

ESTIMATE SUMMARY

 CONTID: C20518 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 20518-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 102.5 DAYS TIME ALLOW: 120 WORK DAYS
 SH 59 SEIBERT TO COPE PERCENT TIME: 85.42 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: STA059A-036
 SH 59 SEIBERT TO COPE

NAME OF ROAD:

PROJECT COUNTIES: KIT CARSON WASHINGTON

CONTRACTOR:

MCATEE CONSTRUCTION CO. PAY PERIOD ENDING 10/17/2020 DATE TIME STARTED 05/13/2020
 220 EDWARDS AVENUE DATE LET 02/06/2020 DATE WORK BEGAN 05/13/2020
 DATE AWARDED 02/21/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/13/2020 DATE ACCEPTED
 STERLING CO 80751 (307)635-9005 DATE NOTICE TO PROCEED 05/13/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,054,118.43 PARTICIPATING	\$ 58,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 12,072,994.45 NON-PARTICIPATING	7,668,976.69	3,464,406.36
PERCENT COMPLETE: 54.98% TOTAL EARNINGS	7,726,976.69	3,464,406.36
FUNDS AVAILABLE: \$ 6,327,141.74 STOCKPILED MATERIALS	280,701.15	-624,226.21
	GROSS EARNINGS	8,007,677.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-181,094.92	-65,889.31
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,826,582.92
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,826,582.92
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,774,290.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	532.000	168.000		
			EACH	0.000	0.00	
			5.00000	168.000		840.00
0010	202-00220	Removal of Asphalt Mat	7,828.000	4,394.000		
			SY	3,434.000	120,190.00	
			35.00000	7,828.000		273,980.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	9,065.600	7,845.600		
			SY	1,220.000	6,405.00	
			5.25000	9,065.600		47,594.40
0020	202-00810	*Removal of Ground Sign	20.000	0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	675.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0030	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			354.00000	0.000		0.00
0035	203-00050	*Unsuitable Material	128.000	128.000		
			CY	0.000	0.00	
			15.50000	128.000		1,984.00
0040	203-00060	*Embankment Material (Complete In Place)	10,824.000	1,918.600		
			CY	0.000	0.00	
			48.00000	1,918.600		92,092.80
0045	208-00002	*Erosion Log Type 1 (12 Inch)	484.600	484.600		
			LF	0.000	0.00	
			5.00000	484.600		2,423.00
0050	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0055	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			2,050.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00075	*Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOOR	0.000	0.00	
			46.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	3.000		
			HOOR	0.000	0.00	
			85.00000	3.000		255.00
0075	208-00106	Sweeping (Sediment Removal)	10.000	6.000		
			HOOR	0.000	0.00	
			127.00000	6.000		762.00
0080	208-00107	Removal of Trash	24.000	0.000		
			HOOR	0.000	0.00	
			61.00000	0.000		0.00
0085	210-00011	*Reset Mailbox Structure (Type 1)	10.000	0.000		
			EACH	0.000	0.00	
			306.00000	0.000		0.00
0090	210-00012	*Reset Mailbox Structure (Type 2)	3.000	0.000		
			EACH	0.000	0.00	
			381.00000	0.000		0.00
0095	210-00090	*Reset Delineator	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0100	212-00006	*Seeding (Native)	2.100	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0105	212-00032	*Soil Conditioning	2.100	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0110	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,000.000	0.000		
			SY	0.000	0.00	
			3.55000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-06007	*Aggregate Base Course (Class 6)	85.000	85.000		
			CY	0.000	0.00	
			134.00000	85.000		11,390.00
0120	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,800.000	1,051.000		
			TON	641.660	112,932.16	
			176.00000	1,692.660		297,908.16
0125	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	90,222.000	21,588.790		
			TON	28,716.660	2,821,411.85	
			98.25000	50,305.450		4,942,510.46
0125		MATERIAL ALLOWANCE 5/8" Aggregate		27,307.361		
			TON	-27,307.361	-310,240.02	
			11.36104	0.000		0.00
0125		MATERIAL ALLOWANCE Crusher Fines		64,107.842		
			TON	-28,716.659	-162,244.53	
			5.64984	35,391.183		199,954.52
0125		MATERIAL ALLOWANCE Washed Sand		32,635.786		
			TON	-28,716.662	-96,912.99	
			3.37480	3,919.124		13,226.26
0125		MATERIAL ALLOWANCE Natural Sand		64,148.212		
			TON	-28,716.658	-54,723.90	
			1.90565	35,431.554		67,520.14
0125		MATERIAL ALLOWANCE 3/8" RAP		0.000		
			TON	0.000	0.00	
			6.54277	0.000		0.00
0130	411-10255	Emulsified Asphalt (Slow-Setting)	39,620.000	8,470.300		
			GAL	8,201.500	15,582.85	
			1.90000	16,671.800		31,676.42
0135	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	27.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
0140	603-10180	*18 Inch Corrugated Steel Pipe	45.000	13.000		
			LF	32.000	4,416.00	
			138.00000	45.000		6,210.00

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CAT NO0200 ROADWAY						
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,450.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0150	606-01370	*Transition Type 3G	16.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0155	606-02005	*End Anchorage (Flared)	16.000	0.000		
			EACH	0.000	0.00	
			2,240.00000	0.000		0.00
0160	609-60011	Curb Type 6 (Section M)	150.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0165	612-00111	*Delineator (Drivable)(Type I)	620.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0170	612-00113	*Delineator (Drivable)(Type III)	48.000	0.000		
			EACH	0.000	0.00	
			71.00000	0.000		0.00
0175	614-00011	*Sign Panel (Class I)	320.000	0.000		
			SF	0.000	0.00	
			20.25000	0.000		0.00
0180	614-00012	*Sign Panel (Class II)	18.000	0.000		
			SF	0.000	0.00	
			25.50000	0.000		0.00
0185	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	32.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00
0190	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			383.00000	0.000		0.00
0195	615-00050	Embankment Protector Type 5	6.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0200	625-00000	*Construction Surveying	1.000	0.820		
		L S		0.000	0.00	
			43,000.00000	0.820		35,260.00
0205	626-00000	*Mobilization	1.000	0.600		
		L S		0.400	281,588.80	
			703,972.00000	1.000		703,972.00
0210	626-01114	*Public Information Management (Tier IV)	212.000	129.000		
		DAY		28.000	952.00	
			34.00000	157.000		5,338.00
0215	627-00008	*Modified Epoxy Pavement Marking	2,035.000	0.000		
		GAL		0.000	0.00	
			87.00000	0.000		0.00
0220	627-00013	*Pavement Marking Paint (High Build)	2,222.000	1,103.700		
		GAL		1,112.500	45,612.50	
			41.00000	2,216.200		90,864.20
0225	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	138.000	0.000		
		SF		0.000	0.00	
			30.00000	0.000		0.00
0230	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,118.000	0.000		
		SF		0.000	0.00	
			12.00000	0.000		0.00
0235	629-01031	*Survey Monument (Type 3A)	2.000	0.000		
		EACH		0.000	0.00	
			625.00000	0.000		0.00
0240	630-00000	*Flagging	5,750.000	2,074.800		
		HOUR		2,175.000	67,425.00	
			31.00000	4,249.800		131,743.80
0245	630-00007	*Traffic Control Inspection	81.000	59.000		
		DAY		6.000	4,920.00	
			820.00000	65.000		53,300.00
0250	630-00012	*Traffic Control Management	138.000	68.000		
		DAY		22.000	33,110.00	
			1,505.00000	90.000		135,450.00

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CAT NO0200 ROADWAY						
0255	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0260	630-80338	*Barricade (Type 3 M-D) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			770.00000	2.000		1,540.00
0265	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	12.000		
			EACH	0.000	0.00	
			82.00000	12.000		984.00
0270	630-80342	*Construction Traffic Sign (Panel Size B)	97.000	36.500		
			EACH	0.000	0.00	
			87.00000	36.500		3,175.50
0275	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	6.000		
			EACH	0.000	0.00	
			92.00000	6.000		552.00
0280	630-80344	*Construction Traffic Sign (Special)	592.000	296.000		
			SF	0.000	0.00	
			26.00000	296.000		7,696.00
0285	630-80350	*Vertical Panel	50.000	10.000		
			EACH	0.000	0.00	
			15.00000	10.000		150.00
0290	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			6,150.00000	1.000		6,150.00
0295	630-80360	*Drum Channelizing Device	100.000	47.500		
			EACH	0.000	0.00	
			22.00000	47.500		1,045.00
0300	630-80380	*Traffic Cone	200.000	100.000		
			EACH	0.000	0.00	
			10.00000	100.000		1,000.00
0305	630-80520	*Mobile Pavement Marking Zone	7.000	0.000		
			DAY	0.000	0.00	
			7,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0310	630-86810	*Traffic Signal (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0315	700-70010	F/A Minor Contract Revisions	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70018	F/A Roadway Smoothness Incentive	352,383.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70019	F/A Asphalt Cement Cost Adjustment	150,000.000	-15,240.890		
			F A	-62,886.710	-62,886.71	
			1.00000	-78,127.600		-78,127.60
0335	700-70025	F/A Quality Incentive Payment	324,085.860	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70035	F/A High Speed Internet	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	203-01582	Truck (Dump) (MCR #01)	5.000	5.000		
			HOOR	0.000	0.00	
			120.00000	5.000		600.00

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CAT NO0200 ROADWAY						
0760	203-01590	Front End Loader (Rubber) (MCR #01)	20.000	17.500		
			HOOR	0.000	0.00	
			150.00000	17.500		2,625.00
0765	900-00024	Added Item (Ton)/ (Cold Asphalt Patching)(MCR #01)	12.590	12.590		
			TON	0.000	0.00	
			161.00000	12.590		2,026.99
0780	210-00810	Res Ground Sign (MCR #01)	2.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
0795	900-00006	Added Item (Dollar)/ HMA Failing Test Result Price Reduction	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0800	900-00010	Added Item (Hour)/ 105.13(a) Extra Surveying	24.500	0.000		
			HOOR	24.500	3,675.00	
			150.00000	24.500		3,675.00

			CAT 0200	CURRENT AMT	\$12,942,670.75 \$	2,831,213.01 \$ 7,120,697.05
CAT NO0300 G-25-F						
0360	202-00029	*Removal of Gabion	78.000	78.000		
			CY	0.000	0.00	
			61.00000	78.000		4,758.00
0365	202-00246	*Removal of Asphalt Mat (Planing) (Special)	651.700	651.700		
			SY	0.000	0.00	
			16.50000	651.700		10,753.05
0370	202-00425	*Removal of Bridge Railing	258.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0375	202-00453	*Removal of Portions of Present Structure (Class 2)	40.000	40.000		
			SY	0.000	0.00	
			340.00000	40.000		13,600.00
0380	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			880.00000	0.000		0.00

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CAT NO0300 G-25-F						
0385	202-00504	*Removal of Expansion Device	73.000	73.000		
			LF	0.000	0.00	
			127.00000	73.000		9,271.00
0390	202-00505	*Removal of Portions of Present Structure	12.700	12.700		
			SF	0.000	0.00	
			269.00000	12.700		3,416.30
0395	203-00000	*Unclassified Excavation	2,260.000	2,260.000		
			CY	0.000	0.00	
			22.00000	2,260.000		49,720.00
0400	210-00530	*Rebuild Portions of Present Structure	12.700	12.700		
			SF	0.000	0.00	
			218.00000	12.700		2,768.60
0405	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	104.100	104.100		
			TON	0.000	0.00	
			98.25000	104.100		10,227.83
0405		MATERIAL ALLOWANCE Natural Sand		0.000		
			TON	0.000	0.00	
			1.90565	0.000		0.00
0410	408-01100	*Joint Sealant	163.000	72.400		
			LF	0.000	0.00	
			28.00000	72.400		2,027.20
0415	420-00102	*Geotextile (Erosion Control) (Class 1)	2,069.600	2,069.600		
			SY	0.000	0.00	
			2.00000	2,069.600		4,139.20
0420	506-00224	*Riprap (24 Inch)	2,408.400	2,408.400		
			CY	0.000	0.00	
			143.00000	2,408.400		344,401.20
0425	515-00120	*Waterproofing (Membrane)	649.800	649.800		
			SY	0.000	0.00	
			17.50000	649.800		11,371.50
0430	515-00400	*Concrete Sealer	82.000	0.000		
			SY	0.000	0.00	
			13.75000	0.000		0.00

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CAT NO0300 G-25-F						
0435	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			1,960.00000	0.000		0.00
0440	601-51005	*Galvanic Anodes	194.000	194.000		
			EACH	0.000	0.00	
			39.00000	194.000		7,566.00
0445	602-00000	*Reinforcing Steel	297.000	296.800		
			LB	0.000	0.00	
			2.25000	296.800		667.80
0450	606-11010	*Bridge Rail Type 10R	258.000	0.000		
			LF	0.000	0.00	
			132.00000	0.000		0.00
0455	619-30480	*6 Inch Galvanized Pipe	9.000	9.000		
			LF	0.000	0.00	
			391.00000	9.000		3,519.00
0735	601-03057	Conc CL DR (CMO #01)	10.350	10.350		
			CY	0.000	0.00	
			2,064.02000	10.350		21,362.61
0770	202-00010	Rem Tree (MCR #01)	5.000	5.000		
			EACH	0.000	0.00	
			496.50000	5.000		2,482.50
0775	202-01000	Rem Fence (MCR #01)	480.000	480.000		
			LF	0.000	0.00	
			1.25000	480.000		600.00
0785	607-11580	Fence (Temp) (MCR #01)	561.100	561.100		
			LF	0.000	0.00	
			7.95000	561.100		4,460.75
0790	607-01000	Fence BW MP (MCR #01)	475.000	475.000		
			LF	0.000	0.00	
			9.10000	475.000		4,322.50

		CAT 0300	CURRENT AMT \$	557,153.79 \$	0.00 \$	511,435.04

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CAT NO0301 G-25-C						
0460	202-00246	*Removal of Asphalt Mat (Planing) (Special)	868.900	868.900		
			SY	0.000	0.00	
			16.50000	868.900		14,336.85
0465	202-00425	*Removal of Bridge Railing	396.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0470	202-00453	*Removal of Portions of Present Structure (Class 2)	92.200	92.200		
			SY	0.000	0.00	
			340.00000	92.200		31,348.00
0475	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			880.00000	0.000		0.00
0480	202-00504	*Removal of Expansion Device	68.000	68.000		
			LF	0.000	0.00	
			127.00000	68.000		8,636.00
0485	202-00505	*Removal of Portions of Present Structure	24.000	0.000		
			SF	0.000	0.00	
			269.00000	0.000		0.00
0490	206-00065	*Structure Backfill (Flow-Fill)	0.800	0.800		
			CY	0.000	0.00	
			730.00000	0.800		584.00
0495	210-00530	*Rebuild Portions of Present Structure	24.000	0.000		
			SF	0.000	0.00	
			218.00000	0.000		0.00
0500	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	138.810	138.810		
			TON	0.000	0.00	
			98.25000	138.810		13,638.08
0500		MATERIAL ALLOWANCE Natural Sand		0.000		
			TON	0.000	0.00	
			1.90565	0.000		0.00
0505	408-01100	*Joint Sealant	154.000	68.000		
			LF	0.000	0.00	
			28.00000	68.000		1,904.00

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CAT NO0301 G-25-C						
0510	515-00120	*Waterproofing (Membrane)	866.000	865.100		
			SY	0.000	0.00	
			17.50000	865.100		15,139.25
0515	515-00400	*Concrete Sealer	126.000	0.000		
			SY	0.000	0.00	
			13.75000	0.000		0.00
0520	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			1,960.00000	0.000		0.00
0525	601-51005	*Galvanic Anodes	388.000	388.000		
			EACH	0.000	0.00	
			39.00000	388.000		15,132.00
0530	602-00000	*Reinforcing Steel	283.700	283.700		
			LB	0.000	0.00	
			2.25000	283.700		638.33
0535	606-11010	*Bridge Rail Type 10R	396.000	0.000		
			LF	0.000	0.00	
			132.00000	0.000		0.00
0540	619-30480	*6 Inch Galvanized Pipe	12.000	12.000		
			LF	0.000	0.00	
			391.00000	12.000		4,692.00
0740	601-03057	Conc CL DR (CMO #01)	12.930	12.930		
			CY	0.000	0.00	
			2,064.02000	12.930		26,687.78

			CAT 0301	CURRENT AMT \$	213,128.54 \$	0.00 \$
						132,736.29

CAT NO0302 G-25-G						
0545	202-00246	*Removal of Asphalt Mat (Planing) (Special)	387.300	387.300		
			SY	0.000	0.00	
			16.50000	387.300		6,390.45
0550	202-00425	*Removal of Bridge Railing	249.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00

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CAT NO0302 G-25-G						
0555	202-00453	*Removal of Portions of Present Structure (Class 2)	30.100	30.100		
			SY	0.000	0.00	
			340.00000	30.100		10,234.00
0560	202-00460	*Removal of Portions of Present Structure (Class 3)	9.300	9.300		
			SY	0.000	0.00	
			880.00000	9.300		8,184.00
0565	202-00500	*Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			5,900.00000	2.000		11,800.00
0570	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	62.000	61.880		
			TON	0.000	0.00	
			98.25000	61.880		6,079.71
0570		MATERIAL ALLOWANCE Natural Sand		0.121		
			TON	0.000	0.00	
			1.90565	0.121		0.23
0575	408-01100	*Joint Sealant	56.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0580	515-00120	*Waterproofing (Membrane)	386.000	385.800		
			SY	0.000	0.00	
			17.50000	385.800		6,751.50
0585	515-00400	*Concrete Sealer	104.000	0.000		
			SY	0.000	0.00	
			13.75000	0.000		0.00
0590	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			1,960.00000	0.000		0.00
0595	601-51005	*Galvanic Anodes	132.000	132.000		
			EACH	0.000	0.00	
			39.00000	132.000		5,148.00
0600	602-00000	*Reinforcing Steel	217.000	216.400		
			LB	0.000	0.00	
			2.25000	216.400		486.90

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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-25-G						
0605	606-11010	*Bridge Rail Type 10R	249.000	0.000		
			LF	0.000	0.00	
			132.00000	0.000		0.00
0610	619-30320	*4 Inch Galvanized Pipe	6.000	6.000		
			LF	0.000	0.00	
			355.00000	6.000		2,130.00
0615	619-30480	*6 Inch Galvanized Pipe	6.000	6.000		
			LF	0.000	0.00	
			391.00000	6.000		2,346.00
0705	206-00065	Str Bkfl (Flow-Fill) (G-25-G)	3.200	3.200		
			CY	0.000	0.00	
			730.00000	3.200		2,336.00
0715	202-00505	Rem Port of Present Structure (G-25-G Pier Cap Concrete Patching)	20.800	20.800		
			SF	0.000	0.00	
			269.00000	20.800		5,595.20
0720	210-00530	Rebuild Port of Present Str (G-25-G Pier Cap Concrete Patching)	20.800	20.800		
			SF	0.000	0.00	
			218.00000	20.800		4,534.40
0745	601-03057	Conc CL DR (CMO #01)	4.620	4.620		
			CY	0.000	0.00	
			2,064.02000	4.620		9,535.77

			CAT 0302	CURRENT AMT \$	125,153.57 \$	0.00 \$ 81,552.16
CAT NO0303 G-25-H						
0620	202-00246	*Removal of Asphalt Mat (Planing) (Special)	415.400	415.400		
			SY	0.000	0.00	
			16.50000	415.400		6,854.10
0625	202-00425	*Removal of Bridge Railing	312.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0630	202-00453	*Removal of Portions of Present Structure (Class 2)	39.500	39.500		
			SY	0.000	0.00	
			340.00000	39.500		13,430.00

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CAT NO0303 G-25-H						
0635	202-00460	*Removal of Portions of Present Structure (Class 3)	12.400	12.400		
			SY	0.000	0.00	
			880.00000	12.400		10,912.00
0640	202-00500	*Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			5,900.00000	2.000		11,800.00
0645	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	66.360	11.020		
			TON	55.340	5,437.16	
				98.25000		6,519.87
0645		MATERIAL ALLOWANCE Natural Sand		54.979		
			TON	-54.979	-104.77	
				1.90565	0.000	0.00
0650	408-01100	*Joint Sealant	56.000	0.000		
			LF	0.000	0.00	
				28.00000	0.000	0.00
0655	515-00120	*Waterproofing (Membrane)	416.000	207.700		
			SY	207.700	3,634.75	
				17.50000	415.400	7,269.50
0660	515-00400	*Concrete Sealer	130.000	0.000		
			SY	0.000	0.00	
				13.75000	0.000	0.00
0665	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
				1,960.00000	0.000	0.00
0670	601-51005	*Galvanic Anodes	168.000	168.000		
			EACH	0.000	0.00	
				39.00000	168.000	6,552.00
0675	602-00000	*Reinforcing Steel	256.500	256.500		
			LB	0.000	0.00	
				2.25000	256.500	577.13
0680	606-11010	*Bridge Rail Type 10R	312.000	0.000		
			LF	0.000	0.00	
				132.00000	0.000	0.00

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CAT NO0303 G-25-H							
0685	619-30320	*4 Inch Galvanized Pipe	15.000	13.500			
			LF	0.000	0.00		
			355.00000	13.500		4,792.50	
0710	206-00065	Str Bkfl (Flow-Fill) (G-25-H)	3.900	3.900			
			CY	0.000	0.00		
			730.00000	3.900		2,847.00	
0725	202-00505	Rem Port of Present Structure (G-25-H Diaphragm/Girder Concrete Patching)	39.500	39.500			
			SF	0.000	0.00		
			269.00000	39.500		10,625.50	
0730	210-00530	Rebuild Port of Present Str (G-25-H Diaphragm/Girder Concrete Patching)	39.500	39.500			
			SF	0.000	0.00		
			218.00000	39.500		8,611.00	
0750	601-03057	Conc CL DR (CMO #01)	6.040	6.040			
			CY	0.000	0.00		
			2,064.02000	6.040		12,466.68	
			CAT 0303	CURRENT AMT \$	158,011.78 \$	8,967.14 \$	103,257.28

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0690	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0695	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0700	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			9,000.00000	2.000		18,000.00	
			CAT 0400	CURRENT AMT \$	58,000.00 \$	0.00 \$	58,000.00
			PROJECT TOTAL	CURRENT AMT	\$14,054,118.43 \$	2,840,180.15 \$	8,007,677.82