

ESTIMATE SUMMARY

 CONTID: C20885 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 20885-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 161.5 DAYS TIME ALLOW: 205 WORK DAYS
 I-25: MILE POST 194.04 TO MILEPOST 199.4 PERCENT TIME: 78.78 ORIG TIME ALLOW: 205 WORK DAYS

PROJECT NO: NHPP0252-447
 I-25: COUNTY LINE ROAD TO BELLEVIEW AVENUE OVERLAY

NAME OF ROAD:
 PROJECT COUNTIES: ARAPAHOE DOUGLAS, REGION 1
 DENVER

CONTRACTOR:
 BRANNAN SAND AND GRAVEL, LLC PAY PERIOD ENDING 12/21/2018 DATE TIME STARTED 04/02/2018
 2500 E BRANNAN WAY DATE LET 11/30/2017 DATE WORK BEGAN 04/02/2018
 DENVER CO 80229 (303)273-9382 DATE AWARDED 12/15/2017 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/12/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/02/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,176,157.22 PARTICIPATING	\$ 12,431,132.95	\$ 172,591.48
AWARD PROJECT AMT: \$ 11,118,295.52 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.35% TOTAL EARNINGS	12,431,132.95	172,591.48
FUNDS AVAILABLE: \$ 745,024.27 STOCKPILED MATERIALS	0.00	0.00
TOTAL CLAIMS: \$ 0.00 GROSS EARNINGS	12,431,132.95	172,591.48
RETAINAGE	-166,774.43	0.00
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	12,264,358.52	172,591.48
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	12,264,358.52	172,591.48
OTHER ADJUSTMENTS	0.00	0.00
PAYMENT DUE		\$ 172,591.48

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	202-00090	*Removal of Delineator	3.000	3.000		
			EACH	0.000	0.00	
			100.00000	3.000		300.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	460,091.000	460,091.000		
			SY	0.000	0.00	
			2.52000	460,091.000		1,159,429.32
0015	202-00250	*Removal of Pavement Marking	32,539.000	32,538.670		
			SF	0.000	0.00	
			1.35000	32,538.670		43,927.20
0020	202-00805	*Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			6,250.00000	1.000		6,250.00
0025	202-00810	*Removal of Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0030	202-01170	*Removal of Guardrail Type 7	244.000	244.000		
			LF	0.000	0.00	
			100.00000	244.000		24,400.00
0035	202-01300	*Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			225.00000	1.000		225.00
0040	202-04002	*Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			3,250.00000	2.000		6,500.00
0045	202-04010	*Clean Inlet	169.000	169.000		
			EACH	0.000	0.00	
			180.00000	169.000		30,420.00
0050	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0055	203-01597	*Potholing	8.500	8.500		
			HOURL	0.000	0.00	
			185.00000	8.500		1,572.50

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CAT NO0200 ROADWAY						
0060	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0065	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0070	208-00046	*Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0075	208-00056	Storm Drain Inlet Protection (Type III)	168.000	168.000		
			EACH	0.000	0.00	
			300.00000	168.000		50,400.00
0080	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0085	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	61.000	57.500		
			HOURL	3.000	195.00	
			65.00000	60.500		3,932.50
0095	208-00105	Removal and Disposal of Sediment (Equipment)	59.000	55.500		
			HOURL	3.000	330.00	
			110.00000	58.500		6,435.00
0100	208-00106	Sweeping (Sediment Removal)	28.000	20.000		
			HOURL	0.000	0.00	
			150.00000	20.000		3,000.00
0105	208-00107	Removal of Trash	20.000	11.500		
			HOURL	0.000	0.00	
			150.00000	11.500		1,725.00
0110	208-00207	Erosion Control Management	6.000	6.000		
			DAY	0.000	0.00	
			325.00000	6.000		1,950.00

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CAT NO0200 ROADWAY						
0115	210-04010	Adjust Manhole	8.000	8.000		
			EACH	0.000	0.00	
			1,250.00000	8.000		10,000.00
0120	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	0.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0125	217-00020	Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0130	240-00000	*Wildlife Biologist	40.000	40.000		
			HOURL	0.000	0.00	
			120.00000	40.000		4,800.00
0135	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0140	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0145	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			70.00000	0.000		0.00
0150	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	124.620	124.620		
			TON	0.000	0.00	
			135.00000	124.620		16,823.70
0155	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	67,108.380	67,108.380		
			TON	0.000	0.00	
			97.25000	67,108.380		6,526,289.96
0160	411-10255	Emulsified Asphalt (Slow-Setting)	37,706.340	37,316.340		
			GAL	390.000	1,170.00	
			3.00000	37,706.340		113,119.02
0165	503-00048	*Drilled Caisson (48 Inch)	24.000	24.000		
			LF	0.000	0.00	
			825.00000	24.000		19,800.00

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CAT NO0200 ROADWAY						
0170	503-00054	*Drilled Caisson (54 Inch)	53.000	53.000		
			LF	0.000	0.00	
			900.00000	53.000		47,700.00
0175	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	300.000	300.000		
			LF	0.000	0.00	
			27.50000	300.000		8,250.00
0180	606-00705	*Guardrail Type 7 (Special)	244.000	244.000		
			LF	0.000	0.00	
			250.00000	244.000		61,000.00
0185	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0190	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0195	608-01550	Place Asphalt Millings	0.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0200	612-00001	*Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0205	612-00002	*Delineator (Type II)	10.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0210	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0215	613-01200	*2 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0220	614-00011	*Sign Panel (Class I)	0.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00

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0225	614-00012	*Sign Panel (Class II)	0.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0230	614-00013	*Sign Panel (Class III)	1,157.000	1,157.000		
			SF	0.000	0.00	
			30.00000	1,157.000		34,710.00
0235	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0240	614-30110	*Butterfly Structure	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0240		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			DOL	0.000	0.00	
			17,800.00000	0.000		0.00
0240		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			DOL	0.000	0.00	
			2,200.00000	0.000		0.00
0245	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			99,600.00000	1.000		99,600.00
0245		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			DOL	0.000	0.00	
			49,400.00000	0.000		0.00
0245		MATERIAL ALLOWANCE High Strength Bolts		0.000		
			DOL	0.000	0.00	
			4,100.00000	0.000		0.00
0250	625-00001	*Construction Surveying (Hourly)	23.000	22.500		
			HOURLY	0.000	0.00	
			200.00000	22.500		4,500.00
0255	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			769,000.00000	1.000		769,000.00

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CAT NO0200 ROADWAY						
0260	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0265	627-00008	*Modified Epoxy Pavement Marking	378.000	378.000		
			GAL	0.000	0.00	
			86.00000	378.000		32,508.00
0270	627-00013	*Pavement Marking Paint (High Build)	2,578.000	2,578.000		
			GAL	0.000	0.00	
			42.00000	2,578.000		108,276.00
0275	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	35,634.000	35,634.000		
			SF	0.000	0.00	
			14.00000	35,634.000		498,876.00
0280	630-00000	*Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			33.00000	0.000		0.00
0285	630-00015	*Uniformed Traffic Control Coordination	40.000	34.000		
			HOUR	3.000	315.00	
			105.00000	37.000		3,885.00
0290	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	1.800		
			EACH	3.600	450.00	
			125.00000	5.400		675.00
0295	630-80341	*Construction Traffic Sign (Panel Size A)	134.000	118.800		
			EACH	1.800	225.00	
			125.00000	120.600		15,075.00
0300	630-80342	*Construction Traffic Sign (Panel Size B)	188.000	166.500		
			EACH	2.700	337.50	
			125.00000	169.200		21,150.00
0305	630-80343	*Construction Traffic Sign (Panel Size C)	45.000	40.500		
			EACH	0.000	0.00	
			125.00000	40.500		5,062.50
0310	630-80350	*Vertical Panel	220.000	198.000		
			EACH	0.000	0.00	
			50.00000	198.000		9,900.00

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CAT NO0200 ROADWAY						
0315	630-80355	*Portable Message Sign Panel	5.000	4.500		
			EACH	0.000	0.00	
			12,000.00000	4.500		54,000.00
0320	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	13.000	11.700		
			EACH	0.000	0.00	
			2,250.00000	11.700		26,325.00
0325	630-80360	*Drum Channelizing Device	47.000	42.300		
			EACH	0.000	0.00	
			50.00000	42.300		2,115.00
0330	630-80370	*Concrete Barrier (Temporary)	756.000	680.400		
			LF	0.000	0.00	
			90.00000	680.400		61,236.00
0335	630-80380	*Traffic Cone	730.000	657.000		
			EACH	0.000	0.00	
			10.00000	657.000		6,570.00
0340	630-85041	*Mobile Attenuator	260.000	237.000		
			DAY	11.000	7,425.00	
			675.00000	248.000		167,400.00
0345	632-00000	Night Work Lighting	1.000	0.900		
			L S	0.000	0.00	
			55,000.00000	0.900		49,500.00
0350	700-70010	F/A Minor Contract Revisions	143,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70016	F/A Fuel Cost Adjustment	53,000.000	51,524.710		
			F A	11.430	11.43	
			1.00000	51,536.140		51,536.14
0365	700-70018	F/A Roadway Smoothness Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0370	700-70019	F/A Asphalt Cement Cost Adjustment	268,018.700	268,018.700		
			F A	0.000	0.00	
			1.00000	268,018.700		268,018.70
0375	700-70023	F/A On-The-Job Trainee	608.000	608.000		
			F A	0.000	0.00	
			1.00000	608.000		608.00
0380	700-70025	F/A Quality Incentive Payment	144,082.420	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	630-00003	Uniformed Traf Ctrl	271.000	271.000		
			HOURL	0.000	0.00	
			115.00000	271.000		31,165.00
0700	403-00800	Emerg Pothole Rep	12.210	12.210		
			TON	0.000	0.00	
			785.00000	12.210		9,584.85
0705	900-00006	Added Item (Dollar)/ Price Reduction - Working Time Violation.	-450.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
0750	630-85010	Impact Atten (Temp)	2.000	1.800		
			EACH	0.000	0.00	
			9,700.00000	1.800		17,460.00
3055	210-00530	Rebuild Port of Present Str (Median Barrier)	57.000	57.000		
			SF	0.000	0.00	
			335.29000	57.000		19,111.53

			CAT 0200	CURRENT AMT	\$11,119,367.65 \$	10,458.93 \$10,587,046.92

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CAT NO0201 ROADX						
1005	203-00010	Uncl Excav (CIP)	4,330.000	3,500.000		
			CY	0.000	0.00	
			39.50000	3,500.000		138,250.00
1010	210-00475	Res CCTV Pole	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
1015	210-00815	Res Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
1020	210-00858	Res Pedestal Pole	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
1025	210-00875	Res Surface Cond Analyser	0.000	0.000		
			EACH	0.000	0.00	
			11,500.00000	0.000		0.00
1030	212-00006	Seeding (Native)	3.000	0.000		
			ACRE	2.000	5,400.00	
			2,700.00000	2.000		5,400.00
1035	212-00032	Soil Conditioning	3.000	0.000		
			ACRE	2.000	13,000.00	
			6,500.00000	2.000		13,000.00
1040	213-00004	Mulching (Weed Free Straw)	3.000	0.000		
			ACRE	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
1045	213-00061	Mulch Tackifier	500.000	0.000		
			LB	200.000	2,000.00	
			10.00000	200.000		2,000.00
1050	304-06007	ABC (CL 6)	1,475.000	454.000		
			CY	92.000	6,095.00	
			66.25000	546.000		36,172.50
1055	403-00720	HMA (Patching) (Asph)	1,097.000	686.530		
			TON	310.670	66,794.05	
			215.00000	997.200		214,398.00

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CAT NO0201 ROADX						
1060	606-00301	Gdrail Ty 3 (6-3)	1,025.000	0.000		
			LF	556.250	17,844.50	
			32.08000	556.250		17,844.50
1070	606-01340	End Anchor Ty 3D	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
1075	606-01370	Transition Ty 3G	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
1080	606-01380	Transition Ty 3H	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
1085	606-02003	End Anchor (Nonflared)	3.000	1.000		
			EACH	2.000	8,000.00	
			4,000.00000	3.000		12,000.00
1090	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			45,825.00000	1.000		45,825.00
1095	629-01001	Survey Monument (Ty 1)	1.000	0.000		
			EACH	0.000	0.00	
			565.00000	0.000		0.00
2005	630-00012	Traf Ctrl Mgmt	0.000	0.000		
			DAY	0.000	0.00	
			1,415.00000	0.000		0.00
2010	630-00007	Traf Ctrl Inspection	0.000	0.000		
			DAY	0.000	0.00	
			110.00000	0.000		0.00
2035	630-85010	Impact Atten (Temp)	2.000	0.900		
			EACH	0.900	13,500.00	
			15,000.00000	1.800		27,000.00
2040	900-00014	Added Item (Lump Sum)/ Removal and Replacement of Concrete Pavement (Special)	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	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 NO0201 ROADX						
2045	207-00205	Topsoil	500.000	350.000		
			CY	100.000	5,200.00	
			52.00000	450.000		23,400.00
2050	202-00240	Rem Asphalt Mat (Planing)	1,385.000	1,385.000		
			SY	0.000	0.00	
			2.52000	1,385.000		3,490.20
2055	202-01170	Rem Gd rail Ty 7	25.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
2060	202-01300	Rem End Anchorage	2.000	1.000		
			EACH	0.000	0.00	
			225.00000	1.000		225.00
2065	203-01597	Potholing	30.000	10.000		
			HOURL	5.000	925.00	
			185.00000	15.000		2,775.00
2070	208-00002	Erosion Log Type 1 (12 In)	100.000	52.000		
			LF	0.000	0.00	
			4.75000	52.000		247.00
2075	208-00020	Silt Fence	2,540.000	2,063.000		
			LF	477.000	954.00	
			2.00000	2,540.000		5,080.00
2080	208-00046	Pre-fab Conc Washout Str	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
2085	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			2,250.00000	1.000		2,250.00
2090	208-00103	Removal and Disposal of Sediment (Labor)	25.000	2.000		
			HOURL	0.000	0.00	
			65.00000	2.000		130.00
2095	208-00105	Removal and Disposal of Sediment (Equip)	10.000	1.000		
			HOURL	1.000	110.00	
			110.00000	2.000		220.00

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CAT NO0201 ROADX						
3000	208-00106	Sweeping (Sediment Removal)	10.000	4.000		
			150.00000	6.000	300.00	900.00
				2.000		
				4.000		
3005	208-00107	Rem Trash	5.000	1.000		
			150.00000	5.000	600.00	750.00
				4.000		
				5.000		
3010	208-00207	Erosion Control Management	24.000	14.000		
			325.00000	19.000	1,625.00	6,175.00
				5.000		
3015	216-00101	Soil Reten Blanket (S-C)(PhotoD Cl 1) s 1)	1,500.000	0.000		
			5.50000	0.000	0.00	0.00
				0.000		
3020	403-09221	SMA (Fibers)(Asph)	450.000	258.040		
			97.25000	258.040	0.00	25,094.39
				0.000		
3025	411-10255	Emul Asph (SS)	508.000	413.000		
			3.00000	508.000	285.00	1,524.00
				95.000		
3030	612-00001	Delin (Ty I)	10.000	0.000		
			90.00000	0.000	0.00	0.00
				0.000		
3035	612-00002	Delin (Ty II)	5.000	0.000		
			90.00000	0.000	0.00	0.00
				0.000		
3040	625-00001	Const Surveying (Hour)	50.000	34.250		
			200.00000	44.250	2,000.00	8,850.00
				10.000		
3045	630-80370	Conc Barrier (Temp)	1,284.000	1,155.600		
			90.00000	1,155.600	0.00	104,004.00
				0.000		

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CAT NO0201 ROADX						
3050	612-00003	Delin (Ty III)	5.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

			CAT 0201	CURRENT AMT \$	924,147.45 \$	151,632.55 \$ 711,604.59
CAT NO0300 F-17-CO						
0400	202-00240	*Removal of Asphalt Mat (Planing)	4,419.000	4,419.000		
			SY	0.000	0.00	
			2.52000	4,419.000		11,135.88
0405	202-00504	*Removal of Expansion Device	182.000	181.500		
			LF	0.000	0.00	
			230.00000	181.500		41,745.00
0410	202-01000	*Removal of Fence	206.000	206.000		
			LF	0.000	0.00	
			5.00000	206.000		1,030.00
0415	202-01170	*Removal of Guardrail Type 7	15.000	15.000		
			LF	0.000	0.00	
			100.00000	15.000		1,500.00
0420	202-04010	*Clean Inlet	4.000	4.000		
			EACH	0.000	0.00	
			180.00000	4.000		720.00
0425	210-00530	*Rebuild Portions of Present Structure	12.000	12.000		
			SF	0.000	0.00	
			900.00000	12.000		10,800.00
0430	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	554.770	554.770		
			TON	0.000	0.00	
			97.25000	554.770		53,951.38
0435	411-10255	Emulsified Asphalt (Slow-Setting)	234.000	234.000		
			GAL	0.000	0.00	
			3.00000	234.000		702.00
0440	518-03000	*Sawing and Sealing Bridge Joint	706.000	706.000		
			LF	0.000	0.00	
			24.00000	706.000		16,944.00

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CAT NO0300 F-17-CO						
0445	601-06100	*Concrete (Patching)	11.700	11.700		
			CY	0.000	0.00	
			2,400.00000	11.700		28,080.00
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	679.000	679.000		
			LB	0.000	0.00	
			3.00000	679.000		2,037.00
0455	606-00900	*Guardrail (Special)	15.000	15.000		
			LF	0.000	0.00	
			240.00000	15.000		3,600.00
0460	607-53137	*Fence Chain Link (Special) (36 Inch)	206.000	206.000		
			LF	0.000	0.00	
			40.00000	206.000		8,240.00
0805	202-00246	Rem Asphalt Mat (Planing)(Special)	233.000	233.000		
			SY	0.000	0.00	
			10.00000	233.000		2,330.00
0810	202-00453	Rem Port Present Str (2)	24.000	24.000		
			SY	0.000	0.00	
			430.00000	24.000		10,320.00
0815	202-00460	Rem Port Present Str (3)	10.000	10.000		
			SY	0.000	0.00	
			850.00000	10.000		8,500.00
0820	515-00120	Waterproofing (Membrane)	233.000	233.000		
			SY	0.000	0.00	
			25.00000	233.000		5,825.00
0830	601-51005	Galvanic Anodes	83.000	83.000		
			EACH	0.000	0.00	
			32.00000	83.000		2,656.00
0835	602-00000	Reinf Steel	191.000	191.000		
			LB	0.000	0.00	
			3.00000	191.000		573.00

		CAT 0300	CURRENT AMT \$	210,804.26 \$	0.00 \$	210,689.26

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CAT NO0301 F-17-DE						
0465	202-00240	*Removal of Asphalt Mat (Planing)	3,371.000	3,371.000		
			SY	0.000	0.00	
			2.52000	3,371.000		8,494.92
0470	202-01180	*Removal of Median Barrier	217.000	217.000		
			LF	0.000	0.00	
			108.00000	217.000		23,436.00
0475	202-04010	*Clean Inlet	2.000	2.000		
			EACH	0.000	0.00	
			180.00000	2.000		360.00
0480	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	465.130	465.130		
			TON	0.000	0.00	
			97.25000	465.130		45,233.89
0485	411-10255	Emulsified Asphalt (Slow-Setting)	450.000	450.000		
			GAL	0.000	0.00	
			3.00000	450.000		1,350.00
0490	518-03000	*Sawing and Sealing Bridge Joint	693.000	693.000		
			LF	0.000	0.00	
			24.00000	693.000		16,632.00
0495	606-00705	*Guardrail Type 7 (Special)	217.000	217.000		
			LF	0.000	0.00	
			250.00000	217.000		54,250.00
			CAT 0301	CURRENT AMT \$	149,756.81 \$	0.00 \$ 149,756.81

CAT NO0302 F-17-IV						
0500	202-00240	*Removal of Asphalt Mat (Planing)	4,662.000	4,662.000		
			SY	0.000	0.00	
			2.52000	4,662.000		11,748.24
0505	202-00504	*Removal of Expansion Device	0.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
0510	202-01170	*Removal of Guardrail Type 7	5.000	5.000		
			LF	0.000	0.00	
			100.00000	5.000		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 NO0302 F-17-IV							
0515	202-04010	*Clean Inlet	4.000	4.000			
			EACH	0.000	0.00		
			180.00000	4.000		720.00	
0520	210-00530	*Rebuild Portions of Present Structure	10.000	10.000			
			SF	0.000	0.00		
			900.00000	10.000		9,000.00	
0525	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	572.900	572.900			
			TON	0.000	0.00		
			97.25000	572.900		55,714.53	
0530	411-10255	Emulsified Asphalt (Slow-Setting)	476.000	476.000			
			GAL	0.000	0.00		
			3.00000	476.000		1,428.00	
0535	518-03000	*Sawing and Sealing Bridge Joint	692.000	692.000			
			LF	0.000	0.00		
			24.00000	692.000		16,608.00	
0540	601-06100	*Concrete (Patching)	0.000	0.000			
			CY	0.000	0.00		
			2,400.00000	0.000		0.00	
0545	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
0550	606-00900	*Guardrail (Special)	5.000	5.000			
			LF	0.000	0.00		
			240.00000	5.000		1,200.00	
			CAT 0302	CURRENT AMT \$	96,918.77 \$	0.00 \$	96,918.77

CAT NO0303 F-17-DK							
0555	202-00240	*Removal of Asphalt Mat (Planing)	1,809.000	1,809.000			
			SY	0.000	0.00		
			2.52000	1,809.000		4,558.68	
0560	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,992.000	1,992.000			
			SY	0.000	0.00		
			10.00000	1,992.000		19,920.00	

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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 NO0303 F-17-DK						
0565	202-00453	*Removal of Portions of Present Structure (Class 2)	185.000	184.900		
			SY	0.000	0.00	
			430.00000	184.900		79,507.00
0570	202-00460	*Removal of Portions of Present Structure (Class 3)	22.000	22.000		
			SY	0.000	0.00	
			850.00000	22.000		18,700.00
0575	202-04010	*Clean Inlet	5.000	5.000		
			EACH	0.000	0.00	
			180.00000	5.000		900.00
0580	206-00065	*Structure Backfill (Flow-Fill)	14.000	0.000		
			CY	14.000	10,500.00	
			750.00000	14.000		10,500.00
0585	210-00510	*Rebuild Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			9,500.00000	1.000		9,500.00
0590	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	918.630	918.630		
			TON	0.000	0.00	
			97.25000	918.630		89,336.77
0595	411-10255	Emulsified Asphalt (Slow-Setting)	238.000	238.000		
			GAL	0.000	0.00	
			3.00000	238.000		714.00
0600	515-00120	*Waterproofing (Membrane)	1,531.000	1,531.000		
			SY	0.000	0.00	
			25.00000	1,531.000		38,275.00
0605	518-03000	*Sawing and Sealing Bridge Joint	606.000	606.000		
			LF	0.000	0.00	
			24.00000	606.000		14,544.00
0610	601-06100	*Concrete (Patching)	18.900	18.900		
			CY	0.000	0.00	
			2,400.00000	18.900		45,360.00
0615	601-51005	*Galvanic Anodes	578.000	578.000		
			EACH	0.000	0.00	
			32.00000	578.000		18,496.00

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CAT NO0303 F-17-DK						
0620	602-00000	*Reinforcing Steel	239.000	238.100		
			LB	0.000	0.00	
			3.00000	238.100		714.30
0625	609-60011	Curb Type 6 (Section M)	70.000	70.000		
			LF	0.000	0.00	
			60.00000	70.000		4,200.00

			CAT 0303	CURRENT AMT \$	355,271.45 \$	10,500.00 \$ 355,225.75
CAT NO0304 F-17-JU/JV						
0630	202-00240	*Removal of Asphalt Mat (Planing)	3,058.000	3,058.000		
			SY	0.000	0.00	
			2.52000	3,058.000		7,706.16
0635	202-00504	*Removal of Expansion Device	306.000	306.000		
			LF	0.000	0.00	
			230.00000	306.000		70,380.00
0640	202-01140	*Removal of Guardrail Type 4	10.000	10.000		
			LF	0.000	0.00	
			170.00000	10.000		1,700.00
0645	202-04010	*Clean Inlet	2.000	2.000		
			EACH	0.000	0.00	
			180.00000	2.000		360.00
0650	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	369.210	369.210		
			TON	0.000	0.00	
			97.25000	369.210		35,905.67
0655	411-10255	Emulsified Asphalt (Slow-Setting)	232.000	232.000		
			GAL	0.000	0.00	
			3.00000	232.000		696.00
0660	518-03000	*Sawing and Sealing Bridge Joint	596.000	596.000		
			LF	0.000	0.00	
			24.00000	596.000		14,304.00
0665	601-06100	*Concrete (Patching)	24.700	24.700		
			CY	0.000	0.00	
			2,400.00000	24.700		59,280.00

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CAT NO0304 F-17-JU/JV						
0670	602-00020	*Reinforcing Steel (Epoxy Coated)	1,553.000	1,553.000		
			LB	0.000	0.00	
			3.00000	1,553.000		4,659.00
0675	606-00900	*Guardrail (Special)	10.000	10.000		
			LF	0.000	0.00	
			240.00000	10.000		2,400.00

			CAT 0304	CURRENT AMT \$	197,390.83 \$	0.00 \$ 197,390.83
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0680	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			70,000.00000	1.000		70,000.00
0685	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
0690	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

			CAT 0400	CURRENT AMT \$	122,500.00 \$	0.00 \$ 122,500.00

			PROJECT TOTAL	CURRENT AMT \$	13,176,157.22 \$	172,591.48 \$12,431,132.93