

ESTIMATE SUMMARY

CONTID: C23068

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 23068-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 WEST VAIL PASS RESURFACING
 TIME CHARGED: 195.0 DAYS PERCENT TIME: 97.50
 TIME ALLOW: 10/21/202 FIXED COMPLETION DAT ORIG TIME ALLOW: 10/1/2021 FIXED COMPLETION DAT

PROJECT NO: NHPP 0702-390
 I-70 WEST VAIL PASS RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: EAGLE SUMMIT

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
 556 Struthers Avenue

PAY PERIOD ENDING 10/16/2021 DATE TIME STARTED 04/05/2021
 DATE LET 10/29/2020 DATE WORK BEGAN 04/05/2021
 DATE AWARDED 11/06/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/06/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/05/2021

Grand Junction CO 81501 (970)242-5370

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,222,169.09 PARTICIPATING	\$ 9,485,013.52	\$ 1,661,130.29
AWARD PROJECT AMT: \$ 10,979,498.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 84.52% TOTAL EARNINGS	9,485,013.52	1,661,130.29
FUNDS AVAILABLE: \$ 1,737,155.57 STOCKPILED MATERIALS	86,573.12	-64,929.84
	GROSS EARNINGS	1,596,200.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-164,692.48	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,596,200.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,596,200.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,596,200.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			4,690.00000	1.000		4,690.00
0010	202-00090	*Removal of Delineator	400.000	0.000		
			EACH	215.000	4,321.50	
			20.10000	215.000		4,321.50
0015	202-00240	*Removal of Asphalt Mat (Planing)	361,661.000	296,596.000		
			SY	65,065.000	104,104.00	
			1.60000	361,661.000		578,657.60
0020	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,551.000	3,551.000		
			SY	0.000	0.00	
			6.85000	3,551.000		24,324.35
0025	202-00250	*Removal of Pavement Marking	110,382.000	3,673.000		
			SF	0.000	0.00	
			0.55000	3,673.000		2,020.15
0030	202-01130	*Removal of Guardrail Type 3	788.000	673.000		
			LF	0.000	0.00	
			20.60000	673.000		13,863.80
0035	202-01170	Removal of Guardrail Type 7	750.000	750.000		
			LF	0.000	0.00	
			24.10000	750.000		18,075.00
0040	202-01300	*Removal of End Anchorage	31.000	29.000		
			EACH	0.000	0.00	
			452.00000	29.000		13,108.00
0045	202-04008	Clean Culvert	2,000.000	0.000		
			LF	325.000	11,765.00	
			36.20000	325.000		11,765.00
0050	203-00000	Unclassified Excavation	300.000	0.000		
			CY	0.000	0.00	
			52.90000	0.000		0.00
0055	203-00100	Muck Excavation	50.000	0.000		
			CY	0.000	0.00	
			99.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	60.000	16.000		
			HOURLY	11.000	1,397.00	
			127.00000	27.000		3,429.00
0065	203-01510	Backhoe	20.000	0.000		
			HOURLY	0.000	0.00	
			85.70000	0.000		0.00
0070	203-01550	Dozing	5.000	0.000		
			HOURLY	0.000	0.00	
			146.00000	0.000		0.00
0075	203-01582	Truck (Dump)	80.000	13.500		
			HOURLY	0.000	0.00	
			136.00000	13.500		1,836.00
0080	203-01590	Front End Loader (Rubber Tire)	80.000	23.000		
			HOURLY	11.000	1,617.00	
			147.00000	34.000		4,998.00
0085	203-01594	Combination Loader	10.000	0.000		
			HOURLY	0.000	0.00	
			85.70000	0.000		0.00
0090	203-01597	Potholing	50.000	22.500		
			HOURLY	3.000	903.00	
			301.00000	25.500		7,675.50
0095	203-02330	Laborer	80.000	63.000		
			HOURLY	0.000	0.00	
			40.50000	63.000		2,551.50
0100	207-00205	Topsoil	50.000	0.000		
			CY	0.000	0.00	
			142.00000	0.000		0.00
0105	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0110	208-00035	*Aggregate Bag	250.000	84.000		
			LF	0.000	0.00	
			5.25000	84.000		441.00

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CAT NO0200 ROADWAY						
0115	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			478.00000	0.000		0.00
0120	208-00075	*Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			16,740.00000	0.000		0.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			40.50000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			147.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	11.000	831.60	
			75.60000	11.000		831.60
0140	208-00107	Removal of Trash	40.000	9.000		
			HOOR	0.000	0.00	
			77.80000	9.000		700.20
0145	210-04020	*Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			12,560.00000	1.000		12,560.00
0150	212-00006	*Seeding (Native)	0.300	0.300		
			ACRE	0.000	0.00	
			1,500.00000	0.300		450.00
0155	212-00032	*Soil Conditioning	0.300	0.300		
			ACRE	0.000	0.00	
			5,560.00000	0.300		1,668.00
0160	213-00012	*Spray-on Mulch Blanket	0.300	0.300		
			ACRE	0.000	0.00	
			5,760.00000	0.300		1,728.00
0165	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	500.000	0.000		
			SY	0.000	0.00	
			3.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	240-00000	*Wildlife Biologist	10.000	3.000		
			123.00000	0.000	0.00	369.00
0175	240-00010	*Removal of Nests	0.000	0.000		
			123.00000	0.000	0.00	0.00
0180	240-00020	*Netting	0.000	0.000		
			8.80000	0.000	0.00	0.00
0185	304-06000	Aggregate Base Course (Class 6)	461.000	0.000		
			49.80000	0.000	0.00	0.00
0190	304-07000	Aggregate Base Course (Class 7)	2,000.000	0.000		
			39.00000	0.000	0.00	0.00
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	101.000	11.790		
			331.00000	0.000	0.00	3,902.49
0200	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	194.000	163.000		
			130.00000	31.000	4,030.00	25,220.00
0205	403-34701	Hot Mix Asphalt (Grading SX) (75)	42,922.390	33,202.050		
			75.50000	9,196.780	694,356.89	3,201,111.67
0210	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2,440.000	1,876.180		
			385.00000	518.790	199,734.15	922,063.45
0215	411-10255	Emulsified Asphalt (Slow-Setting)	19,000.000	12,853.000		
			2.05000	4,225.000	8,661.25	35,009.90
0220	412-00600	*Concrete Pavement (6 Inch)	1,105.000	1,105.000		
			151.00000	0.000	0.00	166,855.00

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0225	412-00601	*Concrete Pavement (6 Inch) (Special)	1,228.000	1,228.000		
			SY	0.000	0.00	
			172.00000	1,228.000		211,216.00
0230	412-06060	*Concrete Pavement Thin Whitetopping (6 Inch)	1,217.000	1,217.000		
			SY	0.000	0.00	
			183.00000	1,217.000		222,711.00
0235	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	1.700	1.700		
			CY	0.000	0.00	
			1,680.00000	1.700		2,856.00
0240	605-01030	*3 Inch Horizontal Drain	1,000.000	1,000.000		
			LF	0.000	0.00	
			55.30000	1,000.000		55,300.00
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,858.000	2,858.000		
			LF	0.000	0.00	
			39.30000	2,858.000		112,319.40
0250	606-01320	*End Anchorage Type 3B	2.000	2.000		
			EACH	0.000	0.00	
			6,030.00000	2.000		12,060.00
0255	606-01370	*Transition Type 3G	32.000	30.000		
			EACH	0.000	0.00	
			4,500.00000	30.000		135,000.00
0260	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			4,440.00000	2.000		8,880.00
0265	606-02005	*End Anchorage (Flared)	28.000	26.000		
			EACH	0.000	0.00	
			4,540.00000	26.000		118,040.00
0270	612-00021	*Delineator (Type I) (Barrier)	346.000	263.000		
			EACH	83.000	4,589.90	
			55.30000	346.000		19,133.80
0275	612-00022	*Delineator (Type II) (Barrier)	71.000	36.000		
			EACH	35.000	2,110.50	
			60.30000	71.000		4,281.30

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CAT NO0200 ROADWAY						
0280	612-00031	*Delineator (Type I) (Extra Height)	500.000	0.000		
			EACH	294.000	13,288.80	
			45.20000	294.000		13,288.80
0285	612-00032	*Delineator (Type II) (Extra Height)	80.000	0.000		
			EACH	22.000	1,104.40	
			50.20000	22.000		1,104.40
0290	612-00033	*Delineator (Type III) (Extra Height)	125.000	0.000		
			EACH	97.000	5,364.10	
			55.30000	97.000		5,364.10
0295	612-00070	*Reflector Strip (4 Inch)	4,396.000	2,829.000		
			EACH	1,567.000	78,663.40	
			50.20000	4,396.000		220,679.20
0300	614-80385	*Rumble Strip	88,138.000	0.000		
			LF	88,138.000	26,441.40	
			0.30000	88,138.000		26,441.40
0305	625-00000	Construction Surveying	1.000	0.000		
			L S	0.740	17,094.00	
			23,100.00000	0.740		17,094.00
0310	625-00001	Construction Surveying (Hourly)	25.000	0.000		
			HOOR	0.000	0.00	
			209.00000	0.000		0.00
0315	626-00000	*Mobilization	1.000	0.837		
			L S	0.000	0.00	
			1,171,700.00000	0.837		980,712.90
0320	626-01113	*Public Information Management (Tier III)	230.000	200.000		
			DAY	28.000	1,405.60	
			50.20000	228.000		11,445.60
0325	627-00008	*Modified Epoxy Pavement Marking	1,636.000	0.000		
			GAL	0.000	0.00	
			94.40000	0.000		0.00
0330	627-00013	*Pavement Marking Paint (High Build)	2,663.000	2,323.000		
			GAL	340.000	10,234.00	
			30.10000	2,663.000		80,156.30

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CAT NO0200 ROADWAY						
0335	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	112.000	0.000		
		SF		0.000	0.00	
			24.10000	0.000		0.00
0340	630-00000	*Flagging	3,500.000	2,860.500		
		HOURL		507.500	12,738.25	
			25.10000	3,368.000		84,536.80
0345	630-00003	*Uniformed Traffic Control	300.000	190.250		
		HOURL		56.000	8,456.00	
			151.00000	246.250		37,183.75
0350	630-00007	*Traffic Control Inspection	80.000	63.000		
		DAY		9.000	4,293.00	
			477.00000	72.000		34,344.00
0355	630-00012	*Traffic Control Management	135.000	104.000		
		DAY		19.000	45,790.00	
			2,410.00000	123.000		296,430.00
0360	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
		EACH		1.600	964.80	
			603.00000	3.600		2,170.80
0365	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
		EACH		0.000	0.00	
			377.00000	0.000		0.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	52.000	11.000		
		EACH		8.800	574.64	
			65.30000	19.800		1,292.94
0375	630-80342	*Construction Traffic Sign (Panel Size B)	180.000	72.000		
		EACH		57.600	4,049.28	
			70.30000	129.600		9,110.88
0380	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	7.500		
		EACH		6.000	451.80	
			75.30000	13.500		1,016.55
0385	630-80348	*Construction Information Sign	2.000	1.000		
		EACH		0.800	281.60	
			352.00000	1.800		633.60

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CAT NO0200 ROADWAY						
0390	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	2.000	14,060.00	
			7,030.00000	4.500		31,635.00
0395	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	2.500		
			EACH	2.000	3,520.00	
			1,760.00000	4.500		7,920.00
0400	630-80360	*Drum Channelizing Device	165.000	82.500		
			EACH	66.000	1,326.60	
			20.10000	148.500		2,984.85
0405	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	5.000		
			EACH	4.000	100.40	
			25.10000	9.000		225.90
0410	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	7.000		
			EACH	5.600	140.56	
			25.10000	12.600		316.26
0415	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.800	643.20	
			804.00000	1.800		1,447.20
0420	630-80370	Barrier (Temporary)	3,750.000	1,875.000		
			LF	1,500.000	75,000.00	
			50.00000	3,375.000		168,750.00
0425	630-80380	*Traffic Cone	500.000	162.500		
			EACH	287.500	1,437.50	
			5.00000	450.000		2,250.00
0430	630-80520	*Mobile Pavement Marking Zone	6.000	0.000		
			DAY	0.000	0.00	
			502.00000	0.000		0.00
0435	630-80570	*Mobile Profilograph Operation Zone	2.000	0.000		
			DAY	0.900	2,259.00	
			2,510.00000	0.900		2,259.00
0440	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			4,520.00000	0.000		0.00

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0445	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			5,520.00000	0.000		0.00
0450	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	4.000	2.000		
			EACH	1.600	88,400.00	
			55,250.00000	3.600		198,900.00
0455	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			116,130.00000	1.000		116,130.00
0460	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70014	F/A Incentive	24,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70018	F/A Roadway Smoothness Incentive	170,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70023	F/A On-The-Job Trainee	19,200.000	18,990.000		
			F A	210.000	210.00	
			1.00000	19,200.000		19,200.00
0490	700-70025	F/A Quality Incentive Payment	170,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70034	F/A Heavy Tow	65,000.000	39,869.800		
			F A	15,761.800	15,761.80	
			1.00000	55,631.600		55,631.60

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CAT NO0200 ROADWAY						
0500	700-70111	Project First Program	1,497.500	1,497.500		
			F A	0.000	0.00	
			1.00000	1,497.500		1,497.50
1110	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction Added per SMC0 # 003	-120.000	-120.000		
			DOL	-20.000	-20.00	
			1.00000	-140.000		-140.00
1115	626-00007	Mobilization Guardrail - CMO # 005	0.000	0.000		
			EACH	0.000	0.00	
			5,868.42000	0.000		0.00

			CAT 0200	CURRENT AMT \$ 9,871,320.50	\$ 1,472,455.92	\$ 8,398,036.54
CAT NO0300 F-11-AX						
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,061.000	3,061.000		
			SY	0.000	0.00	
			6.85000	3,061.000		20,967.85
0510	202-00453	*Removal of Portions of Present Structure (Class 2)	16.000	16.000		
			SY	0.000	0.00	
			353.00000	16.000		5,648.00
0515	202-00504	*Removal of Expansion Device	76.000	38.000		
			LF	0.000	0.00	
			187.00000	38.000		7,106.00
0520	403-34701	Hot Mix Asphalt (Grading SX) (75)	714.080	627.060		
			TON	87.020	6,570.01	
			75.50000	714.080		53,913.04
0525	411-03352	Asphalt Cement Performance Grade (PG 58-28)	40.770	35.690		
			TON	5.080	1,955.80	
			385.00000	40.770		15,696.45
0530	411-10255	Emulsified Asphalt (Slow-Setting)	10.000	10.000		
			GAL	0.000	0.00	
			2.05000	10.000		20.50
0535	509-00001	*Structural Steel (Galvanized)	975.000	244.000		
			LB	244.000	3,196.40	
			13.10000	488.000		6,392.80

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CAT NO0302 F-11-AT						
0585	201-00007	*Removal of Debris	2.000	0.000		
			EACH	0.000	0.00	
			3,590.00000	0.000		0.00
0590	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0595	202-00215	*Removal of Concrete Pavement (Planing)	17.000	0.000		
			SY	0.000	0.00	
			51.70000	0.000		0.00
0600	202-00240	*Removal of Asphalt Mat (Planing)	1,439.000	1,108.000		
			SY	331.000	529.60	
			1.60000	1,439.000		2,302.40
0605	403-34701	Hot Mix Asphalt (Grading SX) (75)	151.280	109.720		
			TON	41.560	3,137.78	
			75.50000	151.280		11,421.64
0610	411-03352	Asphalt Cement Performance Grade (PG 58-28)	8.410	6.080		
			TON	2.330	897.05	
			385.00000	8.410		3,237.85
0615	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0620	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	17.000	0.000		
			SY	0.000	0.00	
			242.00000	0.000		0.00
0625	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	10.000	0.000		
			CF	0.000	0.00	
			218.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	31,758.49 \$	4,564.43 \$
						16,961.89

CAT NO0303 F-11-AR						
0630	202-00246	*Removal of Asphalt Mat (Planing) (Special)	345.000	345.000		
			SY	0.000	0.00	
			6.85000	345.000		2,363.25

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CAT NO0303 F-11-AR						
0635	202-00453	*Removal of Portions of Present Structure (Class 2)	1.000	1.000		
			SY	0.000	0.00	
			353.00000	1.000		353.00
0640	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			614.00000	0.000		0.00
0645	403-34701	Hot Mix Asphalt (Grading SX) (75)	156.260	156.260		
			TON	0.000	0.00	
			75.50000	156.260		11,797.63
0650	411-03352	Asphalt Cement Performance Grade (PG 58-28)	8.880	8.880		
			TON	0.000	0.00	
			385.00000	8.880		3,418.80
0655	411-10255	Emulsified Asphalt (Slow-Setting)	11.000	11.000		
			GAL	0.000	0.00	
			2.05000	11.000		22.55
0660	515-00120	*Waterproofing (Membrane)	345.000	345.000		
			SY	0.000	0.00	
			15.10000	345.000		5,209.50
0665	518-03000	*Sawing and Sealing Bridge Joint	76.000	0.000		
			LF	0.000	0.00	
			36.20000	0.000		0.00
0670	601-03057	*Concrete Class DR	0.100	0.100		
			CY	0.000	0.00	
			2,590.00000	0.100		259.00
0675	601-51005	*Galvanic Anodes	6.000	6.000		
			EACH	0.000	0.00	
			37.20000	6.000		223.20
0680	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00

		CAT 0303	CURRENT AMT \$	26,398.13 \$	0.00 \$	23,646.93

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CAT NO0304 F-11-AO						
0685	201-00007	*Removal of Debris	2.000	0.000		
			EACH	0.000	0.00	
			3,590.00000	0.000		0.00
0690	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0695	202-00215	*Removal of Concrete Pavement (Planing)	41.000	41.000		
			SY	0.000	0.00	
			51.70000	41.000		2,119.70
0700	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0705	403-34701	Hot Mix Asphalt (Grading SX) (75)	0.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00
0710	411-03352	Asphalt Cement Performance Grade (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
0715	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0720	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	41.000	41.000		
			SY	0.000	0.00	
			242.00000	41.000		9,922.00
0725	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	23.800	23.800		
			CF	0.000	0.00	
			218.00000	23.800		5,188.40

			CAT 0304	CURRENT AMT \$	24,853.80 \$	0.00 \$
						17,230.10

CAT NO0305 F-11-AP						
0730	201-00007	*Removal of Debris	1.000	0.000		
			EACH	0.000	0.00	
			3,590.00000	0.000		0.00

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CAT NO0305 F-11-AP							
0735	202-00240	*Removal of Asphalt Mat (Planing)	1,237.000	1,237.000			
			SY	0.000	0.00		
			1.60000	1,237.000		1,979.20	
0740	202-00504	*Removal of Expansion Device	76.000	0.000			
			LF	38.000	7,106.00		
			187.00000	38.000		7,106.00	
0745	403-34701	Hot Mix Asphalt (Grading SX) (75)	152.050	152.050			
			TON	0.000	0.00		
			75.50000	152.050		11,479.78	
0750	411-03352	Asphalt Cement Performance Grade (PG 58-28)	8.590	8.590			
			TON	0.000	0.00		
			385.00000	8.590		3,307.15	
0755	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000			
			GAL	0.000	0.00		
			2.05000	0.000		0.00	
0760	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000			
			LF	38.000	66,120.00		
			1,740.00000	38.000		66,120.00	
0760		MATERIAL ALLOWANCE Expansion Device		76.000			
			LF	-38.000	-43,286.56		
			1,139.12000	38.000		43,286.56	
0765	518-02030	*Polyester Concrete End Dam	26.700	0.000			
			CF	26.700	8,891.10		
			333.00000	26.700		8,891.10	
			CAT 0305	CURRENT AMT \$	175,699.23 \$	38,830.54 \$	142,169.79

CAT NO0306 F-11-AM							
0770	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000			
			SY	0.000	0.00		
			26.10000	0.000		0.00	
0775	202-00215	*Removal of Concrete Pavement (Planing)	19.000	19.000			
			SY	0.000	0.00		
			51.70000	19.000		982.30	

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CAT NO0306 F-11-AM						
0780	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,209.000	3,209.000		
			SY	0.000	0.00	
			6.85000	3,209.000		21,981.65
0785	202-00453	*Removal of Portions of Present Structure (Class 2)	104.000	104.000		
			SY	0.000	0.00	
			353.00000	104.000		36,712.00
0790	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			614.00000	0.000		0.00
0795	403-34701	Hot Mix Asphalt (Grading SX) (75)	605.150	520.590		
			TON	84.560	6,384.28	
			75.50000	605.150		45,688.83
0800	411-03352	Asphalt Cement Performance Grade (PG 58-28)	34.300	29.560		
			TON	4.740	1,824.90	
			385.00000	34.300		13,205.50
0805	411-10255	Emulsified Asphalt (Slow-Setting)	28.000	28.000		
			GAL	0.000	0.00	
			2.05000	28.000		57.40
0810	513-00690	*Bridge Drain (Special)	4.000	0.000		
			EACH	0.000	0.00	
			2,570.00000	0.000		0.00
0815	515-00120	*Waterproofing (Membrane)	3,209.000	3,209.000		
			SY	0.000	0.00	
			15.10000	3,209.000		48,455.90
0820	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	38.000	19.000		
			SY	0.000	0.00	
			242.00000	19.000		4,598.00
0825	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	50.000	24.200		
			CF	0.000	0.00	
			218.00000	24.200		5,275.60
0830	601-03057	*Concrete Class DR	12.400	12.400		
			CY	0.000	0.00	
			2,590.00000	12.400		32,116.00

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CAT NO0306 F-11-AM						
0835	601-51005	*Galvanic Anodes	279.000	279.000		
			EACH	0.000	0.00	
			37.20000	279.000		10,378.80
0840	602-00000	*Reinforcing Steel	38.000	38.000		
			LB	0.000	0.00	
			5.00000	38.000		190.00

			CAT 0306	CURRENT AMT \$	240,588.08 \$	8,209.18 \$
						219,641.98

CAT NO0307 F-11-AN						
0845	201-00007	*Removal of Debris	2.000	2.000		
			EACH	0.000	0.00	
			3,590.00000	2.000		7,180.00
0850	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0855	202-00215	*Removal of Concrete Pavement (Planing)	17.000	0.000		
			SY	0.000	0.00	
			51.70000	0.000		0.00
0860	202-00240	*Removal of Asphalt Mat (Planing)	3,184.000	3,184.000		
			SY	0.000	0.00	
			1.60000	3,184.000		5,094.40
0865	403-34701	Hot Mix Asphalt (Grading SX) (75)	362.960	362.960		
			TON	0.000	0.00	
			75.50000	362.960		27,403.48
0870	411-03352	Asphalt Cement Performance Grade (PG 58-28)	20.100	20.100		
			TON	0.000	0.00	
			385.00000	20.100		7,738.50
0875	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0880	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	17.000	0.000		
			SY	0.000	0.00	
			242.00000	0.000		0.00

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CAT NO0307 F-11-AN						
0885	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	10.000	0.000		
			CF	0.000	0.00	
			218.00000	0.000		0.00
			CAT 0307	CURRENT AMT \$	55,032.98 \$	0.00 \$ 47,416.38

CAT NO0308 F-11-AK						
0890	201-00007	*Removal of Debris	2.000	0.000		
			EACH	0.000	0.00	
			3,590.00000	0.000		0.00
0895	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0900	202-00215	*Removal of Concrete Pavement (Planing)	34.000	16.000		
			SY	0.000	0.00	
			51.70000	16.000		827.20
0905	202-00240	*Removal of Asphalt Mat (Planing)	1,934.000	1,934.000		
			SY	0.000	0.00	
			1.60000	1,934.000		3,094.40
0910	403-34701	Hot Mix Asphalt (Grading SX) (75)	218.370	154.530		
			TON	63.840	4,819.92	
			75.50000	218.370		16,486.94
0915	411-03352	Asphalt Cement Performance Grade (PG 58-28)	12.410	8.780		
			TON	3.630	1,397.55	
			385.00000	12.410		4,777.85
0920	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0925	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	34.000	16.000		
			SY	0.000	0.00	
			242.00000	16.000		3,872.00
0930	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	20.000	9.700		
			CF	0.000	0.00	
			218.00000	9.700		2,114.60
			CAT 0308	CURRENT AMT \$	46,328.69 \$	6,217.47 \$ 31,172.99

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CAT NO0309 F-11-AL						
0935	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0940	202-00215	*Removal of Concrete Pavement (Planing)	17.000	0.000		
			SY	10.000	517.00	
			51.70000	10.000		517.00
0945	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,248.000	2,248.000		
			SY	0.000	0.00	
			6.85000	2,248.000		15,398.80
0950	202-00453	*Removal of Portions of Present Structure (Class 2)	74.000	74.000		
			SY	0.000	0.00	
			353.00000	74.000		26,122.00
0955	403-34701	Hot Mix Asphalt (Grading SX) (75)	447.490	447.490		
			TON	0.000	0.00	
			75.50000	447.490		33,785.50
0960	411-03352	Asphalt Cement Performance Grade (PG 58-28)	25.480	25.480		
			TON	0.000	0.00	
			385.00000	25.480		9,809.80
0965	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0970	515-00120	*Waterproofing (Membrane)	2,248.000	2,248.000		
			SY	0.000	0.00	
			15.10000	2,248.000		33,944.80
0975	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	34.000	0.000		
			SY	5.000	1,210.00	
			242.00000	5.000		1,210.00
0980	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	20.000	0.000		
			CF	2.600	566.80	
			218.00000	2.600		566.80
0985	601-03057	*Concrete Class DR	8.300	8.300		
			CY	0.000	0.00	
			2,590.00000	8.300		21,497.00

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CAT NO0309 F-11-AL						
0990	601-51005	*Galvanic Anodes	230.000	230.000		
			EACH	0.000	0.00	
			37.20000	230.000		8,556.00

			CAT 0309	CURRENT AMT \$	163,024.50 \$	2,293.80 \$ 151,407.70
CAT NO0310 F-12-AS						
0995	202-00240	*Removal of Asphalt Mat (Planing)	3,046.000	3,046.000		
			SY	0.000	0.00	
			1.60000	3,046.000		4,873.60
1000	202-00502	*Removal of Portions of Present Structure	1.000	0.000		
			CY	0.000	0.00	
			3,010.00000	0.000		0.00
1005	202-00504	*Removal of Expansion Device	6.000	0.000		
			LF	0.000	0.00	
			187.00000	0.000		0.00
1010	403-34701	Hot Mix Asphalt (Grading SX) (75)	382.730	295.920		
			TON	86.810	6,554.16	
			75.50000	382.730		28,896.12
1015	411-03352	Asphalt Cement Performance Grade (PG 58-28)	21.700	16.770		
			TON	4.930	1,898.05	
			385.00000	21.700		8,354.50
1020	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
1025	518-01004	*Bridge Expansion Device (0-4 Inch)	6.000	0.000		
			LF	0.000	0.00	
			1,740.00000	0.000		0.00
1030	518-02030	*Polyester Concrete End Dam	6.000	0.000		
			CF	0.000	0.00	
			333.00000	0.000		0.00

			CAT 0310	CURRENT AMT \$	58,694.22 \$	8,452.21 \$ 42,124.22
CAT NO0311 F-12-AT						
1035	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00

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 ESTIMATE RUN 10/28/2021
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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 NO0311 F-12-AT							
1040	202-00215	*Removal of Concrete Pavement (Planing)	18.000	0.000			
			SY	18.000	930.60		
			51.70000	18.000		930.60	
1045	202-00240	*Removal of Asphalt Mat (Planing)	2,940.000	2,940.000			
			SY	0.000	0.00		
			1.60000	2,940.000		4,704.00	
1050	403-34701	Hot Mix Asphalt (Grading SX) (75)	415.230	415.230			
			TON	0.000	0.00		
			75.50000	415.230		31,349.87	
1055	411-03352	Asphalt Cement Performance Grade (PG 58-28)	23.380	23.380			
			TON	0.000	0.00		
			385.00000	23.380		9,001.30	
1060	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000			
			GAL	0.000	0.00		
			2.05000	0.000		0.00	
1065	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	36.000	0.000			
			SY	18.000	4,356.00		
			242.00000	18.000		4,356.00	
1070	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	21.000	0.000			
			CF	10.700	2,332.60		
			218.00000	10.700		2,332.60	
			CAT 0311	CURRENT AMT \$	59,719.47 \$	7,619.20 \$	52,674.37

CAT NO0312 F-12-AJ							
1075	202-00240	*Removal of Asphalt Mat (Planing)	996.000	0.000			
			SY	996.000	1,593.60		
			1.60000	996.000		1,593.60	
1080	403-34701	Hot Mix Asphalt (Grading SX) (75)	107.020	0.000			
			TON	107.020	8,080.01		
			75.50000	107.020		8,080.01	
1085	411-03352	Asphalt Cement Performance Grade (PG 58-28)	5.960	0.000			
			TON	5.960	2,294.60		
			385.00000	5.960		2,294.60	

