

ESTIMATE SUMMARY

CONTID: C20407

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20407-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: BRIDGE I25A BUTTE CREEK N-17-B
 TIME CHARGED: 176.0 DAYS PERCENT TIME: 48.75
 TIME ALLOW: 10/21/201 FIXED COMPLETION DAT ORIG TIME ALLOW: 10/21/201 FIXED COMPLETION DAT

PROJECT NO: BR025A-028
 BRIDGE I25A BUTTE CREEK N-17-BN & N-17-S

NAME OF ROAD:

PROJECT COUNTIES: HUERFANO

CONTRACTOR:

TLM CONSTRUCTORS, INC.
 P.O. BOX 336638

PAY PERIOD ENDING 04/19/2019 DATE TIME STARTED 10/26/2018
 DATE LET 08/23/2018 DATE WORK BEGAN 10/29/2018
 DATE AWARDED 09/14/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/25/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 10/26/2018

GREELEY CO 80633 (970)346-8323

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,713,433.20 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 7,343,933.20 NON-PARTICIPATING	1,829,454.40	272,271.44
PERCENT COMPLETE: 23.72% TOTAL EARNINGS	1,829,454.40	272,271.44
FUNDS AVAILABLE: \$ 5,883,978.80 STOCKPILED MATERIALS	585,109.02	0.00
	GROSS EARNINGS	272,271.44
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-48,433.63	-8,168.14
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	264,103.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	264,103.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 264,103.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.250	10,000.00	
			40,000.00000	0.250		10,000.00
0010	202-00019	Removal of Inlet	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0015	202-00026	Removal of Slope and Ditch Paving	60.000	31.000		
			SY	29.000	319.00	
			11.00000	60.000		660.00
0020	202-00027	Removal of Riprap	30.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0025	202-00035	Removal of Pipe	76.000	0.000		
			LF	70.000	1,260.00	
			18.00000	70.000		1,260.00
0030	202-00037	Removal of End Section	1.000	0.000		
			EACH	1.000	125.00	
			125.00000	1.000		125.00
0035	202-00090	*Removal of Delineator	26.000	11.000		
			EACH	0.000	0.00	
			2.00000	11.000		22.00
0040	202-00220	*Removal of Asphalt Mat	14,461.000	7,621.000		
			SY	0.000	0.00	
			5.00000	7,621.000		38,105.00
0045	202-00240	*Removal of Asphalt Mat (Planing)	2,655.000	948.000		
			SY	0.000	0.00	
			7.00000	948.000		6,636.00
0050	202-00250	*Removal of Pavement Marking	7,500.000	1,006.000		
			SF	1,903.000	2,416.81	
			1.27000	2,909.000		3,694.43
0055	202-00810	*Removal of Ground Sign	13.000	3.000		
			EACH	2.000	66.00	
			33.00000	5.000		165.00

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CAT NO0200 ROADWAY						
0060	202-01000	*Removal of Fence	560.000	379.000		
			LF	0.000	0.00	
			1.25000	379.000		473.75
0065	202-01130	*Removal of Guardrail Type 3	1,320.000	500.000		
			LF	0.000	0.00	
			5.75000	500.000		2,875.00
0070	202-01300	*Removal of End Anchorage	6.000	3.000		
			EACH	0.000	0.00	
			325.00000	3.000		975.00
0075	203-00010	*Unclassified Excavation (Complete In Place)	5,462.000	0.000		
			CY	363.000	3,630.00	
			10.00000	363.000		3,630.00
0080	203-00060	*Embankment Material (Complete In Place)	15,147.000	0.000		
			CY	7,357.000	88,284.00	
			12.00000	7,357.000		88,284.00
0085	203-00100	Muck Excavation	200.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0090	203-01100	*Proof Rolling	20.000	18.000		
			HOURL	2.000	160.00	
			80.00000	20.000		1,600.00
0095	203-01510	Backhoe	60.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0100	203-01594	Combination Loader	60.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0105	203-02330	Laborer	60.000	0.000		
			HOURL	0.000	0.00	
			36.00000	0.000		0.00
0110	206-00000	Structure Excavation	1,449.000	0.000		
			CY	117.000	2,106.00	
			18.00000	117.000		2,106.00

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CAT NO0200 ROADWAY						
0115	207-00205	*Topsoil	3,603.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0120	207-00210	*Stockpile Topsoil	3,603.000	1,644.750		
			CY	878.000	7,902.00	
			9.00000	2,522.750		22,704.75
0125	208-00002	*Erosion Log Type 1 (12 Inch)	5,890.000	1,514.000		
			LF	160.000	672.00	
			4.20000	1,674.000		7,030.80
0130	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	1.000	2,000.00	
			2,000.00000	2.000		4,000.00
0135	208-00070	Vehicle Tracking Pad	3.000	2.000		
			EACH	1.000	2,000.00	
			2,000.00000	3.000		6,000.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	200.000	0.000		
			HOURL	1.000	36.00	
			36.00000	1.000		36.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	43.000		
			HOURL	0.000	0.00	
			115.00000	43.000		4,945.00
0150	208-00106	Sweeping (Sediment Removal)	40.000	4.000		
			HOURL	0.000	0.00	
			135.00000	4.000		540.00
0155	208-00107	Removal of Trash	50.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0160	208-00207	Erosion Control Management	172.000	18.000		
			DAY	5.000	1,125.00	
			225.00000	23.000		5,175.00
0165	212-00006	*Seeding (Native)	6.700	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00032	*Soil Conditioning	6.700	0.000		
			ACRE	0.000	0.00	
			4,800.00000	0.000		0.00
0175	213-00002	*Mulching (Weed Free Hay)	6.700	0.000		
			ACRE	0.000	0.00	
			975.00000	0.000		0.00
0180	213-00061	*Mulch Tackifier	1,340.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0185	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,000.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0190	240-00010	Removal of Nests	40.000	0.000		
			HOURL	40.000	3,400.00	
			85.00000	40.000		3,400.00
0195	240-00020	Netting	1,460.000	1,391.000		
			SY	0.000	0.00	
			11.00000	1,391.000		15,301.00
0200	304-06007	*Aggregate Base Course (Class 6)	4,806.000	0.000		
			CY	0.000	0.00	
			27.50000	0.000		0.00
0205	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	4,762.000	0.000		
			TON	0.000	0.00	
			93.00000	0.000		0.00
0210	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	3,660.000	0.000		
			TON	0.000	0.00	
			103.00000	0.000		0.00
0215	420-00102	Geotextile (Erosion Control) (Class 1)	1,873.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0220	420-00113	Geotextile (Drainage) (Class 2)	10.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00

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0225	506-00218	Riprap (18 Inch)	1,420.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0230	506-00409	Soil Riprap (9 Inch)	30.000	0.000		
			CY	0.000	0.00	
			108.00000	0.000		0.00
0235	506-01020	Geogrid Reinforcement	2,000.000	0.000		
			SY	887.000	2,661.00	
			3.00000	887.000		2,661.00
0240	507-00100	Concrete Slope and Ditch Paving (Reinforced)	232.000	0.000		
			CY	90.000	38,250.00	
			425.00000	90.000		38,250.00
0245	601-03050	Concrete Class D (Wall)	6.000	0.000		
			CY	0.000	0.00	
			730.00000	0.000		0.00
0250	602-00020	Reinforcing Steel (Epoxy Coated)	388.000	0.000		
			LB	0.000	0.00	
			1.15000	0.000		0.00
0255	604-00505	Inlet Type D (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0260	606-00301	*Guardrail Type 3 (6-3 Post Spacing) Midwest Guardrail System - 31"	962.500	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0265	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0270	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,370.00000	0.000		0.00
0275	606-01380	*Transition Type 3H	4.000	0.000		
			EACH	0.000	0.00	
			1,360.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			3,350.00000	0.000		0.00
0285	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			2,790.00000	0.000		0.00
0290	607-11200	*Fence Combination Wire With Metal Posts	532.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0295	612-00041	*Delineator (Flexible) (Type I)	19.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0300	612-00042	*Delineator (Flexible) (Type II)	7.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0305	612-00043	*Delineator (Flexible) (Type III)	5.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0310	614-00011	*Sign Panel (Class I)	25.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0315	614-00012	*Sign Panel (Class II)	86.250	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0320	614-01512	*Steel Sign Support (2-Inch Round)(Post)	172.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0325	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	16.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0330	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	110.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	10.000	0.000		
		EACH		0.000	0.00	
			200.00000	0.000		0.00
0340	614-80385	Rumble Strip	2,795.000	0.000		
		LF		0.000	0.00	
			1.25000	0.000		0.00
0345	621-00425	*Detour	1.000	0.602		
		L S		0.000	0.00	
			1,000,000.00000	0.602		602,000.00
0350	624-30037	36 Inch Drainage Pipe (Class 10) (Complete In Place)	290.000	0.000		
		LF		0.000	0.00	
			150.00000	0.000		0.00
0355	625-00000	*Construction Surveying	1.000	0.320		
		L S		0.070	5,950.00	
			85,000.00000	0.390		33,150.00
0360	626-00000	*Mobilization	1.000	0.500		
		L S		0.000	0.00	
			430,000.00000	0.500		215,000.00
0365	626-01103	*Public Information Services (Tier III)	1.000	0.332		
		L S		0.083	2,739.00	
			33,000.00000	0.415		13,695.00
0370	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	45.000	0.000		
		GAL		0.000	0.00	
			180.00000	0.000		0.00
0375	627-00013	*Pavement Marking Paint (High Build)	940.000	0.000		
		GAL		0.000	0.00	
			45.00000	0.000		0.00
0380	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	809.000	0.000		
		SF		0.000	0.00	
			18.00000	0.000		0.00
0385	630-00000	*Flagging	1,832.000	211.500		
		HOURL		74.000	1,998.00	
			27.00000	285.500		7,708.50

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CAT NO0200 ROADWAY						
0390	630-00007	*Traffic Control Inspection	229.000	53.000		
			DAY	27.000	8,775.00	
			325.00000	80.000		26,000.00
0395	630-00012	*Traffic Control Management	114.000	62.000		
			DAY	8.000	4,880.00	
			610.00000	70.000		42,700.00
0400	630-80001	*Flashing Beacon (Portable)	12.000	6.000		
			EACH	0.000	0.00	
			550.00000	6.000		3,300.00
0405	630-80338	*Barricade (Type 3 M-D) (Temporary)	15.000	6.000		
			EACH	0.000	0.00	
			110.00000	6.000		660.00
0410	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	9.500		
			EACH	0.000	0.00	
			35.00000	9.500		332.50
0415	630-80342	*Construction Traffic Sign (Panel Size B)	123.000	59.500		
			EACH	0.500	19.00	
			38.00000	60.000		2,280.00
0420	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0425	630-80344	*Construction Traffic Sign (Special)	91.000	16.500		
			SF	12.500	175.00	
			14.00000	29.000		406.00
0430	630-80355	*Portable Message Sign Panel	6.000	2.500		
			EACH	0.000	0.00	
			5,000.00000	2.500		12,500.00
0435	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0440	630-80360	*Drum Channelizing Device	143.000	66.500		
			EACH	5.000	135.00	
			27.00000	71.500		1,930.50

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CAT NO0200 ROADWAY						
0445	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	15.000		
		EACH		0.000	0.00	
			35.00000	15.000		525.00
0450	630-80391	*Channelizing Device (Fixed)	128.000	64.000		
		EACH		0.000	0.00	
			35.00000	64.000		2,240.00
0455	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
		EACH		0.000	0.00	
			33,000.00000	0.500		16,500.00
0460	700-70010	F/A Minor Contract Revisions	245,105.480	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0465	700-70011	F/A Partnering	500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0470	700-70016	F/A Fuel Cost Adjustment	13,195.380	0.000		
		F A		-804.620	-804.62	
			1.00000	-804.620		-804.62
0475	700-70018	F/A Roadway Smoothness Incentive	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0480	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0485	700-70025	F/A Quality Incentive Payment	20,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0490	700-70380	F/A Erosion Control	20,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0696	630-80380	Traffic Cone CMO - #3	323.000	161.500		
		EACH		0.000	0.00	
			5.50000	161.500		888.25

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CAT NO0200 ROADWAY						
0697	630-85041	Mobile Attenuator CMO - #3	50.000	5.000		
			DAY	5.000	2,475.00	
			495.00000	10.000		4,950.00
0698	625-00001	Const Surveying (Hour) CMO - #3	100.000	31.000		
			HOOR	0.000	0.00	
			165.00000	31.000		5,115.00
0699	627-00012	Pvmt Mkg Paint (Low VOC Solvent Base) CMO - #3	200.000	55.600		
			GAL	103.000	4,635.00	
			45.00000	158.600		7,137.00

			CAT 0200	CURRENT AMT	\$ 4,300,609.56	\$ 198,189.19
						\$ 1,270,217.86
CAT NO0300 STRUCTURE N-17-BW (SB)						
0495	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			90,000.00000	1.000		90,000.00
0500	206-00000	Structure Excavation	1,405.000	1,405.000		
			CY	0.000	0.00	
			18.00000	1,405.000		25,290.00
0505	206-00100	Structure Backfill (Class 1)	795.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0510	206-00200	Structure Backfill (Class 2)	455.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0515	206-00360	Mechanical Reinforcement of Soil	795.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0520	502-00460	*Pile Tip	18.000	18.000		
			EACH	0.000	0.00	
			215.00000	18.000		3,870.00
0525	502-00500	*Complete Joint Penetration (CJP) Splice	3.000	3.000		
			EACH	0.000	0.00	
			1,258.00000	3.000		3,774.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0300	STRUCTURE N-17-BW (SB)				
0530	502-11274	*Steel Piling (HP 12x74)	152.000	152.000		
			LF	0.000	0.00	
			77.00000	152.000		11,704.00
0535	502-11489	*Steel Piling (HP 14x89)	538.000	538.000		
			LF	0.000	0.00	
			90.00000	538.000		48,420.00
0540	503-00072	*Drilled Caisson (72 Inch)	109.000	109.000		
			LF	0.000	0.00	
			1,000.00000	109.000		109,000.00
0545	515-00120	Waterproofing (Membrane)	1,533.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0550	518-01004	Bridge Expansion Device (0-4 Inch)	98.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0555	601-03040	Concrete Class D (Bridge)	740.000	91.000		
			CY	97.000	55,775.00	
			575.00000	188.000		108,100.00
0555		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0560	602-00020	Reinforcing Steel (Epoxy Coated)	191,830.000	53,037.084		
			LB	15,919.351	18,307.25	
			1.15000	68,956.435		79,299.90
0565	604-25000	Vane Grate Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0570	606-11030	Bridge Rail Type 10M	612.000	0.000		
			LF	0.000	0.00	
			174.00000	0.000		0.00
0575	613-01300	3 Inch Electrical Conduit (Plastic)	1,304.000	0.000		
			LF	0.000	0.00	
			14.75000	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 NO0300 STRUCTURE N-17-BW (SB)						
0580	613-07023	Pull Box (24"x36"x24")	4.000	0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
0585	618-00154	Prestressed Concrete I (BT54)	2,052.300	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0585		MATERIAL ALLOWANCE Prestress Girder		1,341.644		
			LF	0.000	0.00	
			220.00000	1,341.644		295,161.68
0700	900-00012	Added Item (Foot)/ Steel Piling (HP 14X89) Cutoffs - STR N-17-BW	58.000	58.000		
			LF	0.000	0.00	
			72.00000	58.000		4,176.00
0705	900-00012	Added Item (Foot)/ Steel Piling (HP 12X74) Cutoffs - STR N-17-BW	17.900	17.900		
			LF	0.000	0.00	
			61.60000	17.900		1,102.64

			CAT 0300	CURRENT AMT \$ 1,644,952.14 \$	74,082.25 \$	779,898.22

CAT NO0301 Structure N-17-BX (NB)						
0590	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			90,000.00000	0.000		0.00
0595	206-00000	Structure Excavation	1,450.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0600	206-00100	Structure Backfill (Class 1)	820.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0605	206-00200	Structure Backfill (Class 2)	485.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0610	206-00360	Mechanical Reinforcement of Soil	820.000	0.000		
			CY	0.000	0.00	
			19.00000	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 NO0301 Structure N-17-BX (NB)						
0615	502-00460	*Pile Tip	18.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0620	502-00500	*Complete Joint Penetration (CJP) Splice	36.000	0.000		
			EACH	0.000	0.00	
			1,258.00000	0.000		0.00
0625	502-11274	*Steel Piling (HP 12x74)	152.000	0.000		
			LF	0.000	0.00	
			77.00000	0.000		0.00
0630	502-11489	*Steel Piling (HP 14x89)	533.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0635	503-00072	*Drilled Caisson (72 Inch)	113.000	0.000		
			LF	0.000	0.00	
			1,000.00000	0.000		0.00
0640	515-00120	Waterproofing (Membrane)	1,533.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0645	518-01004	Bridge Expansion Device (0-4 Inch)	98.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0650	601-03040	Concrete Class D (Bridge)	748.000	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0650		MATERIAL ALLOWANCE Conc, CL D		24.097		
			CY	0.000	0.00	
			575.00000	24.097		13,855.78
0655	602-00020	Reinforcing Steel (Epoxy Coated)	192,690.000	0.000		
			LB	0.000	0.00	
			1.15000	0.000		0.00
0660	604-25000	Vane Grate Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	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 NO0301 Structure N-17-BX (NB)						
0665	606-11030	Bridge Rail Type 10M	612.000	0.000		
			LF	0.000	0.00	
			174.00000	0.000		0.00
0670	613-01300	3 Inch Electrical Conduit (Plastic)	1,304.000	0.000		
			LF	0.000	0.00	
			14.75000	0.000		0.00
0675	613-07023	Pull Box (24"x36"x24")	4.000	0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
0680	618-00154	Prestressed Concrete I (BT54)	2,052.300	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0680		MATERIAL ALLOWANCE Prestress Girder		1,254.960		
			LF	0.000	0.00	
			220.00000	1,254.960		276,091.20

			CAT 0301	CURRENT AMT	\$ 1,693,371.50 \$	0.00 \$ 289,946.98

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0685	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			38,000.00000	1.000		38,000.00
0690	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			33,000.00000	1.000		33,000.00
0695	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00

			CAT 0400	CURRENT AMT	\$ 74,500.00 \$	0.00 \$ 74,500.00

			PROJECT TOTAL	CURRENT AMT	\$ 7,713,433.20 \$	272,271.44 \$ 2,414,563.06