

ESTIMATE SUMMARY

 CONTID: C21878 ESTIMATE NO: 0010 PROG SPEC YR: 2005
 PCN: 21878-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 169.0 DAYS TIME ALLOW: 309 WORK DAYS
 I-70 ARRIBA: EAST AND WEST PERCENT TIME: 54.69 ORIG TIME ALLOW: 295 WORK DAYS

PROJECT NO: NHPP0705-082
 I-70 ARRIBA

NAME OF ROAD:

PROJECT COUNTIES: LINCOLN KIT CARSON

CONTRACTOR:
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 11/30/2019 DATE TIME STARTED 03/18/2019
 6374 S. RACINE CIRCLE DATE LET 11/15/2018 DATE WORK BEGAN 03/18/2019
 DATE AWARDED 12/04/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/28/2018 DATE ACCEPTED
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 03/18/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 47,547,760.51 PARTICIPATING	\$ 79,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 44,655,433.58 NON-PARTICIPATING	24,349,764.76	3,191,229.04
PERCENT COMPLETE: 51.38% TOTAL EARNINGS	24,429,264.76	3,191,229.04
FUNDS AVAILABLE: \$ 23,118,495.75 STOCKPILED MATERIALS	130,123.53	-273,311.94
	GROSS EARNINGS	24,559,388.29
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-669,831.50	-63,852.76
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	23,889,556.79
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	23,889,556.79
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,854,064.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	703.000	289.000		
			EACH	0.000	0.00	
			2.10000	289.000		606.90
0010	202-00220	Removal of Asphalt Mat	27,022.000	9,976.000		
			SY	0.000	0.00	
			8.05000	9,976.000		80,306.80
0015	202-00240	Removal of Asphalt Mat (Planing)	690,855.000	329,989.000		
			SY	6,751.000	10,058.99	
			1.49000	336,740.000		501,742.60
0020	202-00250	Removal of Pavement Marking	115,618.000	2,011.000		
			SF	0.000	0.00	
			0.53000	2,011.000		1,065.83
0025	202-00810	Removal of Ground Sign	179.000	110.000		
			EACH	0.000	0.00	
			68.25000	110.000		7,507.50
0030	202-00821	Removal of Sign Panel	35.000	0.000		
			EACH	0.000	0.00	
			47.25000	0.000		0.00
0035	202-01030	Removal of Road Closure Gate	4.000	0.000		
			EACH	4.000	3,570.00	
			892.50000	4.000		3,570.00
0040	202-01130	Removal of Guardrail Type 3	966.000	575.000		
			LF	0.000	0.00	
			3.99000	575.000		2,294.25
0045	202-01300	Removal of End Anchorage	5.000	3.000		
			EACH	0.000	0.00	
			210.00000	3.000		630.00
0050	203-00060	Embankment Material (Complete In Place)	125,000.000	72,214.000		
			CY	2,459.000	38,212.86	
			15.54000	74,673.000		1,160,418.42
0055	203-01500	Blading	40.000	6.000		
			HOURL	8.000	820.80	
			102.60000	14.000		1,436.40

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CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	150.000	26.000		
			HOOR	8.000	820.80	
			102.60000	34.000		3,488.40
0065	206-00000	Structure Excavation	3.000	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0070	208-00002	Erosion Log Type 1 (12 Inch)	6,880.000	5,180.000		
			LF	0.000	0.00	
			3.68000	5,180.000		19,062.40
0075	208-00023	Erosion Log (Type 3)(12 Inch)	2,500.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0080	208-00035	Aggregate Bag	3,000.000	0.000		
			LF	0.000	0.00	
			5.51000	0.000		0.00
0085	208-00046	Pre-fabricated Concrete Washout Structure	31.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0090	208-00060	Temporary Slope Drain	180.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0095	208-00075	Pre-fabricated Vehicle Tracking Pad	20.000	2.000		
			EACH	0.000	0.00	
			1,440.00000	2.000		2,880.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	200.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0110	208-00106	Sweeping (Sediment Removal)	236.000	50.000		
			HOOR	16.000	1,520.00	
			95.00000	66.000		6,270.00

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CAT NO0200 ROADWAY						
0115	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0120	208-00207	Erosion Control Management	59.000	43.000		
			DAY	4.000	1,700.00	
			425.00000	47.000		19,975.00
0125	208-00300	Temporary Berms	153,078.000	146,253.000		
			LF	6,825.000	3,276.00	
			0.48000	153,078.000		73,477.44
0130	210-01000	Reset Fence	100.000	0.000		
			LF	0.000	0.00	
			20.11000	0.000		0.00
0135	210-04020	Modify Inlet	9.000	0.000		
			EACH	0.000	0.00	
			2,120.00000	0.000		0.00
0140	212-00006	Seeding (Native)	150.000	0.000		
			ACRE	31.300	10,681.13	
			341.25000	31.300		10,681.13
0145	212-00032	Soil Conditioning	150.000	0.000		
			ACRE	31.300	80,519.25	
			2,572.50000	31.300		80,519.25
0150	213-00012	Spray-on Mulch Blanket	150.000	0.000		
			ACRE	31.300	81,505.20	
			2,604.00000	31.300		81,505.20
0155	213-00150	Bonded Fiber Matrix	25.000	24.700		
			ACRE	0.000	0.00	
			2,604.00000	24.700		64,318.80
0160	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	8,200.000	0.000		
			SY	0.000	0.00	
			2.52000	0.000		0.00
0165	216-00301	Turf Reinforcement Mat (Class 1)	250.000	0.000		
			SY	0.000	0.00	
			6.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	217-00000	Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			10.50000	0.000		0.00
0175	304-06007	Aggregate Base Course (Class 6)	16,382.000	5,013.000		
			CY	0.000	0.00	
			34.19000	5,013.000		171,394.47
0180	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	350,000.000	338,574.000		
			SY	0.000	0.00	
			2.31000	338,574.000		782,105.94
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,500.000	254.850		
			TON	0.000	0.00	
			241.50000	254.850		61,546.28
0190	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,595.000	0.000		
			TON	641.670	84,219.19	
			131.25000	641.670		84,219.19
0195	411-10255	Emulsified Asphalt (Slow-Setting)	1,690.000	0.000		
			GAL	0.000	0.00	
			3.15000	0.000		0.00
0200	412-01200	Concrete Pavement (12 Inch)	686,019.000	307,580.000		
			SY	37,291.000	1,701,961.24	
			45.64000	344,871.000		15,739,912.44
0200		MATERIAL ALLOWANCE # 57 Aggregate (12" PCCP)		0.000		
			SY	0.000	0.00	
			7.77000	0.000		0.00
0200		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			SY	0.000	0.00	
			7.77000	0.000		0.00
0200		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			SY	0.000	0.00	
			4.26000	0.000		0.00
0200		MATERIAL ALLOWANCE Flyash		0.000		
			CY	0.000	0.00	
			2.70000	0.000		0.00

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0200		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			CY	0.000	0.00	
			1.87000	0.000		0.00
0200		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			CY	0.000	0.00	
			7.77000	0.000		0.00
0200		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			CY	0.000	0.00	
			4.26000	0.000		0.00
0200		MATERIAL ALLOWANCE 57 Rock		21,724.499		
			SY	-21,724.499	-168,799.36	
			7.77000	0.000		0.00
0200		MATERIAL ALLOWANCE Sand		0.000		
			SY	0.000	0.00	
			4.26000	0.000		0.00
0200		MATERIAL ALLOWANCE Flyash		0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0200		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			SY	0.000	0.00	
			1.87000	0.000		0.00
0200		MATERIAL ALLOWANCE Reinforcing Steel		40,621.722		
			SY	-37,291.000	-69,734.17	
			1.87000	3,330.722		6,228.45
0205	412-02000	Concrete Safety Edge	306,944.000	141,540.000		
			LF	17,158.000	34,659.16	
			2.02000	158,698.000		320,569.96
0210	507-00100	Concrete Slope and Ditch Paving (Reinforced)	16.000	0.000		
			CY	0.000	0.00	
			1,660.00000	0.000		0.00
0215	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	0.000		
			LF	0.000	0.00	
			310.99000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	603-05030	30 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,359.00000	0.000		0.00
0225	606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,150.000	0.000		
			LF	688.000	32,796.96	
			47.67000	688.000		32,796.96
0225		MATERIAL ALLOWANCE Guard Rail Ty 3		1,150.000		
			LF	-688.000	-10,320.00	
			15.00000	462.000		6,930.00
0230	606-01370	Transition Type 3G	6.000	0.000		
			EACH	3.000	9,891.00	
			3,297.00000	3.000		9,891.00
0230		MATERIAL ALLOWANCE Transition Ty 3G		6.000		
			EACH	-3.000	-4,419.78	
			1,473.26000	3.000		4,419.78
0235	606-02003	End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	3,522.75	
			3,522.75000	1.000		3,522.75
0235		MATERIAL ALLOWANCE End Anchored (Nonflared)		1.000		
			EACH	-1.000	-1,680.73	
			1,680.73000	0.000		0.00
0240	606-02005	End Anchorage (Flared)	5.000	0.000		
			EACH	3.000	8,646.75	
			2,882.25000	3.000		8,646.75
0240		MATERIAL ALLOWANCE End Anchorage (Flared)		5.000		
			EACH	-3.000	-3,793.35	
			1,264.45000	2.000		2,528.90
0245	607-60620	Road Closure Gate	4.000	4.000		
			EACH	0.000	0.00	
			14,700.00000	4.000		58,800.00
0245		MATERIAL ALLOWANCE Road Closure Gate-Light Poles		0.000		
			EACH	0.000	0.00	
			1,590.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0250	612-00038	Delineator (Flexible) (Clamp Mounted)	4.000	0.000		
			EACH	0.000	0.00	
			57.75000	0.000		0.00
0255	612-00101	Delineator (Drivable Concrete Installation) (Type I)	703.000	0.000		
			EACH	293.000	30,765.00	
			105.00000	293.000		30,765.00
0260	612-00102	Delineator (Drivable Concrete Installation) (Type II)	103.000	0.000		
			EACH	0.000	0.00	
			107.10000	0.000		0.00
0265	612-00103	Delineator (Drivable Concrete Installation) (Type III)	257.000	0.000		
			EACH	8.000	882.00	
			110.25000	8.000		882.00
0270	613-00306	3 Inch Electrical Conduit (Bored)	650.000	427.000		
			LF	220.000	10,626.00	
			48.30000	647.000		31,250.10
0275	613-01100	1 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			44.10000	0.000		0.00
0280	613-07002	Type Two Pull Box	9.000	7.000		
			EACH	2.000	2,625.00	
			1,312.50000	9.000		11,812.50
0285	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			8,400.00000	1.000		8,400.00
0290	613-13000	Luminaire (LED)	4.000	0.000		
			EACH	4.000	3,360.00	
			840.00000	4.000		3,360.00
0295	613-40010	Light Standard Foundation	4.000	4.000		
			EACH	0.000	0.00	
			2,625.00000	4.000		10,500.00
0300	613-40020	Transformer Base Aluminum	4.000	4.000		
			EACH	0.000	0.00	
			630.00000	4.000		2,520.00

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CAT NO0200 ROADWAY						
0305	613-50210	Temporary Lighting	1.000	0.500		
			L S	0.000	0.00	
			304,290.00000	0.500		152,145.00
0310	614-00011	Sign Panel (Class I)	792.000	0.000		
			SF	0.000	0.00	
			18.90000	0.000		0.00
0310		MATERIAL ALLOWANCE Sign Panel Class I		791.939		
			SF	0.000	0.00	
			9.80000	791.939		7,761.00
0315	614-00012	Sign Panel (Class II)	351.000	0.000		
			SF	0.000	0.00	
			20.84000	0.000		0.00
0315		MATERIAL ALLOWANCE Sign Panel Class II		350.000		
			SF	0.000	0.00	
			14.68000	350.000		5,138.00
0320	614-00013	Sign Panel (Class III)	1,637.000	0.000		
			SF	0.000	0.00	
			30.45000	0.000		0.00
0320		MATERIAL ALLOWANCE Sign Panel Class III		1,637.000		
			SF	0.000	0.00	
			16.00000	1,637.000		26,192.00
0325	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	109.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0330	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	90.000	0.000		
			EACH	0.000	0.00	
			399.00000	0.000		0.00
0335	621-00450	Detour Pavement	37,577.000	18,788.000		
			SY	3,201.000	141,516.21	
			44.21000	21,989.000		972,133.69
0335		MATERIAL ALLOWANCE # 57 Coarse Aggregate		0.000		
			CY	0.000	0.00	
			4.55000	0.000		0.00

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0335		MATERIAL ALLOWANCE 57 Rock		18,789.000		
			SY	-3,201.000	-14,564.55	
			4.55000	15,588.000		70,925.40
0340	624-20300	Detour Drainage Pipe (Class 0)	3,100.000	2,008.000		
			LF	0.000	0.00	
			76.00000	2,008.000		152,608.00
0345	625-00000	Construction Surveying	1.000	0.420		
			L S	0.000	0.00	
			75,000.00000	0.420		31,500.00
0350	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	692,496.34	
			1,731,240.84000	1.000		1,731,240.84
0355	626-01104	Public Information Services (Tier IV)	1.000	0.441		
			L S	0.063	1,464.89	
			23,252.25000	0.504		11,719.13
0360	627-00008	Modified Epoxy Pavement Marking	1,290.000	0.000		
			GAL	0.000	0.00	
			88.20000	0.000		0.00
0365	627-00013	Pavement Marking Paint (High Build)	2,627.000	1,266.000		
			GAL	779.000	26,992.35	
			34.65000	2,045.000		70,859.25
0370	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	30,135.000	0.000		
			SF	0.000	0.00	
			11.03000	0.000		0.00
0375	630-00000	Flagging	1,920.000	970.800		
			HOUR	58.500	1,658.48	
			28.35000	1,029.300		29,180.66
0380	630-00007	Traffic Control Inspection	120.000	71.000		
			DAY	11.000	5,532.45	
			502.95000	82.000		41,241.90
0385	630-00012	Traffic Control Management	250.000	146.000		
			DAY	16.000	19,152.00	
			1,197.00000	162.000		193,914.00

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0390	630-80338	Barricade (Type 3 M-D) (Temporary)	24.000	11.000		
			EACH	0.000	0.00	
			31.50000	11.000		346.50
0395	630-80341	Construction Traffic Sign (Panel Size A)	203.000	76.500		
			EACH	0.000	0.00	
			21.00000	76.500		1,606.50
0400	630-80342	Construction Traffic Sign (Panel Size B)	119.000	53.500		
			EACH	6.000	157.50	
			26.25000	59.500		1,561.88
0405	630-80343	Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			29.40000	4.000		117.60
0410	630-80344	Construction Traffic Sign (Special)	796.000	398.000		
			SF	0.000	0.00	
			21.00000	398.000		8,358.00
0415	630-80350	Vertical Panel	100.000	46.000		
			EACH	0.000	0.00	
			10.50000	46.000		483.00
0420	630-80355	Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			9,371.25000	1.000		9,371.25
0425	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			2,425.50000	1.000		2,425.50
0430	630-80360	Drum Channelizing Device	339.000	169.500		
			EACH	0.000	0.00	
			10.50000	169.500		1,779.75
0435	630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000	0.000		
			EACH	0.000	0.00	
			13.65000	0.000		0.00
0440	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	24.000	3.000		
			EACH	0.000	0.00	
			14.70000	3.000		44.10

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CAT NO0200 ROADWAY						
0445	630-80370	Concrete Barrier (Temporary)	2,077.000	965.000		
			LF	0.000	0.00	
			28.68000	965.000		27,676.20
0450	630-80380	Traffic Cone	204.000	102.000		
			EACH	0.000	0.00	
			4.20000	102.000		428.40
0455	630-80391	Channelizing Device (Fixed)	1,293.000	381.500		
			EACH	0.000	0.00	
			3.94000	381.500		1,503.11
0460	630-85010	Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0465	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70018	F/A Roadway Smoothness Incentive	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70019	F/A Asphalt Cement Cost Adjustment	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70023	F/A On-The-Job Trainee	59,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70025	F/A Quality Incentive Payment	750,000.000	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						
0500	700-70034	F/A Electric	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70035	F/A High Speed Internet	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	625-00001	Const Surveying (Hour)	100.000	30.000		
			HOURL	0.000	0.00	
			150.00000	30.000		4,500.00
0720	203-00050	Unsuitable Material	47,728.000	47,728.000		
			CY	0.000	0.00	
			20.40000	47,728.000		973,651.20
0725	420-00132	Geotextile (Separator) (CL 1)	68,186.000	68,186.000		
			SY	0.000	0.00	
			2.80000	68,186.000		190,920.80
0730	203-01100	Proof Rolling	100.000	23.000		
			HOURL	0.000	0.00	
			115.00000	23.000		2,645.00
0745	210-00750	Res Light Standard	2.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0750	210-00810	Res Ground Sign	95.000	0.000		
			EACH	95.000	36,100.00	
			380.00000	95.000		36,100.00
0755	630-80001	Flash Beacon (Port)	12.000	0.000		
			EACH	6.000	1,890.00	
			315.00000	6.000		1,890.00

CAT 0200			CURRENT AMT	\$47,058,095.79	\$ 2,810,288.36	\$24,290,226.45

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CAT NO0300 G-24-V						
0515	202-00246	Removal of Asphalt Mat (Planing) (Special)	528.000	0.000		
			SY	0.000	0.00	
			10.21000	0.000		0.00
0520	202-00425	Removal of Bridge Railing	44.000	0.000		
			LF	0.000	0.00	
			28.93000	0.000		0.00
0525	202-00450	*Removal of Portions of Present Structure (Class 1)	26.000	0.000		
			SY	0.000	0.00	
			147.00000	0.000		0.00
0530	202-00453	*Removal of Portions of Present Structure (Class 2)	26.000	0.000		
			SY	0.000	0.00	
			237.30000	0.000		0.00
0535	202-00460	*Removal of Portions of Present Structure (Class 3)	6.000	0.000		
			SY	0.000	0.00	
			420.00000	0.000		0.00
0540	202-00502	*Removal of Portions of Present Structure	1.000	0.000		
			CY	0.000	0.00	
			2,835.00000	0.000		0.00
0545	202-00504	*Removal of Expansion Device	85.000	0.000		
			LF	0.000	0.00	
			203.70000	0.000		0.00
0550	509-00001	*Structural Steel (Galvanized)	25.000	0.000		
			LB	0.000	0.00	
			10.08000	0.000		0.00
0555	515-00400	*Concrete Sealer	108.000	0.000		
			SY	0.000	0.00	
			17.85000	0.000		0.00
0560	518-00000	*Bridge Compression Joint Sealer	85.000	0.000		
			LF	0.000	0.00	
			141.75000	0.000		0.00
0565	518-03100	*Rapid Cure Silicone Joint Seal	125.000	0.000		
			LF	0.000	0.00	
			29.40000	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 NO0300 G-24-V						
0570	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	518.000	0.000		
			SY	0.000	0.00	
			71.40000	0.000		0.00
0575	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	438.000	0.000		
			CF	0.000	0.00	
			136.50000	0.000		0.00
0580	601-03057	*Concrete Class DR	4.000	0.000		
			CY	0.000	0.00	
			4,200.00000	0.000		0.00
0585	601-51005	*Galvanic Anodes	156.000	0.000		
			EACH	0.000	0.00	
			28.35000	0.000		0.00
0590	602-00000	*Reinforcing Steel	190.000	0.000		
			LB	0.000	0.00	
			4.20000	0.000		0.00
0595	602-00020	*Reinforcing Steel (Epoxy Coated)	370.000	0.000		
			LB	0.000	0.00	
			6.30000	0.000		0.00
0600	606-11010	Bridge Rail Type 10R	69.000	0.000		
			LF	0.000	0.00	
			164.38000	0.000		0.00
0735	206-00050	Str Bkfl (Spec)	98.000	98.000		
			CY	0.000	0.00	
			72.60000	98.000		7,114.80
			CAT 0300	CURRENT AMT \$	196,809.47 \$	0.00 \$
						7,114.80

CAT NO0301 G-24-W						
0605	202-00246	Removal of Asphalt Mat (Planing) (Special)	828.000	528.000		
			SY	300.000	3,063.00	
			10.21000	828.000		8,453.88
0610	202-00425	Removal of Bridge Railing	44.000	0.000		
			LF	44.000	1,272.92	
			28.93000	44.000		1,272.92

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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 G-24-W						
0615	202-00450	*Removal of Portions of Present Structure (Class 1)	4.000	4.000		
			SY	0.000	0.00	
			147.00000	4.000		588.00
0620	202-00453	*Removal of Portions of Present Structure (Class 2)	15.000	15.000		
			SY	0.000	0.00	
			237.30000	15.000		3,559.50
0625	202-00460	*Removal of Portions of Present Structure (Class 3)	1.000	1.000		
			SY	0.000	0.00	
			420.00000	1.000		420.00
0630	202-00502	*Removal of Portions of Present Structure	1.000	1.000		
			CY	0.000	0.00	
			2,835.00000	1.000		2,835.00
0635	202-00504	*Removal of Expansion Device	85.000	85.000		
			LF	0.000	0.00	
			203.70000	85.000		17,314.50
0640	210-00530	*Rebuild Portions of Present Structure	3.000	3.000		
			SF	0.000	0.00	
			1,575.00000	3.000		4,725.00
0645	509-00001	Structural Steel (Galvanized)	31.000	31.000		
			LB	0.000	0.00	
			10.08000	31.000		312.48
0650	515-00400	*Concrete Sealer	108.000	108.000		
			SY	0.000	0.00	
			17.85000	108.000		1,927.80
0655	518-00000	*Bridge Compression Joint Sealer	85.000	85.000		
			LF	0.000	0.00	
			141.75000	85.000		12,048.75
0660	518-03100	*Rapid Cure Silicone Joint Seal	125.000	125.000		
			LF	0.000	0.00	
			29.40000	125.000		3,675.00
0665	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	524.000	20.000		
			SY	504.000	35,985.60	
			71.40000	524.000		37,413.60

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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 G-24-W							
0670	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	480.000	70.000			
			CF	410.000	55,965.00		
			136.50000	480.000		65,520.00	
0675	601-03057	*Concrete Class DR	4.000	1.800			
			CY	0.000	0.00		
			4,200.00000	1.800		7,560.00	
0680	601-51005	*Galvanic Anodes	156.000	80.000			
			EACH	0.000	0.00		
			28.35000	80.000		2,268.00	
0685	602-00000	*Reinforcing Steel	190.000	99.000			
			LB	0.000	0.00		
			4.20000	99.000		415.80	
0690	602-00020	*Reinforcing Steel (Epoxy Coated)	370.000	142.000			
			LB	0.000	0.00		
			6.30000	142.000		894.60	
0695	606-11010	Bridge Rail Type 10R	69.000	0.000			
			LF	69.000	11,342.22		
			164.38000	69.000		11,342.22	
0740	206-00050	Str Bkfl (Spec)	75.000	0.000			
			CY	0.000	0.00		
			72.60000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	201,205.25 \$	107,628.74 \$	182,547.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0700	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			42,725.00000	1.000		42,725.00	
0705	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			28,675.00000	1.000		28,675.00	
0710	620-00020	Sanitary Facility	5.000	2.000			
			EACH	0.000	0.00		
			4,050.00000	2.000		8,100.00	
			CAT 0400	CURRENT AMT \$	91,650.00 \$	0.00 \$	79,500.00
PROJECT TOTAL			CURRENT AMT	\$47,547,760.51 \$	2,917,917.10 \$	\$24,559,388.30	