

ESTIMATE SUMMARY

CONTID: C20703

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 20703-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 109.0 DAYS

TIME ALLOW:

117 WORK DAYS

SH 65 MESA NORTH RESURFACING

PERCENT TIME: 93.16

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

PAY PERIOD ENDING

11/21/2017

DATE TIME STARTED 03/27/2017

556 Struthers Avenue

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

Grand Junction

CO 81501

(970)242-5370

DATE NOTICE TO PROCEED

03/27/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 6,066,122.18	PARTICIPATING	\$ 6,061,172.20	\$ 15,576.09
AWARD PROJECT AMT:	\$ 5,814,913.38	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.92%	TOTAL EARNINGS	6,061,172.20	15,576.09
FUNDS AVAILABLE:	\$ 4,949.98	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,061,172.20	15,576.09
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,500.00	78,723.70
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,052,672.20	94,299.79
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,052,672.20	94,299.79
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

94,299.79

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 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	624.000	624.000		
			EACH	0.000	0.00	
			5.00000	624.000		3,120.00
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)	19,411.200	19,411.200		
			SY	0.000	0.00	
			2.25000	19,411.200		43,675.20
0035	202-00250	*Removal of Pavement Marking	150,642.000	150,642.000		
			SF	0.000	0.00	
			0.75000	150,642.000		112,981.50
0040	202-01000	*Removal of Fence	33.000	33.000		
			LF	0.000	0.00	
			2.70000	33.000		89.10
0045	202-01130	*Removal of Guardrail Type 3	33,784.000	33,784.000		
			LF	0.000	0.00	
			3.25000	33,784.000		109,798.00
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	70.000		
			EACH	0.000	0.00	
			195.00000	70.000		13,650.00

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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	32.000	32.000		
			HOUR	0.000	0.00	
			150.00000	32.000		4,800.00
0075	203-01510	Backhoe	8.500	8.500		
			HOUR	0.000	0.00	
			125.00000	8.500		1,062.50
0080	203-01597	*Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0085	208-00002	*Erosion Log Type 1 (12 Inch)	218.000	218.000		
			LF	0.000	0.00	
			7.25000	218.000		1,580.50
0090	208-00020	*Silt Fence	158.000	158.000		
			LF	0.000	0.00	
			4.15000	158.000		655.70
0095	208-00035	*Aggregate Bag	144.500	144.500		
			LF	0.000	0.00	
			10.25000	144.500		1,481.13
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)	0.000	0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00
0110	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	10.000	10.000		
			55.00000	10.000	0.00	550.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	9.000	9.000		
			150.00000	9.000	0.00	1,350.00
0125	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			125.00000	0.000	0.00	0.00
0130	208-00107	Removal of Trash	8.000	8.000		
			200.00000	8.000	0.00	1,600.00
0135	208-00207	*Erosion Control Management	58.000	58.000		
			1,085.00000	58.000	0.00	62,930.00
0140	210-00810	*Reset Ground Sign	4.000	4.000		
			300.00000	4.000	0.00	1,200.00
0145	210-01130	*Reset Guardrail Type 3	1,259.000	1,259.000		
			24.50000	1,259.000	0.00	30,845.50
0150	210-01200	*Reset End Anchorage	4.000	4.000		
			2,250.00000	4.000	0.00	9,000.00
0155	210-04050	Adjust Valve Box	2.000	2.000		
			92.50000	2.000	0.00	185.00
0160	212-00006	*Seeding (Native)	0.300	0.300		
			5,250.00000	0.300	0.00	1,575.00
0165	212-00032	*Soil Conditioning	0.300	0.300		
			10,750.00000	0.300	0.00	3,225.00

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CAT NO0200 ROADWAY						
0170	212-00050	*Sod	303.000	303.000		
			SF	0.000	0.00	
			5.25000	303.000		1,590.75
0175	213-00004	*Mulching (Weed Free Straw)	0.300	0.300		
			ACRE	0.000	0.00	
			7,750.00000	0.300		2,325.00
0180	213-00061	*Mulch Tackifier	150.000	150.000		
			LB	0.000	0.00	
			10.25000	150.000		1,537.50
0185	213-00065	*Inorganic Mulch	3.000	3.000		
			CY	0.000	0.00	
			250.00000	3.000		750.00
0190	213-00070	*Landscape Weed Barrier Fabric	22.000	22.000		
			SY	0.000	0.00	
			15.25000	22.000		335.50
0195	214-00000	*Landscape Maintenance	1.000	0.050		
			L S	0.050	275.00	
			5,500.00000	0.100		550.00
0200	214-00220	*Deciduous Tree (2 Inch Caliper)	2.000	2.000		
			EACH	0.000	0.00	
			875.00000	2.000		1,750.00
0205	214-00350	*Deciduous Shrub (5 Gallon Container)	6.000	6.000		
			EACH	0.000	0.00	
			85.00000	6.000		510.00
0210	240-00000	*Wildlife Biologist	48.000	48.000		
			HOUR	0.000	0.00	
			120.00000	48.000		5,760.00
0215	240-00010	*Removal of Nests	7.500	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)	3,153.180	3,153.180		
			TON	0.000	0.00	
			22.00000	3,153.180		69,369.96
0240	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	66.400	66.400		
			SY	0.000	0.00	
			90.00000	66.400		5,976.00
0245	403-34701	Hot Mix Asphalt (Grading SX) (75)	35,366.230	35,366.230		
			TON	0.000	0.00	
			41.00000	35,366.230		1,450,015.43
0250	409-01015	Cover Coat Material (Type I)	200,357.000	200,357.000		
			SY	0.000	0.00	
			0.76000	200,357.000		152,271.32
0255	411-03342	Asphalt Cement Performance Grade (PG 64-28)	1,949.510	1,920.780		
			TON	28.730	12,353.90	
			430.00000	1,949.510		838,289.30
0260	411-03354	Asphalt Cement Performance Grade (PG 64-22)	135.700	135.700		
			TON	0.000	0.00	
			340.00000	135.700		46,138.00
0265	411-10216	Emulsified Asphalt (CRS-2P)	88,318.000	88,318.000		
			GAL	0.000	0.00	
			1.50000	88,318.000		132,477.00
0270	411-10255	Emulsified Asphalt (Slow-Setting)	8,192.500	8,192.500		
			GAL	0.000	0.00	
			2.25000	8,192.500		18,433.13
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)	33,903.000	33,903.000		
			LF	0.000	0.00	
			18.85000	33,903.000		639,071.55
0280		MATERIAL ALLOWANCE 5606-00301 Stockpile Payment		0.000		
			LF	0.000	0.00	
			14.61000	0.000		0.00
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	13.000	13.000		
			EACH	0.000	0.00	
			1,360.00000	13.000		17,680.00
0295	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0300	606-02003	*End Anchorage (Nonflared)	44.000	44.000		
			EACH	0.000	0.00	
			1,960.00000	44.000		86,240.00
0305	606-02005	*End Anchorage (Flared)	28.000	28.000		
			EACH	0.000	0.00	
			1,875.00000	28.000		52,500.00
0310	607-11300	*Fence Combination Wire With Treated Wooden Posts	0.000	0.000		
			LF	0.000	0.00	
			19.35000	0.000		0.00
0315	607-11400	*Fence Picket	85.000	85.000		
			LF	0.000	0.00	
			41.40000	85.000		3,519.00
0320	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			8.05000	0.000		0.00
0325	607-11580	*Fence (Temporary)	82.200	82.200		
			LF	0.000	0.00	
			10.00000	82.200		822.00

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CAT NO0200 ROADWAY						
0330	607-56001	*Fence (Animal Protection)	24.000	24.000		
			LF	0.000	0.00	
			25.00000	24.000		600.00
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)	984.000	984.000		
			EACH	0.000	0.00	
			22.00000	984.000		21,648.00
0360	612-00002	*Delineator (Type II)	5.000	5.000		
			EACH	0.000	0.00	
			23.00000	5.000		115.00
0365	612-00003	*Delineator (Type III)	152.000	152.000		
			EACH	0.000	0.00	
			26.00000	152.000		3,952.00
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)	30.000	30.000		
			HOURLY	0.000	0.00	
			125.00000	30.000		3,750.00
0395	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			425,000.00000	1.000		425,000.00
0400	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			7,150.00000	1.000		7,150.00
0405	627-00001	*Pavement Marking Paint	1,273.000	1,273.000		
			GAL	0.000	0.00	
			36.50000	1,273.000		46,464.50
0410	627-00008	*Modified Epoxy Pavement Marking	1,248.000	1,248.000		
			GAL	0.000	0.00	
			80.50000	1,248.000		100,464.00
0415	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	967.000	967.000		
			GAL	0.000	0.00	
			115.00000	967.000		111,205.00
0420	627-00030	Raised Pavement Marker (Temporary)	6,336.000	6,336.000		
			EACH	0.000	0.00	
			3.50000	6,336.000		22,176.00
0425	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	332.000	332.000		
			SF	0.000	0.00	
			20.00000	332.000		6,640.00
0430	629-01011	*Survey Monument (Type 1A)	3.000	3.000		
			EACH	0.000	0.00	
			600.00000	3.000		1,800.00
0435	630-00000	*Flagging	7,113.500	7,113.500		
			HOURLY	0.000	0.00	
			25.00000	7,113.500		177,837.50

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CAT NO0200 ROADWAY						
0440	630-00001	*Pilot Car Operation	544.750	544.750		
			HOUR	0.000	0.00	
			45.00000	544.750		24,513.75
0445	630-00007	*Traffic Control Inspection	57.000	57.000		
			DAY	0.000	0.00	
			100.00000	57.000		5,700.00
0450	630-00012	*Traffic Control Management	112.000	112.000		
			DAY	0.000	0.00	
			700.00000	112.000		78,400.00
0455	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0460	630-80341	*Construction Traffic Sign (Panel Size A)	153.000	153.000		
			EACH	0.000	0.00	
			30.00000	153.000		4,590.00
0465	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	72.000		
			EACH	0.000	0.00	
			35.00000	72.000		2,520.00
0470	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	10.000		
			EACH	0.000	0.00	
			40.00000	10.000		400.00
0475	630-80344	*Construction Traffic Sign (Special)	0.000	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)	2.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00
0485	630-80359	*Portable Message Sign Panel	349.000	349.000		
			DAY	0.000	0.00	
			35.00000	349.000		12,215.00
0490	630-80360	*Drum Channelizing Device	66.000	66.000		
			EACH	0.000	0.00	
			5.00000	66.000		330.00

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CAT NO0200 ROADWAY						
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	12.000		
			EACH	0.000	0.00	
			5.00000	12.000		60.00
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0505	630-80370	Concrete Barrier (Temporary)	162.000	162.000		
			LF	0.000	0.00	
			65.00000	162.000		10,530.00
0510	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			5.00000	200.000		1,000.00
0515	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0520	630-85041	*Mobile Attenuator	35.000	35.000		
			DAY	0.000	0.00	
			400.00000	35.000		14,000.00
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	0.000	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	128,034.790	128,034.790		
			F A	0.000	0.00	
			1.00000	128,034.790		128,034.79

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CAT NO0200 ROADWAY						
0550	700-70019	F/A Asphalt Cement Cost Adjustment	41,395.160	40,333.790		
			F A	1,061.370	1,061.37	
			1.00000	41,395.160		41,395.16
0555	700-70023	F/A On-The-Job Trainee	1,200.000	1,200.000		
			F A	0.000	0.00	
			1.00000	1,200.000		1,200.00
0560	700-70025	F/A Quality Incentive Payment	35,010.220	34,337.000		
			F A	673.220	673.22	
			1.00000	35,010.220		35,010.22
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	-540.000	-540.000		
			DOL	0.000	0.00	
			1.00000	-540.000		-540.00
0780	900-00006	Added Item (Dollar)/ Concrete Price Reduction	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0785	403-34701	HMA (Gr SX) (75) Added Paving Pullouts	518.560	518.560		
			TON	0.000	0.00	
			132.00000	518.560		68,449.92
0790	900-00006	Added Item (Dollar)/ Epoxy Price Reduction	-3,052.100	-3,052.100		
			DOL	0.000	0.00	
			1.00000	-3,052.100		-3,052.10
			CAT 0200	CURRENT AMT	\$ 5,525,262.50 \$	14,363.49 \$ 5,520,312.50
CAT NO0300 STRUCTURE H-04-Z						
0565	202-00240	*Removal of Asphalt Mat (Planing)	790.000	790.000		
			SY	0.000	0.00	
			2.25000	790.000		1,777.50
0570	202-00425	*Removal of Bridge Railing	308.000	308.000		
			LF	0.000	0.00	
			14.00000	308.000		4,312.00

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CAT NO0300 STRUCTURE H-04-Z							
0575	206-00000	*Structure Excavation	315.000	315.000			
			CY	0.000	0.00		
			55.00000	315.000		17,325.00	
0580	208-00041	*Rock Check Dam	1.000	1.000			
			EACH	0.000	0.00		
			7,000.00000	1.000		7,000.00	
0585	208-00400	*Water Control	1.000	1.000			
			L S	0.000	0.00		
			76,810.00000	1.000		76,810.00	
0590	403-34701	Hot Mix Asphalt (Grading SX) (75)	116.990	116.990			
			TON	0.000	0.00		
			41.00000	116.990		4,796.59	
0595	411-03342	Asphalt Cement Performance Grade (PG 64-28)	6.580	3.760			
			TON	2.820	1,212.60		
			430.00000	6.580		2,829.40	
0600	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000			
			GAL	0.000	0.00		
			2.25000	0.000		0.00	
0605	420-00102	*Geotextile (Erosion Control) (Class 1)	50.000	50.000			
			SY	0.000	0.00		
			33.00000	50.000		1,650.00	
0610	506-00224	*Riprap (24 Inch)	315.000	315.000			
			CY	0.000	0.00		
			155.00000	315.000		48,825.00	
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 \$	215,855.49 \$	1,212.60 \$	215,855.49
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	

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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 H-03-BJ						
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
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)	123.870	123.870		
			TON	0.000	0.00	
			41.00000	123.870		5,078.67
0655	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2.650	2.650		
			TON	0.000	0.00	
			430.00000	2.650		1,139.50
0660	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	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	195.000	195.000		
			LF	0.000	0.00	
			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

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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 H-03-BJ							
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	
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 \$	175,218.12 \$	0.00 \$	175,218.12
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	93.270			
			TON	0.000	0.00		
			41.00000	93.270		3,824.07	
0715	411-03342	Asphalt Cement Performance Grade (PG 64-28)	5.600	5.600			
			TON	0.000	0.00		
			430.00000	5.600		2,408.00	

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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 STRUCTURE H-03-BV						
0720	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	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
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 \$	73,491.07 \$	0.00 \$ 73,491.07
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 \$ 76,295.00
PROJECT TOTAL			CURRENT AMT	\$ 6,066,122.18 \$	15,576.09 \$	6,061,172.18