

ESTIMATE SUMMARY

CONTID: C21828

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21828-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 VAIL EAST AND WEST

TIME CHARGED: 27.0 DAYS TIME ALLOW: 10/9/2020 FIXED COMPLETION DAT
PERCENT TIME: 15.61 ORIG TIME ALLOW: 10/9/2020 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-377
I-70 VAIL EAST AND WEST

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
556 Struthers Avenue

PAY PERIOD ENDING	05/16/2020	DATE TIME STARTED	04/20/2020
DATE LET	11/07/2019	DATE WORK BEGAN	04/20/2020
DATE AWARDED	12/02/2019	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	12/17/2019	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/20/2020		

Grand Junction CO 81501 (970)242-5370

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,992,604.80 PARTICIPATING	\$ 829,870.15	\$ 829,870.15
AWARD PROJECT AMT: \$ 10,431,006.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 7.55% TOTAL EARNINGS	829,870.15	829,870.15
FUNDS AVAILABLE: \$ 10,162,734.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	829,870.15
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,888.95	-17,888.95
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	811,981.20
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	811,981.20
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 811,981.20

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 ROADWAY						
0005	202-00019	*Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			2,420.00000	0.000		0.00
0010	202-00035	*Removal of Pipe	213.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00
0015	202-00037	*Removal of End Section	3.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0020	202-00090	*Removal of Delineator	61.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0025	202-00222	Removal of Detour Pavement	35.000	0.000		
			SY	0.000	0.00	
			126.00000	0.000		0.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	454,589.000	0.000		
			SY	10,090.000	16,144.00	
			1.60000	10,090.000		16,144.00
0035	202-00250	*Removal of Pavement Marking	125,610.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0040	202-01130	*Removal of Guardrail Type 3	30,235.000	0.000		
			LF	6,182.000	15,455.00	
			2.50000	6,182.000		15,455.00
0045	202-01180	Removal of Median Barrier	45.000	0.000		
			LF	0.000	0.00	
			54.70000	0.000		0.00
0050	202-01300	*Removal of End Anchorage	48.000	0.000		
			EACH	1.000	275.00	
			275.00000	1.000		275.00
0055	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			643.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04002	*Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0065	202-04010	*Clean Inlet	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0070	203-01500	Blading	140.000	0.000		
			HOURL	0.000	0.00	
			124.00000	0.000		0.00
0075	203-01510	Backhoe	170.000	0.000		
			HOURL	0.000	0.00	
			84.20000	0.000		0.00
0080	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			142.00000	0.000		0.00
0085	203-01582	Truck (Dump)	174.000	0.000		
			HOURL	12.250	1,568.00	
			128.00000	12.250		1,568.00
0090	203-01590	Front End Loader (Rubber Tire)	160.000	0.000		
			HOURL	12.750	1,823.25	
			143.00000	12.750		1,823.25
0095	203-01597	*Potholing	100.000	0.000		
			HOURL	0.000	0.00	
			350.00000	0.000		0.00
0100	203-02330	Laborer	60.000	0.000		
			HOURL	0.000	0.00	
			40.40000	0.000		0.00
0105	207-00205	Topsoil	73.000	0.000		
			CY	0.000	0.00	
			149.00000	0.000		0.00
0110	208-00002	*Erosion Log Type 1 (12 Inch)	4,660.000	0.000		
			LF	21.000	130.20	
			6.20000	21.000		130.20

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CAT NO0200 ROADWAY						
0115	208-00035	*Aggregate Bag	100.000	0.000		
			LF	70.000	1,078.00	
			15.40000	70.000		1,078.00
0120	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0125	208-00075	*Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			18,600.00000	0.000		0.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			40.40000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			143.00000	0.000		0.00
0140	208-00106	*Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	1.500	105.45	
			70.30000	1.500		105.45
0145	208-00107	Removal of Trash	20.000	0.000		
			HOURL	0.000	0.00	
			157.00000	0.000		0.00
0150	212-00006	*Seeding (Native)	0.700	0.000		
			ACRE	0.000	0.00	
			2,960.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	0.700	0.000		
			ACRE	0.000	0.00	
			7,240.00000	0.000		0.00
0160	213-00012	*Spray-on Mulch Blanket	0.350	0.000		
			ACRE	0.000	0.00	
			9,110.00000	0.000		0.00
0165	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,655.000	0.000		
			SY	0.000	0.00	
			4.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	240-00000	*Wildlife Biologist	40.000	0.000		
			132.00000	10.250	1,353.00	1,353.00
				10.250		
0175	240-00010	*Removal of Nests	100.000	0.000		
			88.50000	0.500	44.25	44.25
				0.500		
0180	240-00020	*Netting	200.000	0.000		
			15.20000	0.000	0.00	0.00
				0.000		
0185	304-07005	Aggregate Base Course (Class 7)	4,396.000	0.000		
			78.00000	0.000	0.00	0.00
				0.000		
0190	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	40.000	0.000		
			388.00000	0.000	0.00	0.00
				0.000		
0195	403-34801	Hot Mix Asphalt (Grading SX) (100)	39,297.000	0.000		
			76.80000	0.000	0.00	0.00
				0.000		
0200	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,358.000	0.000		
			550.00000	0.000	0.00	0.00
				0.000		
0205	411-10255	Emulsified Asphalt (Slow-Setting)	22,740.000	0.000		
			2.00000	0.000	0.00	0.00
				0.000		
0210	420-00102	Geotextile (Erosion Control) (Class 1)	23.000	0.000		
			25.00000	0.000	0.00	0.00
				0.000		
0215	506-00212	*Riprap (12 Inch)	16.000	0.000		
			870.00000	0.000	0.00	0.00
				0.000		
0220	507-00725	*Slope and Ditch Paving (Special)	90.000	0.000		
			642.00000	0.000	0.00	0.00
				0.000		

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0225	601-01000	Concrete Class B	3.000	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
0230	602-00000	*Reinforcing Steel	244.000	0.000		
			LB	0.000	0.00	
			3.80000	0.000		0.00
0235	603-00036	Culvert Lining (36 Inch)	126.000	0.000		
			LF	0.000	0.00	
			390.00000	0.000		0.00
0240	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	40.000	0.000		
			LF	0.000	0.00	
			193.00000	0.000		0.00
0245	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	88.000	0.000		
			LF	0.000	0.00	
			252.00000	0.000		0.00
0250	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	38.000	0.000		
			LF	0.000	0.00	
			341.00000	0.000		0.00
0255	603-05036	*36 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,930.00000	0.000		0.00
0260	604-00305	*Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,450.00000	0.000		0.00
0265	604-00510	*Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0270	604-00550	*Inlet Type D (Special)	1.000	0.000		
			EACH	0.000	0.00	
			51,430.00000	0.000		0.00
0275	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	30,744.000	0.000		
			LF	6,156.000	196,992.00	
			32.00000	6,156.000		196,992.00

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CAT NO0200 ROADWAY						
0280	606-01340	*End Anchorage Type 3D	22.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0285	606-01370	*Transition Type 3G	18.000	0.000		
			EACH	0.000	0.00	
			4,110.00000	0.000		0.00
0290	606-01380	*Transition Type 3H	14.000	0.000		
			EACH	0.000	0.00	
			1,950.00000	0.000		0.00
0295	606-02003	*End Anchorage (Nonflared)	26.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0300	607-11525	*Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0305	612-00001	*Delineator (Type I)	100.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0310	612-00002	*Delineator (Type II)	50.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0315	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0320	612-00031	*Delineator (Type I) (Extra Height)	32.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0325	612-00033	*Delineator (Type III) (Extra Height)	32.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0330	612-00052	*Reflector	400.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-00013	*Sign Panel (Class III)	40.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0340	614-00612	*Steel Sign Post (W 6x12)	26.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0345	614-03001	*Concrete Footing (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0350	614-80385	*Rumble Strip	135,000.000	0.000		
			LF	0.000	0.00	
			0.35000	0.000		0.00
0355	621-00450	Detour Pavement	35.000	0.000		
			SY	0.000	0.00	
			169.00000	0.000		0.00
0360	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			22,100.00000	0.000		0.00
0365	625-00001	*Construction Surveying (Hourly)	10.000	0.000		
			HOURLY	0.000	0.00	
			196.00000	0.000		0.00
0370	626-00000	*Mobilization	1.000	0.000		
			L S	0.215	233,571.70	
			1,086,380.00000	0.215		233,571.70
0375	626-01113	*Public Information Management (Tier III)	1.000	0.000		
			DAY	0.000	0.00	
			5,000.00000	0.000		0.00
0380	627-00008	*Modified Epoxy Pavement Marking	1,221.000	0.000		
			GAL	0.000	0.00	
			92.00000	0.000		0.00
0385	627-00013	*Pavement Marking Paint (High Build)	1,491.000	0.000		
			GAL	20.000	680.00	
			34.00000	20.000		680.00

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CAT NO0200 ROADWAY						
0390	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,126.000	0.000		
		SF		0.000	0.00	
			10.00000	0.000		0.00
0395	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	86.000	0.000		
		SF		0.000	0.00	
			17.00000	0.000		0.00
0400	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	315.000	0.000		
		SF		0.000	0.00	
			17.00000	0.000		0.00
0405	630-00000	*Flagging	4,120.000	0.000		
		HOUR		265.000	6,625.00	
			25.00000	265.000		6,625.00
0410	630-00003	*Uniformed Traffic Control	350.000	0.000		
		HOUR		0.000	0.00	
			80.30000	0.000		0.00
0415	630-00007	*Traffic Control Inspection	60.000	0.000		
		DAY		11.000	5,225.00	
			475.00000	11.000		5,225.00
0420	630-00012	*Traffic Control Management	120.000	0.000		
		DAY		16.000	41,600.00	
			2,600.00000	16.000		41,600.00
0425	630-80001	*Flashing Beacon (Portable)	17.000	0.000		
		EACH		2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0430	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
		EACH		0.000	0.00	
			300.00000	0.000		0.00
0435	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
		EACH		0.000	0.00	
			375.00000	0.000		0.00
0440	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	0.000		
		EACH		14.000	980.00	
			70.00000	14.000		980.00

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0445	630-80342	*Construction Traffic Sign (Panel Size B)	107.000	0.000		
			EACH	26.000	1,950.00	
			75.00000	26.000		1,950.00
0450	630-80343	*Construction Traffic Sign (Panel Size C)	40.000	0.000		
			EACH	17.000	1,530.00	
			90.00000	17.000		1,530.00
0455	630-80355	*Portable Message Sign Panel	5.000	0.000		
			EACH	2.500	18,750.00	
			7,500.00000	2.500		18,750.00
0460	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	0.000		
			EACH	1.500	3,750.00	
			2,500.00000	1.500		3,750.00
0465	630-80360	*Drum Channelizing Device	170.000	0.000		
			EACH	46.500	930.00	
			20.00000	46.500		930.00
0470	630-80363	*Drum Channelizing Device (With Light) (Flashing)	60.000	0.000		
			EACH	6.500	162.50	
			25.00000	6.500		162.50
0475	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	70.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0480	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0485	630-80370	Barrier (Temporary)	460.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
0490	630-80380	*Traffic Cone	500.000	0.000		
			EACH	65.000	975.00	
			15.00000	65.000		975.00
0495	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00

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	CAT NO0200	ROADWAY				
0500	630-85011	*Impact Attenuator (Temporary)	5.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0505	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	0.000		
			EACH	1.500	60,000.00	
			40,000.00000	1.500		60,000.00
0510	632-00000	*Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			150,010.00000	0.000		0.00
0515	700-70010	F/A Minor Contract Revisions	275,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70016	F/A Fuel Cost Adjustment	55,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70018	F/A Roadway Smoothness Incentive	140,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70019	F/A Asphalt Cement Cost Adjustment	31,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70023	F/A On-The-Job Trainee	12,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70025	F/A Quality Incentive Payment	23,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70111	Project First Program	5,000.000	0.000		
			F A	1,250.000	1,250.00	
			1.00000	1,250.000		1,250.00
0550	700-70130	F/A Repair FORCE ACCOUNT FOR BRIDGE JOINT STEEL REPAIR ON F-11-AW, F-11	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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ESTIMATE NO: 0001

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CAT NO0200 ROADWAY						
1045	900-00014	Added Item (Lump Sum)/ Public Information Management (Tier III)	0.290	0.000		
			L S	0.290	1,450.00	
			5,000.00000	0.290		1,450.00

			CAT 0200	CURRENT AMT	\$10,192,070.70 \$	620,797.35 \$ 620,797.35
CAT NO0300 F-11-O						
0555	202-00240	*Removal of Asphalt Mat (Planing)	457.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0560	403-34801	Hot Mix Asphalt (Grading SX) (100)	38.000	0.000		
			TON	0.000	0.00	
			76.80000	0.000		0.00
0565	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
0570	411-10255	Emulsified Asphalt (Slow-Setting)	23.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0575	518-03000	*Sawing and Sealing Bridge Joint	79.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	7,873.60 \$	0.00 \$ 0.00
CAT NO0301 F-11-N						
0580	202-00240	*Removal of Asphalt Mat (Planing)	457.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0585	403-34801	Hot Mix Asphalt (Grading SX) (100)	38.000	0.000		
			TON	0.000	0.00	
			76.80000	0.000		0.00
0590	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
0595	411-10255	Emulsified Asphalt (Slow-Setting)	23.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00

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 PCN: 21828-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 NO0301 F-11-N						
0600	518-03000	*Sawing and Sealing Bridge Joint	79.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	7,873.60 \$	0.00 \$
						0.00
CAT NO0302 F-11-X						
0605	202-00240	*Removal of Asphalt Mat (Planing)	306.000	0.000		
			SY	303.000	484.80	
			1.60000	303.000		484.80
0610	202-00453	*Removal of Portions of Present Structure (Class 2)	80.000	0.000		
			SY	80.000	26,000.00	
			325.00000	80.000		26,000.00
0615	202-00460	*Removal of Portions of Present Structure (Class 3)	14.000	0.000		
			SY	14.000	8,680.00	
			620.00000	14.000		8,680.00
0620	403-34801	Hot Mix Asphalt (Grading SX) (100)	51.000	0.000		
			TON	0.000	0.00	
			76.80000	0.000		0.00
0625	411-03342	Asphalt Cement Performance Grade (PG 64-28)	4.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
0630	411-10255	Emulsified Asphalt (Slow-Setting)	16.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0635	515-00120	*Waterproofing (Membrane)	306.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0640	518-03000	*Sawing and Sealing Bridge Joint	79.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0645	601-03057	*Concrete Class DR	7.200	0.000		
			CY	7.200	21,600.00	
			3,000.00000	7.200		21,600.00

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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 NO0302 F-11-X						
0650	601-51005	*Galvanic Anodes	200.000	0.000		
			EACH	200.000	6,900.00	
			34.50000	200.000		6,900.00
0655	602-00000	*Reinforcing Steel	442.000	0.000		
			LB	442.000	1,679.60	
			3.80000	442.000		1,679.60

			CAT 0302	CURRENT AMT \$	78,922.00 \$	65,344.40 \$
						65,344.40

CAT NO0303 F-11-V						
0660	202-00240	*Removal of Asphalt Mat (Planing)	306.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0665	403-34801	Hot Mix Asphalt (Grading SX) (100)	26.000	0.000		
			TON	0.000	0.00	
			76.80000	0.000		0.00
0670	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
0675	411-10255	Emulsified Asphalt (Slow-Setting)	16.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0680	518-03000	*Sawing and Sealing Bridge Joint	79.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00

			CAT 0303	CURRENT AMT \$	6,146.40 \$	0.00 \$
						0.00

CAT NO0304 F-11-AI						
0685	201-00007	*Removal of Debris	2.000	0.000		
			EACH	0.000	0.00	
			3,860.00000	0.000		0.00
0690	202-00240	*Removal of Asphalt Mat (Planing)	952.000	0.000		
			SY	952.000	1,523.20	
			1.60000	952.000		1,523.20
0695	202-00453	*Removal of Portions of Present Structure (Class 2)	10.000	0.000		
			SY	2.000	650.00	
			325.00000	2.000		650.00

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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 NO0304 F-11-AI						
0700	202-00460	*Removal of Portions of Present Structure (Class 3)	2.000	0.000		
			SY	0.000	0.00	
			620.00000	0.000		0.00
0705	403-34801	Hot Mix Asphalt (Grading SX) (100)	231.000	0.000		
			TON	0.000	0.00	
			76.80000	0.000		0.00
0710	411-03342	Asphalt Cement Performance Grade (PG 64-28)	15.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
0715	411-10255	Emulsified Asphalt (Slow-Setting)	47.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0720	515-00120	*Waterproofing (Membrane)	934.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0725	518-03100	*Rapid Cure Silicone Joint Seal	141.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0730	601-03057	*Concrete Class DR	1.000	0.000		
			CY	0.200	600.00	
			3,000.00000	0.200		600.00
0735	601-51005	*Galvanic Anodes	280.000	0.000		
			EACH	0.000	0.00	
			34.50000	0.000		0.00
0740	602-00000	*Reinforcing Steel	379.000	0.000		
			LB	0.000	0.00	
			3.80000	0.000		0.00

			CAT 0304	CURRENT AMT \$	74,784.20 \$	2,773.20 \$
						2,773.20

CAT NO0305 F-11-AJ						
0745	201-00007	*Removal of Debris	2.000	0.000		
			EACH	1.000	3,860.00	
			3,860.00000	1.000		3,860.00

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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 NO0305 F-11-AJ						
0750	202-00240	*Removal of Asphalt Mat (Planing)	1,041.000	0.000		
			SY	1,017.000	1,627.20	
				1.60000		1,627.20
0755	202-00453	*Removal of Portions of Present Structure (Class 2)	45.000	0.000		
			SY	45.000	14,625.00	
				325.00000		14,625.00
0760	202-00460	*Removal of Portions of Present Structure (Class 3)	1.000	0.000		
			SY	0.000	0.00	
				620.00000		0.00
0765	403-34801	Hot Mix Asphalt (Grading SX) (100)	172.000	0.000		
			TON	0.000	0.00	
				76.80000		0.00
0770	411-03342	Asphalt Cement Performance Grade (PG 64-28)	11.000	0.000		
			TON	0.000	0.00	
				550.00000		0.00
0775	411-10255	Emulsified Asphalt (Slow-Setting)	52.000	0.000		
			GAL	0.000	0.00	
				2.00000		0.00
0780	515-00120	*Waterproofing (Membrane)	1,041.000	0.000		
			SY	0.000	0.00	
				16.00000		0.00
0785	518-03100	*Rapid Cure Silicone Joint Seal	138.000	0.000		
			LF	0.000	0.00	
				42.00000		0.00
0790	601-03057	*Concrete Class DR	8.000	0.000		
			CY	3.800	11,400.00	
				3,000.00000		11,400.00
0795	601-51005	*Galvanic Anodes	315.000	0.000		
			EACH	212.000	7,314.00	
				34.50000		7,314.00

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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 NO0305 F-11-AJ						
0800	602-00000	*Reinforcing Steel	421.000	0.000		
			LB	255.000	969.00	
			3.80000	255.000		969.00

			CAT 0305	CURRENT AMT \$	102,913.50 \$	39,795.20 \$ 39,795.20
CAT NO0306 F-11-AG						
0805	202-00240	*Removal of Asphalt Mat (Planing)	535.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0810	403-34801	Hot Mix Asphalt (Grading SX) (100)	45.000	0.000		
			TON	0.000	0.00	
			76.80000	0.000		0.00
0815	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
0820	411-10255	Emulsified Asphalt (Slow-Setting)	27.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0825	518-03000	*Sawing and Sealing Bridge Joint	84.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00

			CAT 0306	CURRENT AMT \$	8,704.00 \$	0.00 \$ 0.00
CAT NO0307 F-11-AH						
0830	202-00240	*Removal of Asphalt Mat (Planing)	535.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0835	403-34801	Hot Mix Asphalt (Grading SX) (100)	45.000	0.000		
			TON	0.000	0.00	
			76.80000	0.000		0.00
0840	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
0845	411-10255	Emulsified Asphalt (Slow-Setting)	27.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0307 F-11-AH						
0850	518-03000	*Sawing and Sealing Bridge Joint	84.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00

			CAT 0307	CURRENT AMT \$	8,704.00 \$	0.00 \$
						0.00
CAT NO0308 F-11-AW						
0855	201-00007	*Removal of Debris	2.000	0.000		
			EACH	0.000	0.00	
			3,860.00000	0.000		0.00
0860	202-00170	*Grinding And Texturing Concrete Pavement	338.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0865	202-00215	*Removal of Concrete Pavement (Planing)	338.000	0.000		
			SY	0.000	0.00	
			12.60000	0.000		0.00
0870	202-00240	*Removal of Asphalt Mat (Planing)	3,737.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0875	403-34801	Hot Mix Asphalt (Grading SX) (100)	412.000	0.000		
			TON	0.000	0.00	
			76.80000	0.000		0.00
0880	411-03342	Asphalt Cement Performance Grade (PG 64-28)	25.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
0885	411-10255	Emulsified Asphalt (Slow-Setting)	187.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0890	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	76.000	0.000		
			LF	0.000	0.00	
			368.00000	0.000		0.00
0895	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	338.000	0.000		
			SY	0.000	0.00	
			169.00000	0.000		0.00

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CAT NO0308 F-11-AW						
0900	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	190.000	0.000		
			CF	0.000	0.00	
			140.00000	0.000		0.00
			CAT 0308	CURRENT AMT \$	182,511.60 \$	0.00 \$
						0.00

CAT NO0309 F-11-AU						
0905	201-00007	*Removal of Debris	2.000	0.000		
			EACH	0.000	0.00	
			3,860.00000	0.000		0.00
0910	202-00170	*Grinding And Texturing Concrete Pavement	296.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0915	202-00215	*Removal of Concrete Pavement (Planing)	296.000	0.000		
			SY	0.000	0.00	
			12.60000	0.000		0.00
0920	202-00240	*Removal of Asphalt Mat (Planing)	2,597.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0925	403-34801	Hot Mix Asphalt (Grading SX) (100)	286.000	0.000		
			TON	0.000	0.00	
			76.80000	0.000		0.00
0930	411-03342	Asphalt Cement Performance Grade (PG 64-28)	18.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
0935	411-10255	Emulsified Asphalt (Slow-Setting)	130.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0940	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	76.000	0.000		
			LF	0.000	0.00	
			368.00000	0.000		0.00
0945	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	296.000	0.000		
			SY	0.000	0.00	
			169.00000	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 NO0309 F-11-AU						
0950	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	167.000	0.000		
			CF	0.000	0.00	
			140.00000	0.000		0.00
			CAT 0309	CURRENT AMT \$	155,317.60 \$	0.00 \$
						0.00

CAT NO0310 F-11-AS						
0955	201-00007	*Removal of Debris	2.000	0.000		
			EACH	0.000	0.00	
			3,860.00000	0.000		0.00
0960	202-00170	*Grinding And Texturing Concrete Pavement	30.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0965	202-00215	*Removal of Concrete Pavement (Planing)	30.000	0.000		
			SY	0.000	0.00	
			12.60000	0.000		0.00
0970	202-00240	*Removal of Asphalt Mat (Planing)	984.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0975	403-34801	Hot Mix Asphalt (Grading SX) (100)	109.000	0.000		
			TON	0.000	0.00	
			76.80000	0.000		0.00
0980	411-03342	Asphalt Cement Performance Grade (PG 64-28)	7.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
0985	411-10255	Emulsified Asphalt (Slow-Setting)	50.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0990	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	76.000	0.000		
			LF	0.000	0.00	
			368.00000	0.000		0.00
0995	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	30.000	0.000		
			SY	0.000	0.00	
			169.00000	0.000		0.00

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CAT NO0310 F-11-AS						
1000	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	17.000	0.000		
			CF	0.000	0.00	
			140.00000	0.000		0.00
			CAT 0310	CURRENT AMT \$	58,041.60 \$	0.00 \$ 0.00

CAT NO0311 F-11-AQ						
1005	202-00240	*Removal of Asphalt Mat (Planing)	341.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
1010	403-34801	Hot Mix Asphalt (Grading SX) (100)	38.000	0.000		
			TON	0.000	0.00	
			76.80000	0.000		0.00
1015	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
1020	411-10255	Emulsified Asphalt (Slow-Setting)	18.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
1025	518-03000	*Sawing and Sealing Bridge Joint	76.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
			CAT 0311	CURRENT AMT \$	7,582.00 \$	0.00 \$ 0.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1030	620-00005	*Field Office (Special)	1.000	0.000		
			EACH	1.000	66,930.00	
			66,930.00000	1.000		66,930.00
1035	620-00012	*Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	25,980.00	
			25,980.00000	1.000		25,980.00
1040	620-00020	*Sanitary Facility	1.000	0.000		
			EACH	1.000	8,250.00	
			8,250.00000	1.000		8,250.00
			CAT 0400	CURRENT AMT \$	101,160.00 \$	101,160.00 \$ 101,160.00

			PROJECT TOTAL	CURRENT AMT \$	10,992,604.80 \$	829,870.15 \$ 829,870.15