

ESTIMATE SUMMARY

11:26:49

CONTID: C21472		ESTIMATE NO: 0007 PROG		SPEC YR: 2005	
PCN: 21472-BID		COFRS REPORTING CATEGORY: 4		FACS REF NO:	

CONTRACT DESCRIPTION:		TIME CHARGED: 85.5	DAYS	TIME ALLOW:	100 WORK DAYS
SH 14B CAMERON PASS EAST		PERCENT TIME:	85.50	ORIG TIME ALLOW:	100 WORK DAYS

PROJECT NO:	STA0141-029
	SH 14B CAMERON PASS EAST

NAME OF ROAD:	
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PROJECT COUNTIES:	LARIMER
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CONTRACTOR:				
OLDCASTLE SW GROUP, INC.	PAY PERIOD ENDING	04/09/2025	DATE TIME STARTED	05/28/2024
2273 RIVER ROAD	DATE LET	01/04/2024	DATE WORK BEGAN	05/27/2024
	DATE AWARDED	01/17/2024	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	01/30/2024	DATE ACCEPTED	
GRAND JUNCTION	CO 81505	(970)243-4900	DATE NOTICE TO PROCEED	05/28/2024

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 12,622,846.44 PARTICIPATING	\$ 11,038,428.74	\$ 427,138.45
AWARD PROJECT AMT:	\$ 12,879,789.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.45% TOTAL EARNINGS	11,038,428.74	427,138.45
FUNDS AVAILABLE:	\$ 1,584,417.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	11,038,428.74	427,138.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-193,196.84	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	10,845,231.90	427,138.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	10,845,231.90	427,138.45
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 427,138.45

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 N00200 ROADWAY						
0005	202-00010	Removal of Tree	9.000	9.000		
		EACH		0.000	0.00	
			2,000.00000	9.000		18,000.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	232,000.000	230,742.000		
		SY		0.000	0.00	
			6.50000	230,742.000		1,499,823.00
0015	202-00250	*Removal of Pavement Marking	0.000	0.000		
		SF		0.000	0.00	
			0.50000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	84.000	0.000		
		EACH		0.000	0.00	
			180.00000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	1,521.000	1,078.000		
		LF		0.000	0.00	
			7.00000	1,078.000		7,546.00
0030	202-01300	*Removal of End Anchorage	12.000	10.000		
		EACH		0.000	0.00	
			305.00000	10.000		3,050.00
0031	202-00220	Rem Asphalt Mat Added by CM0#3	40.000	40.000		
		SY		0.000	0.00	
			65.00000	40.000		2,600.00
0032	203-00000	Uncl Excav Added by CM0#3	46.000	46.000		
		CY		0.000	0.00	
			100.00000	46.000		4,600.00
0035	203-00060	Embankment Material (Complete In Place)	300.000	300.000		
		CY		0.000	0.00	
			125.00000	300.000		37,500.00
0040	203-01500	Blading	50.000	0.000		
		HOURL		0.000	0.00	
			150.00000	0.000		0.00
0045	203-01550	Dozing	50.000	0.000		
		HOURL		0.000	0.00	
			150.00000	0.000		0.00

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	CAT N00200	ROADWAY				
0050	203-01594	Combination Loader	50.000	0.000		
			150.00000	0.000	0.00	0.00
0051	203-00510	Rock Fill (Spec) Added by CM0#3	16.000	16.000		
			550.00000	16.000	0.00	8,800.00
0055	207-00700	Topsoil (Onsite)	161.000	0.000		
			56.00000	0.000	0.00	0.00
0060	208-00024	*Erosion Log Type 3 (20 Inch)	390.000	390.000		
			15.00000	390.000	0.00	5,850.00
0065	208-00035	*Aggregate Bag	0.000	0.000		
			10.00000	0.000	0.00	0.00
0070	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			3,500.00000	0.000	0.00	0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			63.00000	0.000	0.00	0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			150.00000	0.000	0.00	0.00
0085	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			350.00000	0.000	0.00	0.00
0090	208-00107	Removal of Trash	24.000	0.000		
			67.00000	0.000	0.00	0.00
0095	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	2.000	2.000		
			2,200.00000	2.000	0.00	4,400.00

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	CAT N00200	ROADWAY				
0100	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	700.000	140.000		
		LB		560.000	1,680.00	
			3.00000	700.000		2,100.00
0105	212-00703	*Humate	50.000	50.000		
		LB		0.000	0.00	
			2.00000	50.000		100.00
0110	212-00704	*Mycorrhizae	4.000	4.000		
		LB		0.000	0.00	
			40.00000	4.000		160.00
0115	212-00707	*Seeding (Native) Hydraulic	0.200	0.200		
		ACRE		0.000	0.00	
			10,000.00000	0.200		2,000.00
0120	213-00012	*Spray-on Mulch Blanket	0.200	0.200		
		ACRE		0.000	0.00	
			10,000.00000	0.200		2,000.00
0125	213-00150	*Bonded Fiber Matrix	0.200	0.200		
		ACRE		0.000	0.00	
			8,000.00000	0.200		1,600.00
0130	214-01032	Large Woody Material	4.000	4.000		
		EACH		0.000	0.00	
			5,000.00000	4.000		20,000.00
0135	240-00010	*Removal of Nests	0.000	0.000		
		HOURL		0.000	0.00	
			195.00000	0.000		0.00
0136	304-06007	ABC (CL 6) Added by CMO#3	11.000	11.000		
		CY		0.000	0.00	
			500.00000	11.000		5,500.00
0140	304-06008	Aggregate Base Course (Class 6) (Special)	1,180.000	1,180.000		
		CY		0.000	0.00	
			105.00000	1,180.000		123,900.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	175.310		
		TON		0.000	0.00	
			205.00000	175.310		35,938.55

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CAT N00200 ROADWAY						
0149	900-00006	Added Item (Dollar)/ Price Reduction on Asphalt Cement	0.000	0.000		
		DOL		-14,472.880	-14,472.88	
			1.00000	-14,472.880		-14,472.88
0150	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	39,000.000	38,345.080		
		TON		220.170	31,924.65	
			145.00000	38,565.250		5,591,961.25
0151	420-00132	Geotextile (Separator) (CL 1) Added by CM0#3	66.000	66.000		
		SY		0.000	0.00	
			72.00000	66.000		4,752.00
0155	514-00100	*Hand Rail	51.000	26.000		
		LF		-26.000	-10,400.00	
			400.00000	0.000		0.00
0156	603-00026	Culvert Lining (24 In) Added by CM0#4	550.000	0.000		
		LF		332.000	184,422.68	
			555.49000	332.000		184,422.68
0160	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	325.000	0.000		
		LF		0.000	0.00	
			70.00000	0.000		0.00
0165	606-01370	*Transition Type 3G	12.000	0.000		
		EACH		0.000	0.00	
			8,000.00000	0.000		0.00
0166	606-01385	Transition Ty 3J Added by MCR#1, Line#2	1.000	0.000		
		EACH		0.000	0.00	
			2,800.00000	0.000		0.00
0170	606-02003	*End Anchorage (Nonflared)	12.000	0.000		
		EACH		0.000	0.00	
			7,100.00000	0.000		0.00
0171	606-01390	End Anchor Ty 3K Added by MCR#1, Line#2	1.000	0.000		
		EACH		0.000	0.00	
			3,350.00000	0.000		0.00
0172	612-00001	Delin (Ty I) Added by MCR#1, Line#3	86.000	0.000		
		EACH		86.000	3,870.00	
			45.00000	86.000		3,870.00

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CAT N00200 ROADWAY						
0173	612-00002	Delin (Ty II) Added by MCR#1, Line#3	0.000	0.000		
		EACH		0.000	0.00	
			49.00000	0.000		0.00
0174	612-00003	Delin (Ty III) Added by MCR#1, Line#3	18.000	0.000		
		EACH		18.000	954.00	
			53.00000	18.000		954.00
0175	612-00031	*Delineator (Type I) (Extra Height)	600.000	212.000		
		EACH		99.000	4,752.00	
			48.00000	311.000		14,928.00
0180	612-00032	*Delineator (Type II) (Extra Height)	6.000	0.000		
		EACH		0.000	0.00	
			54.00000	0.000		0.00
0185	612-00033	*Delineator (Type III) (Extra Height)	125.000	96.000		
		EACH		0.000	0.00	
			56.00000	96.000		5,376.00
0190	612-00041	*Delineator (Flexible) (Type I)	0.000	0.000		
		EACH		0.000	0.00	
			70.00000	0.000		0.00
0195	612-00042	*Delineator (Flexible) (Type II)	0.000	0.000		
		EACH		0.000	0.00	
			75.00000	0.000		0.00
0200	612-00043	*Delineator (Flexible) (Type III)	0.000	0.000		
		EACH		0.000	0.00	
			86.00000	0.000		0.00
0205	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	55.000	0.000		
		EACH		0.000	0.00	
			117.00000	0.000		0.00
0210	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	23.000	0.000		
		EACH		0.000	0.00	
			128.00000	0.000		0.00
0215	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	19.000	0.000		
		EACH		0.000	0.00	
			133.00000	0.000		0.00

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	CAT N00200	ROADWAY				
0220	614-00011	*Sign Panel (Class I)	231.000	0.000		
		SF	0.000	0.00		
			30.00000	0.000		0.00
0225	614-00012	*Sign Panel (Class II)	304.000	0.000		
		SF	0.000	0.00		
			34.00000	0.000		0.00
0230	614-00013	*Sign Panel (Class III)	443.000	0.000		
		SF	0.000	0.00		
			47.00000	0.000		0.00
0235	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	67.000	0.000		
		EACH	0.000	0.00		
			399.00000	0.000		0.00
0240	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	36.000	0.000		
		EACH	0.000	0.00		
			612.00000	0.000		0.00
0245	614-80385	*Rumble Strip	70,716.000	70,716.000		
		LF	0.000	0.00		
			0.45000	70,716.000		31,822.20
0250	625-00000	*Construction Surveying	1.000	1.000		
		L S	0.000	0.00		
			50,000.00000	1.000		50,000.00
0255	626-00000	*Mobilization	1.000	1.000		
		L S	0.000	0.00		
			1,100,000.00000	1.000		1,100,000.00
0260	627-00008	*Modified Epoxy Pavement Marking	1,204.000	0.000		
		GAL	1,204.000	174,580.00		
			145.00000	1,204.000		174,580.00
0265	627-00011	*Pavement Marking Paint (Waterborne)	2,349.000	2,349.000		
		GAL	0.000	0.00		
			114.00000	2,349.000		267,786.00
0270	630-00000	*Flagging	8,000.000	6,673.500		
		HOURL	423.000	19,035.00		
			45.00000	7,096.500		319,342.50

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	CAT N00200	ROADWAY				
0275	630-00001	*Pilot Car Operation	640.000	514.500		
			HOUR	15.000	750.00	
			50.00000	529.500		26,475.00
0280	630-00007	*Traffic Control Inspection	90.000	76.000		
			DAY	13.000	6,500.00	
			500.00000	89.000		44,500.00
0285	630-00012	*Traffic Control Management	100.000	77.000		
			DAY	7.000	12,250.00	
			1,750.00000	84.000		147,000.00
0290	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.000	0.00	
			750.00000	1.800		1,350.00
0295	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			400.00000	1.800		720.00
0300	630-80341	*Construction Traffic Sign (Panel Size A)	39.000	24.300		
			EACH	10.800	745.20	
			69.00000	35.100		2,421.90
0305	630-80342	*Construction Traffic Sign (Panel Size B)	113.000	85.500		
			EACH	16.200	1,198.80	
			74.00000	101.700		7,525.80
0310	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	10.800		
			EACH	1.800	153.00	
			85.00000	12.600		1,071.00
0315	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.000	0.00	
			2,500.00000	5.400		13,500.00
0320	630-80360	*Drum Channelizing Device	144.000	129.600		
			EACH	-20.700	-724.50	
			35.00000	108.900		3,811.50
0325	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	3.600		
			EACH	0.000	0.00	
			40.00000	3.600		144.00

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	CAT N00200	ROADWAY				
0330	630-80370	Barrier (Temporary)	620.000	558.000		
		LF		0.000	0.00	
			105.00000	558.000		58,590.00
0335	630-80380	*Traffic Cone	210.000	168.300		
		EACH		20.700	310.50	
			15.00000	189.000		2,835.00
0340	630-80440	*Portable Rumble Strips (Temporary)	12.000	10.800		
		EACH		0.000	0.00	
			1,400.00000	10.800		15,120.00
0345	630-80520	*Mobile Pavement Marking Zone	10.000	0.000		
		DAY		4.000	800.00	
			200.00000	4.000		800.00
0350	630-85010	*Impact Attenuator (Temporary)	8.000	7.200		
		EACH		0.000	0.00	
			5,000.00000	7.200		36,000.00
0355	630-86801	*Traffic Signal (Temporary)	1.000	0.900		
		L S		0.000	0.00	
			125,000.00000	0.900		112,500.00
0356	900-00006	Added Item (Dollar)/ Work Time Violation	-2,700.000	-2,700.000		
		DOL		0.000	0.00	
			1.00000	-2,700.000		-2,700.00
0360	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0370	700-70018	F/A Roadway Smoothness Incentive	197,417.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0375	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT N00200 ROADWAY						
0380	700-70023	F/A On-The-Job Trainee	14,400.000	4,515.000		
		F A		9,665.000	9,665.00	
			1.00000	14,180.000		14,180.00
0385	700-70025	F/A Quality Incentive Payment	160,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0390	700-70111	*Project First Program	2,000.000	2,000.000		
		F A		0.000	0.00	
			1.00000	2,000.000		2,000.00
0661	900-00006	Added Item (Dollar)/ Added by MCR #1 Line #1	12,933.240	12,933.240		
		DOL		0.000	0.00	
			1.00000	12,933.240		12,933.24
			CAT 0200	CURRENT AMT	\$11,185,759.94 \$	427,993.45 \$10,021,566.74

CAT N00300 B-13-H						
0395	202-00246	*Removal of Asphalt Mat (Planing) (Special)	481.000	481.000		
		SY		0.000	0.00	
			30.00000	481.000		14,430.00
0400	202-00425	*Removal of Bridge Railing	244.000	244.000		
		LF		0.000	0.00	
			25.50000	244.000		6,222.00
0405	202-00453	*Removal of Portions of Present Structure (Class 2)	137.600	137.600		
		SY		0.000	0.00	
			1,000.00000	137.600		137,600.00
0410	202-00460	*Removal of Portions of Present Structure (Class 3)	0.100	0.100		
		SY		0.000	0.00	
			1,400.00000	0.100		140.00
0415	202-00505	*Removal of Portions of Present Structure	204.000	204.000		
		SF		0.000	0.00	
			800.00000	204.000		163,200.00
0420	206-00000	*Structure Excavation	3.000	3.000		
		CY		0.000	0.00	
			500.00000	3.000		1,500.00

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	CAT N00300	B-13-H				
0425	206-00060	*Structure Backfill (Special) (Flow-Fill)	5.000	5.000		
			CY	0.000	0.00	
			325.00000	5.000		1,625.00
0430	206-00200	*Structure Backfill (Class 2)	8.000	8.000		
			CY	0.000	0.00	
			47.00000	8.000		376.00
0435	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			8.25000	0.000		0.00
0440	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00
0445	408-01100	*Joint Sealant	84.000	84.000		
			LF	0.000	0.00	
			38.00000	84.000		3,192.00
0450	515-00120	*Waterproofing (Membrane)	506.000	506.000		
			SY	0.000	0.00	
			26.00000	506.000		13,156.00
0455	515-00400	*Concrete Sealer	64.000	64.000		
			SY	0.000	0.00	
			35.00000	64.000		2,240.00
0460	601-03057	*Concrete Class DR	5.700	5.700		
			CY	0.000	0.00	
			7,500.00000	5.700		42,750.00
0461	900-00006	Added Item (Dollar)/ Price Reduction on DR Concrete	0.000	0.000		
			DOL	-855.000	-855.00	
			1.00000	-855.000		-855.00
0465	601-06102	*Concrete (Patching)	50.000	50.000		
			CF	0.000	0.00	
			3,250.00000	50.000		162,500.00
0470	601-51005	*Galvanic Anodes	197.000	197.000		
			EACH	0.000	0.00	
			41.00000	197.000		8,077.00

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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 N00300 B-13-H						
0475	602-00000	*Reinforcing Steel	0.000	0.000		
		LB		0.000	0.00	
			4.25000	0.000		0.00
0480	606-01400	*Transition Type BR10M-GR3	4.000	0.000		
		EACH		0.000	0.00	
			15,000.00000	0.000		0.00
0485	606-11037	*Bridge Rail Type 10R MASH	242.000	0.000		
		LF		0.000	0.00	
			350.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	701,708.00 \$	-855.00 \$ 556,153.00
CAT N00301 B-13-D						
0490	202-00246	*Removal of Asphalt Mat (Planing) (Special)	427.000	427.000		
		SY		0.000	0.00	
			30.00000	427.000		12,810.00
0495	202-00425	*Removal of Bridge Railing	264.000	264.000		
		LF		0.000	0.00	
			25.50000	264.000		6,732.00
0500	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
		SY		0.000	0.00	
			1,000.00000	0.000		0.00
0505	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
		SY		0.000	0.00	
			1,400.00000	0.000		0.00
0510	202-00505	*Removal of Portions of Present Structure	35.000	35.000		
		SF		0.000	0.00	
			800.00000	35.000		28,000.00
0515	206-00000	*Structure Excavation	2.000	2.000		
		CY		0.000	0.00	
			500.00000	2.000		1,000.00
0520	206-00060	*Structure Backfill (Special) (Flow-Fill)	4.500	4.500		
		CY		0.000	0.00	
			325.00000	4.500		1,462.50

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PCN: 21472-BID
PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 04/09/2025
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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 N00301 B-13-D						
0525	206-00200	*Structure Backfill (Class 2)	23.000	23.000		
			CY	0.000	0.00	
			47.00000	23.000		1,081.00
0530	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			8.25000	0.000		0.00
0535	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00
0540	408-01100	*Joint Sealant	106.000	106.000		
			LF	0.000	0.00	
			38.00000	106.000		4,028.00
0545	506-00010	*Riprap (Special)	41.000	41.000		
			CY	0.000	0.00	
			375.00000	41.000		15,375.00
0550	509-00001	*Structural Steel (Galvanized)	18.000	18.000		
			LB	0.000	0.00	
			250.00000	18.000		4,500.00
0555	515-00120	*Waterproofing (Membrane)	427.000	427.000		
			SY	0.000	0.00	
			26.00000	427.000		11,102.00
0560	515-00400	*Concrete Sealer	75.000	75.000		
			SY	0.000	0.00	
			35.00000	75.000		2,625.00
0565	601-03000	*Concrete Class D	4.900	4.900		
			CY	0.000	0.00	
			12,500.00000	4.900		61,250.00
0570	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			7,500.00000	0.000		0.00
0575	601-06102	*Concrete (Patching)	7.000	7.000		
			CF	0.000	0.00	
			3,250.00000	7.000		22,750.00

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 N00301 B-13-D						
0580	601-51005	*Galvanic Anodes	0.000	0.000		
		EACH		0.000	0.00	
			41.00000	0.000		0.00
0585	602-00000	*Reinforcing Steel	1,070.000	1,070.000		
		LB		0.000	0.00	
			4.25000	1,070.000		4,547.50
0590	606-01400	*Transition Type BR10M-GR3	4.000	4.000		
		EACH		0.000	0.00	
			15,000.00000	4.000		60,000.00
0595	606-11037	*Bridge Rail Type 10R MASH	262.000	262.000		
		LF		0.000	0.00	
			350.00000	262.000		91,700.00
		CAT 0301	CURRENT AMT \$	328,963.00 \$	0.00 \$	328,963.00
CAT N00302 B-13-Q						
0600	202-00246	*Removal of Asphalt Mat (Planing) (Special)	673.000	271.000		
		SY		0.000	0.00	
			30.00000	271.000		8,130.00
0605	202-00425	*Removal of Bridge Railing	385.000	192.000		
		LF		0.000	0.00	
			25.50000	192.000		4,896.00
0610	202-00453	*Removal of Portions of Present Structure (Class 2)	11.000	0.000		
		SY		0.000	0.00	
			1,000.00000	0.000		0.00
0615	202-00460	*Removal of Portions of Present Structure (Class 3)	6.000	0.000		
		SY		0.000	0.00	
			1,400.00000	0.000		0.00
0620	240-00020	*Netting	0.000	0.000		
		SY		0.000	0.00	
			8.25000	0.000		0.00
0625	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	128.000	0.000		
		TON		0.000	0.00	
			145.00000	0.000		0.00

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 N00302 B-13-Q						
0630	408-01100	*Joint Sealant	125.000	0.000		
		LF		0.000	0.00	
			38.00000	0.000		0.00
0635	515-00120	*Waterproofing (Membrane)	673.000	260.000		
		SY		0.000	0.00	
			26.00000	260.000		6,760.00
0640	515-00400	*Concrete Sealer	170.000	56.000		
		SY		0.000	0.00	
			35.00000	56.000		1,960.00
0645	602-00020	*Reinforcing Steel (Epoxy Coated)	110.000	0.000		
		LB		0.000	0.00	
			50.00000	0.000		0.00
0650	606-01400	*Transition Type BR10M-GR3	4.000	0.000		
		EACH		0.000	0.00	
			15,000.00000	0.000		0.00
0655	606-11037	*Bridge Rail Type 10R MASH	385.000	0.000		
		LF		0.000	0.00	
			350.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	296,415.50 \$	0.00 \$ 21,746.00
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0660	620-00002	*Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			53,000.00000	1.000		53,000.00
0665	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			52,000.00000	1.000		52,000.00
0670	620-00020	*Sanitary Facility	2.000	2.000		
		EACH		0.000	0.00	
			2,500.00000	2.000		5,000.00
			CAT 0400	CURRENT AMT \$	110,000.00 \$	0.00 \$ 110,000.00

PROJECT TOTAL			CURRENT AMT	\$12,622,846.44 \$	427,138.45	\$11,038,428.74