Removal of Expansion Device	71.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0445	210-00425	*Reset Bridge Railing	21.000	0.000		
			LF	0.000	0.00	
			117.00000	0.000		0.00
0450	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	0.000		
			LF	0.000	0.00	
			585.00000	0.000		0.00
0455	518-03100	Rapid Cure Silicone Joint Seal	71.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0460	601-03040	*Concrete Class D (Bridge)	8.600	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0465	601-40300	Structural Concrete Coating	41.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0470	602-00020	*Reinforcing Steel (Epoxy Coated)	2,064.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00

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CAT NO0302 0302 STR F-07-AN						
0475	606-10805	*Bridge Rail Type 8 (Special)	20.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	79,537.80 \$	0.00 \$ 0.00
CAT NO0303 0303 STR F-07-AP						
0480	202-00425	Removal of Bridge Railing	20.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0485	202-00504	*Removal of Expansion Device	71.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0490	210-00425	*Reset Bridge Railing	6.000	0.000		
			LF	0.000	0.00	
			117.00000	0.000		0.00
0495	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	0.000		
			LF	0.000	0.00	
			585.00000	0.000		0.00
0500	518-03100	Rapid Cure Silicone Joint Seal	71.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0505	601-03040	*Concrete Class D (Bridge)	8.500	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0510	601-40300	Structural Concrete Coating	30.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0515	602-00020	*Reinforcing Steel (Epoxy Coated)	1,978.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0520	606-10805	*Bridge Rail Type 8 (Special)	20.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	77,333.60 \$	0.00 \$ 0.00

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CAT NO0304 0304 STR F-07-AQ						
0525	202-00425	Removal of Bridge Railing	20.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0530	202-00504	*Removal of Expansion Device	71.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0535	210-00425	*Reset Bridge Railing	6.000	0.000		
			LF	0.000	0.00	
			117.00000	0.000		0.00
0540	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	0.000		
			LF	0.000	0.00	
			585.00000	0.000		0.00
0545	518-03100	Rapid Cure Silicone Joint Seal	71.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0550	601-03040	*Concrete Class D (Bridge)	8.500	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0555	601-40300	Structural Concrete Coating	30.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0560	602-00020	*Reinforcing Steel (Epoxy Coated)	1,978.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0565	606-10805	*Bridge Rail Type 8 (Special)	20.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	77,333.60 \$	0.00 \$
CAT NO0305 0305 STR F-07-AR						
0570	202-00425	Removal of Bridge Railing	40.000	0.000		
			LF	40.000	1,320.00	
			33.00000	40.000		1,320.00

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CAT NO0305 0305 STR F-07-AR						
0575	202-00504	*Removal of Expansion Device	82.000	0.000		
			LF	82.000	24,600.00	
			300.00000	82.000		24,600.00
0580	210-00425	*Reset Bridge Railing	12.000	0.000		
			LF	6.000	702.00	
			117.00000	6.000		702.00
0585	518-01004	*Bridge Expansion Device (0-4 Inch)	82.000	0.000		
			LF	82.000	47,970.00	
			585.00000	82.000		47,970.00
0590	601-03040	*Concrete Class D (Bridge)	10.800	0.000		
			CY	10.800	4,320.00	
			400.00000	10.800		4,320.00
0595	601-40300	Structural Concrete Coating	33.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0600	602-00020	*Reinforcing Steel (Epoxy Coated)	2,355.000	0.000		
			LB	2,355.000	5,181.00	
			2.20000	2,355.000		5,181.00
0605	606-10805	*Bridge Rail Type 8 (Special)	40.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	90,055.00 \$	84,093.00 \$
CAT NO0306 0306 STR F-07-AT						
0610	202-00425	Removal of Bridge Railing	40.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0615	202-00504	*Removal of Expansion Device	71.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0620	210-00425	*Reset Bridge Railing	12.000	0.000		
			LF	0.000	0.00	
			117.00000	0.000		0.00

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CAT NO0306 0306 STR F-07-AT						
0625	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	0.000		
			LF	0.000	0.00	
			585.00000	0.000		0.00
0630	601-03040	*Concrete Class D (Bridge)	8.500	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0635	601-40300	Structural Concrete Coating	30.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0640	602-00020	*Reinforcing Steel (Epoxy Coated)	1,966.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0645	606-10805	*Bridge Rail Type 8 (Special)	40.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	78,484.20 \$	0.00 \$
CAT NO0307 0307 STR F-08-AA						
0650	202-00425	Removal of Bridge Railing	40.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0655	202-00504	*Removal of Expansion Device	71.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0660	210-00425	*Reset Bridge Railing	19.000	0.000		
			LF	0.000	0.00	
			117.00000	0.000		0.00
0665	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	0.000		
			LF	0.000	0.00	
			585.00000	0.000		0.00
0670	601-03040	*Concrete Class D (Bridge)	8.600	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00

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CAT NO0307 0307 STR F-08-AA						
0675	601-40300	Structural Concrete Coating	41.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0680	602-00020	*Reinforcing Steel (Epoxy Coated)	2,058.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0685	606-10805	*Bridge Rail Type 8 (Special)	40.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0307	CURRENT AMT \$	79,765.60 \$	0.00 \$
CAT NO0308 0308 STR F-08-AC						
0690	202-00425	Removal of Bridge Railing	545.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0695	202-00504	*Removal of Expansion Device	82.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0700	210-00425	*Reset Bridge Railing	12.000	0.000		
			LF	0.000	0.00	
			117.00000	0.000		0.00
0705	518-01004	*Bridge Expansion Device (0-4 Inch)	82.000	0.000		
			LF	0.000	0.00	
			585.00000	0.000		0.00
0710	518-03100	Rapid Cure Silicone Joint Seal	82.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0715	601-03040	*Concrete Class D (Bridge)	9.800	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0720	601-40300	Structural Concrete Coating	33.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0308 0308 STR F-08-AC						
0725	602-00020	*Reinforcing Steel (Epoxy Coated)	2,250.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0730	606-10805	*Bridge Rail Type 8 (Special)	545.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0308	CURRENT AMT \$	167,034.00 \$	0.00 \$
CAT NO0309 0309 STR F-08-AG						
0735	202-00425	Removal of Bridge Railing	20.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0740	202-00504	*Removal of Expansion Device	71.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0745	210-00425	*Reset Bridge Railing	4.000	0.000		
			LF	0.000	0.00	
			117.00000	0.000		0.00
0750	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	0.000		
			LF	0.000	0.00	
			585.00000	0.000		0.00
0755	518-03100	Rapid Cure Silicone Joint Seal	71.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0760	601-03040	*Concrete Class D (Bridge)	8.400	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0765	601-40300	Structural Concrete Coating	30.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0770	602-00020	*Reinforcing Steel (Epoxy Coated)	1,973.000	0.000		
			LB	0.000	0.00	
			2.20000	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 NO0309 0309 STR F-08-AG						
0775	606-10805	*Bridge Rail Type 8 (Special)	20.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0309	CURRENT AMT \$	77,048.60 \$	0.00 \$ 0.00
CAT NO0310 0310 STR F-08-AK						
0780	202-00425	Removal of Bridge Railing	514.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0785	202-00504	*Removal of Expansion Device	71.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0790	210-00425	*Reset Bridge Railing	5.000	0.000		
			LF	0.000	0.00	
			117.00000	0.000		0.00
0795	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	0.000		
			LF	0.000	0.00	
			585.00000	0.000		0.00
0800	518-03100	Rapid Cure Silicone Joint Seal	71.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0805	601-03040	*Concrete Class D (Bridge)	8.400	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0810	601-40300	Structural Concrete Coating	30.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0815	602-00020	*Reinforcing Steel (Epoxy Coated)	1,966.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0820	606-10805	*Bridge Rail Type 8 (Special)	514.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0310	CURRENT AMT \$	150,262.20 \$	0.00 \$ 0.00

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CAT NO0311 0311 STR F-08-AM						
0825	202-00425	Removal of Bridge Railing	1,458.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0830	202-01000	Removal of Fence	100.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0835	606-10805	*Bridge Rail Type 8 (Special)	1,458.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0840	607-53005	Fence Chain Link (Special)	220.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
0845	700-70042	F/A Railroad Flagging	24,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0311	CURRENT AMT \$	285,984.00 \$	0.00 \$ 0.00
CAT NO0312 0312 STR F-07-AW						
0850	202-00425	Removal of Bridge Railing	748.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0855	606-10805	*Bridge Rail Type 8 (Special)	748.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0312	CURRENT AMT \$	110,704.00 \$	0.00 \$ 0.00
CAT NO0313 0313 STR F-07-AX						
0860	202-00425	Removal of Bridge Railing	274.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0865	606-10805	*Bridge Rail Type 8 (Special)	274.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0313	CURRENT AMT \$	40,552.00 \$	0.00 \$ 0.00

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CAT NO0314 0314 STR F-08-AH						
0870	210-00001	Reset Structure	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0875	210-00500	Rebuild Portions of Present Structure	10.000	0.000		
			EACH	10.000	30,000.00	
			3,000.00000	10.000		30,000.00
			CAT 0314	CURRENT AMT \$	50,000.00 \$	50,000.00 \$
CAT NO0315 0315 STR F-08-BI						
0880	202-00425	Removal of Bridge Railing	1,950.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0885	202-01000	Removal of Fence	100.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0890	606-10805	*Bridge Rail Type 8 (Special)	1,950.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0895	607-53005	Fence Chain Link (Special)	220.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
0900	700-70042	F/A Railroad Flagging	24,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0315	CURRENT AMT \$	358,800.00 \$	0.00 \$
CAT NO0316 0316 STR F-08-AW						
0905	202-00425	Removal of Bridge Railing	696.000	0.000		
			LF	20.000	660.00	
			33.00000	20.000		660.00
0910	202-00504	*Removal of Expansion Device	77.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0915	210-00425	*Reset Bridge Railing	12.000	0.000		
			LF	0.000	0.00	
			117.00000	0.000		0.00

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CAT NO0316 0316 STR F-08-AW						
0920	518-01004	*Bridge Expansion Device (0-4 Inch)	77.000	0.000		
		LF		0.000	0.00	
			585.00000	0.000		0.00
0925	601-03040	*Concrete Class D (Bridge)	9.100	0.000		
		CY		0.000	0.00	
			400.00000	0.000		0.00
0930	601-40300	Structural Concrete Coating	33.000	0.000		
		SY		0.000	0.00	
			20.00000	0.000		0.00
0935	602-00020	*Reinforcing Steel (Epoxy Coated)	2,140.000	0.000		
		LB		0.000	0.00	
			2.20000	0.000		0.00
0940	606-10805	*Bridge Rail Type 8 (Special)	696.000	0.000		
		LF		0.000	0.00	
			115.00000	0.000		0.00
			CAT 0316	CURRENT AMT	\$ 181,565.00	\$ 660.00
					\$ 660.00	\$ 660.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0945	620-00020	Sanitary Facility	2.000	0.000		
		EACH		1.000	1,900.00	
			1,900.00000	1.000		1,900.00
			CAT 0400	CURRENT AMT	\$ 3,800.00	\$ 1,900.00
					\$ 1,900.00	\$ 1,900.00
PROJECT TOTAL			CURRENT AMT	\$ 8,187,421.01	\$ 315,016.30	\$ 328,240.80