

ESTIMATE SUMMARY

CONTID: C21245

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 21245-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
I-70 AVON TO VAIL

TIME CHARGED: 201.0 DAYS      TIME ALLOW: 10/18/201 FIXED COMPLETION DAT  
PERCENT TIME: 100.00      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	10/18/2019	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	10/18/2019
DATE CONTRACT EXECUTED	01/30/2019	DATE ACCEPTED	10/18/2019
DATE NOTICE TO PROCEED	04/01/2019		

GRAND JUNCTION CO 81505 (970)243-4900

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,882,375.78 PARTICIPATING	\$ 9,857,335.80	\$ 1,427,916.82
AWARD PROJECT AMT:	\$ 10,134,420.73 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.75% TOTAL EARNINGS	9,857,335.80	1,427,916.82
FUNDS AVAILABLE:	\$ 25,039.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,857,335.80	1,427,916.82
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-152,016.31	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,705,319.49	1,427,916.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,705,319.49	1,427,916.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,427,916.82

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	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0015	202-00010	Removal of Tree	2.000	0.000		
			EACH	2.000	5,000.00	
			2,500.00000	2.000		5,000.00
0020	202-00019	Removal of Inlet	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0025	202-00090	*Removal of Delineator	126.000	76.000		
			EACH	50.000	250.00	
			5.00000	126.000		630.00
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	318.000	279.000		
			SY	39.000	1,950.00	
			50.00000	318.000		15,900.00
0040	202-00240	*Removal of Asphalt Mat (Planing)	300,301.000	300,301.000		
			SY	0.000	0.00	
			2.20000	300,301.000		660,662.20
0045	202-00250	*Removal of Pavement Marking	77,373.000	0.000		
			SF	77,373.000	50,292.45	
			0.65000	77,373.000		50,292.45
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	19.000	0.000		
			EACH	19.000	2,850.00	
			150.00000	19.000		2,850.00

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CAT NO0200 ROADWAY						
0060	202-01130	*Removal of Guardrail Type 3	36,757.000	31,304.000		
			LF	5,453.000	19,630.80	
			3.60000	36,757.000		132,325.20
0065	202-01300	*Removal of End Anchorage	61.000	42.000		
			EACH	19.000	3,990.00	
			210.00000	61.000		12,810.00
0070	202-04002	*Clean Culvert	12.000	0.000		
			EACH	12.000	36,000.00	
			3,000.00000	12.000		36,000.00
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	3.000	0.000		
			HOUR	3.000	465.00	
			155.00000	3.000		465.00
0090	203-01510	Backhoe	65.000	29.000		
			HOUR	36.000	9,540.00	
			265.00000	65.000		17,225.00
0095	203-01550	Dozing	0.000	0.000		
			HOUR	0.000	0.00	
			285.00000	0.000		0.00
0100	203-01582	Truck (Dump)	227.000	169.000		
			HOUR	58.000	7,250.00	
			125.00000	227.000		28,375.00
0105	203-01590	Front End Loader (Rubber Tire)	145.000	120.500		
			HOUR	24.500	4,042.50	
			165.00000	145.000		23,925.00
0110	203-01597	Potholing	94.000	79.500		
			HOUR	14.500	6,380.00	
			440.00000	94.000		41,360.00

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CAT NO0200 ROADWAY						
0115	203-02330	Laborer	229.000	214.000		
			HOURLY	15.000	1,290.00	
			86.00000	229.000		19,694.00
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	198.000		
			LF	0.000	0.00	
			16.00000	198.000		3,168.00
0130	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			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)	44.000	38.000		
			HOURLY	6.000	420.00	
			70.00000	44.000		3,080.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	52.000	46.000		
			HOURLY	6.000	870.00	
			145.00000	52.000		7,540.00
0150	208-00106	Sweeping (Sediment Removal)	7.000	2.000		
			HOURLY	5.000	1,500.00	
			300.00000	7.000		2,100.00
0155	208-00107	Removal of Trash	38.000	16.000		
			HOURLY	22.000	1,540.00	
			70.00000	38.000		2,660.00
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	12.000		
			EACH	0.000	0.00	
			840.00000	12.000		10,080.00
0175	212-00006	*Seeding (Native)	2.100	0.000		
			ACRE	2.100	2,551.50	
			1,215.00000	2.100		2,551.50
0180	212-00032	*Soil Conditioning	2.100	0.000		
			ACRE	2.100	11,413.50	
			5,435.00000	2.100		11,413.50
0185	213-00012	*Spray-on Mulch Blanket	2.100	0.000		
			ACRE	2.100	12,348.00	
			5,880.00000	2.100		12,348.00
0190	240-00000	*Wildlife Biologist	11.000	10.500		
			HOUR	0.500	65.00	
			130.00000	11.000		1,430.00
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	826.000		
			CY	0.000	0.00	
			97.50000	826.000		80,535.00
0215	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	292.590	172.350		
			TON	120.240	48,096.00	
			400.00000	292.590		117,036.00
0220	403-34801	*Hot Mix Asphalt (Grading SX) (100)	35,098.320	35,098.320		
			TON	0.000	0.00	
			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	1,869.310		
			TON	-0.100	-40.00	
			400.00000	1,869.210		747,684.00
0230	411-10255	Emulsified Asphalt (Slow-Setting)	10,741.000	10,741.000		
			GAL	0.000	0.00	
			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	22.600		
			CY	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	36,755.000	32,069.800		
			LF	4,685.200	165,153.30	
			35.25000	36,755.000		1,295,613.75
0275	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	355.000	0.000		
			LF	355.000	22,098.75	
			62.25000	355.000		22,098.75

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-----						
CAT NO0200 ROADWAY						
0280	606-01320	*End Anchorage Type 3B	3.000	2.000		
			EACH	1.000	2,950.00	
			2,950.00000	3.000		8,850.00
0285	606-01340	*End Anchorage Type 3D	30.000	21.000		
			EACH	9.000	9,495.00	
			1,055.00000	30.000		31,650.00
0290	606-01370	*Transition Type 3G	22.000	16.000		
			EACH	6.000	17,850.00	
			2,975.00000	22.000		65,450.00
0295	606-01380	*Transition Type 3H	14.000	10.000		
			EACH	4.000	5,800.00	
			1,450.00000	14.000		20,300.00
0300	606-01460	*Median Terminal	2.000	0.000		
			EACH	2.000	12,400.00	
			6,200.00000	2.000		12,400.00
0305	606-02003	*End Anchorage (Nonflared)	6.000	6.000		
			EACH	0.000	0.00	
			4,175.00000	6.000		25,050.00
0310	606-02005	*End Anchorage (Flared)	22.000	17.000		
			EACH	5.000	17,800.00	
			3,560.00000	22.000		78,320.00
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)	40.000	0.000		
			LF	40.000	1,000.00	
			25.00000	40.000		1,000.00
0325	609-60011	Curb Type 6 (Section M)	150.000	0.000		
			LF	150.000	6,000.00	
			40.00000	150.000		6,000.00
0330	612-00001	*Delineator (Type I)	172.000	132.000		
			EACH	40.000	960.00	
			24.00000	172.000		4,128.00

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-----						
CAT NO0200 ROADWAY						
0335	612-00002	*Delineator (Type II)	47.000	47.000		
			EACH	0.000	0.00	
			25.00000	47.000		1,175.00
0340	612-00003	*Delineator (Type III)	69.000	59.000		
			EACH	10.000	260.00	
			26.00000	69.000		1,794.00
0345	612-00052	*Reflector	173.000	173.000		
			EACH	0.000	0.00	
			22.00000	173.000		3,806.00
0350	612-00070	*Reflector Strip (4 Inch)	2,420.000	2,413.000		
			EACH	7.000	189.00	
			27.00000	2,420.000		65,340.00
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	50.000	175.00	
			3.50000	50.000		175.00
0375	614-00012	*Sign Panel (Class II)	253.000	0.000		
			SF	253.000	9,614.00	
			38.00000	253.000		9,614.00
0380	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	66.000	0.000		
			LF	66.000	2,838.00	
			43.00000	66.000		2,838.00
0385	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	15.000	0.000		
			EACH	15.000	7,290.00	
			486.00000	15.000		7,290.00



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CAT NO0200 ROADWAY						
0390	614-72875	Loop Detector Wire	1,200.000	1,200.000		
			LF	0.000	0.00	
			16.00000	1,200.000		19,200.00
0395	614-73005	Piezo (Electric) (Class II)	5.000	5.000		
			EACH	0.000	0.00	
			2,780.00000	5.000		13,900.00
0400	614-80385	*Rumble Strip	97,797.000	97,797.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0420	625-00000	*Construction Surveying	1.000	0.360		
			L S	0.640	21,760.00	
			34,000.00000	1.000		34,000.00
0425	626-00000	*Mobilization	1.000	0.714		
			L S	0.286	356,070.00	
			1,245,000.00000	1.000		1,245,000.00
0430	626-01103	*Public Information Services (Tier III)	1.000	0.900		
			L S	0.100	887.00	
			8,870.00000	1.000		8,870.00
0435	627-00008	*Modified Epoxy Pavement Marking	908.000	0.000		
			GAL	908.000	83,536.00	
			92.00000	908.000		83,536.00
0440	627-00014	*Pavement Marking Paint (Low Temperature)	960.000	960.000		
			GAL	0.000	0.00	
			36.75000	960.000		35,280.00

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CAT NO0200 ROADWAY						
0445	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	5,614.000	0.000		
			SF	5,614.000	72,982.00	
			13.00000	5,614.000		72,982.00
0450	630-00000	*Flagging	1,807.000	1,807.000		
			HOOR	0.000	0.00	
			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	62.000		
			DAY	8.000	3,200.00	
			400.00000	70.000		28,000.00
0465	630-00012	*Traffic Control Management	111.000	92.000		
			DAY	19.000	45,600.00	
			2,400.00000	111.000		266,400.00
0470	630-80001	*Flashing Beacon (Portable)	12.000	10.800		
			EACH	1.200	1,440.00	
			1,200.00000	12.000		14,400.00
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)	40.000	36.000		
			EACH	4.000	220.00	
			55.00000	40.000		2,200.00
0490	630-80342	*Construction Traffic Sign (Panel Size B)	132.000	118.800		
			EACH	13.200	792.00	
			60.00000	132.000		7,920.00
0495	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	19.800		
			EACH	2.200	143.00	
			65.00000	22.000		1,430.00

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-----						
CAT NO0200 ROADWAY						
0500	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	2,600.00	
			6,500.00000	4.000		26,000.00
0505	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.300	750.00	
			2,500.00000	3.000		7,500.00
0510	630-80360	*Drum Channelizing Device	105.000	94.500		
			EACH	10.500	157.50	
			15.00000	105.000		1,575.00
0515	630-80363	*Drum Channelizing Device (With Light) (Flashing)	11.000	9.900		
			EACH	1.100	22.00	
			20.00000	11.000		220.00
0520	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	18.000	16.200		
			EACH	1.800	36.00	
			20.00000	18.000		360.00
0525	630-80367	*Portable Traffic Speed Monitor	2.000	1.800		
			EACH	0.200	600.00	
			3,000.00000	2.000		6,000.00
0530	630-80370	Concrete Barrier (Temporary)	216.000	194.400		
			LF	21.600	1,944.00	
			90.00000	216.000		19,440.00
0535	630-80380	*Traffic Cone	550.000	495.000		
			EACH	55.000	825.00	
			15.00000	550.000		8,250.00
0540	630-80520	*Mobile Pavement Marking Zone	5.000	0.000		
			DAY	5.000	3,500.00	
			700.00000	5.000		3,500.00
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	0.900		
			EACH	0.100	486.50	
			4,865.00000	1.000		4,865.00

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-----						
CAT NO0200 ROADWAY						
0555	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	2.700		
			EACH	0.300	9,600.00	
			32,000.00000	3.000		96,000.00
0560	632-00000	*Night Work Lighting	1.000	0.850		
			L S	0.150	30,000.00	
			200,000.00000	1.000		200,000.00
0565	700-70010	F/A Minor Contract Revisions	25,000.000	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	168,474.120		
			F A	0.000	0.00	
			1.00000	168,474.120		168,474.12
0580	700-70016	F/A Fuel Cost Adjustment	-32,961.860	-33,087.640		
			F A	125.780	125.78	
			1.00000	-32,961.860		-32,961.86
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	1.000	6,312.44	
			6,312.44000	1.000		6,312.44
0845	606-00900	Gd rail (Spec)	720.000	0.000		
			LF	720.000	153,000.00	
			212.50000	720.000		153,000.00

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-----						
CAT NO0200 ROADWAY						
0850	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
			L S	1.000	10,750.00	
			10,750.00000	1.000		10,750.00
0855	506-00030	Grouted Riprap	40.000	0.000		
			CY	40.000	19,400.00	
			485.00000	40.000		19,400.00
-----						
			CAT 0200	CURRENT AMT	\$ 9,176,313.04	\$ 1,336,307.02
					\$ 9,151,273.04	
-----						
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	87.000		
			LF	0.000	0.00	
			5.40000	87.000		469.80
-----						
			CAT 0300	CURRENT AMT \$	63,555.51 \$	0.00 \$ 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	87.000		
			LF	0.000	0.00	
			5.40000	87.000		469.80
-----						
			CAT 0301	CURRENT AMT \$	59,617.08 \$	0.00 \$ 59,617.08

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-----						
CAT NO0302 F-11-AD						
0670	202-00240	*Removal of Asphalt Mat (Planing)	4,305.000	4,305.000		
			SY	0.000	0.00	
			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	67.000		
			SY	0.000	0.00	
			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	684.000	0.000		
			LF	684.000	78,660.00	
			115.00000	684.000		78,660.00
0705	403-34801	Hot Mix Asphalt (Grading SX) (100)	345.100	345.100		
			TON	0.000	0.00	
			67.00000	345.100		23,121.70
0710	411-03342	Asphalt Cement Performance Grade (PG 64-28)	18.190	18.190		
			TON	0.000	0.00	
			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	106.000		
			LF	0.000	0.00	
			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	148.000		
			LF	0.000	0.00	
			161.00000	148.000		23,828.00
0732	518-02100	Polymer Mortar End Dam	141.000	141.000		
			CF	0.000	0.00	
			718.75000	141.000		101,343.75
0735	518-03000	*Sawing and Sealing Bridge Joint	187.000	0.000		
			LF	187.000	1,009.80	
			5.40000	187.000		1,009.80
0740	601-06100	*Concrete (Patching)	1.600	0.000		
			CY	1.600	10,104.00	
			6,315.00000	1.600		10,104.00
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 \$	499,867.55 \$	89,773.80 \$
						499,867.55
-----						
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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-----							
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	340.000	1,836.00		
			5.40000	340.000		1,836.00	
			-----				
			CAT 0303	CURRENT AMT \$	25,305.06 \$	1,836.00 \$	25,305.06
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	154.000			
			LF	0.000	0.00		
			5.40000	154.000		831.60	
			-----				
			CAT 0304	CURRENT AMT \$	7,642.08 \$	0.00 \$	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	154.000			
			LF	0.000	0.00		
			5.40000	154.000		831.60	
			CAT 0305	CURRENT AMT \$	7,655.46 \$	0.00 \$	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 \$	9,882,375.78 \$	1,427,916.82 \$	9,857,335.78