

ESTIMATE SUMMARY

CONTID: C21245

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21245-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 AVON TO VAIL

TIME CHARGED: 20.0 DAYS TIME ALLOW: 10/4/2019 FIXED COMPLETION DAT
PERCENT TIME: 10.70 ORIG TIME ALLOW: 10/4/2019 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-366
I-70 AVON TO VAIL

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

OLDCASTLE SW GROUP, INC.
2273 RIVER ROAD

PAY PERIOD ENDING 04/20/2019 DATE TIME STARTED 04/01/2019
DATE LET 11/08/2018 DATE WORK BEGAN 04/01/2019
DATE AWARDED 11/26/2018 DATE TIME STOPPED
DATE CONTRACT EXECUTED 01/30/2019 DATE ACCEPTED
DATE NOTICE TO PROCEED 04/01/2019

GRAND JUNCTION CO 81505 (970)243-4900

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,664,510.73 PARTICIPATING	\$ 148,555.50	\$ 148,555.50
AWARD PROJECT AMT: \$ 10,134,420.73 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.39% TOTAL EARNINGS	148,555.50	148,555.50
FUNDS AVAILABLE: \$ 10,515,955.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	148,555.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,456.67	-4,456.67
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	144,098.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	144,098.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 144,098.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			31,000.00000	0.000		0.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0015	202-00010	Removal of Tree	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0020	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0025	202-00090	*Removal of Delineator	80.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0030	202-00200	*Removal of Sidewalk	254.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0035	202-00220	Removal of Asphalt Mat	254.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0040	202-00240	*Removal of Asphalt Mat (Planing)	341,610.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0045	202-00250	*Removal of Pavement Marking	57,425.000	0.000		
			SF	0.000	0.00	
			0.65000	0.000		0.00
0050	202-00705	Removal of Light Standard Foundation	2.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00
0055	202-00810	*Removal of Ground Sign	21.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01130	*Removal of Guardrail Type 3	36,516.000	0.000		
			LF	0.000	0.00	
			3.60000	0.000		0.00
0065	202-01300	*Removal of End Anchorage	61.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0070	202-04002	*Clean Culvert	8.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0075	203-00060	Embankment Material (Complete In Place)	840.000	0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
0080	203-01140	Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0085	203-01500	Blading	60.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0090	203-01510	Backhoe	200.000	0.000		
			HOUR	0.000	0.00	
			265.00000	0.000		0.00
0095	203-01550	Dozing	60.000	0.000		
			HOUR	0.000	0.00	
			285.00000	0.000		0.00
0100	203-01582	Truck (Dump)	200.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0105	203-01590	Front End Loader (Rubber Tire)	250.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0110	203-01597	Potholing	90.000	0.000		
			HOUR	0.000	0.00	
			440.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-02330	Laborer	80.000	0.000		
			HOURLY	0.000	0.00	
			86.00000	0.000		0.00
0120	208-00002	*Erosion Log Type 1 (12 Inch)	3,180.000	0.000		
			LF	0.000	0.00	
			4.79000	0.000		0.00
0125	208-00035	*Aggregate Bag	240.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0130	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0135	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			5,145.00000	0.000		0.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOURLY	0.000	0.00	
			70.00000	0.000		0.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOURLY	0.000	0.00	
			145.00000	0.000		0.00
0150	208-00106	Sweeping (Sediment Removal)	60.000	0.000		
			HOURLY	0.000	0.00	
			300.00000	0.000		0.00
0155	208-00107	Removal of Trash	40.000	0.000		
			HOURLY	0.000	0.00	
			70.00000	0.000		0.00
0160	210-00750	Reset Light Standard	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0165	210-01170	Reset Guardrail Type 7	100.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-04020	Modify Inlet	6.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0175	212-00006	*Seeding (Native)	2.600	0.000		
			ACRE	0.000	0.00	
			1,215.00000	0.000		0.00
0180	212-00032	*Soil Conditioning	2.600	0.000		
			ACRE	0.000	0.00	
			5,435.00000	0.000		0.00
0185	213-00012	*Spray-on Mulch Blanket	2.600	0.000		
			ACRE	0.000	0.00	
			5,880.00000	0.000		0.00
0190	240-00000	*Wildlife Biologist	10.500	0.000		
			HOUR	10.500	1,365.00	
			130.00000	10.500		1,365.00
0195	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0200	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0205	304-06007	*Aggregate Base Course (Class 6)	206.000	0.000		
			CY	0.000	0.00	
			113.00000	0.000		0.00
0210	304-07005	*Aggregate Base Course (Class 7)	966.000	0.000		
			CY	0.000	0.00	
			97.50000	0.000		0.00
0215	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	331.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0220	403-34801	*Hot Mix Asphalt (Grading SX) (100)	38,081.000	0.000		
			TON	0.000	0.00	
			67.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,282.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0230	411-10255	Emulsified Asphalt (Slow-Setting)	17,221.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0235	420-00102	Geotextile (Erosion Control) (Class 1)	14.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0240	506-00209	Riprap (9 Inch)	10.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0245	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	30.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0250	601-01000	*Concrete Class B	21.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0255	604-14005	Inlet Special (Double) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00
0260	604-14505	Inlet Special (Triple) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00
0265	604-50003	Inlet Grating and Frame Type C	6.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	35,338.000	0.000		
			LF	0.000	0.00	
			35.25000	0.000		0.00
0275	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,063.000	0.000		
			LF	0.000	0.00	
			62.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	606-01320	*End Anchorage Type 3B	3.000	0.000		
			EACH	0.000	0.00	
			2,950.00000	0.000		0.00
0285	606-01340	*End Anchorage Type 3D	29.000	0.000		
			EACH	0.000	0.00	
			1,055.00000	0.000		0.00
0290	606-01370	*Transition Type 3G	20.000	0.000		
			EACH	0.000	0.00	
			2,975.00000	0.000		0.00
0295	606-01380	*Transition Type 3H	14.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0300	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00
0305	606-02003	*End Anchorage (Nonflared)	6.000	0.000		
			EACH	0.000	0.00	
			4,175.00000	0.000		0.00
0310	606-02005	*End Anchorage (Flared)	22.000	0.000		
			EACH	0.000	0.00	
			3,560.00000	0.000		0.00
0315	607-11525	*Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0320	607-20110	*Glare Screen (Special)	200.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0325	609-60011	Curb Type 6 (Section M)	150.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0330	612-00001	*Delineator (Type I)	100.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	612-00002	*Delineator (Type II)	50.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0340	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0345	612-00052	*Reflector	1,240.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0350	612-00070	*Reflector Strip (4 Inch)	2,850.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0355	613-01200	2 Inch Electrical Conduit (Plastic)	1,114.000	0.000		
			LF	0.000	0.00	
			14.60000	0.000		0.00
0360	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			6,660.00000	0.000		0.00
0365	613-40010	Light Standard Foundation	2.000	0.000		
			EACH	0.000	0.00	
			2,465.00000	0.000		0.00
0370	614-00011	*Sign Panel (Class I)	82.000	0.000		
			SF	0.000	0.00	
			3.50000	0.000		0.00
0375	614-00012	*Sign Panel (Class II)	274.000	0.000		
			SF	0.000	0.00	
			38.00000	0.000		0.00
0380	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	18.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0385	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	21.000	0.000		
			EACH	0.000	0.00	
			486.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-72875	Loop Detector Wire	1,000.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0395	614-73005	Piezo (Electric) (Class II)	4.000	0.000		
			EACH	0.000	0.00	
			2,780.00000	0.000		0.00
0400	614-80385	*Rumble Strip	105,864.000	0.000		
			LF	0.000	0.00	
			0.47000	0.000		0.00
0405	614-86737	Surface Sensor	4.000	0.000		
			EACH	0.000	0.00	
			10,870.00000	0.000		0.00
0410	614-86738	Sub-Surface Temperature Probe	1.000	0.000		
			EACH	0.000	0.00	
			5,030.00000	0.000		0.00
0415	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0420	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			34,000.00000	0.000		0.00
0425	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			1,245,000.00000	0.000		0.00
0430	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.150	1,330.50	
			8,870.00000	0.150		1,330.50
0435	627-00008	*Modified Epoxy Pavement Marking	604.000	0.000		
			GAL	0.000	0.00	
			92.00000	0.000		0.00
0440	627-00014	*Pavement Marking Paint (Low Temperature)	1,517.000	0.000		
			GAL	0.000	0.00	
			36.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,080.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0450	630-00000	*Flagging	5,000.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0455	630-00003	Uniformed Traffic Control	200.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0460	630-00007	*Traffic Control Inspection	60.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0465	630-00012	*Traffic Control Management	125.000	0.000		
			DAY	2.000	4,800.00	
			2,400.00000	2.000		4,800.00
0470	630-80001	*Flashing Beacon (Portable)	23.000	0.000		
			EACH	6.000	7,200.00	
			1,200.00000	6.000		7,200.00
0475	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0480	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0485	630-80341	*Construction Traffic Sign (Panel Size A)	96.000	0.000		
			EACH	5.000	275.00	
			55.00000	5.000		275.00
0490	630-80342	*Construction Traffic Sign (Panel Size B)	141.000	0.000		
			EACH	33.500	2,010.00	
			60.00000	33.500		2,010.00
0495	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	8.000	520.00	
			65.00000	8.000		520.00

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CAT NO0200 ROADWAY						
0500	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	13,000.00	
			6,500.00000	2.000		13,000.00
0505	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0510	630-80360	*Drum Channelizing Device	250.000	0.000		
			EACH	23.000	345.00	
			15.00000	23.000		345.00
0515	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	5.500	110.00	
			20.00000	5.500		110.00
0520	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	250.000	0.000		
			EACH	4.000	80.00	
			20.00000	4.000		80.00
0525	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0530	630-80370	Concrete Barrier (Temporary)	500.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0535	630-80380	*Traffic Cone	400.000	0.000		
			EACH	40.000	600.00	
			15.00000	40.000		600.00
0540	630-80520	*Mobile Pavement Marking Zone	5.000	0.000		
			DAY	0.000	0.00	
			700.00000	0.000		0.00
0545	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			4,865.00000	0.000		0.00
0550	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			4,865.00000	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 NO0200 ROADWAY						
0555	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	0.000		
			EACH	1.000	32,000.00	
			32,000.00000	1.000		32,000.00
0560	632-00000	*Night Work Lighting	1.000	0.000		
			L S	0.200	40,000.00	
			200,000.00000	0.200		40,000.00
0565	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70012	F/A Asphalt Pavement Incentive	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70019	F/A Asphalt Cement Cost Adjustment	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70023	F/A On-The-Job Trainee	11,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70042	F/A Railroad Flagging	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$10,269,597.53 \$	106,135.50 \$
						106,135.50

CAT NO0300 F-10-D						
0600	202-00240	*Removal of Asphalt Mat (Planing)	953.000	0.000		
			SY	0.000	0.00	
			2.20000	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 NO0300 F-10-D						
0605	202-00504	*Removal of Expansion Device	87.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0610	403-34801	Hot Mix Asphalt (Grading SX) (100)	78.000	0.000		
			TON	0.000	0.00	
			67.00000	0.000		0.00
0615	411-03342	Asphalt Cement Performance Grade (PG 64-28)	5.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0620	411-10255	Emulsified Asphalt (Slow-Setting)	48.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0625	518-00000	*Bridge Compression Joint Sealer	87.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0630	518-03000	*Sawing and Sealing Bridge Joint	87.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
			CAT 0300	CURRENT AMT \$	17,766.40 \$	0.00 \$

CAT NO0301 F-10-W						
0635	202-00240	*Removal of Asphalt Mat (Planing)	953.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0640	202-00504	*Removal of Expansion Device	87.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0645	403-34801	Hot Mix Asphalt (Grading SX) (100)	78.000	0.000		
			TON	0.000	0.00	
			67.00000	0.000		0.00
0650	411-03342	Asphalt Cement Performance Grade (PG 64-28)	5.000	0.000		
			TON	0.000	0.00	
			400.00000	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 NO0301 F-10-W						
0655	411-10255	Emulsified Asphalt (Slow-Setting)	48.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0660	518-00000	*Bridge Compression Joint Sealer	87.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0665	518-03000	*Sawing and Sealing Bridge Joint	87.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00

			CAT 0301	CURRENT AMT \$	17,766.40 \$	0.00 \$
						0.00
CAT NO0302 F-11-AD						
0670	202-00240	*Removal of Asphalt Mat (Planing)	4,895.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0675	202-00425	*Removal of Bridge Railing	96.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0680	202-00503	*Removal of Portions of Present Structure	4.000	0.000		
			SY	0.000	0.00	
			2,175.00000	0.000		0.00
0685	202-00504	*Removal of Expansion Device	260.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0690	202-00514	*Removal of Anti-icing System (Special)	1.000	0.000		
			L S	0.000	0.00	
			32,000.00000	0.000		0.00
0695	202-05100	*Sandblasting Reinforcing Steel	4.000	0.000		
			SY	0.000	0.00	
			96.00000	0.000		0.00
0700	210-01000	*Reset Fence	614.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00

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 PCN: 21245-BID
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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-11-AD						
0705	403-34801	Hot Mix Asphalt (Grading SX) (100)	399.000	0.000		
			TON	0.000	0.00	
			67.00000	0.000		0.00
0710	411-03342	Asphalt Cement Performance Grade (PG 64-28)	24.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0715	411-10255	Emulsified Asphalt (Slow-Setting)	245.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0720	509-00000	*Structural Steel	3,810.000	0.000		
			LB	0.000	0.00	
			16.90000	0.000		0.00
0725	518-00000	*Bridge Compression Joint Sealer	106.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0730	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	154.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0735	518-03000	*Sawing and Sealing Bridge Joint	187.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0740	601-06100	*Concrete (Patching)	1.000	0.000		
			CY	0.000	0.00	
			6,315.00000	0.000		0.00
0745	602-00020	*Reinforcing Steel (Epoxy Coated)	500.000	0.000		
			LB	0.000	0.00	
			4.30000	0.000		0.00
			CAT 0302	CURRENT AMT \$	275,976.80 \$	0.00 \$
						0.00

CAT NO0303 F-11-AF						
0750	202-00240	*Removal of Asphalt Mat (Planing)	1,706.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00

CONTID: C21245
 PCN: 21245-BID
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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-11-AF						
0755	202-00504	*Removal of Expansion Device	188.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0760	403-34801	Hot Mix Asphalt (Grading SX) (100)	139.000	0.000		
			TON	0.000	0.00	
			67.00000	0.000		0.00
0765	411-03342	Asphalt Cement Performance Grade (PG 64-28)	9.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0770	411-10255	Emulsified Asphalt (Slow-Setting)	85.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0775	518-03000	*Sawing and Sealing Bridge Joint	340.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
			CAT 0303	CURRENT AMT \$	27,969.20 \$	0.00 \$

CAT NO0304 F-11-P						
0780	202-00240	*Removal of Asphalt Mat (Planing)	623.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0785	403-34801	Hot Mix Asphalt (Grading SX) (100)	51.000	0.000		
			TON	0.000	0.00	
			67.00000	0.000		0.00
0790	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0795	411-10255	Emulsified Asphalt (Slow-Setting)	31.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0800	518-03000	*Sawing and Sealing Bridge Joint	79.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
			CAT 0304	CURRENT AMT \$	6,507.20 \$	0.00 \$

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 PCN: 21245-BID
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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 NO0305 F-11-R						
0805	202-00240	*Removal of Asphalt Mat (Planing)	623.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0810	403-34801	Hot Mix Asphalt (Grading SX) (100)	51.000	0.000		
			TON	0.000	0.00	
			67.00000	0.000		0.00
0815	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0820	411-10255	Emulsified Asphalt (Slow-Setting)	31.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0825	518-03000	*Sawing and Sealing Bridge Joint	79.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
			CAT 0305	CURRENT AMT \$	6,507.20 \$	0.00 \$ 0.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0830	620-00005	*Field Office (Special)	1.000	0.000		
			EACH	1.000	42,000.00	
			42,000.00000	1.000		42,000.00
0835	620-00020	*Sanitary Facility	1.000	0.000		
			EACH	1.000	420.00	
			420.00000	1.000		420.00
			CAT 0400	CURRENT AMT \$	42,420.00 \$	42,420.00 \$ 42,420.00
			PROJECT TOTAL	CURRENT AMT \$	10,664,510.73 \$	148,555.50 \$ 148,555.50