

ESTIMATE SUMMARY

CONTID: C21828

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 21828-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
I-70 VAIL EAST AND WEST

TIME CHARGED: 207.0 DAYS  
PERCENT TIME: 100.00

TIME ALLOW: 11/12/202 FIXED COMPLETION DAT  
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	03/30/2021	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	11/12/2020
DATE CONTRACT EXECUTED	12/17/2019	DATE ACCEPTED	11/12/2020
DATE NOTICE TO PROCEED	04/20/2020		

Grand Junction CO 81501 (970)242-5370

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,008,115.16 PARTICIPATING	\$ 10,008,115.16	\$ 0.00
AWARD PROJECT AMT:	\$ 10,431,006.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	10,008,115.16	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	10,008,115.16	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	156,465.10
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	10,008,115.16	156,465.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	10,008,115.16	156,465.10
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 156,465.10

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	1.000		
			EACH	0.000	0.00	
			2,420.00000	1.000		2,420.00
0010	202-00035	*Removal of Pipe	213.000	213.000		
			LF	0.000	0.00	
			87.00000	213.000		18,531.00
0015	202-00037	*Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			830.00000	3.000		2,490.00
0020	202-00090	*Removal of Delineator	414.000	414.000		
			EACH	0.000	0.00	
			5.00000	414.000		2,070.00
0025	202-00222	Removal of Detour Pavement Deleted per Form 105 - 011	0.000	0.000		
			SY	0.000	0.00	
			126.00000	0.000		0.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	450,937.000	450,937.000		
			SY	0.000	0.00	
			1.60000	450,937.000		721,499.20
0035	202-00250	*Removal of Pavement Marking	107,358.000	107,358.000		
			SF	0.000	0.00	
			0.60000	107,358.000		64,414.80
0040	202-01130	*Removal of Guardrail Type 3	30,363.000	30,363.000		
			LF	0.000	0.00	
			2.50000	30,363.000		75,907.50
0045	202-01180	Removal of Median Barrier	32.000	32.000		
			LF	0.000	0.00	
			54.70000	32.000		1,750.40
0050	202-01300	*Removal of End Anchorage	51.000	51.000		
			EACH	0.000	0.00	
			275.00000	51.000		14,025.00
0055	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			643.00000	1.000		643.00

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-----						
CAT NO0200 ROADWAY						
0060	202-04002	*Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0065	202-04010	*Clean Inlet	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0070	203-01500	Blading	9.000	9.000		
			HOURL	0.000	0.00	
			124.00000	9.000		1,116.00
0075	203-01510	Backhoe	49.000	49.000		
			HOURL	0.000	0.00	
			84.20000	49.000		4,125.80
0080	203-01550	Dozing Deleted per Form 105 - 011	0.000	0.000		
			HOURL	0.000	0.00	
			142.00000	0.000		0.00
0085	203-01582	Truck (Dump)	85.000	85.000		
			HOURL	0.000	0.00	
			128.00000	85.000		10,880.00
0090	203-01590	Front End Loader (Rubber Tire)	90.000	90.000		
			HOURL	0.000	0.00	
			143.00000	90.000		12,870.00
0095	203-01597	*Potholing	7.000	7.000		
			HOURL	0.000	0.00	
			350.00000	7.000		2,450.00
0100	203-02330	Laborer	77.000	77.000		
			HOURL	0.000	0.00	
			40.40000	77.000		3,110.80
0105	207-00205	Topsoil Deleted per Form 105 - 011	0.000	0.000		
			CY	0.000	0.00	
			149.00000	0.000		0.00
0110	208-00002	*Erosion Log Type 1 (12 Inch)	219.000	219.000		
			LF	0.000	0.00	
			6.20000	219.000		1,357.80

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-----						
CAT NO0200 ROADWAY						
0115	208-00035	*Aggregate Bag	120.000	120.000		
			LF	0.000	0.00	
			15.40000	120.000		1,848.00
0120	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) Deleted per Form 105 - 011	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0125	208-00075	*Pre-fabricated Vehicle Tracking Pad Deleted per Form 105 - 011	0.000	0.000		
			EACH	0.000	0.00	
			18,600.00000	0.000		0.00
0130	208-00103	Removal and Disposal of Sediment (Labor) Deleted per Form 105 - 011	0.000	0.000		
			HOUR	0.000	0.00	
			40.40000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment) Deleted per Form 105 - 011	0.000	0.000		
			HOUR	0.000	0.00	
			143.00000	0.000		0.00
0140	208-00106	*Sweeping (Sediment Removal)	23.000	23.000		
			HOUR	0.000	0.00	
			70.30000	23.000		1,616.90
0145	208-00107	Removal of Trash	31.000	31.000		
			HOUR	0.000	0.00	
			157.00000	31.000		4,867.00
0150	212-00006	*Seeding (Native)	0.300	0.300		
			ACRE	0.000	0.00	
			2,960.00000	0.300		888.00
0155	212-00032	*Soil Conditioning	0.300	0.300		
			ACRE	0.000	0.00	
			7,240.00000	0.300		2,172.00
0160	213-00012	*Spray-on Mulch Blanket	0.300	0.300		
			ACRE	0.000	0.00	
			9,110.00000	0.300		2,733.00
0165	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	317.000	317.000		
			SY	0.000	0.00	
			4.40000	317.000		1,394.80

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-----						
CAT NO0200 ROADWAY						
0170	240-00000	*Wildlife Biologist	11.000	11.000		
			132.00000	0.000	0.00	1,452.00
0175	240-00010	*Removal of Nests	1.000	1.000		
			88.50000	0.000	0.00	88.50
0180	240-00020	*Netting Deleted per Form 105 - 011	0.000	0.000		
			15.20000	0.000	0.00	0.00
0185	304-07005	Aggregate Base Course (Class 7)	1,377.000	1,377.000		
			78.00000	0.000	0.00	107,406.00
0190	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	43.350	43.350		
			388.00000	0.000	0.00	16,819.80
0195	403-34801	Hot Mix Asphalt (Grading SX) (100)	38,822.610	38,822.610		
			76.80000	0.000	0.00	2,981,576.45
0200	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,011.590	2,011.590		
			550.00000	0.000	0.00	1,106,374.50
0205	411-10255	Emulsified Asphalt (Slow-Setting)	14,157.000	14,157.000		
			2.00000	0.000	0.00	28,314.00
0210	420-00102	Geotextile (Erosion Control) (Class 1)	23.000	23.000		
			25.00000	0.000	0.00	575.00
0215	506-00212	*Riprap (12 Inch)	16.000	16.000		
			870.00000	0.000	0.00	13,920.00
0220	507-00725	*Slope and Ditch Paving (Special)	99.000	99.000		
			642.00000	0.000	0.00	63,558.00

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-----							
CAT NO0200 ROADWAY							
0225	601-01000	Concrete Class B	3.000		3.000		
			CY		0.000	0.00	
			2,000.00000		3.000		6,000.00
0230	602-00000	*Reinforcing Steel	223.000		223.000		
			LB		0.000	0.00	
			3.80000		223.000		847.40
0235	603-00036	*Culvert Lining (36 Inch)	126.000		126.000		
			LF		0.000	0.00	
			390.00000		126.000		49,140.00
0240	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	40.000		40.000		
			LF		0.000	0.00	
			193.00000		40.000		7,720.00
0245	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	88.000		88.000		
			LF		0.000	0.00	
			252.00000		88.000		22,176.00
0250	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	38.000		38.000		
			LF		0.000	0.00	
			341.00000		38.000		12,958.00
0255	603-05036	*36 Inch Reinforced Concrete End Section	1.000		1.000		
			EACH		0.000	0.00	
			1,930.00000		1.000		1,930.00
0260	604-00305	*Inlet Type C (5 Foot)	1.000		1.000		
			EACH		0.000	0.00	
			3,450.00000		1.000		3,450.00
0265	604-00510	*Inlet Type D (10 Foot)	1.000		1.000		
			EACH		0.000	0.00	
			7,500.00000		1.000		7,500.00
0270	604-00550	*Inlet Type D (Special)	1.000		1.000		
			EACH		0.000	0.00	
			51,430.00000		1.000		51,430.00
0275	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	30,558.000		30,558.000		
			LF		0.000	0.00	
			32.00000		30,558.000		977,856.00

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-----						
CAT NO0200 ROADWAY						
0280	606-01340	*End Anchorage Type 3D	23.000	23.000		
			EACH	0.000	0.00	
			1,600.00000	23.000		36,800.00
0285	606-01370	*Transition Type 3G	18.000	18.000		
			EACH	0.000	0.00	
			4,110.00000	18.000		73,980.00
0290	606-01380	*Transition Type 3H	15.000	15.000		
			EACH	0.000	0.00	
			1,950.00000	15.000		29,250.00
0295	606-02003	*End Anchorage (Nonflared)	27.000	27.000		
			EACH	0.000	0.00	
			4,000.00000	27.000		108,000.00
0300	607-11525	*Fence (Plastic) Deleted per Form 105 - 011	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0305	612-00001	*Delineator (Type I)	252.000	252.000		
			EACH	0.000	0.00	
			22.00000	252.000		5,544.00
0310	612-00002	*Delineator (Type II)	107.000	107.000		
			EACH	0.000	0.00	
			24.00000	107.000		2,568.00
0315	612-00003	*Delineator (Type III)	161.000	161.000		
			EACH	0.000	0.00	
			26.00000	161.000		4,186.00
0320	612-00031	*Delineator (Type I) (Extra Height)	60.000	60.000		
			EACH	0.000	0.00	
			42.00000	60.000		2,520.00
0325	612-00033	*Delineator (Type III) (Extra Height)	32.000	32.000		
			EACH	0.000	0.00	
			45.00000	32.000		1,440.00
0330	612-00052	*Reflector	63.000	63.000		
			EACH	0.000	0.00	
			5.00000	63.000		315.00

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-----						
CAT NO0200 ROADWAY						
0335	614-00013	*Sign Panel (Class III)	40.000	40.000		
			SF	0.000	0.00	
			30.00000	40.000		1,200.00
0340	614-00612	*Steel Sign Post (W 6x12)	26.000	26.000		
			LF	0.000	0.00	
			65.00000	26.000		1,690.00
0345	614-03001	*Concrete Footing (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			1,550.00000	2.000		3,100.00
0350	614-80385	*Rumble Strip	127,151.000	127,151.000		
			LF	0.000	0.00	
			0.35000	127,151.000		44,502.85
0355	621-00450	Detour Pavement Deleted per Form 105 - 011	0.000	0.000		
			SY	0.000	0.00	
			169.00000	0.000		0.00
0360	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			22,100.00000	1.000		22,100.00
0365	625-00001	*Construction Surveying (Hourly) Deleted per Form 105 - 011	0.000	0.000		
			HOUR	0.000	0.00	
			196.00000	0.000		0.00
0370	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,086,380.00000	1.000		1,086,380.00
0375	626-01113	*Public Information Management (Tier III) Deleted per CMO # 002	0.000	0.000		
			DAY	0.000	0.00	
			5,000.00000	0.000		0.00
0380	627-00008	*Modified Epoxy Pavement Marking	1,374.000	1,374.000		
			GAL	0.000	0.00	
			92.00000	1,374.000		126,408.00
0385	627-00013	*Pavement Marking Paint (High Build)	2,395.000	2,395.000		
			GAL	0.000	0.00	
			34.00000	2,395.000		81,430.00



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CAT NO0200 ROADWAY						
0390	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	5,950.000	5,950.000		
			SF	0.000	0.00	
			10.00000	5,950.000		59,500.00
0395	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	174.000	174.000		
			SF	0.000	0.00	
			17.00000	174.000		2,958.00
0400	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	469.000	469.000		
			SF	0.000	0.00	
			17.00000	469.000		7,973.00
0405	630-00000	*Flagging	3,679.000	3,679.000		
			HOUR	0.000	0.00	
			25.00000	3,679.000		91,975.00
0410	630-00003	*Uniformed Traffic Control	340.000	340.000		
			HOUR	0.000	0.00	
			80.30000	340.000		27,302.00
0415	630-00007	*Traffic Control Inspection	81.000	81.000		
			DAY	0.000	0.00	
			475.00000	81.000		38,475.00
0420	630-00012	*Traffic Control Management	126.000	126.000		
			DAY	0.000	0.00	
			2,600.00000	126.000		327,600.00
0425	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0430	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0435	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			375.00000	4.000		1,500.00
0440	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	28.000		
			EACH	0.000	0.00	
			70.00000	28.000		1,960.00

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CAT NO0200 ROADWAY						
0445	630-80342	*Construction Traffic Sign (Panel Size B)	71.000	71.000		
		EACH		0.000	0.00	
			75.00000	71.000		5,325.00
0450	630-80343	*Construction Traffic Sign (Panel Size C)	35.000	35.000		
		EACH		0.000	0.00	
			90.00000	35.000		3,150.00
0455	630-80355	*Portable Message Sign Panel	5.000	5.000		
		EACH		0.000	0.00	
			7,500.00000	5.000		37,500.00
0460	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
		EACH		0.000	0.00	
			2,500.00000	3.000		7,500.00
0465	630-80360	*Drum Channelizing Device	123.000	123.000		
		EACH		0.000	0.00	
			20.00000	123.000		2,460.00
0470	630-80363	*Drum Channelizing Device (With Light) (Flashing)	18.000	18.000		
		EACH		0.000	0.00	
			25.00000	18.000		450.00
0475	630-80364	*Drum Channelizing Device (With Light) (Steady Burn) Deleted per Form 105 - 011	0.000	0.000		
		EACH		0.000	0.00	
			25.00000	0.000		0.00
0480	630-80367	*Portable Traffic Speed Monitor Deleted per Form 105 - 011	0.000	0.000		
		EACH		0.000	0.00	
			4,000.00000	0.000		0.00
0485	630-80370	Barrier (Temporary) Deleted per Form 105 - 011	0.000	0.000		
		LF		0.000	0.00	
			64.00000	0.000		0.00
0490	630-80380	*Traffic Cone	450.000	450.000		
		EACH		0.000	0.00	
			15.00000	450.000		6,750.00
0495	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
		L S		0.000	0.00	
			4,500.00000	1.000		4,500.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0500	630-85011	*Impact Attenuator (Temporary) Deleted per Form 105 - 011	0.000	0.000		
		DAY		0.000	0.00	
			250.00000	0.000		0.00
0505	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	3.000		
		EACH		0.000	0.00	
			40,000.00000	3.000		120,000.00
0510	632-00000	*Night Work Lighting	1.000	1.000		
		L S		0.000	0.00	
			150,010.00000	1.000		150,010.00
0515	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0520	700-70016	F/A Fuel Cost Adjustment Deleted per Form 105 - 011	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0525	700-70018	F/A Roadway Smoothness Incentive	243,686.360	243,686.360		
		F A		0.000	0.00	
			1.00000	243,686.360		243,686.36
0530	700-70019	F/A Asphalt Cement Cost Adjustment	-114,624.820	-114,624.820		
		F A		0.000	0.00	
			1.00000	-114,624.820		-114,624.82
0535	700-70023	F/A On-The-Job Trainee	12,800.000	12,800.000		
		F A		0.000	0.00	
			1.00000	12,800.000		12,800.00
0540	700-70025	F/A Quality Incentive Payment	95,537.290	95,537.290		
		F A		0.000	0.00	
			1.00000	95,537.290		95,537.29
0545	700-70111	Project First Program	1,250.000	1,250.000		
		F A		0.000	0.00	
			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	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
1045	900-00014	Added Item (Lump Sum)/ Public Information Management (Tier III) added per CMO # 002	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
1050	403-00720	HMA (Patching) (Asph) (Special) Added per MCR # 003	360.210	360.210		
			TON	0.000	0.00	
			135.50000	360.210		48,808.46
1055	202-00453	Rem Port Present Str (2) Added per CMO # 005	28.000	28.000		
			SY	0.000	0.00	
			325.00000	28.000		9,100.00
1060	518-03000	Saw and Seal Br Joint Added per CMO # 005 Str. F-11-BV	84.000	84.000		
			LF	0.000	0.00	
			32.00000	84.000		2,688.00
1065	519-03035	Place Thin Bond Overlay (Poly Conc) Added per CMO # 005	28.000	28.000		
			SY	0.000	0.00	
			169.00000	28.000		4,732.00
1070	519-03055	Furnish Thin Bond Overlay (Poly Conc) Added per CMO # 005	93.000	93.000		
			CF	0.000	0.00	
			140.00000	93.000		13,020.00
1075	518-03000	Saw and Seal Br Joint Added per CMO #006 Str. F-11-BU	84.000	84.000		
			LF	0.000	0.00	
			32.00000	84.000		2,688.00
			CAT 0200	CURRENT AMT \$ 9,280,959.79 \$	0.00	\$ 9,280,959.79
-----						
CAT NO0300 F-11-O						
0555	202-00240	*Removal of Asphalt Mat (Planing)	443.000	443.000		
			SY	0.000	0.00	
			1.60000	443.000		708.80
0560	403-34801	Hot Mix Asphalt (Grading SX) (100)	66.520	66.520		
			TON	0.000	0.00	
			76.80000	66.520		5,108.74
0565	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.380	3.380		
			TON	0.000	0.00	
			550.00000	3.380		1,859.00

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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-11-O						
0570	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 011	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0575	518-03000	*Sawing and Sealing Bridge Joint	79.000	79.000		
			LF	0.000	0.00	
			32.00000	79.000		2,528.00
-----						
			CAT 0300	CURRENT AMT \$	10,204.54 \$	0.00 \$ 10,204.54
CAT NO0301 F-11-N						
0580	202-00240	*Removal of Asphalt Mat (Planing)	426.000	426.000		
			SY	0.000	0.00	
			1.60000	426.000		681.60
0585	403-34801	Hot Mix Asphalt (Grading SX) (100)	67.620	67.620		
			TON	0.000	0.00	
			76.80000	67.620		5,193.22
0590	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.520	3.520		
			TON	0.000	0.00	
			550.00000	3.520		1,936.00
0595	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 011	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0600	518-03000	*Sawing and Sealing Bridge Joint	79.000	79.000		
			LF	0.000	0.00	
			32.00000	79.000		2,528.00
-----						
			CAT 0301	CURRENT AMT \$	10,338.82 \$	0.00 \$ 10,338.82
CAT NO0302 F-11-X						
0605	202-00240	*Removal of Asphalt Mat (Planing)	303.000	303.000		
			SY	0.000	0.00	
			1.60000	303.000		484.80
0610	202-00453	*Removal of Portions of Present Structure (Class 2)	80.000	80.000		
			SY	0.000	0.00	
			325.00000	80.000		26,000.00
0615	202-00460	*Removal of Portions of Present Structure (Class 3)	14.000	14.000		
			SY	0.000	0.00	
			620.00000	14.000		8,680.00

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-----							
CAT NO0302 F-11-X							
0620	403-34801	Hot Mix Asphalt (Grading SX) (100)	156.190	156.190			
			TON	0.000	0.00		
			76.80000	156.190		11,995.39	
0625	411-03342	Asphalt Cement Performance Grade (PG 64-28)	8.100	8.100			
			TON	0.000	0.00		
			550.00000	8.100		4,455.00	
0630	411-10255	Emulsified Asphalt (Slow-Setting)	61.000	61.000			
			GAL	0.000	0.00		
			2.00000	61.000		122.00	
0635	515-00120	*Waterproofing (Membrane)	304.000	304.000			
			SY	0.000	0.00		
			16.00000	304.000		4,864.00	
0640	518-03000	*Sawing and Sealing Bridge Joint	79.000	79.000			
			LF	0.000	0.00		
			32.00000	79.000		2,528.00	
0645	601-03057	*Concrete Class DR	9.800	9.800			
			CY	0.000	0.00		
			3,000.00000	9.800		29,400.00	
0650	601-51005	*Galvanic Anodes	200.000	200.000			
			EACH	0.000	0.00		
			34.50000	200.000		6,900.00	
0655	602-00000	*Reinforcing Steel	442.000	442.000			
			LB	0.000	0.00		
			3.80000	442.000		1,679.60	
			CAT 0302	CURRENT AMT \$	97,108.79 \$	0.00 \$	97,108.79
-----							
CAT NO0303 F-11-V							
0660	202-00240	*Removal of Asphalt Mat (Planing)	379.000	379.000			
			SY	0.000	0.00		
			1.60000	379.000		606.40	
0665	403-34801	Hot Mix Asphalt (Grading SX) (100)	63.310	63.310			
			TON	0.000	0.00		
			76.80000	63.310		4,862.21	

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-----						
CAT NO0303 F-11-V						
0670	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.230	3.230		
			TON	0.000	0.00	
			550.00000	3.230		1,776.50
0675	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 011	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0680	518-03000	*Sawing and Sealing Bridge Joint	79.000	79.000		
			LF	0.000	0.00	
			32.00000	79.000		2,528.00
-----						
			CAT 0303	CURRENT AMT \$	9,773.11 \$	0.00 \$
						9,773.11
-----						
CAT NO0304 F-11-AI						
0685	201-00007	*Removal of Debris	2.000	2.000		
			EACH	0.000	0.00	
			3,860.00000	2.000		7,720.00
0690	202-00240	*Removal of Asphalt Mat (Planing)	952.000	952.000		
			SY	0.000	0.00	
			1.60000	952.000		1,523.20
0695	202-00453	*Removal of Portions of Present Structure (Class 2)	23.000	23.000		
			SY	0.000	0.00	
			325.00000	23.000		7,475.00
0700	202-00460	*Removal of Portions of Present Structure (Class 3)	1.000	1.000		
			SY	0.000	0.00	
			620.00000	1.000		620.00
0705	403-34801	Hot Mix Asphalt (Grading SX) (100)	163.400	163.400		
			TON	0.000	0.00	
			76.80000	163.400		12,549.12
0710	411-03342	Asphalt Cement Performance Grade (PG 64-28)	8.630	8.630		
			TON	0.000	0.00	
			550.00000	8.630		4,746.50
0715	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 011	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	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 NO0304 F-11-AI							
0720	515-00120	*Waterproofing (Membrane)	922.000	922.000			
			SY	0.000	0.00		
			16.00000	922.000		14,752.00	
0725	518-03100	*Rapid Cure Silicone Joint Seal	141.000	141.000			
			LF	0.000	0.00		
			42.00000	141.000		5,922.00	
0726	519-03035	Place Thin Bond Overlay (Poly Conc) Added per CMO #005	21.000	21.000			
			SY	0.000	0.00		
			169.00000	21.000		3,549.00	
0727	519-03055	Furnish Thin Bond Overlay (Poly Conc) Added per CMO #005	40.000	40.000			
			CF	0.000	0.00		
			140.00000	40.000		5,600.00	
0730	601-03057	*Concrete Class DR	0.500	0.500			
			CY	0.000	0.00		
			3,000.00000	0.500		1,500.00	
0735	601-51005	*Galvanic Anodes Deleted per Form 105 - 011	0.000	0.000			
			EACH	0.000	0.00		
			34.50000	0.000		0.00	
0740	602-00000	*Reinforcing Steel	16.000	16.000			
			LB	0.000	0.00		
			3.80000	16.000		60.80	
			CAT 0304	CURRENT AMT \$	66,017.62 \$	0.00 \$	66,017.62
-----							
CAT NO0305 F-11-AJ							
0745	201-00007	*Removal of Debris	2.000	2.000			
			EACH	0.000	0.00		
			3,860.00000	2.000		7,720.00	
0750	202-00240	*Removal of Asphalt Mat (Planing)	1,017.000	1,017.000			
			SY	0.000	0.00		
			1.60000	1,017.000		1,627.20	
0755	202-00453	*Removal of Portions of Present Structure (Class 2)	65.000	65.000			
			SY	0.000	0.00		
			325.00000	65.000		21,125.00	



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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						
0760	202-00460	*Removal of Portions of Present Structure (Class 3) Deleted per Form 105 - 011	0.000	0.000		
			SY	0.000	0.00	
			620.00000	0.000		0.00
0765	403-34801	Hot Mix Asphalt (Grading SX) (100)	205.090	205.090		
			TON	0.000	0.00	
			76.80000	205.090		15,750.91
0770	411-03342	Asphalt Cement Performance Grade (PG 64-28)	10.760	10.760		
			TON	0.000	0.00	
			550.00000	10.760		5,918.00
0775	411-10255	Emulsified Asphalt (Slow-Setting)	24.000	24.000		
			GAL	0.000	0.00	
			2.00000	24.000		48.00
0780	515-00120	*Waterproofing (Membrane)	1,053.000	1,053.000		
			SY	0.000	0.00	
			16.00000	1,053.000		16,848.00
0785	518-03100	*Rapid Cure Silicone Joint Seal	138.000	138.000		
			LF	0.000	0.00	
			42.00000	138.000		5,796.00
0786	519-03035	Place Thin Bond Overlay (Poly Conc) Added per CMO # 005	20.000	20.000		
			SY	0.000	0.00	
			169.00000	20.000		3,380.00
0787	519-03055	Furnish Thin Bond Overlay (Poly Conc) Added per CMO # 005	44.000	44.000		
			CF	0.000	0.00	
			140.00000	44.000		6,160.00
0790	601-03057	*Concrete Class DR	3.800	3.800		
			CY	0.000	0.00	
			3,000.00000	3.800		11,400.00
0795	601-51005	*Galvanic Anodes	212.000	212.000		
			EACH	0.000	0.00	
			34.50000	212.000		7,314.00

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-----						
CAT NO0305 F-11-AJ						
0800	602-00000	*Reinforcing Steel	255.000	255.000		
			LB	0.000	0.00	
			3.80000	255.000		969.00
-----						
			CAT 0305	CURRENT AMT \$	104,056.11 \$	0.00 \$ 104,056.11
CAT NO0306 F-11-AG						
0805	202-00240	*Removal of Asphalt Mat (Planing)	547.000	547.000		
			SY	0.000	0.00	
			1.60000	547.000		875.20
0810	403-34801	Hot Mix Asphalt (Grading SX) (100)	65.830	65.830		
			TON	0.000	0.00	
			76.80000	65.830		5,055.74
0815	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.510	3.510		
			TON	0.000	0.00	
			550.00000	3.510		1,930.50
0820	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 011	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0825	518-03000	*Sawing and Sealing Bridge Joint	84.000	84.000		
			LF	0.000	0.00	
			32.00000	84.000		2,688.00
-----						
			CAT 0306	CURRENT AMT \$	10,549.44 \$	0.00 \$ 10,549.44
CAT NO0307 F-11-AH						
0830	202-00240	*Removal of Asphalt Mat (Planing)	514.000	514.000		
			SY	0.000	0.00	
			1.60000	514.000		822.40
0835	403-34801	Hot Mix Asphalt (Grading SX) (100)	62.660	62.660		
			TON	0.000	0.00	
			76.80000	62.660		4,812.29
0840	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.280	3.280		
			TON	0.000	0.00	
			550.00000	3.280		1,804.00
0845	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 011	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	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 NO0307 F-11-AH						
0850	518-03000	*Sawing and Sealing Bridge Joint	84.000	84.000		
			LF	0.000	0.00	
			32.00000	84.000		2,688.00
-----						
			CAT 0307	CURRENT AMT \$	10,126.69 \$	0.00 \$
						10,126.69
CAT NO0308 F-11-AW						
0855	201-00007	*Removal of Debris	2.000	2.000		
			EACH	0.000	0.00	
			3,860.00000	2.000		7,720.00
0860	202-00170	*Grinding And Texturing Concrete Pavement	351.000	351.000		
			SY	0.000	0.00	
			21.00000	351.000		7,371.00
0865	202-00215	*Removal of Concrete Pavement (Planing)	259.000	259.000		
			SY	0.000	0.00	
			12.60000	259.000		3,263.40
0870	202-00240	*Removal of Asphalt Mat (Planing)	3,694.000	3,694.000		
			SY	0.000	0.00	
			1.60000	3,694.000		5,910.40
0871	202-00453	Rem Port Present Str (2) Added per CMO #006 Str. F-11-AW	11.000	11.000		
			SY	0.000	0.00	
			325.00000	11.000		3,575.00
0875	403-34801	Hot Mix Asphalt (Grading SX) (100)	412.380	412.380		
			TON	0.000	0.00	
			76.80000	412.380		31,670.78
0880	411-03342	Asphalt Cement Performance Grade (PG 64-28)	20.960	20.960		
			TON	0.000	0.00	
			550.00000	20.960		11,528.00
0885	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 011	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0890	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches) Deleted per Form 105 - 011	0.000	0.000		
			LF	0.000	0.00	
			368.00000	0.000		0.00

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-----						
CAT NO0308 F-11-AW						
0895	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	229.000	229.000		
			SY	0.000	0.00	
			169.00000	229.000		38,701.00
0900	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	190.000	190.000		
			CF	0.000	0.00	
			140.00000	190.000		26,600.00
-----						
			CAT 0308	CURRENT AMT \$	136,339.58 \$	0.00 \$ 136,339.58
CAT NO0309 F-11-AU						
0905	201-00007	*Removal of Debris	2.000	2.000		
			EACH	0.000	0.00	
			3,860.00000	2.000		7,720.00
0910	202-00170	*Grinding And Texturing Concrete Pavement	313.000	313.000		
			SY	0.000	0.00	
			21.00000	313.000		6,573.00
0915	202-00215	*Removal of Concrete Pavement (Planing)	249.000	249.000		
			SY	0.000	0.00	
			12.60000	249.000		3,137.40
0920	202-00240	*Removal of Asphalt Mat (Planing)	2,876.000	2,876.000		
			SY	0.000	0.00	
			1.60000	2,876.000		4,601.60
0921	202-00453	Rem Port Present Str (2) Added per CMO #006 Str. F-11-AU	7.000	7.000		
			SY	0.000	0.00	
			325.00000	7.000		2,275.00
0925	403-34801	Hot Mix Asphalt (Grading SX) (100)	310.090	310.090		
			TON	0.000	0.00	
			76.80000	310.090		23,814.91
0930	411-03342	Asphalt Cement Performance Grade (PG 64-28)	16.090	16.090		
			TON	0.000	0.00	
			550.00000	16.090		8,849.50
0935	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 011	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	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						
0940	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches) Deleted per Form 105 - 011	0.000	0.000		
		LF		0.000	0.00	
			368.00000	0.000		0.00
0945	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	221.000	221.000		
		SY		0.000	0.00	
			169.00000	221.000		37,349.00
0950	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	190.000	190.000		
		CF		0.000	0.00	
			140.00000	190.000		26,600.00
-----						
		CAT 0309	CURRENT AMT \$	120,920.41 \$	0.00 \$	120,920.41
CAT NO0310 F-11-AS						
0955	201-00007	*Removal of Debris	2.000	2.000		
		EACH		0.000	0.00	
			3,860.00000	2.000		7,720.00
0960	202-00170	*Grinding And Texturing Concrete Pavement	31.000	31.000		
		SY		0.000	0.00	
			21.00000	31.000		651.00
0965	202-00215	*Removal of Concrete Pavement (Planing) Deleted per Form 105 - 011	0.000	0.000		
		SY		0.000	0.00	
			12.60000	0.000		0.00
0970	202-00240	*Removal of Asphalt Mat (Planing)	977.000	977.000		
		SY		0.000	0.00	
			1.60000	977.000		1,563.20
0971	202-00453	Rem Port Present Str (2) Added per CMO #006 Str. F-11-AS	26.000	26.000		
		SY		0.000	0.00	
			325.00000	26.000		8,450.00
0975	403-34801	Hot Mix Asphalt (Grading SX) (100)	113.390	113.390		
		TON		0.000	0.00	
			76.80000	113.390		8,708.35
0980	411-03342	Asphalt Cement Performance Grade (PG 64-28)	5.840	5.840		
		TON		0.000	0.00	
			550.00000	5.840		3,212.00

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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 NO0310 F-11-AS						
0985	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 011	0.000 GAL	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0990	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches) Deleted per Form 105 - 011	0.000 LF	0.000 0.000	0.00	0.00
			368.00000	0.000		0.00
0995	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	29.000 SY	29.000 0.000	0.00	4,901.00
			169.00000	29.000		
1000	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	38.000 CF	38.000 0.000	0.00	5,320.00
			140.00000	38.000		
			CAT 0310	CURRENT AMT \$	40,525.55 \$	0.00 \$ 40,525.55
-----						
CAT NO0311 F-11-AQ						
1005	202-00240	*Removal of Asphalt Mat (Planing)	354.000 SY	354.000 0.000	0.00	566.40
			1.60000	354.000		
1010	403-34801	Hot Mix Asphalt (Grading SX) (100)	66.840 TON	66.840 0.000	0.00	5,133.31
			76.80000	66.840		
1015	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.460 TON	3.460 0.000	0.00	1,903.00
			550.00000	3.460		
1020	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 011	0.000 GAL	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
1025	518-03000	*Sawing and Sealing Bridge Joint	76.000 LF	76.000 0.000	0.00	2,432.00
			32.00000	76.000		
			CAT 0311	CURRENT AMT \$	10,034.71 \$	0.00 \$ 10,034.71
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1030	620-00005	*Field Office (Special)	1.000 EACH	1.000 0.000	0.00	66,930.00
			66,930.00000	1.000		

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-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1035	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,980.00000	1.000		25,980.00
1040	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			8,250.00000	1.000		8,250.00
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		CAT 0400	CURRENT AMT	\$ 101,160.00	\$ 0.00	\$ 101,160.00
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		PROJECT TOTAL	CURRENT AMT	\$10,008,115.16	\$ 0.00	\$10,008,115.16