

ESTIMATE SUMMARY

CONTID: C20902

ESTIMATE NO: 0015 FINL

SPEC YR: 2005

PCN: 20902-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
I-70 WOLCOTT EAST

TIME CHARGED: 335.0 DAYS      TIME ALLOW: 3/5/2018 FIXED COMPLETION DAT  
PERCENT TIME: 100.00      ORIG TIME ALLOW: 11/3/2017 FIXED COMPLETION DAT

PROJECT NO:            NHPP 0702-358  
                          I-70 WOLCOTT EAST

NAME OF ROAD:

PROJECT COUNTIES:    EAGLE

CONTRACTOR:

OLDCASTLE SW GROUP, INC.  
2273 RIVER ROAD

PAY PERIOD ENDING	12/03/2018	DATE TIME STARTED	04/05/2017
DATE LET	12/22/2016	DATE WORK BEGAN	04/05/2017
DATE AWARDED	01/10/2017	DATE TIME STOPPED	03/05/2018
DATE CONTRACT EXECUTED	01/11/2017	DATE ACCEPTED	03/05/2018
DATE NOTICE TO PROCEED	04/05/2017		

GRAND JUNCTION      CO 81505      (970)243-4900

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,397,680.79 PARTICIPATING	\$ 11,397,680.81	\$ -2,121.90
AWARD PROJECT AMT:	\$ 11,174,774.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	11,397,680.81	-2,121.90
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	11,397,680.81	-2,121.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	167,621.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	11,397,680.81	165,499.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	11,397,680.81	165,499.72
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 165,499.72

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 0200 ROADWAY						
0005	202-00024	Removal of Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			1,385.00000	1.000		1,385.00
0010	202-00090	*Removal of Delineator	33.000	33.000		
			EACH	0.000	0.00	
			5.40000	33.000		178.20
0015	202-00200	*Removal of Sidewalk	26.000	26.000		
			SY	0.000	0.00	
			72.35000	26.000		1,881.10
0020	202-00206	*Removal of Concrete Curb Ramp	17.000	17.000		
			SY	0.000	0.00	
			72.35000	17.000		1,229.95
0025	202-00240	*Removal of Asphalt Mat (Planing)	6,502.000	6,502.000		
			SY	0.000	0.00	
			7.65000	6,502.000		49,740.30
0030	202-00250	*Removal of Pavement Marking	84,655.000	84,655.000		
			SF	0.000	0.00	
			1.15000	84,655.000		97,353.25
0035	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			156.00000	0.000		0.00
0040	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0045	203-01582	Truck (Dump)	4.000	4.000		
			HOURL	0.000	0.00	
			115.00000	4.000		460.00
0050	203-01590	Front End Loader (Rubber Tire)	2.000	2.000		
			HOURL	0.000	0.00	
			145.00000	2.000		290.00
0055	203-01597	*Potholing	89.000	89.000		
			HOURL	0.000	0.00	
			275.00000	89.000		24,475.00

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CAT NO0200 0200 ROADWAY						
0060	203-02330	Laborer	59.000	59.000		
			HOOR	0.000	0.00	
			86.00000	59.000		5,074.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	178.000	178.000		
			LF	0.000	0.00	
			4.90000	178.000		872.20
0070	208-00035	*Aggregate Bag	284.000	284.000		
			LF	0.000	0.00	
			7.15000	284.000		2,030.60
0075	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,620.00000	2.000		3,240.00
0080	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,145.00000	0.000		0.00
0085	208-00103	*Removal and Disposal of Sediment (Labor)	35.000	35.000		
			HOOR	0.000	0.00	
			58.00000	35.000		2,030.00
0090	208-00105	*Removal and Disposal of Sediment (Equipment)	15.000	15.000		
			HOOR	0.000	0.00	
			115.00000	15.000		1,725.00
0095	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			185.00000	0.000		0.00
0100	208-00207	*Erosion Control Management	41.000	41.000		
			DAY	0.000	0.00	
			286.00000	41.000		11,726.00
0105	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			1,565.00000	0.500		782.50
0110	212-00032	*Soil Conditioning	0.500	0.500		
			ACRE	0.000	0.00	
			4,720.00000	0.500		2,360.00

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CAT NO0200 0200 ROADWAY						
0115	213-00012	*Spray-on Mulch Blanket	0.500	0.500		
			ACRE	0.000	0.00	
			3,585.00000	0.500		1,792.50
0120	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			4.60000	0.000		0.00
0125	240-00000	*Wildlife Biologist	63.000	63.000		
			HOUR	0.000	0.00	
			86.00000	63.000		5,418.00
0130	240-00010	*Removal of Nests	113.000	113.000		
			HOUR	0.000	0.00	
			65.00000	113.000		7,345.00
0135	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00
0140	304-07000	Aggregate Base Course (Class 7)	1,917.880	1,917.880		
			TON	0.000	0.00	
			34.35000	1,917.880		65,879.18
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	250.640	250.640		
			TON	0.000	0.00	
			260.00000	250.640		65,166.40
0150	403-09210	Stone Matrix Asphalt	30,280.840	30,280.840		
			TON	0.000	0.00	
			73.00000	30,280.840		2,210,501.32
0151	900-00006	Added Item (Dollar)/ Price Reduction Overweight Vehicle	-60.000	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00
0155	403-34701	Hot Mix Asphalt (Grading SX) (75)	3,783.300	3,783.300		
			TON	0.000	0.00	
			96.00000	3,783.300		363,196.80
0160	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,205.210	2,205.210		
			TON	0.000	0.00	
			389.00000	2,205.210		857,826.69

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CAT NO0200 0200 ROADWAY						
0165	411-10255	Emulsified Asphalt (Slow-Setting)	11,564.000	11,564.000		
			GAL	0.000	0.00	
			2.00000	11,564.000		23,128.00
0170	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	17.000	17.000		
			TON	0.000	0.00	
			260.00000	17.000		4,420.00
0175	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0180	608-00000	*Concrete Sidewalk	26.000	26.000		
			SY	0.000	0.00	
			215.00000	26.000		5,590.00
0185	608-00010	*Concrete Curb Ramp	17.000	17.000		
			SY	0.000	0.00	
			225.00000	17.000		3,825.00
0190	609-60011	Curb Type 6 (Section M)	0.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0195	612-00001	*Delineator (Type I)	14.000	14.000		
			EACH	0.000	0.00	
			26.00000	14.000		364.00
0200	612-00003	*Delineator (Type III)	54.000	54.000		
			EACH	0.000	0.00	
			26.00000	54.000		1,404.00
0205	612-00052	*Reflector	243.000	243.000		
			EACH	0.000	0.00	
			2.15000	243.000		522.45
0210	613-00206	*2 Inch Electrical Conduit (Bored)	305.000	305.000		
			LF	0.000	0.00	
			48.60000	305.000		14,823.00
0215	613-01200	*2 Inch Electrical Conduit (Plastic)	3,017.000	3,017.000		
			LF	0.000	0.00	
			20.50000	3,017.000		61,848.50

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-----						
CAT NO0200 0200 ROADWAY						
0220	613-10000	*Wiring	1.000	1.000		
		L S		0.000	0.00	
			16,200.00000	1.000		16,200.00
0225	614-00011	*Sign Panel (Class I)	46.000	46.000		
		SF		0.000	0.00	
			21.60000	46.000		993.60
0230	614-00012	*Sign Panel (Class II)	532.000	532.000		
		SF		0.000	0.00	
			24.00000	532.000		12,768.00
0235	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	13.000	13.000		
		EACH		0.000	0.00	
			260.00000	13.000		3,380.00
0240	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	40.000	40.000		
		EACH		0.000	0.00	
			485.00000	40.000		19,400.00
0245	614-80385	*Rumble Strip	109,498.000	109,498.000		
		LF		0.000	0.00	
			0.20000	109,498.000		21,899.60
0250	615-00050	Embankment Protector Type 5	2.000	2.000		
		EACH		0.000	0.00	
			2,160.00000	2.000		4,320.00
0255	625-00000	Construction Surveying	0.750	0.750		
		L S		0.000	0.00	
			23,000.00000	0.750		17,250.00
0260	626-00000	*Mobilization	0.900	0.900		
		L S		0.000	0.00	
			1,300,000.00000	0.900		1,170,000.00
0262	700-70015	F/A Mobilization CMO #9	0.000	3,280.000		
		F A		-3,280.000	-3,280.00	
			1.00000	0.000		0.00
0263	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
		L S		1.000	3,280.00	
			3,280.00000	1.000		3,280.00

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-----						
CAT NO0200 0200 ROADWAY						
0265	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			20,125.00000	1.000		20,125.00
0270	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	764.000	764.000		
			GAL	0.000	0.00	
			80.45000	764.000		61,463.80
0275	627-00011	*Pavement Marking Paint (Waterborne)	1,405.000	1,405.000		
			GAL	0.000	0.00	
			27.00000	1,405.000		37,935.00
0280	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,637.000	6,637.000		
			SF	0.000	0.00	
			12.15000	6,637.000		80,639.55
0285	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	128.000	128.000		
			SF	0.000	0.00	
			30.25000	128.000		3,872.00
0290	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	348.000	348.000		
			SF	0.000	0.00	
			17.30000	348.000		6,020.40
0295	630-00000	*Flagging	3,052.000	3,052.000		
			HOOR	0.000	0.00	
			28.50000	3,052.000		86,982.00
0300	630-00007	*Traffic Control Inspection	113.000	113.000		
			DAY	0.000	0.00	
			81.00000	113.000		9,153.00
0305	630-00012	*Traffic Control Management	162.000	162.000		
			DAY	0.000	0.00	
			2,755.00000	162.000		446,310.00
0306	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
0310	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0311	630-80335	Barricade (3 M-A) (Temp) CMO #6	2.000	2.000		
			EACH	0.000	0.00	
			165.00000	2.000		330.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	74.000	74.000		
			EACH	0.000	0.00	
			81.00000	74.000		5,994.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	144.000	144.000		
			EACH	0.000	0.00	
			81.00000	144.000		11,664.00
0325	630-80343	*Construction Traffic Sign (Panel Size C)	99.000	99.000		
			EACH	0.000	0.00	
			81.00000	99.000		8,019.00
0330	630-80348	*Construction Information Sign	8.000	8.000		
			EACH	0.000	0.00	
			162.00000	8.000		1,296.00
0335	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,780.00000	2.000		7,560.00
0340	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			2,160.00000	3.000		6,480.00
0345	630-80360	*Drum Channelizing Device	100.000	100.000		
			EACH	0.000	0.00	
			81.00000	100.000		8,100.00
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0355	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0360	630-80367	*Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			2,160.00000	2.000		4,320.00



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CAT NO0200 0200 ROADWAY						
0365	630-80370	Concrete Barrier (Temporary)	1,714.000	1,714.000		
			LF	0.000	0.00	
			40.00000	1,714.000		68,560.00
0370	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			10.80000	200.000		2,160.00
0375	630-80520	*Mobile Pavement Marking Zone	3.000	3.000		
			DAY	0.000	0.00	
			2,700.00000	3.000		8,100.00
0380	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			1,945.00000	4.000		7,780.00
0385	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			48,600.00000	4.000		194,400.00
0390	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			152,000.00000	1.000		152,000.00
0391	641-10000	Shotcrete CMO #9	21.000	21.000		
			SY	0.000	0.00	
			187.30000	21.000		3,933.30
0395	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A Partnering	1,450.000	1,450.000		
			F A	0.000	0.00	
			1.00000	1,450.000		1,450.00
0405	700-70012	F/A Asphalt Pavement Incentive	239,060.360	239,060.360		
			F A	0.000	0.00	
			1.00000	239,060.360		239,060.36
0410	700-70016	F/A Fuel Cost Adjustment	17,205.440	17,511.420		
			F A	-305.980	-305.98	
			1.00000	17,205.440		17,205.44

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CAT NO0200 0200 ROADWAY						
0415	700-70019	F/A Asphalt Cement Cost Adjustment	66,551.440	66,551.440		
			F A	0.000	0.00	
			1.00000	66,551.440		66,551.44
0420	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0421	900-00028	Added Item (OJT Damages) CMO #12	-1,000.000	-1,000.000		
			HOOR	0.000	0.00	
			15.00000	-1,000.000		-15,000.00
0425	700-70190	F/A Electric Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1390	900-00007	Added Item (Each)/ Light Standard Foundation (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			1,410.66000	1.000		1,410.66
1395	900-00014	Added Item (Lump Sum)/ Additional Wiring	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
1400	403-34751	HMA (Gr SX) (75) (PG 64-28) CMO #4	2,206.820	2,206.820		
			TON	0.000	0.00	
			110.00000	2,206.820		242,750.20
-----						
			CAT 0200	CURRENT AMT \$ 6,967,490.29 \$	-305.98 \$	6,967,490.29
CAT NO0201 0201 - Red Canyon Culvert						
0435	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			3,055.00000	1.000		3,055.00
0440	202-00008	*Tree Trimming	1.000	1.000		
			HOOR	0.000	0.00	
			432.00000	1.000		432.00
0445	203-00100	*Muck Excavation	11.000	11.000		
			CY	0.000	0.00	
			82.00000	11.000		902.00

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-----						
CAT NO0201	0201	- Red Canyon Culvert				
0450	203-01597	*Potholing	0.000	0.000		
			HOURLY	0.000	0.00	
			275.00000	0.000		0.00
0455	206-00100	*Structure Backfill (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			153.00000	0.000		0.00
0460	207-00205	*Topsoil	0.000	0.000		
			CY	0.000	0.00	
			16.65000	0.000		0.00
0465	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0470	208-00035	*Aggregate Bag	114.000	114.000		
			LF	0.000	0.00	
			7.15000	114.000		815.10
0475	208-00046	*Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,620.00000	1.000		1,620.00
0480	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,145.00000	0.000		0.00
0485	208-00103	*Removal and Disposal of Sediment (Labor)	2.000	2.000		
			HOURLY	0.000	0.00	
			58.00000	2.000		116.00
0490	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			115.00000	0.000		0.00
0495	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY	0.000	0.00	
			185.00000	0.000		0.00
0500	208-00400	*Water Control	1.000	1.000		
			L S	0.000	0.00	
			24,000.00000	1.000		24,000.00

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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 0201 - Red Canyon Culvert						
0505	212-00006	*Seeding (Native)	0.100	0.100		
			ACRE	0.000	0.00	
			1,565.00000	0.100		156.50
0510	212-00032	*Soil Conditioning	0.100	0.100		
			ACRE	0.000	0.00	
			4,720.00000	0.100		472.00
0515	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			3,585.00000	0.000		0.00
0520	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	39.000	39.000		
			SY	0.000	0.00	
			4.60000	39.000		179.40
0525	240-00010	*Removal of Nests	13.000	13.000		
			HOOR	0.000	0.00	
			65.00000	13.000		845.00
0530	420-00102	*Geotextile (Erosion Control) (Class 1)	281.000	281.000		
			SY	0.000	0.00	
			5.35000	281.000		1,503.35
0535	601-01000	*Concrete Class B	0.000	0.000		
			CY	0.000	0.00	
			842.00000	0.000		0.00
0540	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.55000	0.000		0.00
0545	603-00001	*Annular Space Grouting	147.700	147.700		
			CY	0.000	0.00	
			360.00000	147.700		53,172.00
0550	603-00087	*Culvert Lining (84 Inch)(Slip)	244.000	244.000		
			LF	0.000	0.00	
			740.00000	244.000		180,560.00
0555	607-11525	*Fence (Plastic)	97.000	97.000		
			LF	0.000	0.00	
			3.25000	97.000		315.25

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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	0201	- Red Canyon Culvert				
0556	620-00005	Field Office (Spec) CMO #011	1.000	1.000		
			EACH	0.000	0.00	
			6,350.00000	1.000		6,350.00
0560	624-20300	*Detour Drainage Pipe (Class 0)	20.000	20.000		
			LF	0.000	0.00	
			48.00000	20.000		960.00
0565	625-00000	Construction Surveying	0.250	0.250		
			L S	0.000	0.00	
			23,000.00000	0.250		5,750.00
0570	626-00000	*Mobilization	0.100	0.100		
			L S	0.000	0.00	
			1,300,000.00000	0.100		130,000.00
0575	630-00000	*Flagging	225.000	225.000		
			HOURL	0.000	0.00	
			28.50000	225.000		6,412.50
0580	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	4.000		
			EACH	0.000	0.00	
			81.00000	4.000		324.00
0585	630-80348	*Construction Information Sign	4.000	4.000		
			EACH	0.000	0.00	
			162.00000	4.000		648.00
0590	630-80355	*Portable Message Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			3,780.00000	1.000		3,780.00
0595	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0600	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0605	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			10.80000	0.000		0.00

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-----						
CAT NO0201 0201 - Red Canyon Culvert						
0606	900-00006	Added Item (Dollar)/ Red Canyon Excusable/Compensable Delay	43,017.540	43,017.540		
		DOL		0.000	0.00	
			1.00000	43,017.540		43,017.54
0609	700-70034	F/A Invert Repair and Shoring	166,614.670	168,430.590		
		F A		-1,815.920	-1,815.92	
			1.00000	166,614.670		166,614.67
0610	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0615	700-70042	F/A Railroad Flagging	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
-----						
		CAT 0201	CURRENT AMT \$	632,000.31 \$	-1,815.92 \$	632,000.31
CAT NO0202 0202 - Safety						
0620	202-01130	*Removal of Guardrail Type 3	51,570.000	51,570.000		
		LF		0.000	0.00	
			2.15000	51,570.000		110,875.50
0625	202-01300	*Removal of End Anchorage	71.000	71.000		
		EACH		0.000	0.00	
			186.00000	71.000		13,206.00
0626	202-01300	Rem End Anchorage CMO #10	2.000	2.000		
		EACH		0.000	0.00	
			300.00000	2.000		600.00
0630	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in MGS)	55,633.000	55,633.000		
		LF		0.000	0.00	
			35.10000	55,633.000		1,952,718.30
0630		MATERIAL ALLOWANCE Type 3 Guardrail, 31" MGS, 12' 6"		0.000		
		LF		0.000	0.00	
			12.00000	0.000		0.00
0630		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Spacing) (31 in MGS)		0.000		
		LF		0.000	0.00	
			10.40000	0.000		0.00

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-----						
CAT NO0202 0202 - Safety						
0630		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Spacing) (31 In MGS)		0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0631	606-00301	Gdrail Ty 3 (6-3) CMO #10	825.000	825.000		
			LF	0.000	0.00	
			37.11000	825.000		30,615.75
0635	606-01320	*End Anchorage Type 3B (31 in MGS)	14.000	14.000		
			EACH	0.000	0.00	
			858.00000	14.000		12,012.00
0635		MATERIAL ALLOWANCE End Anchorage Type 3B		0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0640	606-01340	*End Anchorage Type 3D (31 in MGS)	36.000	36.000		
			EACH	0.000	0.00	
			2,045.00000	36.000		73,620.00
0640		MATERIAL ALLOWANCE End Anchorage Type 3D		0.000		
			EACH	0.000	0.00	
			976.00000	0.000		0.00
0645	606-01370	*Transition Type 3G (31 in MGS)	16.000	16.000		
			EACH	0.000	0.00	
			3,915.00000	16.000		62,640.00
0645		MATERIAL ALLOWANCE Transition 3G (Left)		0.000		
			EACH	0.000	0.00	
			1,075.00000	0.000		0.00
0645		MATERIAL ALLOWANCE Transition Type 3G (Right)		0.000		
			EACH	0.000	0.00	
			1,075.00000	0.000		0.00
0650	606-01380	*Transition Type 3H (31 in MGS)	17.000	17.000		
			EACH	0.000	0.00	
			1,945.00000	17.000		33,065.00
0650		MATERIAL ALLOWANCE Transition Type 3H (Left)		0.000		
			EACH	0.000	0.00	
			757.00000	0.000		0.00

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-----						
CAT NO0202 0202 - Safety						
0650		MATERIAL ALLOWANCE Transition Type 3H (Right)		0.000		
			EACH	0.000	0.00	
			757.00000	0.000		0.00
0655	606-02003	*End Anchorage (Nonflared) (31 in MGS)	4.000	4.000		
			EACH	0.000	0.00	
			4,685.00000	4.000		18,740.00
0655		MATERIAL ALLOWANCE End anchorage (Non-Flared) (31" MGS)		0.000		
			EACH	0.000	0.00	
			2,105.00000	0.000		0.00
0660	606-02005	*End Anchorage (Flared) (31 in MGS)	23.000	23.000		
			EACH	0.000	0.00	
			4,470.00000	23.000		102,810.00
0660		MATERIAL ALLOWANCE End Anchorage (Flared) (31 in MGS)		0.000		
			EACH	0.000	0.00	
			1,965.00000	0.000		0.00
0661	900-00006	Added Item (Dollar)/ Re-Stocking Flared Anchorages	2,700.000	2,700.000		
			DOL	0.000	0.00	
			1.00000	2,700.000		2,700.00
-----						
		CAT 0202	CURRENT AMT	\$ 2,413,602.55	\$ 0.00	\$ 2,413,602.55
CAT NO0300 0300-structure F-10-L						
0665	202-00240	*Removal of Asphalt Mat (Planing)	3,238.000	3,238.000		
			SY	0.000	0.00	
			7.65000	3,238.000		24,770.70
0670	403-09210	Stone Matrix Asphalt	289.300	289.300		
			TON	0.000	0.00	
			73.00000	289.300		21,118.90
0675	411-03342	Asphalt Cement Performance Grade (PG 64-28)	18.750	18.750		
			TON	0.000	0.00	
			389.00000	18.750		7,293.75
0680	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
-----						
		CAT 0300	CURRENT AMT	\$ 53,183.35	\$ 0.00	\$ 53,183.35



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-----						
CAT NO0301	0301-Structure F-10-N					
0685	202-00240	*Removal of Asphalt Mat (Planing)	2,732.000	2,732.000		
			SY	0.000	0.00	
			7.65000	2,732.000		20,899.80
0690	202-00246	*Removal of Asphalt Mat (Planing) (Special)	476.000	476.000		
			SY	0.000	0.00	
			11.60000	476.000		5,521.60
0695	202-00425	*Removal of Bridge Railing	218.000	218.000		
			LF	0.000	0.00	
			93.35000	218.000		20,350.30
0700	202-00453	*Removal of Portions of Present Structure (Class 2)	10.000	10.000		
			SY	0.000	0.00	
			287.00000	10.000		2,870.00
0705	202-00460	*Removal of Portions of Present Structure (Class 3)	0.400	0.400		
			SY	0.000	0.00	
			559.00000	0.400		223.60
0710	202-00520	*Removal of Expansion Joint Material	80.000	80.000		
			LF	0.000	0.00	
			53.00000	80.000		4,240.00
0715	206-00065	*Structure Backfill (Flow-Fill)	2.000	2.000		
			CY	0.000	0.00	
			530.00000	2.000		1,060.00
0720	403-09210	Stone Matrix Asphalt	97.420	97.420		
			TON	0.000	0.00	
			73.00000	97.420		7,111.66
0725	411-03342	Asphalt Cement Performance Grade (PG 64-28)	6.420	6.420		
			TON	0.000	0.00	
			389.00000	6.420		2,497.38
0730	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0735	515-00120	*Waterproofing (Membrane)	445.000	445.000		
			SY	0.000	0.00	
			16.20000	445.000		7,209.00

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-----						
CAT NO0301 0301-Structure F-10-N						
0740	515-00400	*Concrete Sealer	98.000	98.000		
			SY	0.000	0.00	
			9.75000	98.000		955.50
0745	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	80.000	80.000		
			LF	0.000	0.00	
			158.00000	80.000		12,640.00
0750	601-03057	*Concrete Class DR	0.600	0.600		
			CY	0.000	0.00	
			1,015.00000	0.600		609.00
0755	601-51005	*Galvanic Anodes	24.000	24.000		
			EACH	0.000	0.00	
			26.00000	24.000		624.00
0760	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
0765	606-11032	*Bridge Rail Type 10M (Special)	218.000	218.000		
			LF	0.000	0.00	
			275.00000	218.000		59,950.00
0770	607-53161	*Fence Chain Link (Special) (60 Inch)	185.000	185.000		
			LF	0.000	0.00	
			83.10000	185.000		15,373.50
0775	609-60011	Curb Type 6 (Section M)	140.000	140.000		
			LF	0.000	0.00	
			32.00000	140.000		4,480.00
0780	613-00200	*2 Inch Electrical Conduit	113.000	113.000		
			LF	0.000	0.00	
			15.65000	113.000		1,768.45
-----						
			CAT 0301	CURRENT AMT \$	168,383.79 \$	0.00 \$ 168,383.79
-----						
CAT NO0302 0302-Structure F-10-O						
0785	202-00240	*Removal of Asphalt Mat (Planing)	2,322.000	2,322.000		
			SY	0.000	0.00	
			7.65000	2,322.000		17,763.30

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-----						
CAT NO0302	0302-Structure F-10-0					
0790	202-00246	*Removal of Asphalt Mat (Planing) (Special)	476.000	476.000		
			SY	0.000	0.00	
			11.60000	476.000		5,521.60
0795	202-00425	*Removal of Bridge Railing	218.000	218.000		
			LF	0.000	0.00	
			93.35000	218.000		20,350.30
0800	202-00453	*Removal of Portions of Present Structure (Class 2)	7.000	7.000		
			SY	0.000	0.00	
			287.00000	7.000		2,009.00
0805	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			559.00000	0.000		0.00
0810	202-00520	*Removal of Expansion Joint Material	40.000	40.000		
			LF	0.000	0.00	
			53.00000	40.000		2,120.00
0815	403-09210	Stone Matrix Asphalt	100.700	100.700		
			TON	0.000	0.00	
			73.00000	100.700		7,351.10
0820	411-03342	Asphalt Cement Performance Grade (PG 64-28)	6.640	6.640		
			TON	0.000	0.00	
			389.00000	6.640		2,582.96
0825	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0830	515-00120	*Waterproofing (Membrane)	440.000	440.000		
			SY	0.000	0.00	
			16.20000	440.000		7,128.00
0835	515-00400	*Concrete Sealer	98.000	98.000		
			SY	0.000	0.00	
			9.75000	98.000		955.50
0840	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	40.000	40.000		
			LF	0.000	0.00	
			158.00000	40.000		6,320.00

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-----						
CAT NO0302 0302-Structure F-10-O						
0841	518-03000	Saw and Seal Br Joint CMO #6	40.000	40.000		
			LF	0.000	0.00	
			25.00000	40.000		1,000.00
0845	601-03057	*Concrete Class DR	0.500	0.500		
			CY	0.000	0.00	
			1,015.00000	0.500		507.50
0850	601-51005	*Galvanic Anodes	44.000	44.000		
			EACH	0.000	0.00	
			26.00000	44.000		1,144.00
0855	602-00000	*Reinforcing Steel	35.000	35.000		
			LB	0.000	0.00	
			3.25000	35.000		113.75
0860	606-11032	*Bridge Rail Type 10M (Special)	218.000	218.000		
			LF	0.000	0.00	
			275.00000	218.000		59,950.00
0865	607-53161	*Fence Chain Link (Special) (60 Inch)	185.000	185.000		
			LF	0.000	0.00	
			83.10000	185.000		15,373.50
0870	609-60011	Curb Type 6 (Section M)	80.000	80.000		
			LF	0.000	0.00	
			32.00000	80.000		2,560.00
0875	613-00200	*2 Inch Electrical Conduit	113.000	113.000		
			LF	0.000	0.00	
			15.65000	113.000		1,768.45
-----						
			CAT 0302	CURRENT AMT \$	154,518.96 \$	0.00 \$
						154,518.96
-----						
CAT NO0303 0303-Structure F-10-P						
0880	202-00240	*Removal of Asphalt Mat (Planing)	2,383.000	2,383.000		
			SY	0.000	0.00	
			7.65000	2,383.000		18,229.95
0885	202-00246	*Removal of Asphalt Mat (Planing) (Special)	709.000	709.000		
			SY	0.000	0.00	
			11.60000	709.000		8,224.40

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-----						
CAT NO0303	0303-Structure F-10-P					
0890	202-00425	*Removal of Bridge Railing	310.000	310.000		
			LF	0.000	0.00	
			93.35000	310.000		28,938.50
0895	202-00453	*Removal of Portions of Present Structure (Class 2)	6.000	6.000		
			SY	0.000	0.00	
			287.00000	6.000		1,722.00
0900	202-00460	*Removal of Portions of Present Structure (Class 3)	3.000	3.000		
			SY	0.000	0.00	
			559.00000	3.000		1,677.00
0905	202-00520	*Removal of Expansion Joint Material	84.000	84.000		
			LF	0.000	0.00	
			53.00000	84.000		4,452.00
0910	403-09210	Stone Matrix Asphalt	138.180	138.180		
			TON	0.000	0.00	
			73.00000	138.180		10,087.14
0915	411-03342	Asphalt Cement Performance Grade (PG 64-28)	9.110	9.110		
			TON	0.000	0.00	
			389.00000	9.110		3,543.79
0920	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0925	515-00120	*Waterproofing (Membrane)	636.000	636.000		
			SY	0.000	0.00	
			16.20000	636.000		10,303.20
0930	515-00400	*Concrete Sealer	130.000	130.000		
			SY	0.000	0.00	
			9.75000	130.000		1,267.50
0935	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	84.000	84.000		
			LF	0.000	0.00	
			158.00000	84.000		13,272.00
0940	601-03057	*Concrete Class DR	1.200	1.200		
			CY	0.000	0.00	
			1,015.00000	1.200		1,218.00

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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 0303-Structure F-10-P							
0945	601-51005	*Galvanic Anodes	56.000	56.000			
			EACH	0.000	0.00		
			26.00000	56.000		1,456.00	
0950	602-00000	*Reinforcing Steel	0.000	0.000			
			LB	0.000	0.00		
			3.25000	0.000		0.00	
0955	606-11032	*Bridge Rail Type 10M (Special)	310.000	310.000			
			LF	0.000	0.00		
			275.00000	310.000		85,250.00	
0960	607-53161	*Fence Chain Link (Special) (60 Inch)	240.000	240.000			
			LF	0.000	0.00		
			83.10000	240.000		19,944.00	
0965	609-60011	Curb Type 6 (Section M)	80.000	80.000			
			LF	0.000	0.00		
			32.00000	80.000		2,560.00	
0970	613-00200	*2 Inch Electrical Conduit	159.000	159.000			
			LF	0.000	0.00		
			15.65000	159.000		2,488.35	
			CAT 0303	CURRENT AMT \$	214,633.83 \$	0.00 \$	214,633.83
-----							
CAT NO0304 0304-Structure F-10-R							
0975	202-00246	*Removal of Asphalt Mat (Planing) (Special)	38.000	38.000			
			SY	0.000	0.00		
			11.60000	38.000		440.80	
0980	202-00425	*Removal of Bridge Railing	310.000	310.000			
			LF	0.000	0.00		
			93.35000	310.000		28,938.50	
0985	202-00520	*Removal of Expansion Joint Material	84.000	84.000			
			LF	0.000	0.00		
			53.00000	84.000		4,452.00	
0990	403-09210	Stone Matrix Asphalt	7.750	7.750			
			TON	0.000	0.00		
			73.00000	7.750		565.75	

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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 NO0304 0304-Structure F-10-R						
0995	411-03342	Asphalt Cement Performance Grade (PG 64-28)	0.510	0.510		
			TON	0.000	0.00	
			389.00000	0.510		198.39
1000	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
1005	515-00120	*Waterproofing (Membrane)	78.000	78.000		
			SY	0.000	0.00	
			16.20000	78.000		1,263.60
1010	515-00400	*Concrete Sealer	140.000	140.000		
			SY	0.000	0.00	
			9.75000	140.000		1,365.00
1015	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	84.000	84.000		
			LF	0.000	0.00	
			158.00000	84.000		13,272.00
1020	606-11032	*Bridge Rail Type 10M (Special)	310.000	310.000		
			LF	0.000	0.00	
			275.00000	310.000		85,250.00
1025	607-53161	*Fence Chain Link (Special) (60 Inch)	240.000	240.000		
			LF	0.000	0.00	
			83.10000	240.000		19,944.00
1030	609-60011	Curb Type 6 (Section M)	80.000	80.000		
			LF	0.000	0.00	
			32.00000	80.000		2,560.00
1035	613-00200	*2 Inch Electrical Conduit	158.000	158.000		
			LF	0.000	0.00	
			15.65000	158.000		2,472.70
			CAT 0304	CURRENT AMT \$	160,722.74 \$	0.00 \$ 160,722.74
-----						
CAT NO0305 0305-Structure F-10-S						
1040	202-00240	*Removal of Asphalt Mat (Planing)	2,222.000	2,222.000		
			SY	0.000	0.00	
			7.65000	2,222.000		16,998.30

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-----						
CAT NO0305 0305-Structure F-10-S						
1045	202-00246	*Removal of Asphalt Mat (Planing) (Special)	644.000	644.000		
			SY	0.000	0.00	
			11.60000	644.000		7,470.40
1050	202-00425	*Removal of Bridge Railing	310.000	310.000		
			LF	0.000	0.00	
			93.35000	310.000		28,938.50
1055	202-00453	*Removal of Portions of Present Structure (Class 2)	17.000	17.000		
			SY	0.000	0.00	
			287.00000	17.000		4,879.00
1060	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			559.00000	0.000		0.00
1065	202-00520	*Removal of Expansion Joint Material	42.000	42.000		
			LF	0.000	0.00	
			53.00000	42.000		2,226.00
1070	202-01000	Removal of Fence	310.000	310.000		
			LF	0.000	0.00	
			5.15000	310.000		1,596.50
1075	206-00065	*Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			530.00000	0.000		0.00
1076	206-00065	Str Bkfl (Flow-Fill) CMO #9	3.000	3.000		
			CY	0.000	0.00	
			572.00000	3.000		1,716.00
1080	403-09210	Stone Matrix Asphalt	135.720	135.720		
			TON	0.000	0.00	
			73.00000	135.720		9,907.56
1085	411-03342	Asphalt Cement Performance Grade (PG 64-28)	8.940	8.940		
			TON	0.000	0.00	
			389.00000	8.940		3,477.66
1090	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00



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-----						
CAT NO0305 0305-Structure F-10-S						
1095	515-00120	*Waterproofing (Membrane)	644.000	644.000		
			SY	0.000	0.00	
			16.20000	644.000		10,432.80
1100	515-00400	*Concrete Sealer	126.000	126.000		
			SY	0.000	0.00	
			9.75000	126.000		1,228.50
1105	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	42.000	42.000		
			LF	0.000	0.00	
			158.00000	42.000		6,636.00
1106	518-03000	Saw and Seal Br Joint CMO #6	42.000	42.000		
			LF	0.000	0.00	
			25.00000	42.000		1,050.00
1110	601-03057	*Concrete Class DR	1.300	1.300		
			CY	0.000	0.00	
			1,015.00000	1.300		1,319.50
1115	601-51000	*Galvanic Anodes	0.500	0.500		
			L S	0.000	0.00	
			19,440.00000	0.500		9,720.00
1120	601-51005	*Galvanic Anodes	81.000	81.000		
			EACH	0.000	0.00	
			26.00000	81.000		2,106.00
1125	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
1130	606-11032	*Bridge Rail Type 10M (Special)	310.000	310.000		
			LF	0.000	0.00	
			275.00000	310.000		85,250.00
1135	607-53161	*Fence Chain Link (Special) (60 Inch)	240.000	240.000		
			LF	0.000	0.00	
			83.10000	240.000		19,944.00
1140	609-60011	Curb Type 6 (Section M)	137.000	137.000		
			LF	0.000	0.00	
			32.00000	137.000		4,384.00

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-----						
CAT NO0305 0305-Structure F-10-S						
1145	613-00200	*2 Inch Electrical Conduit	157.000	157.000		
			LF	0.000	0.00	
			15.65000	157.000		2,457.05
-----						
			CAT 0305	CURRENT AMT \$	221,737.77 \$	0.00 \$ 221,737.77
CAT NO0306 0306-Structure F-10-T						
1150	202-00246	*Removal of Asphalt Mat (Planing) (Special)	74.000	74.000		
			SY	0.000	0.00	
			11.60000	74.000		858.40
1155	202-00425	*Removal of Bridge Railing	310.000	310.000		
			LF	0.000	0.00	
			93.35000	310.000		28,938.50
1160	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			50,755.00000	1.000		50,755.00
1165	202-00520	*Removal of Expansion Joint Material	0.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
1170	202-01000	Removal of Fence	310.000	310.000		
			LF	0.000	0.00	
			5.15000	310.000		1,596.50
1175	206-00065	*Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			530.00000	0.000		0.00
1176	206-00065	Str Bkfl (Flow-Fill) CMO #9	2.000	2.000		
			CY	0.000	0.00	
			572.00000	2.000		1,144.00
1180	403-09210	Stone Matrix Asphalt	14.640	14.640		
			TON	0.000	0.00	
			73.00000	14.640		1,068.72
1185	411-03342	Asphalt Cement Performance Grade (PG 64-28)	0.960	0.960		
			TON	0.000	0.00	
			389.00000	0.960		373.44

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-----						
CAT NO0306 0306-Structure F-10-T						
1190	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
1195	515-00120	*Waterproofing (Membrane)	70.000	70.000		
			SY	0.000	0.00	
			16.20000	70.000		1,134.00
1200	515-00400	*Concrete Sealer	140.000	140.000		
			SY	0.000	0.00	
			9.75000	140.000		1,365.00
1205	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	0.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00
1206	518-03000	Saw and Seal Br Joint CMO #6	99.000	99.000		
			LF	0.000	0.00	
			25.00000	99.000		2,475.00
1210	601-03040	*Concrete Class D (Bridge)	17.200	17.200		
			CY	0.000	0.00	
			2,276.00000	17.200		39,147.20
1215	601-51000	*Galvanic Anodes	0.500	0.500		
			L S	0.000	0.00	
			19,440.00000	0.500		9,720.00
1220	602-00000	*Reinforcing Steel	3,347.000	3,347.000		
			LB	0.000	0.00	
			3.25000	3,347.000		10,877.75
1225	606-11032	*Bridge Rail Type 10M (Special)	310.000	310.000		
			LF	0.000	0.00	
			275.00000	310.000		85,250.00
1226	900-00006	Added Item (Dollar)/ Price Reduction for Out of Specification Concrete	-4,063.330	-4,063.330		
			DOL	0.000	0.00	
			1.00000	-4,063.330		-4,063.33
1230	607-53161	*Fence Chain Link (Special) (60 Inch)	240.000	240.000		
			LF	0.000	0.00	
			83.10000	240.000		19,944.00

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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 NO0306 0306-Structure F-10-T						
1235	609-60011	Curb Type 6 (Section M)	80.000	80.000		
			LF	0.000	0.00	
			32.00000	80.000		2,560.00
1240	613-00200	*2 Inch Electrical Conduit	159.000	159.000		
			LF	0.000	0.00	
			15.65000	159.000		2,488.35
-----						
			CAT 0306	CURRENT AMT \$	255,632.53 \$	0.00 \$ 255,632.53
CAT NO0307 0307-Structure F-10-Y						
1245	202-00240	*Removal of Asphalt Mat (Planing)	3,307.000	3,307.000		
			SY	0.000	0.00	
			7.65000	3,307.000		25,298.55
1250	202-00246	*Removal of Asphalt Mat (Planing) (Special)	339.000	339.000		
			SY	0.000	0.00	
			11.60000	339.000		3,932.40
1255	202-00453	*Removal of Portions of Present Structure (Class 2)	8.000	8.000		
			SY	0.000	0.00	
			287.00000	8.000		2,296.00
1260	202-00520	*Removal of Expansion Joint Material	0.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
1265	403-09210	Stone Matrix Asphalt	82.030	82.030		
			TON	0.000	0.00	
			73.00000	82.030		5,988.19
1270	411-03342	Asphalt Cement Performance Grade (PG 64-28)	5.400	5.400		
			TON	0.000	0.00	
			389.00000	5.400		2,100.60
1275	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
1280	515-00120	*Waterproofing (Membrane)	323.000	323.000		
			SY	0.000	0.00	
			16.20000	323.000		5,232.60

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-----						
CAT NO0307 0307-Structure F-10-Y						
1285	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	0.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00
1286	518-03000	Saw and Seal Br Joint CMO #6	80.000	80.000		
			LF	0.000	0.00	
			25.00000	80.000		2,000.00
1290	601-03057	*Concrete Class DR	1.400	1.400		
			CY	0.000	0.00	
			1,015.00000	1.400		1,421.00
1295	601-51005	*Galvanic Anodes	59.000	59.000		
			EACH	0.000	0.00	
			26.00000	59.000		1,534.00
1300	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
1305	609-60011	Curb Type 6 (Section M)	80.000	80.000		
			LF	0.000	0.00	
			32.00000	80.000		2,560.00
-----						
			CAT 0307	CURRENT AMT \$	52,363.34 \$	0.00 \$ 52,363.34
CAT NO0308 0308-Structure F-10-Z						
1310	202-00240	*Removal of Asphalt Mat (Planing)	3,363.000	3,363.000		
			SY	0.000	0.00	
			7.65000	3,363.000		25,726.95
1315	202-00246	*Removal of Asphalt Mat (Planing) (Special)	348.000	348.000		
			SY	0.000	0.00	
			11.60000	348.000		4,036.80
1320	202-00453	*Removal of Portions of Present Structure (Class 2)	15.000	15.000		
			SY	0.000	0.00	
			287.00000	15.000		4,305.00
1325	202-00520	*Removal of Expansion Joint Material	0.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00

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-----						
CAT NO0308 0308-Structure F-10-Z						
1330	403-09210	Stone Matrix Asphalt	79.300	79.300		
			TON	0.000	0.00	
			73.00000	79.300		5,788.90
1335	411-03342	Asphalt Cement Performance Grade (PG 64-28)	5.220	5.220		
			TON	0.000	0.00	
			389.00000	5.220		2,030.58
1340	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
1345	515-00120	*Waterproofing (Membrane)	323.000	323.000		
			SY	0.000	0.00	
			16.20000	323.000		5,232.60
1350	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	0.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00
1351	518-03000	Saw and Seal Br Joint CMO #6	80.000	80.000		
			LF	0.000	0.00	
			25.00000	80.000		2,000.00
1355	601-03057	*Concrete Class DR	0.900	0.900		
			CY	0.000	0.00	
			1,015.00000	0.900		913.50
1360	601-51005	*Galvanic Anodes	67.000	67.000		
			EACH	0.000	0.00	
			26.00000	67.000		1,742.00
1365	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
1370	609-60011	Curb Type 6 (Section M)	80.000	80.000		
			LF	0.000	0.00	
			32.00000	80.000		2,560.00
-----						
		CAT 0308	CURRENT AMT \$	54,336.33 \$	0.00 \$	54,336.33

CONTID: C20902  
 PCN: 20902-BID  
 PROJECT: NHPP 0702-358

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

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 ESTIMATE RUN 12/03/2018  
 12:40:20

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 NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
1375	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,150.00000	1.000		25,150.00
1380	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,500.00000	1.000		22,500.00
1385	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,425.00000	1.000		1,425.00
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		CAT 0400	CURRENT AMT	\$ 49,075.00	\$ 0.00	\$ 49,075.00
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		PROJECT TOTAL	CURRENT AMT	\$11,397,680.79	\$ -2,121.90	\$11,397,680.79