

ESTIMATE SUMMARY

CONTID: C20168

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 20168-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 541.0 DAYS

TIME ALLOW: 7/15/2016 FIXED COMPLETION DATE

I-70 MP 117.5 TO 126.5 IN GARFIELD COUNTY

PERCENT TIME: 106.29

ORIG TIME ALLOW: 10/30/201 FIXED COMPLETION DATE

PROJECT NO: NHPP 0702-346

I-70 GLENWOOD CANYON PHASE 6

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

THE TRUESDELL CORPORATION

1310 West 23rd Street

Tempe AZ 85282 (602)437-1711

PAY PERIOD ENDING	08/16/2016	DATE TIME STARTED	02/23/2015
DATE LET	12/04/2014	DATE WORK BEGAN	02/23/2015
DATE AWARDED	12/26/2014	DATE TIME STOPPED	08/16/2016
DATE CONTRACT EXECUTED	01/22/2015	DATE ACCEPTED	08/16/2016
DATE NOTICE TO PROCEED	02/23/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,156,100.71 PARTICIPATING	\$ 7,886,697.52	\$ 181,021.88
AWARD PROJECT AMT:	\$ 7,343,343.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.70% TOTAL EARNINGS	7,886,697.52	181,021.88
FUNDS AVAILABLE:	\$ 269,403.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,886,697.52	181,021.88
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,343.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,879,354.52	181,021.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,879,354.52	181,021.88
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 181,021.88

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	22,253.000		
			SY	0.000	0.00	
			9.20000	22,253.000		204,727.60
0010	202-00250	*Removal of Pavement Marking	51,332.000	51,332.000		
			SF	0.000	0.00	
			0.80000	51,332.000		41,065.60
0015	202-00450	Removal of Portions of Present Structure (Class 1)	10.000	10.000		
			SY	0.000	0.00	
			55.00000	10.000		550.00
0020	202-00453	Removal of Portions of Present Structure (Class 2)	25.000	25.000		
			SY	0.000	0.00	
			350.00000	25.000		8,750.00
0025	202-00460	Removal of Portions of Present Structure (Class 3)	5.000	5.000		
			SY	0.000	0.00	
			800.00000	5.000		4,000.00
0030	202-01170	Removal of Guardrail Type 7	600.000	600.000		
			LF	0.000	0.00	
			9.00000	600.000		5,400.00
0035	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			133.00000	0.000		0.00
0040	210-01170	Reset Guardrail Type 7	600.000	600.000		
			LF	0.000	0.00	
			9.00000	600.000		5,400.00
0045	210-04020	Modify Inlet	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0050	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			410.00000	0.000		0.00
0055	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	22,380.000	22,380.000		
			SY	0.000	0.00	
			21.50000	22,380.000		481,170.00

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CAT NO0200 0200 ROADWAY (SURFACE TREATMENT)						
0060	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	34,600.000	34,600.000		
			CF	0.000	0.00	
			79.00000	34,600.000		2,733,400.00
0060		MATERIAL ALLOWANCE Overlay. Thin Bond		0.000		
			CF	0.000	0.00	
			67.15000	0.000		0.00
0060		MATERIAL ALLOWANCE Overlay. Thin Bond		0.000		
			CF	0.000	0.00	
			67.15000	0.000		0.00
0065	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			55,000.00000	0.500		27,500.00
0070	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			481,441.05000	0.500		240,720.53
0075	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			19,000.00000	1.000		19,000.00
0080	627-00005	*Epoxy Pavement Marking	903.000	903.000		
			GAL	0.000	0.00	
			70.00000	903.000		63,210.00
0085	627-00032	*Raised Flexible Pavement Marker (Temporary)	239.000	239.000		
			EACH	0.000	0.00	
			70.00000	239.000		16,730.00
0090	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,853.000	1,853.000		
			SF	0.000	0.00	
			10.00000	1,853.000		18,530.00
0095	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	4,270.000	4,270.000		
			SF	0.000	0.00	
			10.75000	4,270.000		45,902.50
0100	630-00000	*Flagging	2,825.000	2,825.000		
			HOUR	0.000	0.00	
			16.00000	2,825.000		45,200.00

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CAT NO0200 0200 ROADWAY (SURFACE TREATMENT)						
0105	630-00007	*Traffic Control Inspection	31.000	31.000		
		DAY		0.000	0.00	
			500.00000	31.000		15,500.00
0110	630-00009	*Traffic Control Vehicle (Truck)	1.000	1.000		
		EACH		0.000	0.00	
			4,200.00000	1.000		4,200.00
0115	630-00012	*Traffic Control Management	183.000	183.000		
		DAY		0.000	0.00	
			1,500.00000	183.000		274,500.00
0120	630-80002	*Flashing Beacon (Solar)	32.000	32.000		
		EACH		0.000	0.00	
			105.00000	32.000		3,360.00
0125	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	8.000		
		EACH		0.000	0.00	
			35.00000	8.000		280.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	66.000	66.000		
		EACH		0.000	0.00	
			6.00000	66.000		396.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	31.000		
		EACH		0.000	0.00	
			6.00000	31.000		186.00
0140	630-80343	*Construction Traffic Sign (Panel Size C)	44.000	44.000		
		EACH		0.000	0.00	
			10.00000	44.000		440.00
0145	630-80344	*Construction Traffic Sign (Special)	101.000	101.000		
		SF		0.000	0.00	
			20.00000	101.000		2,020.00
0150	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
		EACH		0.000	0.00	
			60.00000	4.000		240.00
0155	630-80359	*Portable Message Sign Panel	217.000	217.000		
		DAY		0.000	0.00	
			80.00000	217.000		17,360.00

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CAT NO0200 0200 ROADWAY (SURFACE TREATMENT)						
0160	630-80360	*Drum Channelizing Device	170.000	170.000		
			EACH	0.000	0.00	
			31.00000	170.000		5,270.00
0165	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0170	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0175	630-80367	*Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0180	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			10.00000	300.000		3,000.00
0185	630-80390	*Channelizing Device (Special)	1,198.000	1,198.000		
			EACH	0.000	0.00	
			55.00000	1,198.000		65,890.00
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	285.000	285.000		
			EACH	0.000	0.00	
			35.00000	285.000		9,975.00
0195	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			2,400.00000	8.000		19,200.00
0200	630-85041	*Mobile Attenuator	325.000	325.000		
			DAY	0.000	0.00	
			210.00000	325.000		68,250.00
0205	700-70010	F/A Minor Contract Revisions	210,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY (SURFACE TREATMENT)						
0210	700-70011	F/A Partnering	0.000	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
0220	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70035	F/A Incentive (Early Completion)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70034	F/A Furnish Bridge Rail Type 8 CO No. 8 MCR LI No. 7	32,775.000	32,775.000		
			F A	0.000	0.00	
			1.00000	32,775.000		32,775.00
			CAT 0200	CURRENT AMT \$	4,705,298.23 \$	0.00 \$ 4,495,298.23
CAT NO0201 0201 ROADWAY (STRUCTURES)						
0230	208-00035	Aggregate Bag	552.000	552.000		
			LF	0.000	0.00	
			8.80000	552.000		4,857.60
0235	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0240	208-00107	Removal of Trash	80.000	80.000		
			HOOR	0.000	0.00	
			55.00000	80.000		4,400.00
0245	240-00000	*Wildlife Biologist	80.000	80.000		
			HOOR	0.000	0.00	
			119.00000	80.000		9,520.00
0250	240-00010	*Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			99.00000	0.000		0.00

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CAT NO0201 0201 ROADWAY (STRUCTURES)						
0255	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			55,000.00000	0.500		27,500.00
0260	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			481,441.05000	0.500		240,720.53
0265	630-00000	*Flagging	2,821.000	2,821.000		
			HOOR	0.000	0.00	
			16.00000	2,821.000		45,136.00
0270	630-80370	Concrete Barrier (Temporary)	2,233.000	2,233.000		
			LF	0.000	0.00	
			50.00000	2,233.000		111,650.00
0275	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			1.00000	1.000		1.00
0280	700-70034	F/A Towing	127,255.710	127,255.710		
			F A	-19,989.950	-19,989.95	
			1.00000	107,265.760		107,265.76
0285	700-70034	F/A Bridge Rail Parapet Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70035	F/A Incentive (Early Completion)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70034	F/A Bearing Device Type III (Furnish Only)	31,327.730	31,327.730		
			F A	0.000	0.00	
			1.00000	31,327.730		31,327.73
0955	900-00007	Added Item (Each)/ Replace Bearing Grout Pad	2.000	2.000		
			EACH	0.000	0.00	
			8,740.00000	2.000		17,480.00

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CAT NO0201 0201 ROADWAY (STRUCTURES)						
0960	512-00104	Bearing Dev (Ty III)(Inst Only)	2.000	2.000		
			EACH	0.000	0.00	
			14,998.00000	2.000		29,996.00
0965	202-00001	Rem Structure	2.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0970	700-70034	F/A Drill and Epoxy Reinforcing Steel MCR LI No. 1	7,395.420	7,395.420		
			F A	-48.100	-48.10	
			1.00000	7,347.320		7,347.32
0975	700-70034	F/A Jacking System and Operation Design MCR LI No. 2	2,087.000	2,087.000		
			F A	0.000	0.00	
			1.00000	2,087.000		2,087.00
0980	900-00006	Added Item (Dollar)/ Concrete Class D (Bridge) Price Reduction	-64.000	-64.000		
			DOL	0.000	0.00	
			1.00000	-64.000		-64.00
0985	700-70034	F/A Abutment Debris Removal MCR LI No. 3	11,632.110	11,632.110		
			F A	0.000	0.00	
			1.00000	11,632.110		11,632.11
0995	700-70034	F/A Furnish Roadway Lighting Wire MCR LI No. 4	3,445.870	3,445.870		
			F A	0.000	0.00	
			1.00000	3,445.870		3,445.87
1000	700-70034	F/A Additional Expansion Joint Cover Plates MCR LI No. 5	6,198.500	6,198.500		
			F A	0.000	0.00	
			1.00000	6,198.500		6,198.50
1005	700-70034	F/A Concrete Barrier Repair MCR LI No. 6	30,543.010	30,543.010		
			F A	-107.070	-107.07	
			1.00000	30,435.940		30,435.94
1020	202-00480	Rem Port Present Str (Special)	2.000	0.000		
			SY	2.000	1,600.00	
			800.00000	2.000		1,600.00
1025	202-00504	Rem Exp Device	33.500	0.000		
			LF	33.500	10,050.00	
			300.00000	33.500		10,050.00

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CAT NO0201 0201 ROADWAY (STRUCTURES)							
1030	202-05100	Sandblasting Reinf Steel	20.000	0.000			
			SY	20.000	400.00		
			20.00000	20.000		400.00	
1035	210-00425	Res Bridge Railing	12.000	0.000			
			LF	12.000	1,680.00		
			140.00000	12.000		1,680.00	
1040	515-00410	Concrete Sealer (Calcium Nitrite)	0.000	0.000			
			SY	0.000	0.00		
			44.00000	0.000		0.00	
1045	518-01015	Br Expan Device (0-15 In)	33.500	0.000			
			LF	33.500	125,558.00		
			3,748.00000	33.500		125,558.00	
1050	518-02030	Polyester Conc End Dam	160.000	0.000			
			CF	160.000	44,800.00		
			280.00000	160.000		44,800.00	
1055	601-03040	Conc CL D (Bridge)	1.000	0.000			
			CY	1.000	1,000.00		
			1,000.00000	1.000		1,000.00	
1060	602-00020	Reinf Steel (Epoxy)	700.000	0.000			
			LB	700.000	1,540.00		
			2.20000	700.000		1,540.00	
1065	900-00014	Added Item (Lump Sum)/	1.000	0.000			
			L S	1.000	14,539.00		
			14,539.00000	1.000		14,539.00	
			CAT 0201	CURRENT AMT \$	925,749.48 \$	181,021.88 \$	905,604.36
CAT NO0202 0202 ROCKFALL MITIGATION							
0305	202-01015	*Removal of Rockfall Fence	360.000	360.000			
			LF	0.000	0.00		
			88.00000	360.000		31,680.00	
0310	203-01582	*Truck (Dump)	5.000	5.000			
			HOURL	0.000	0.00		
			148.00000	5.000		740.00	

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CAT NO0202 0202 ROCKFALL MITIGATION						
0315	203-01590	*Front End Loader (Rubber Tire)	9.000	9.000		
			330.00000	9.000	0.00	2,970.00
0320	203-02300	*Rock Scaler	32.000	32.000		
			225.00000	32.000	0.00	7,200.00
0325	211-01300	*Rock Anchor	20.000	20.000		
			950.00000	20.000	0.00	19,000.00
0330	607-11575	*Rock Fall Fence	345.000	345.000		
			820.00000	345.000	0.00	282,900.00
0330		MATERIAL ALLOWANCE Chain Link Fence		0.000		
			302.89000	0.000	0.00	0.00
0335	607-55030	*Mesh Post	0.000	0.000		
			8,500.00000	0.000	0.00	0.00
0340	607-55101	*Cable Net (1/2 Inch)	1,200.000	1,200.000		
			28.00000	1,200.000	0.00	33,600.00
0340		MATERIAL ALLOWANCE Rockfall Fabric		0.000		
			6.73000	0.000	0.00	0.00
0990	900-00007	Added Item (Each)/ High Strength Rock Anchor	24.000	24.000		
			1,950.00000	24.000	0.00	46,800.00
1015	900-00007	Added Item (Each)/ Additional Wire Rope CO No. 8 MCR LI No. 8	6.000	6.000		
			1,100.00000	6.000	0.00	6,600.00
			CAT 0202	CURRENT AMT \$	431,490.00 \$	0.00 \$ 431,490.00

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CAT NO0300 0300 STR F-07-AK							
0345	202-00425	Removal of Bridge Railing	20.000	20.000			
			LF	0.000	0.00		
			33.00000	20.000		660.00	
0350	202-00504	*Removal of Expansion Device	71.000	71.000			
			LF	0.000	0.00		
			300.00000	71.000		21,300.00	
0355	210-00425	*Reset Bridge Railing	12.000	12.000			
			LF	0.000	0.00		
			117.00000	12.000		1,404.00	
0360	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000			
			LF	0.000	0.00		
			585.00000	71.000		41,535.00	
0365	518-03100	Rapid Cure Silicone Joint Seal	71.000	71.000			
			LF	0.000	0.00		
			35.00000	71.000		2,485.00	
0370	601-03040	*Concrete Class D (Bridge)	8.900	8.900			
			CY	0.000	0.00		
			400.00000	8.900		3,560.00	
0375	601-40300	Structural Concrete Coating	41.000	41.000			
			SY	0.000	0.00		
			20.00000	41.000		820.00	
0380	602-00020	*Reinforcing Steel (Epoxy Coated)	2,140.000	2,140.000			
			LB	0.000	0.00		
			2.20000	2,140.000		4,708.00	
0385	606-10805	*Bridge Rail Type 8 (Special)	20.000	20.000			
			LF	0.000	0.00		
			115.00000	20.000		2,300.00	
			CAT 0300	CURRENT AMT \$	78,772.00 \$	0.00 \$	78,772.00
CAT NO0301 0301 STR F-07-AL							
0390	202-00425	Removal of Bridge Railing	20.000	20.000			
			LF	0.000	0.00		
			33.00000	20.000		660.00	

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CAT NO0301 0301 STR F-07-AL							
0395	202-00504	*Removal of Expansion Device	71.000	71.000			
			LF	0.000	0.00		
			300.00000	71.000		21,300.00	
0400	210-00425	*Reset Bridge Railing	21.000	21.000			
			LF	0.000	0.00		
			117.00000	21.000		2,457.00	
0405	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000			
			LF	0.000	0.00		
			585.00000	71.000		41,535.00	
0410	518-03100	Rapid Cure Silicone Joint Seal	71.000	71.000			
			LF	0.000	0.00		
			35.00000	71.000		2,485.00	
0415	601-03040	*Concrete Class D (Bridge)	9.100	9.100			
			CY	0.000	0.00		
			400.00000	9.100		3,640.00	
0420	601-40300	Structural Concrete Coating	41.000	41.000			
			SY	0.000	0.00		
			20.00000	41.000		820.00	
0425	602-00020	*Reinforcing Steel (Epoxy Coated)	2,164.000	2,164.000			
			LB	0.000	0.00		
			2.20000	2,164.000		4,760.80	
0430	606-10805	*Bridge Rail Type 8 (Special)	20.000	20.000			
			LF	0.000	0.00		
			115.00000	20.000		2,300.00	
			CAT 0301	CURRENT AMT \$	79,957.80 \$	0.00 \$	79,957.80
CAT NO0302 0302 STR F-07-AN							
0435	202-00425	Removal of Bridge Railing	20.000	20.000			
			LF	0.000	0.00		
			33.00000	20.000		660.00	
0440	202-00504	*Removal of Expansion Device	71.000	71.000			
			LF	0.000	0.00		
			300.00000	71.000		21,300.00	

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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 0302 STR F-07-AN							
0445	210-00425	*Reset Bridge Railing	21.000	21.000			
			LF	0.000	0.00		
			117.00000	21.000		2,457.00	
0450	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000			
			LF	0.000	0.00		
			585.00000	71.000		41,535.00	
0455	518-03100	Rapid Cure Silicone Joint Seal	153.000	153.000			
			LF	0.000	0.00		
			35.00000	153.000		5,355.00	
0460	601-03040	*Concrete Class D (Bridge)	9.100	9.100			
			CY	0.000	0.00		
			400.00000	9.100		3,640.00	
0465	601-40300	Structural Concrete Coating	41.000	41.000			
			SY	0.000	0.00		
			20.00000	41.000		820.00	
0470	602-00020	*Reinforcing Steel (Epoxy Coated)	2,145.000	2,145.000			
			LB	0.000	0.00		
			2.20000	2,145.000		4,719.00	
0475	606-10805	*Bridge Rail Type 8 (Special)	20.000	20.000			
			LF	0.000	0.00		
			115.00000	20.000		2,300.00	
			CAT 0302	CURRENT AMT \$	82,786.00 \$	0.00 \$	82,786.00
CAT NO0303 0303 STR F-07-AP							
0480	202-00425	Removal of Bridge Railing	10.000	10.000			
			LF	0.000	0.00		
			33.00000	10.000		330.00	
0485	202-00504	*Removal of Expansion Device	71.000	71.000			
			LF	0.000	0.00		
			300.00000	71.000		21,300.00	
0490	210-00425	*Reset Bridge Railing	12.000	12.000			
			LF	0.000	0.00		
			117.00000	12.000		1,404.00	

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CAT NO0303 0303 STR F-07-AP							
0495	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000			
			LF	0.000	0.00		
			585.00000	71.000		41,535.00	
0500	518-03100	Rapid Cure Silicone Joint Seal	186.000	186.000			
			LF	0.000	0.00		
			35.00000	186.000		6,510.00	
0505	601-03040	*Concrete Class D (Bridge)	9.200	9.200			
			CY	0.000	0.00		
			400.00000	9.200		3,680.00	
0510	601-40300	Structural Concrete Coating	30.000	30.000			
			SY	0.000	0.00		
			20.00000	30.000		600.00	
0515	602-00020	*Reinforcing Steel (Epoxy Coated)	2,059.000	2,059.000			
			LB	0.000	0.00		
			2.20000	2,059.000		4,529.80	
0520	606-10805	*Bridge Rail Type 8 (Special)	10.000	10.000			
			LF	0.000	0.00		
			115.00000	10.000		1,150.00	
			CAT 0303	CURRENT AMT \$	81,038.80 \$	0.00 \$	81,038.80
CAT NO0304 0304 STR F-07-AQ							
0525	202-00425	Removal of Bridge Railing	10.000	10.000			
			LF	0.000	0.00		
			33.00000	10.000		330.00	
0530	202-00504	*Removal of Expansion Device	71.000	71.000			
			LF	0.000	0.00		
			300.00000	71.000		21,300.00	
0535	210-00425	*Reset Bridge Railing	11.000	11.000			
			LF	0.000	0.00		
			117.00000	11.000		1,287.00	
0540	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000			
			LF	0.000	0.00		
			585.00000	71.000		41,535.00	

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CAT NO0304 0304 STR F-07-AQ							
0545	518-03100	Rapid Cure Silicone Joint Seal	440.000	440.000			
			LF	0.000	0.00		
			35.00000	440.000		15,400.00	
0550	601-03040	*Concrete Class D (Bridge)	9.200	9.200			
			CY	0.000	0.00		
			400.00000	9.200		3,680.00	
0555	601-40300	Structural Concrete Coating	30.000	30.000			
			SY	0.000	0.00		
			20.00000	30.000		600.00	
0560	602-00020	*Reinforcing Steel (Epoxy Coated)	2,059.000	2,059.000			
			LB	0.000	0.00		
			2.20000	2,059.000		4,529.80	
0565	606-10805	*Bridge Rail Type 8 (Special)	10.000	10.000			
			LF	0.000	0.00		
			115.00000	10.000		1,150.00	
			CAT 0304	CURRENT AMT \$	89,811.80 \$	0.00 \$	89,811.80
CAT NO0305 0305 STR F-07-AR							
0570	202-00425	Removal of Bridge Railing	40.000	40.000			
			LF	0.000	0.00		
			33.00000	40.000		1,320.00	
0575	202-00504	*Removal of Expansion Device	82.000	82.000			
			LF	0.000	0.00		
			300.00000	82.000		24,600.00	
0580	210-00425	*Reset Bridge Railing	12.000	12.000			
			LF	0.000	0.00		
			117.00000	12.000		1,404.00	
0585	518-01004	*Bridge Expansion Device (0-4 Inch)	82.000	82.000			
			LF	0.000	0.00		
			585.00000	82.000		47,970.00	
0590	601-03040	*Concrete Class D (Bridge)	11.600	11.600			
			CY	0.000	0.00		
			400.00000	11.600		4,640.00	

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CAT NO0305 0305 STR F-07-AR						
0595	601-40300	Structural Concrete Coating	33.000	33.000		
			SY	0.000	0.00	
			20.00000	33.000		660.00
0600	602-00020	*Reinforcing Steel (Epoxy Coated)	2,355.000	2,355.000		
			LB	0.000	0.00	
			2.20000	2,355.000		5,181.00
0605	606-10805	*Bridge Rail Type 8 (Special)	40.000	40.000		
			LF	0.000	0.00	
			115.00000	40.000		4,600.00
			CAT 0305	CURRENT AMT \$	90,375.00 \$	0.00 \$
CAT NO0306 0306 STR F-07-AT						
0610	202-00425	Removal of Bridge Railing	40.000	40.000		
			LF	0.000	0.00	
			33.00000	40.000		1,320.00
0615	202-00504	*Removal of Expansion Device	71.000	71.000		
			LF	0.000	0.00	
			300.00000	71.000		21,300.00
0620	210-00425	*Reset Bridge Railing	12.000	12.000		
			LF	0.000	0.00	
			117.00000	12.000		1,404.00
0625	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000		
			LF	0.000	0.00	
			585.00000	71.000		41,535.00
0630	601-03040	*Concrete Class D (Bridge)	9.200	9.200		
			CY	0.000	0.00	
			400.00000	9.200		3,680.00
0635	601-40300	Structural Concrete Coating	30.000	30.000		
			SY	0.000	0.00	
			20.00000	30.000		600.00
0640	602-00020	*Reinforcing Steel (Epoxy Coated)	2,066.000	2,066.000		
			LB	0.000	0.00	
			2.20000	2,066.000		4,545.20

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CAT NO0306 0306 STR F-07-AT						
0645	606-10805	*Bridge Rail Type 8 (Special)	40.000	40.000		
			LF	0.000	0.00	
			115.00000	40.000		4,600.00
			CAT 0306	CURRENT AMT \$	78,984.20 \$	0.00 \$ 78,984.20
CAT NO0307 0307 STR F-08-AA						
0650	202-00425	Removal of Bridge Railing	40.000	40.000		
			LF	0.000	0.00	
			33.00000	40.000		1,320.00
0655	202-00504	*Removal of Expansion Device	71.000	71.000		
			LF	0.000	0.00	
			300.00000	71.000		21,300.00
0660	210-00425	*Reset Bridge Railing	19.000	19.000		
			LF	0.000	0.00	
			117.00000	19.000		2,223.00
0665	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000		
			LF	0.000	0.00	
			585.00000	71.000		41,535.00
0670	601-03040	*Concrete Class D (Bridge)	12.700	12.700		
			CY	0.000	0.00	
			400.00000	12.700		5,080.00
0675	601-40300	Structural Concrete Coating	41.000	41.000		
			SY	0.000	0.00	
			20.00000	41.000		820.00
0680	602-00020	*Reinforcing Steel (Epoxy Coated)	2,446.000	2,446.000		
			LB	0.000	0.00	
			2.20000	2,446.000		5,381.20
0685	606-10805	*Bridge Rail Type 8 (Special)	40.000	40.000		
			LF	0.000	0.00	
			115.00000	40.000		4,600.00
			CAT 0307	CURRENT AMT \$	82,259.20 \$	0.00 \$ 82,259.20
CAT NO0308 0308 STR F-08-AC						
0690	202-00425	Removal of Bridge Railing	545.000	545.000		
			LF	0.000	0.00	
			33.00000	545.000		17,985.00

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CAT NO0308 0308 STR F-08-AC							
0695	202-00504	*Removal of Expansion Device	82.000	82.000			
			LF	0.000	0.00		
			300.00000	82.000		24,600.00	
0700	210-00425	*Reset Bridge Railing	12.000	12.000			
			LF	0.000	0.00		
			117.00000	12.000		1,404.00	
0705	518-01004	*Bridge Expansion Device (0-4 Inch)	82.000	82.000			
			LF	0.000	0.00		
			585.00000	82.000		47,970.00	
0710	518-03100	Rapid Cure Silicone Joint Seal	164.000	164.000			
			LF	0.000	0.00		
			35.00000	164.000		5,740.00	
0715	601-03040	*Concrete Class D (Bridge)	10.600	10.600			
			CY	0.000	0.00		
			400.00000	10.600		4,240.00	
0720	601-40300	Structural Concrete Coating	33.000	33.000			
			SY	0.000	0.00		
			20.00000	33.000		660.00	
0725	602-00020	*Reinforcing Steel (Epoxy Coated)	2,350.000	2,350.000			
			LB	0.000	0.00		
			2.20000	2,350.000		5,170.00	
0730	606-10805	*Bridge Rail Type 8 (Special)	545.000	545.000			
			LF	0.000	0.00		
			115.00000	545.000		62,675.00	
			CAT 0308	CURRENT AMT \$	170,444.00 \$	0.00 \$	170,444.00
CAT NO0309 0309 STR F-08-AG							
0735	202-00425	Removal of Bridge Railing	20.000	20.000			
			LF	0.000	0.00		
			33.00000	20.000		660.00	
0740	202-00504	*Removal of Expansion Device	71.000	71.000			
			LF	0.000	0.00		
			300.00000	71.000		21,300.00	

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CAT NO0309 0309 STR F-08-AG							
0745	210-00425	*Reset Bridge Railing	9.000	9.000			
			LF	0.000	0.00		
			117.00000	9.000		1,053.00	
0750	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000			
			LF	0.000	0.00		
			585.00000	71.000		41,535.00	
0755	518-03100	Rapid Cure Silicone Joint Seal	71.000	71.000			
			LF	0.000	0.00		
			35.00000	71.000		2,485.00	
0760	601-03040	*Concrete Class D (Bridge)	9.100	9.100			
			CY	0.000	0.00		
			400.00000	9.100		3,640.00	
0765	601-40300	Structural Concrete Coating	30.000	30.000			
			SY	0.000	0.00		
			20.00000	30.000		600.00	
0770	602-00020	*Reinforcing Steel (Epoxy Coated)	2,073.000	2,073.000			
			LB	0.000	0.00		
			2.20000	2,073.000		4,560.60	
0775	606-10805	*Bridge Rail Type 8 (Special)	20.000	20.000			
			LF	0.000	0.00		
			115.00000	20.000		2,300.00	
			CAT 0309	CURRENT AMT \$	78,133.60 \$	0.00 \$	78,133.60
CAT NO0310 0310 STR F-08-AK							
0780	202-00425	Removal of Bridge Railing	510.000	510.000			
			LF	0.000	0.00		
			33.00000	510.000		16,830.00	
0785	202-00504	*Removal of Expansion Device	71.000	71.000			
			LF	0.000	0.00		
			300.00000	71.000		21,300.00	
0790	210-00425	*Reset Bridge Railing	5.000	5.000			
			LF	0.000	0.00		
			117.00000	5.000		585.00	

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CAT NO0310 0310 STR F-08-AK							
0795	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000			
			LF	0.000	0.00		
			585.00000	71.000		41,535.00	
0800	518-03100	Rapid Cure Silicone Joint Seal	71.000	71.000			
			LF	0.000	0.00		
			35.00000	71.000		2,485.00	
0805	601-03040	*Concrete Class D (Bridge)	9.100	9.100			
			CY	0.000	0.00		
			400.00000	9.100		3,640.00	
0810	601-40300	Structural Concrete Coating	30.000	30.000			
			SY	0.000	0.00		
			20.00000	30.000		600.00	
0815	602-00020	*Reinforcing Steel (Epoxy Coated)	2,047.000	2,047.000			
			LB	0.000	0.00		
			2.20000	2,047.000		4,503.40	
0820	606-10805	*Bridge Rail Type 8 (Special)	510.000	510.000			
			LF	0.000	0.00		
			115.00000	510.000		58,650.00	
			CAT 0310	CURRENT AMT \$	150,128.40 \$	0.00 \$	150,128.40
CAT NO0311 0311 STR F-08-AM							
0825	202-00425	Removal of Bridge Railing	1,458.000	1,458.000			
			LF	0.000	0.00		
			33.00000	1,458.000		48,114.00	
0830	202-01000	*Removal of Fence	100.000	100.000			
			LF	0.000	0.00		
			55.00000	100.000		5,500.00	
0835	606-10805	*Bridge Rail Type 8 (Special)	1,458.000	1,458.000			
			LF	0.000	0.00		
			115.00000	1,458.000		167,670.00	
0840	607-53005	*Fence Chain Link (Special)	205.000	205.000			
			LF	0.000	0.00		
			185.00000	205.000		37,925.00	

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CAT NO0311 0311 STR F-08-AM						
0845	700-70042	F/A Railroad Flagging	24,000.000	8,741.950		
			F A	0.000	0.00	
			1.00000	8,741.950		8,741.95
			CAT 0311	CURRENT AMT \$	283,209.00 \$	0.00 \$ 267,950.95
CAT NO0312 0312 STR F-07-AW						
0850	202-00425	Removal of Bridge Railing	748.000	748.000		
			LF	0.000	0.00	
			33.00000	748.000		24,684.00
0855	606-10805	*Bridge Rail Type 8 (Special)	748.000	748.000		
			LF	0.000	0.00	
			115.00000	748.000		86,020.00
			CAT 0312	CURRENT AMT \$	110,704.00 \$	0.00 \$ 110,704.00
CAT NO0313 0313 STR F-07-AX						
0860	202-00425	Removal of Bridge Railing	274.000	274.000		
			LF	0.000	0.00	
			33.00000	274.000		9,042.00
0865	606-10805	*Bridge Rail Type 8 (Special)	274.000	274.000		
			LF	0.000	0.00	
			115.00000	274.000		31,510.00
			CAT 0313	CURRENT AMT \$	40,552.00 \$	0.00 \$ 40,552.00
CAT NO0314 0314 STR F-08-AH						
0870	210-00001	*Reset Structure	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0875	210-00500	*Rebuild Portions of Present Structure	10.000	10.000		
			EACH	0.000	0.00	
			3,000.00000	10.000		30,000.00
			CAT 0314	CURRENT AMT \$	50,000.00 \$	0.00 \$ 50,000.00
CAT NO0315 0315 STR F-08-BI						
0880	202-00425	Removal of Bridge Railing	1,950.000	1,950.000		
			LF	0.000	0.00	
			33.00000	1,950.000		64,350.00
0885	202-01000	*Removal of Fence	100.000	100.000		
			LF	0.000	0.00	
			55.00000	100.000		5,500.00

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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 NO0315 0315 STR F-08-BI						
0890	606-10805	*Bridge Rail Type 8 (Special)	1,950.000	1,950.000		
			LF	0.000	0.00	
			115.00000	1,950.000		224,250.00
0895	607-53005	*Fence Chain Link (Special)	220.000	220.000		
			LF	0.000	0.00	
			185.00000	220.000		40,700.00
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 \$ 334,800.00
CAT NO0316 0316 STR F-08-AW						
0905	202-00425	Removal of Bridge Railing	696.000	696.000		
			LF	0.000	0.00	
			33.00000	696.000		22,968.00
0910	202-00504	*Removal of Expansion Device	77.000	77.000		
			LF	0.000	0.00	
			300.00000	77.000		23,100.00
0915	210-00425	*Reset Bridge Railing	12.000	12.000		
			LF	0.000	0.00	
			117.00000	12.000		1,404.00
0920	518-01004	*Bridge Expansion Device (0-4 Inch)	77.000	77.000		
			LF	0.000	0.00	
			585.00000	77.000		45,045.00
0925	601-03040	*Concrete Class D (Bridge)	13.600	13.600		
			CY	0.000	0.00	
			400.00000	13.600		5,440.00
0930	601-40300	Structural Concrete Coating	33.000	33.000		
			SY	0.000	0.00	
			20.00000	33.000		660.00
0935	602-00020	*Reinforcing Steel (Epoxy Coated)	2,341.000	2,341.000		
			LB	0.000	0.00	
			2.20000	2,341.000		5,150.20

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0316 0316 STR F-08-AW						
0940	606-10805	*Bridge Rail Type 8 (Special)	696.000	696.000		
			LF	0.000	0.00	
			115.00000	696.000		80,040.00
CAT 0316 CURRENT AMT \$ 183,807.20 \$ 0.00 \$ 183,807.20						
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0945	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
CAT 0400 CURRENT AMT \$ 3,800.00 \$ 0.00 \$ 3,800.00						
PROJECT TOTAL CURRENT AMT \$ 8,156,100.71 \$ 181,021.88 \$ 7,886,697.54						