

ESTIMATE SUMMARY

 CONTID: C20703 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 20703-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 65 MESA NORTH RESURFACING
 TIME CHARGED: 72.0 DAYS TIME ALLOW: 115 WORK DAYS
 PERCENT TIME: 62.61 ORIG TIME ALLOW: 115 WORK DAYS

PROJECT NO: STR065A-022
 SH 65 MESA NORTH RESURFACING
 NAME OF ROAD:
 PROJECT COUNTIES: MESA

CONTRACTOR: Kilgore Companies, LLC dba Elam Construction
 556 Struthers Avenue
 Grand Junction CO 81501 (970)242-5370
 PAY PERIOD ENDING 07/18/2017 DATE TIME STARTED 03/27/2017
 DATE LET 12/01/2016 DATE WORK BEGAN 03/27/2017
 DATE AWARDED 12/13/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/30/2016 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/27/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,145,024.59 PARTICIPATING	\$ 2,835,874.02	\$ 949,712.05
AWARD PROJECT AMT: \$ 5,814,913.38 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 46.15% TOTAL EARNINGS	2,835,874.02	949,712.05
FUNDS AVAILABLE: \$ 3,309,150.57 STOCKPILED MATERIALS	23,923.87	-47,986.55
	GROSS EARNINGS	2,859,797.89
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-77,426.22	-28,491.36
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,782,371.67
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,782,371.67
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 873,234.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0010	202-00090	*Removal of Delineator	502.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0015	202-00200	Removal of Sidewalk	134.000	134.000		
			SY	0.000	0.00	
			22.00000	134.000		2,948.00
0020	202-00203	Removal of Curb and Gutter	266.000	266.000		
			LF	0.000	0.00	
			11.50000	266.000		3,059.00
0025	202-00220	Removal of Asphalt Mat	1,777.000	1,777.000		
			SY	0.000	0.00	
			30.00000	1,777.000		53,310.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	21,564.000	2,051.100		
			SY	0.000	0.00	
			2.25000	2,051.100		4,614.98
0035	202-00250	*Removal of Pavement Marking	150,642.000	0.000		
			SF	150,642.000	112,981.50	
			0.75000	150,642.000		112,981.50
0040	202-01000	*Removal of Fence	285.000	33.000		
			LF	0.000	0.00	
			2.70000	33.000		89.10
0045	202-01130	*Removal of Guardrail Type 3	33,685.000	27,043.000		
			LF	5,049.000	16,409.25	
			3.25000	32,092.000		104,299.00
0050	202-01170	Removal of Guardrail Type 7	156.000	156.000		
			LF	0.000	0.00	
			35.00000	156.000		5,460.00
0055	202-01300	*Removal of End Anchorage	70.000	50.000		
			EACH	9.000	1,755.00	
			195.00000	59.000		11,505.00

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CAT NO0200 ROADWAY						
0060	203-00060	Embankment Material (Complete In Place)	701.200	701.200		
			CY	0.000	0.00	
			95.00000	701.200		66,614.00
0065	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0070	203-01500	Blading	100.000	8.500		
			HOOR	0.000	0.00	
			150.00000	8.500		1,275.00
0075	203-01510	Backhoe	10.000	8.500		
			HOOR	0.000	0.00	
			125.00000	8.500		1,062.50
0080	203-01597	*Potholing	60.000	0.000		
			HOOR	0.000	0.00	
			250.00000	0.000		0.00
0085	208-00002	*Erosion Log Type 1 (12 Inch)	200.000	188.000		
			LF	0.000	0.00	
			7.25000	188.000		1,363.00
0090	208-00020	*Silt Fence	322.000	158.000		
			LF	0.000	0.00	
			4.15000	158.000		655.70
0095	208-00035	*Aggregate Bag	240.000	132.500		
			LF	0.000	0.00	
			10.25000	132.500		1,358.13
0100	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0105	208-00051	*Storm Drain Inlet Protection (Type I)	34.000	0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00
0110	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			55.00000	10.000	550.00	550.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			150.00000	9.000	1,350.00	1,350.00
0125	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			125.00000	0.000	0.00	0.00
0130	208-00107	Removal of Trash	8.000	0.000		
			200.00000	0.000	0.00	0.00
0135	208-00207	*Erosion Control Management	115.000	24.000		
			1,085.00000	34.000	10,850.00	36,890.00
0140	210-00810	*Reset Ground Sign	48.000	1.000		
			300.00000	2.000	300.00	600.00
0145	210-01130	*Reset Guardrail Type 3	1,275.000	10.000		
			24.50000	890.500	21,572.25	21,817.25
0150	210-01200	*Reset End Anchorage	3.000	0.000		
			2,250.00000	0.000	0.00	0.00
0155	210-04050	Adjust Valve Box	3.000	0.000		
			92.50000	0.000	0.00	0.00
0160	212-00006	*Seeding (Native)	0.500	0.000		
			5,250.00000	0.000	0.00	0.00
0165	212-00032	*Soil Conditioning	0.500	0.000		
			10,750.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	212-00050	*Sod	232.000	0.000		
			SF	0.000	0.00	
			5.25000	0.000		0.00
0175	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			7,750.00000	0.000		0.00
0180	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			10.25000	0.000		0.00
0185	213-00065	*Inorganic Mulch	2.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0190	213-00070	*Landscape Weed Barrier Fabric	20.000	0.000		
			SY	0.000	0.00	
			15.25000	0.000		0.00
0195	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			5,500.00000	0.000		0.00
0200	214-00220	*Deciduous Tree (2 Inch Caliper)	2.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0205	214-00350	*Deciduous Shrub (5 Gallon Container)	6.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0210	240-00000	*Wildlife Biologist	45.000	39.000		
			HOUR	6.000	720.00	
			120.00000	45.000		5,400.00
0215	240-00010	*Removal of Nests	20.000	7.500		
			HOUR	0.000	0.00	
			100.00000	7.500		750.00
0220	240-00020	*Netting	1,027.000	1,027.000		
			SY	0.000	0.00	
			12.75000	1,027.000		13,094.25

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CAT NO0200 ROADWAY						
0225	304-03000	Aggregate Base Course (Class 3)	0.000	0.000		
			TON	0.000	0.00	
			20.00000	0.000		0.00
0230	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0235	304-07000	Aggregate Base Course (Class 7)	4,581.000	59.300		
			TON	0.000	0.00	
			22.00000	59.300		1,304.60
0240	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	110.000	66.400		
			SY	0.000	0.00	
			90.00000	66.400		5,976.00
0245	403-34701	Hot Mix Asphalt (Grading SX) (75)	34,614.000	1,522.890		
			TON	8,587.050	352,069.05	
			41.00000	10,109.940		414,507.54
0250	409-01015	Cover Coat Material (Type I)	211,458.000	0.000		
			SY	0.000	0.00	
			0.76000	0.000		0.00
0255	411-03342	Asphalt Cement Performance Grade (PG 64-28)	1,871.000	0.000		
			TON	523.730	225,203.90	
			430.00000	523.730		225,203.90
0260	411-03354	Asphalt Cement Performance Grade (PG 64-22)	206.000	100.970		
			TON	0.000	0.00	
			340.00000	100.970		34,329.80
0265	411-10216	Emulsified Asphalt (CRS-2P)	96,427.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0270	411-10255	Emulsified Asphalt (Slow-Setting)	14,576.000	628.900		
			GAL	2,246.000	5,053.50	
			2.25000	2,874.900		6,468.53
0275	506-01020	Geogrid Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	33,625.000	28,703.000		
			LF	3,284.500	61,912.83	
			18.85000	31,987.500		602,964.38
0280		MATERIAL ALLOWANCE 5606-00301 Stockpile Payment		4,922.000		
			LF	-3,284.500	-47,986.55	
			14.61000	1,637.500		23,923.88
0285	606-00710	*Guardrail Type 7 (Style CA)	156.000	156.000		
			LF	0.000	0.00	
			108.00000	156.000		16,848.00
0290	606-01370	*Transition Type 3G	14.000	8.000		
			EACH	3.000	4,080.00	
			1,360.00000	11.000		14,960.00
0295	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0300	606-02003	*End Anchorage (Nonflared)	44.000	33.000		
			EACH	9.000	17,640.00	
			1,960.00000	42.000		82,320.00
0305	606-02005	*End Anchorage (Flared)	28.000	20.000		
			EACH	0.000	0.00	
			1,875.00000	20.000		37,500.00
0310	607-11300	*Fence Combination Wire With Treated Wooden Posts	200.000	0.000		
			LF	0.000	0.00	
			19.35000	0.000		0.00
0315	607-11400	*Fence Picket	85.000	0.000		
			LF	0.000	0.00	
			41.40000	0.000		0.00
0320	607-11525	*Fence (Plastic)	400.000	0.000		
			LF	0.000	0.00	
			8.05000	0.000		0.00
0325	607-11580	*Fence (Temporary)	345.000	0.000		
			LF	82.200	822.00	
			10.00000	82.200		822.00

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CAT NO0200 ROADWAY						
0330	607-56001	*Fence (Animal Protection)	26.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0335	608-00000	*Concrete Sidewalk	120.000	120.000		
			SY	0.000	0.00	
			42.00000	120.000		5,040.00
0340	608-00010	*Concrete Curb Ramp	55.000	55.000		
			SY	0.000	0.00	
			70.00000	55.000		3,850.00
0345	608-00015	*Detectable Warnings	93.000	93.000		
			SF	0.000	0.00	
			48.00000	93.000		4,464.00
0350	609-21020	*Curb and Gutter Type 2 (Section II-B)	293.000	293.000		
			LF	0.000	0.00	
			26.50000	293.000		7,764.50
0355	612-00001	*Delineator (Type I)	866.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0360	612-00002	*Delineator (Type II)	5.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0365	612-00003	*Delineator (Type III)	65.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0370	614-00011	*Sign Panel (Class I)	0.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0375	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0380	614-85001	*Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00

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CAT NO0200 ROADWAY						
0385	622-00270	*Bollard	3.000	3.000		
			EACH	0.000	0.00	
			825.00000	3.000		2,475.00
0390	625-00001	*Construction Surveying (Hourly)	40.000	0.000		
			HOOR	30.000	3,750.00	
			125.00000	30.000		3,750.00
0395	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			425,000.00000	0.600		255,000.00
0400	626-01104	*Public Information Services (Tier IV)	1.000	0.400		
			L S	0.000	0.00	
			7,150.00000	0.400		2,860.00
0405	627-00001	*Pavement Marking Paint	1,048.000	0.000		
			GAL	349.000	12,738.50	
			36.50000	349.000		12,738.50
0410	627-00008	*Modified Epoxy Pavement Marking	1,262.000	0.000		
			GAL	0.000	0.00	
			80.50000	0.000		0.00
0415	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	979.000	0.000		
			GAL	0.000	0.00	
			115.00000	0.000		0.00
0420	627-00030	Raised Pavement Marker (Temporary)	6,336.000	0.000		
			EACH	6,336.000	22,176.00	
			3.50000	6,336.000		22,176.00
0425	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	300.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0430	629-01011	*Survey Monument (Type 1A)	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0435	630-00000	*Flagging	4,129.250	2,867.000		
			HOOR	1,262.250	31,556.25	
			25.00000	4,129.250		103,231.25

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CAT NO0200 ROADWAY						
0440	630-00001	*Pilot Car Operation	560.000	104.500		
			HOUR	119.750	5,388.75	
			45.00000	224.250		10,091.25
0445	630-00007	*Traffic Control Inspection	46.000	25.000		
			DAY	13.000	1,300.00	
			100.00000	38.000		3,800.00
0450	630-00012	*Traffic Control Management	115.000	51.000		
			DAY	22.000	15,400.00	
			700.00000	73.000		51,100.00
0455	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	1.000	150.00	
			150.00000	1.000		150.00
0460	630-80341	*Construction Traffic Sign (Panel Size A)	139.000	49.500		
			EACH	5.500	165.00	
			30.00000	55.000		1,650.00
0465	630-80342	*Construction Traffic Sign (Panel Size B)	57.000	26.000		
			EACH	2.500	87.50	
			35.00000	28.500		997.50
0470	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	5.000		
			EACH	0.000	0.00	
			40.00000	5.000		200.00
0475	630-80344	*Construction Traffic Sign (Special)	20.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0480	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0485	630-80359	*Portable Message Sign Panel	233.000	163.000		
			DAY	70.000	2,450.00	
			35.00000	233.000		8,155.00
0490	630-80360	*Drum Channelizing Device	66.000	33.000		
			EACH	0.000	0.00	
			5.00000	33.000		165.00

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CAT NO0200 ROADWAY						
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	3.000		
			EACH	0.000	0.00	
			5.00000	3.000		15.00
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0505	630-80370	Concrete Barrier (Temporary)	162.000	81.000		
			LF	0.000	0.00	
			65.00000	81.000		5,265.00
0510	630-80380	*Traffic Cone	250.000	100.000		
			EACH	0.000	0.00	
			5.00000	100.000		500.00
0515	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0520	630-85041	*Mobile Attenuator	20.000	8.000		
			DAY	2.000	800.00	
			400.00000	10.000		4,000.00
0525	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0530	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70018	F/A Roadway Smoothness Incentive	94,336.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0550	700-70019	F/A Asphalt Cement Cost Adjustment	26,125.000	3,057.360			
			F A	8,207.370	8,207.37		
			1.00000	11,264.730		11,264.73	
0555	700-70023	F/A On-The-Job Trainee	3,200.000	0.000			
			F A	1,200.000	1,200.00		
			1.00000	1,200.000		1,200.00	
0560	700-70025	F/A Quality Incentive Payment	15,597.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0745	601-06102	Concrete (Patching)	83.400	83.400			
			CF	0.000	0.00		
			84.07000	83.400		7,011.44	
0775	900-00006	Added Item (Dollar)/ Over Weight Load Price Reductions	-20.000	-20.000			
			DOL	-20.000	-20.00		
			1.00000	-40.000		-40.00	
0780	900-00006	Added Item (Dollar)/ Concrete Price Reduction	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 5,605,879.82	\$ 890,632.10	\$ 2,483,499.21
CAT NO0300 STRUCTURE H-04-Z							
0565	202-00240	*Removal of Asphalt Mat (Planing)	790.000	0.000			
			SY	0.000	0.00		
			2.25000	0.000		0.00	
0570	202-00425	*Removal of Bridge Railing	308.000	308.000			
			LF	0.000	0.00		
			14.00000	308.000		4,312.00	
0575	206-00000	*Structure Excavation	315.000	0.000			
			CY	0.000	0.00		
			55.00000	0.000		0.00	
0580	208-00041	*Rock Check Dam	1.000	0.000			
			EACH	0.000	0.00		
			7,000.00000	0.000		0.00	

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CAT NO0300 STRUCTURE H-04-Z							
0585	208-00400	*Water Control	1.000	0.000			
			L S	0.000	0.00		
			76,810.00000	0.000		0.00	
0590	403-34701	Hot Mix Asphalt (Grading SX) (75)	65.000	0.000			
			TON	0.000	0.00		
			41.00000	0.000		0.00	
0595	411-03342	Asphalt Cement Performance Grade (PG 64-28)	4.000	0.000			
			TON	0.000	0.00		
			430.00000	0.000		0.00	
0600	411-10255	Emulsified Asphalt (Slow-Setting)	40.000	0.000			
			GAL	0.000	0.00		
			2.25000	0.000		0.00	
0605	420-00102	*Geotextile (Erosion Control) (Class 1)	50.000	0.000			
			SY	0.000	0.00		
			33.00000	0.000		0.00	
0610	506-00224	*Riprap (24 Inch)	315.000	0.000			
			CY	0.000	0.00		
			155.00000	0.000		0.00	
0615	606-11010	*Bridge Rail Type 10R	310.000	310.000			
			LF	0.000	0.00		
			163.00000	310.000		50,530.00	
			CAT 0300	CURRENT AMT \$	212,704.50 \$	0.00 \$	54,842.00
CAT NO0301 STRUCTURE H-03-BJ							
0620	202-00201	Removal of Curb	34.000	34.000			
			LF	0.000	0.00		
			20.60000	34.000		700.40	
0625	202-00246	*Removal of Asphalt Mat (Planing) (Special)	753.000	753.000			
			SY	0.000	0.00		
			30.00000	753.000		22,590.00	
0630	202-00425	*Removal of Bridge Railing	372.000	372.000			
			LF	0.000	0.00		
			14.00000	372.000		5,208.00	

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CAT NO0301 STRUCTURE H-03-BJ						
0635	202-00453	*Removal of Portions of Present Structure (Class 2)	6.900	6.900		
			SY	0.000	0.00	
			220.00000	6.900		1,518.00
0640	202-00460	*Removal of Portions of Present Structure (Class 3)	15.000	15.000		
			SY	0.000	0.00	
			385.00000	15.000		5,775.00
0645	210-00480	*Pier Restoration	1.000	1.000		
			L S	0.000	0.00	
			4,525.00000	1.000		4,525.00
0650	403-34701	Hot Mix Asphalt (Grading SX) (75)	124.000	79.740		
			TON	44.130	1,809.33	
			41.00000	123.870		5,078.67
0655	411-03342	Asphalt Cement Performance Grade (PG 64-28)	7.500	0.000		
			TON	0.000	0.00	
			430.00000	0.000		0.00
0660	411-10255	Emulsified Asphalt (Slow-Setting)	38.000	0.000		
			GAL	0.000	0.00	
			2.25000	0.000		0.00
0665	515-00120	*Waterproofing (Membrane)	766.000	766.000		
			SY	0.000	0.00	
			22.00000	766.000		16,852.00
0670	518-03000	*Sawing and Sealing Bridge Joint	198.000	0.000		
			LF	195.000	5,460.00	
			28.00000	195.000		5,460.00
0675	518-03100	*Rapid Cure Silicone Joint Seal	134.000	134.000		
			LF	0.000	0.00	
			31.00000	134.000		4,154.00
0680	601-03540	*Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			2,270.00000	0.000		0.00
0685	601-51005	*Galvanic Anodes	169.000	169.000		
			EACH	0.000	0.00	
			36.50000	169.000		6,168.50

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CAT NO0301 STRUCTURE H-03-BJ							
0690	602-00000	*Reinforcing Steel	4.100	4.100			
			LB	0.000	0.00		
			1.50000	4.100		6.15	
0695	606-11010	*Bridge Rail Type 10R	374.000	374.000			
			LF	0.000	0.00		
			163.00000	374.000		60,962.00	
0750	900-00014	Added Item (Lump Sum)/ VECP (CMO 2)	1.000	1.000			
			L S	0.000	0.00		
			27,250.00000	1.000		27,250.00	
0770	900-00014	Added Item (Lump Sum)/ Bridge Joint Preparation	1.000	1.000			
			L S	0.000	0.00		
			7,830.90000	1.000		7,830.90	
			CAT 0301	CURRENT AMT \$	177,478.45 \$	7,269.33 \$	174,078.62
CAT NO0302 STRUCTURE H-03-BV							
0700	202-00240	*Removal of Asphalt Mat (Planing)	692.000	692.000			
			SY	0.000	0.00		
			2.25000	692.000		1,557.00	
0705	202-00425	*Removal of Bridge Railing	350.000	350.000			
			LF	0.000	0.00		
			14.00000	350.000		4,900.00	
0710	403-34701	Hot Mix Asphalt (Grading SX) (75)	93.270	0.000			
			TON	93.270	3,824.07		
			41.00000	93.270		3,824.07	
0715	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.500	0.000			
			TON	0.000	0.00		
			430.00000	0.000		0.00	
0720	411-10255	Emulsified Asphalt (Slow-Setting)	35.000	0.000			
			GAL	0.000	0.00		
			2.25000	0.000		0.00	
0725	606-11010	*Bridge Rail Type 10R	354.000	354.000			
			LF	0.000	0.00		
			163.00000	354.000		57,702.00	

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CAT NO0302 STRUCTURE H-03-BV						
0755	613-03492	*Electrical Conduit (Plastic)(Multiduct)(Bored)	60.000	60.000		
			LF	0.000	0.00	
			40.00000	60.000		2,400.00
0760	613-07199	*Pull Box (Install Only)	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0765	613-10000	*Wiring	0.000	0.000		
			L S	0.000	0.00	
			750.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	72,666.82 \$	3,824.07 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0730	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,565.00000	1.000		40,565.00
0735	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			31,500.00000	1.000		31,500.00
0740	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,230.00000	1.000		4,230.00
			CAT 0400	CURRENT AMT \$	76,295.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	6,145,024.59 \$	901,725.50 \$	2,859,797.90