

ESTIMATE SUMMARY

CONTID: C21245

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 21245-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 AVON TO VAIL

TIME CHARGED: 174.0 DAYS TIME ALLOW: 10/18/201 FIXED COMPLETION DAT
PERCENT TIME: 86.57 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 09/21/2019 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: \$ 9,941,508.48 PARTICIPATING	\$ 8,429,418.98	\$ 1,287,160.33
AWARD PROJECT AMT: \$ 10,134,420.73 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 84.79% TOTAL EARNINGS	8,429,418.98	1,287,160.33
FUNDS AVAILABLE: \$ 1,512,089.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,287,160.33
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-152,016.31	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,287,160.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,287,160.33
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,287,160.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			31,000.00000	1.000		31,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
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	120.000	0.000		
			EACH	76.000	380.00	
			5.00000	76.000		380.00
0030	202-00200	*Removal of Sidewalk	267.000	267.000		
			SY	0.000	0.00	
			50.00000	267.000		13,350.00
0035	202-00220	Removal of Asphalt Mat	279.000	279.000		
			SY	0.000	0.00	
			50.00000	279.000		13,950.00
0040	202-00240	*Removal of Asphalt Mat (Planing)	300,301.000	290,438.000		
			SY	9,863.000	21,698.60	
			2.20000	300,301.000		660,662.20
0045	202-00250	*Removal of Pavement Marking	73,884.000	0.000		
			SF	0.000	0.00	
			0.65000	0.000		0.00
0050	202-00705	Removal of Light Standard Foundation	2.000	2.000		
			EACH	0.000	0.00	
			975.00000	2.000		1,950.00
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	23,487.000		
			LF	7,817.000	28,141.20	
			3.60000	31,304.000		112,694.40
0065	202-01300	*Removal of End Anchorage	62.000	25.000		
			EACH	17.000	3,570.00	
			210.00000	42.000		8,820.00
0070	202-04002	*Clean Culvert	10.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0075	203-00060	Embankment Material (Complete In Place)	840.000	840.000		
			CY	0.000	0.00	
			230.00000	840.000		193,200.00
0080	203-01140	Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0085	203-01500	Blading	30.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0090	203-01510	Backhoe	100.000	27.000		
			HOUR	2.000	530.00	
			265.00000	29.000		7,685.00
0095	203-01550	Dozing	30.000	0.000		
			HOUR	0.000	0.00	
			285.00000	0.000		0.00
0100	203-01582	Truck (Dump)	300.000	157.500		
			HOUR	11.500	1,437.50	
			125.00000	169.000		21,125.00
0105	203-01590	Front End Loader (Rubber Tire)	200.000	87.500		
			HOUR	33.000	5,445.00	
			165.00000	120.500		19,882.50
0110	203-01597	Potholing	90.000	33.000		
			HOUR	46.500	20,460.00	
			440.00000	79.500		34,980.00

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CAT NO0200 ROADWAY						
0115	203-02330	Laborer	250.000	188.500		
			HOURLY	25.500	2,193.00	
			86.00000	214.000		18,404.00
0120	208-00002	*Erosion Log Type 1 (12 Inch)	1,090.000	1,090.000		
			LF	0.000	0.00	
			4.79000	1,090.000		5,221.10
0125	208-00035	*Aggregate Bag	198.000	118.000		
			LF	80.000	1,280.00	
			16.00000	198.000		3,168.00
0130	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
0135	208-00070	Vehicle Tracking Pad	0.000	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	35.000		
			HOURLY	3.000	210.00	
			70.00000	38.000		2,660.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	45.000		
			HOURLY	1.000	145.00	
			145.00000	46.000		6,670.00
0150	208-00106	Sweeping (Sediment Removal)	20.000	2.000		
			HOURLY	0.000	0.00	
			300.00000	2.000		600.00
0155	208-00107	Removal of Trash	40.000	16.000		
			HOURLY	0.000	0.00	
			70.00000	16.000		1,120.00
0160	210-00750	Reset Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0165	210-01170	Reset Guardrail Type 7	50.000	50.000		
			LF	0.000	0.00	
			50.00000	50.000		2,500.00

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CAT NO0200 ROADWAY						
0170	210-04020	Modify Inlet	12.000	2.000		
			EACH	10.000	8,400.00	
			840.00000	12.000		10,080.00
0175	212-00006	*Seeding (Native)	3.000	0.000		
			ACRE	0.000	0.00	
			1,215.00000	0.000		0.00
0180	212-00032	*Soil Conditioning	3.000	0.000		
			ACRE	0.000	0.00	
			5,435.00000	0.000		0.00
0185	213-00012	*Spray-on Mulch Blanket	3.000	0.000		
			ACRE	0.000	0.00	
			5,880.00000	0.000		0.00
0190	240-00000	*Wildlife Biologist	10.500	10.500		
			HOUR	0.000	0.00	
			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)	212.000	212.000		
			CY	0.000	0.00	
			113.00000	212.000		23,956.00
0210	304-07005	*Aggregate Base Course (Class 7)	826.000	0.000		
			CY	826.000	80,535.00	
			97.50000	826.000		80,535.00
0215	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	370.000	132.400		
			TON	39.950	15,980.00	
			400.00000	172.350		68,940.00
0220	403-34801	*Hot Mix Asphalt (Grading SX) (100)	35,098.320	33,331.590		
			TON	1,766.730	118,370.91	
			67.00000	35,098.320		2,351,587.44

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CAT NO0200 ROADWAY						
0225	411-03342	Asphalt Cement Performance Grade (PG 64-28)	1,869.310	1,772.280		
			TON	97.030	38,812.00	
			400.00000	1,869.310		747,724.00
0230	411-10255	Emulsified Asphalt (Slow-Setting)	10,741.000	10,083.000		
			GAL	658.000	1,974.00	
			3.00000	10,741.000		32,223.00
0235	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0240	506-00209	Riprap (9 Inch)	0.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0245	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0250	601-01000	*Concrete Class B	22.600	0.000		
			CY	22.600	24,860.00	
			1,100.00000	22.600		24,860.00
0255	604-14005	Inlet Special (Double) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0260	604-14505	Inlet Special (Triple) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0265	604-50003	Inlet Grating and Frame Type C	6.000	0.000		
			EACH	6.000	2,100.00	
			350.00000	6.000		2,100.00
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	36,875.000	24,369.300		
			LF	7,700.500	271,442.63	
			35.25000	32,069.800		1,130,460.45
0275	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	400.000	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	2.000		
			EACH	0.000	0.00	
			2,950.00000	2.000		5,900.00
0285	606-01340	*End Anchorage Type 3D	30.000	15.000		
			EACH	6.000	6,330.00	
			1,055.00000	21.000		22,155.00
0290	606-01370	*Transition Type 3G	20.000	7.000		
			EACH	9.000	26,775.00	
			2,975.00000	16.000		47,600.00
0295	606-01380	*Transition Type 3H	14.000	7.000		
			EACH	3.000	4,350.00	
			1,450.00000	10.000		14,500.00
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	4.000		
			EACH	2.000	8,350.00	
			4,175.00000	6.000		25,050.00
0310	606-02005	*End Anchorage (Flared)	22.000	8.000		
			EACH	9.000	32,040.00	
			3,560.00000	17.000		60,520.00
0315	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0320	607-20110	*Glare Screen (Special)	30.000	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)	150.000	0.000		
			EACH	132.000	3,168.00	
			24.00000	132.000		3,168.00

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CAT NO0200 ROADWAY						
0335	612-00002	*Delineator (Type II)	47.000	0.000		
			EACH	47.000	1,175.00	
			25.00000	47.000		1,175.00
0340	612-00003	*Delineator (Type III)	67.000	0.000		
			EACH	59.000	1,534.00	
			26.00000	59.000		1,534.00
0345	612-00052	*Reflector	200.000	0.000		
			EACH	173.000	3,806.00	
			22.00000	173.000		3,806.00
0350	612-00070	*Reflector Strip (4 Inch)	2,425.000	1,607.000		
			EACH	806.000	21,762.00	
			27.00000	2,413.000		65,151.00
0355	613-01200	2 Inch Electrical Conduit (Plastic)	950.000	950.000		
			LF	0.000	0.00	
			14.60000	950.000		13,870.00
0360	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			6,660.00000	1.000		6,660.00
0365	613-40010	Light Standard Foundation	2.000	2.000		
			EACH	0.000	0.00	
			2,465.00000	2.000		4,930.00
0370	614-00011	*Sign Panel (Class I)	50.000	0.000		
			SF	0.000	0.00	
			3.50000	0.000		0.00
0375	614-00012	*Sign Panel (Class II)	289.000	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)	66.000	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)	23.000	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	1,200.000		0.000		
			LF		1,200.000	19,200.00	
				16.00000	1,200.000		19,200.00
0395	614-73005	Piezo (Electric) (Class II)	5.000		0.000		
			EACH		5.000	13,900.00	
				2,780.00000	5.000		13,900.00
0400	614-80385	*Rumble Strip	97,797.000		0.000		
			LF		97,797.000	45,964.59	
				0.47000	97,797.000		45,964.59
0405	614-86737	Surface Sensor	0.000		0.000		
			EACH		0.000	0.00	
				10,870.00000	0.000		0.00
0410	614-86738	Sub-Surface Temperature Probe	0.000		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		1.000	4,500.00	
				4,500.00000	1.000		4,500.00
0420	625-00000	*Construction Surveying	1.000		0.360		
			L S		0.000	0.00	
				34,000.00000	0.360		12,240.00
0425	626-00000	*Mobilization	1.000		0.714		
			L S		0.000	0.00	
				1,245,000.00000	0.714		888,930.00
0430	626-01103	*Public Information Services (Tier III)	1.000		0.750		
			L S		0.150	1,330.50	
				8,870.00000	0.900		7,983.00
0435	627-00008	*Modified Epoxy Pavement Marking	900.000		0.000		
			GAL		0.000	0.00	
				92.00000	0.000		0.00
0440	627-00014	*Pavement Marking Paint (Low Temperature)	960.000		786.000		
			GAL		174.000	6,394.50	
				36.75000	960.000		35,280.00

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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	1,927.000	1,470.500		
			HOOR	336.500	10,095.00	
			30.00000	1,807.000		54,210.00
0455	630-00003	Uniformed Traffic Control	192.000	192.000		
			HOOR	0.000	0.00	
			100.00000	192.000		19,200.00
0460	630-00007	*Traffic Control Inspection	70.000	51.000		
			DAY	11.000	4,400.00	
			400.00000	62.000		24,800.00
0465	630-00012	*Traffic Control Management	112.000	68.000		
			DAY	24.000	57,600.00	
			2,400.00000	92.000		220,800.00
0470	630-80001	*Flashing Beacon (Portable)	12.000	6.000		
			EACH	4.800	5,760.00	
			1,200.00000	10.800		12,960.00
0475	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0480	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0485	630-80341	*Construction Traffic Sign (Panel Size A)	96.000	20.000		
			EACH	16.000	880.00	
			55.00000	36.000		1,980.00
0490	630-80342	*Construction Traffic Sign (Panel Size B)	141.000	66.000		
			EACH	52.800	3,168.00	
			60.00000	118.800		7,128.00
0495	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	11.000		
			EACH	8.800	572.00	
			65.00000	19.800		1,287.00

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CAT NO0200 ROADWAY						
0500	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	10,400.00	
			6,500.00000	3.600		23,400.00
0505	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	1.200	3,000.00	
			2,500.00000	2.700		6,750.00
0510	630-80360	*Drum Channelizing Device	105.000	52.500		
			EACH	42.000	630.00	
			15.00000	94.500		1,417.50
0515	630-80363	*Drum Channelizing Device (With Light) (Flashing)	11.000	5.500		
			EACH	4.400	88.00	
			20.00000	9.900		198.00
0520	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	18.000	9.000		
			EACH	7.200	144.00	
			20.00000	16.200		324.00
0525	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.800	2,400.00	
			3,000.00000	1.800		5,400.00
0530	630-80370	Concrete Barrier (Temporary)	216.000	108.000		
			LF	86.400	7,776.00	
			90.00000	194.400		17,496.00
0535	630-80380	*Traffic Cone	550.000	275.000		
			EACH	220.000	3,300.00	
			15.00000	495.000		7,425.00
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)	0.000	0.000		
			EACH	0.000	0.00	
			4,865.00000	0.000		0.00
0550	630-85010	*Impact Attenuator (Temporary)	1.000	0.500		
			EACH	0.400	1,946.00	
			4,865.00000	0.900		4,378.50

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CAT NO0200 ROADWAY						
0555	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	1.500		
			EACH	1.200	38,400.00	
			32,000.00000	2.700		86,400.00
0560	632-00000	*Night Work Lighting	1.000	0.720		
			L S	0.130	26,000.00	
			200,000.00000	0.850		170,000.00
0565	700-70010	F/A Minor Contract Revisions	1,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70012	F/A Asphalt Pavement Incentive	168,474.120	0.000		
			F A	168,474.120	168,474.12	
			1.00000	168,474.120		168,474.12
0580	700-70016	F/A Fuel Cost Adjustment	-31,099.960	-31,099.960		
			F A	-1,987.680	-1,987.68	
			1.00000	-33,087.640		-33,087.64
0585	700-70019	F/A Asphalt Cement Cost Adjustment	26,855.860	26,855.860		
			F A	0.000	0.00	
			1.00000	26,855.860		26,855.86
0590	700-70023	F/A On-The-Job Trainee	11,000.000	11,000.000		
			F A	0.000	0.00	
			1.00000	11,000.000		11,000.00
0595	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	900-00014	Added Item (Lump Sum)/ CMO 002 Median Terminal	1.000	0.000		
			L S	0.000	0.00	
			6,312.44000	0.000		0.00
0845	606-00900	Gdrail (Spec)	720.000	0.000		
			LF	0.000	0.00	
			212.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0850	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
			L S	0.000	0.00	
			10,750.00000	0.000		0.00
0855	506-00030	Grouted Riprap	40.000	0.000		
			CY	0.000	0.00	
			485.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 9,253,599.74	\$ 1,197,289.87
					\$ 7,814,966.02	

CAT NO0300 F-10-D						
0600	202-00240	*Removal of Asphalt Mat (Planing)	935.000	935.000		
			SY	0.000	0.00	
			2.20000	935.000		2,057.00
0601	202-00503	Rem Port Present Str	18.000	18.000		
			SY	0.000	0.00	
			2,175.00000	18.000		39,150.00
0605	202-00504	*Removal of Expansion Device	0.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0610	403-34801	Hot Mix Asphalt (Grading SX) (100)	89.130	89.130		
			TON	0.000	0.00	
			67.00000	89.130		5,971.71
0615	411-03342	Asphalt Cement Performance Grade (PG 64-28)	4.750	4.750		
			TON	0.000	0.00	
			400.00000	4.750		1,900.00
0620	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0625	518-00000	*Bridge Compression Joint Sealer	0.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0626	518-01001	Br Expan Joint (Asphaltic Plug)	87.000	87.000		
			LF	0.000	0.00	
			161.00000	87.000		14,007.00

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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						
0630	518-03000	*Sawing and Sealing Bridge Joint	87.000	0.000		
			LF	87.000	469.80	
			5.40000	87.000		469.80

			CAT 0300	CURRENT AMT \$	63,555.51 \$	469.80 \$ 63,555.51
CAT NO0301 F-10-W						
0635	202-00240	*Removal of Asphalt Mat (Planing)	903.000	903.000		
			SY	0.000	0.00	
			2.20000	903.000		1,986.60
0636	202-00503	Rem Port Present Str	17.000	17.000		
			SY	0.000	0.00	
			2,175.00000	17.000		36,975.00
0640	202-00504	*Removal of Expansion Device	0.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0645	403-34801	Hot Mix Asphalt (Grading SX) (100)	66.040	66.040		
			TON	0.000	0.00	
			67.00000	66.040		4,424.68
0650	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.580	3.580		
			TON	0.000	0.00	
			400.00000	3.580		1,432.00
0655	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0660	518-00000	*Bridge Compression Joint Sealer	0.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0661	518-01001	Br Expan Joint (Asphaltic Plug)	89.000	89.000		
			LF	0.000	0.00	
			161.00000	89.000		14,329.00
0665	518-03000	*Sawing and Sealing Bridge Joint	87.000	0.000		
			LF	87.000	469.80	
			5.40000	87.000		469.80

			CAT 0301	CURRENT AMT \$	59,617.08 \$	469.80 \$ 59,617.08

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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						
0670	202-00240	*Removal of Asphalt Mat (Planing)	4,305.000	3,672.000		
			SY	633.000	1,392.60	
			2.20000	4,305.000		9,471.00
0675	202-00425	*Removal of Bridge Railing	100.000	100.000		
			LF	0.000	0.00	
			41.00000	100.000		4,100.00
0680	202-00503	*Removal of Portions of Present Structure	67.000	47.000		
			SY	20.000	43,500.00	
			2,175.00000	67.000		145,725.00
0685	202-00504	*Removal of Expansion Device	0.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0690	202-00514	*Removal of Anti-icing System (Special)	1.000	1.000		
			L S	0.000	0.00	
			32,000.00000	1.000		32,000.00
0695	202-05100	*Sandblasting Reinforcing Steel	0.000	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
0705	403-34801	Hot Mix Asphalt (Grading SX) (100)	345.100	291.310		
			TON	53.790	3,603.93	
			67.00000	345.100		23,121.70
0710	411-03342	Asphalt Cement Performance Grade (PG 64-28)	18.190	15.320		
			TON	2.870	1,148.00	
			400.00000	18.190		7,276.00
0715	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0720	509-00000	*Structural Steel	3,227.000	3,227.000		
			LB	0.000	0.00	
			16.90000	3,227.000		54,536.30

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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						
0725	518-00000	*Bridge Compression Joint Sealer	0.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0726	518-00000	Brdg Compress Joint Sealer	106.000	0.000		
			LF	106.000	8,692.00	
			82.00000	106.000		8,692.00
0730	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0731	518-01001	Br Expan Joint (Asphaltic Plug)	148.000	100.000		
			LF	48.000	7,728.00	
			161.00000	148.000		23,828.00
0732	518-02100	Polymer Mortar End Dam	141.000	111.500		
			CF	29.500	21,203.13	
			718.75000	141.000		101,343.75
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)	0.000	0.000		
			CY	0.000	0.00	
			6,315.00000	0.000		0.00
0745	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			4.30000	0.000		0.00

			CAT 0302	CURRENT AMT \$	481,713.55 \$	87,267.66 \$
						410,093.75

CAT NO0303 F-11-AF						
0750	202-00240	*Removal of Asphalt Mat (Planing)	1,136.000	1,136.000		
			SY	0.000	0.00	
			2.20000	1,136.000		2,499.20
0755	202-00504	*Removal of Expansion Device	188.000	188.000		
			LF	0.000	0.00	
			49.00000	188.000		9,212.00

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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-11-AF							
0760	403-34801	Hot Mix Asphalt (Grading SX) (100)	133.580	133.580			
			TON	0.000	0.00		
			67.00000	133.580		8,949.86	
0765	411-03342	Asphalt Cement Performance Grade (PG 64-28)	7.020	7.020			
			TON	0.000	0.00		
			400.00000	7.020		2,808.00	
0770	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	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 \$	25,305.06 \$	0.00 \$	23,469.06

CAT NO0304 F-11-P							
0780	202-00240	*Removal of Asphalt Mat (Planing)	431.000	431.000			
			SY	0.000	0.00		
			2.20000	431.000		948.20	
0785	403-34801	Hot Mix Asphalt (Grading SX) (100)	66.840	66.840			
			TON	0.000	0.00		
			67.00000	66.840		4,478.28	
0790	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.460	3.460			
			TON	0.000	0.00		
			400.00000	3.460		1,384.00	
0795	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000			
			GAL	0.000	0.00		
			3.00000	0.000		0.00	
0800	518-03000	*Sawing and Sealing Bridge Joint	154.000	0.000			
			LF	154.000	831.60		
			5.40000	154.000		831.60	
			CAT 0304	CURRENT AMT \$	7,642.08 \$	831.60 \$	7,642.08

CAT NO0305 F-11-R							
0805	202-00240	*Removal of Asphalt Mat (Planing)	445.000	445.000			
			SY	0.000	0.00		
			2.20000	445.000		979.00	

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CAT NO0305 F-11-R							
0810	403-34801	Hot Mix Asphalt (Grading SX) (100)	66.580	66.580			
			TON	0.000	0.00		
			67.00000	66.580		4,460.86	
0815	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.460	3.460			
			TON	0.000	0.00		
			400.00000	3.460		1,384.00	
0820	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000			
			GAL	0.000	0.00		
			3.00000	0.000		0.00	
0825	518-03000	*Sawing and Sealing Bridge Joint	154.000	0.000			
			LF	154.000	831.60		
			5.40000	154.000		831.60	
			CAT 0305	CURRENT AMT \$	7,655.46 \$	831.60 \$	7,655.46

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0830	620-00005	*Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			42,000.00000	1.000		42,000.00	
0835	620-00020	*Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			420.00000	1.000		420.00	
			CAT 0400	CURRENT AMT \$	42,420.00 \$	0.00 \$	42,420.00
			PROJECT TOTAL	CURRENT AMT \$	9,941,508.48 \$	1,287,160.33 \$	8,429,418.96