

ESTIMATE SUMMARY

CONTID: C17361

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17361-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

80 WORK DAYS

SH 141 UNAWEEP CANYON OVERLAY

PERCENT TIME: 35.00

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA141A-035

SH 141 UNAWEEP CANYON OVERLAY

NAME OF ROAD: 141A

PROJECT COUNTIES: MESA

CONTRACTOR:

MAYS CONSTRUCTION SPECIALTIES - A JOINT VENTURE, LLP

PAY PERIOD ENDING 07/16/2011

DATE TIME STARTED 06/06/2011

2273 RIVER ROAD

DATE LET 04/14/2011

DATE WORK BEGAN 06/06/2011

DATE AWARDED 04/19/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/13/2011

DATE ACCEPTED

GRAND JUCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 06/06/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,476,449.15 PARTICIPATING	\$ 1,137,372.85	\$ 787,338.00
AWARD PROJECT AMT:	\$ 4,867,005.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.77% TOTAL EARNINGS	1,137,372.85	787,338.00
FUNDS AVAILABLE:	\$ 4,339,076.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,137,372.85	787,338.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-27,796.44	-20,457.77
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,109,576.41	766,880.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,109,576.41	766,880.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 766,880.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/19/2011

14:35:19

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	4,665.00	
			4,665.00000	1.000		4,665.00
0010	202-00090	Removal of Delineator	200.000	54.000		
			EACH	140.000	980.00	
			7.00000	194.000		1,358.00
0015	202-00220	Removal of Asphalt Mat	14,647.000	1,787.000		
			SY	12,860.000	99,665.00	
			7.75000	14,647.000		113,514.25
0020	202-00246	*Removal of Asphalt Mat (Planing) (Special)	9,040.000	0.000		
			SY	9,040.000	72,320.00	
			8.00000	9,040.000		72,320.00
0025	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			16,925.00000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	50.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0035	202-01400	Removal of Cattle Guard	2.000	0.000		
			EACH	2.000	5,100.00	
			2,550.00000	2.000		5,100.00
0040	203-00010	*Unclassified Excavation (Complete In Place)	6,914.000	2,130.000		
			CY	4,784.000	16,744.00	
			3.50000	6,914.000		24,199.00
0045	203-01500	Blading	150.000	0.000		
			HOOR	20.000	1,790.00	
			89.50000	20.000		1,790.00
0050	203-01597	Potholing	10.000	2.000		
			HOOR	0.000	0.00	
			116.00000	2.000		232.00
0055	206-00065	Structure Backfill (Flow-Fill)	69.000	13.000		
			CY	36.000	6,336.00	
			176.00000	49.000		8,624.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log (12 Inch)	1,500.000	466.000		
			LF	340.000	1,292.00	
			3.80000	806.000		3,062.80
0065	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	3.000	2,625.00	
			875.00000	3.000		2,625.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOOR	3.000	108.00	
			36.00000	3.000		108.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOOR	0.000	0.00	
			62.00000	0.000		0.00
0080	208-00206	*Erosion Control Supervisor	80.000	10.000		
			DAY	18.000	2,043.00	
			113.50000	28.000		3,178.00
0085	210-00010	*Reset Mailbox Structure	5.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0090	210-00810	*Reset Ground Sign	5.000	0.000		
			EACH	2.000	200.00	
			100.00000	2.000		200.00
0095	210-04200	*Adjust Guardrail	3,710.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0100	212-00006	*Seeding (Native)	5.000	0.000		
			ACRE	0.000	0.00	
			422.50000	0.000		0.00
0105	212-00032	*Soil Conditioning	5.000	0.000		
			ACRE	0.000	0.00	
			6,592.00000	0.000		0.00
0110	213-00004	*Mulching (Weed Free Straw)	5.000	0.000		
			ACRE	0.000	0.00	
			463.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00061	*Mulch Tackifier	1,000.000	0.000		
			LB	0.000	0.00	
			2.75000	0.000		0.00
0120	250-00010	*Environmental Health and Safety Management	1.000	0.670		
			L S	0.000	0.00	
			5,508.00000	0.670		3,690.36
0125	250-00050	*Monitoring Technician	10.000	6.500		
			HOOR	0.000	0.00	
			136.00000	6.500		884.00
0130	250-00110	*Health and Safety Officer	20.000	2.000		
			HOOR	0.000	0.00	
			82.50000	2.000		165.00
0135	304-01000	*Aggregate Base Course (Class 1) DELETED PER CMO # 2	0.000	0.000		
			TON	0.000	0.00	
			16.50000	0.000		0.00
0140	304-06000	*Aggregate Base Course (Class 6) DELETED PER CMO # 2	0.000	0.000		
			TON	0.000	0.00	
			19.75000	0.000		0.00
0145	304-07000	*Aggregate Base Course (Class 7)	1,204.000	0.000		
			TON	0.000	0.00	
			17.00000	0.000		0.00
0150	403-02000	*Hot Mix Asphalt (Special)	5,200.000	139.180		
			TON	1,368.520	91,690.84	
			67.00000	1,507.700		101,015.90
0155	403-09500	*Furnish Hot Mix Asphalt	2,680.000	0.000		
			TON	0.000	0.00	
			52.00000	0.000		0.00
0160	403-34701	*Hot Mix Asphalt (Grading SX) (75)	21,500.000	0.000		
			TON	0.000	0.00	
			32.00000	0.000		0.00
0165	405-00100	*Heating and Remixing Treatment	155,000.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	411-03354	Asphalt Cement Performance Grade (PG 64-22)	1,750.000	7.250		
			TON	77.710	39,632.10	
			510.00000	84.960		43,329.60
0175	411-10255	Emulsified Asphalt (Slow-Setting)	10,000.000	49.000		
			GAL	1,269.000	3,489.75	
			2.75000	1,318.000		3,624.50
0180	411-90010	*Asphalt Rejuvenating Agent	5,000.000	0.000		
			GAL	0.000	0.00	
			2.75000	0.000		0.00
0185	504-08255	Masonry Landscape Wall (Dry Stack)	198.000	0.000		
			SF	0.000	0.00	
			44.00000	0.000		0.00
0190	506-00218	Riprap (18 Inch)	40.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0195	518-03000	*Sawing and Sealing Bridge Joint	104.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0200	601-01000	*Concrete Class B	8.000	0.000		
			CY	0.000	0.00	
			933.00000	0.000		0.00
0205	603-00001	Annular Space Grouting	95.000	0.000		
			CY	35.000	6,781.25	
			193.75000	35.000		6,781.25
0210	603-00025	Culvert Lining (24 Inch)(Special)	52.000	0.000		
			LF	52.000	10,179.00	
			195.75000	52.000		10,179.00
0215	603-00030	Culvert Lining (30 Inch)	230.000	107.000		
			LF	123.000	27,613.50	
			224.50000	230.000		51,635.00
0220	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	86.000	0.000		
			LF	86.000	11,395.00	
			132.50000	86.000		11,395.00

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CAT NO0200 ROADWAY						
0225	603-50015	15 Inch Plastic Pipe	20.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0230	603-50018	18 Inch Plastic Pipe	70.000	0.000		
			LF	70.000	3,220.00	
			46.00000	70.000		3,220.00
0235	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,832.00000	0.000		0.00
0240	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,090.00000	0.000		0.00
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,025.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0250	606-01370	*Transition Type 3G	15.000	0.000		
			EACH	0.000	0.00	
			1,154.00000	0.000		0.00
0255	606-01390	*End Anchorage Type 3K	4.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0260	606-02005	*End Anchorage (Flared)	11.000	0.000		
			EACH	0.000	0.00	
			1,504.00000	0.000		0.00
0265	611-00026	*26 Foot Cattle Guard	2.000	0.000		
			EACH	0.000	0.00	
			9,750.00000	0.000		0.00
0270	612-00001	*Delineator (Type I)	180.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0275	612-00003	*Delineator (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-85130	*Impact Attenuator (Quadguard II)	2.000	0.000		
			EACH	0.000	0.00	
			16,500.00000	0.000		0.00
0285	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	105,412.50	
			421,650.00000	0.500		210,825.00
0290	626-01000	*Public Information Services	1.000	0.250		
			L S	0.250	1,375.00	
			5,500.00000	0.500		2,750.00
0295	627-00001	*Pavement Marking Paint	1,700.000	0.000		
			GAL	121.000	4,719.00	
			39.00000	121.000		4,719.00
0300	627-00005	*Epoxy Pavement Marking	660.000	0.000		
			GAL	0.000	0.00	
			77.50000	0.000		0.00
0305	627-01001	*Preformed Plastic Pavement Marking (Type I)	206.000	0.000		
			SF	0.000	0.00	
			20.50000	0.000		0.00
0310	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	169.000	0.000		
			SF	0.000	0.00	
			24.75000	0.000		0.00
0315	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	144.000	0.000		
			SF	0.000	0.00	
			20.50000	0.000		0.00
0320	630-00000	*Flagging	4,800.000	656.250		
			HOUR	1,567.500	35,268.75	
			22.50000	2,223.750		50,034.38
0325	630-00001	*Pilot Car Operation	750.000	102.000		
			HOUR	168.750	6,075.00	
			36.00000	270.750		9,747.00
0330	630-00007	*Traffic Control Inspection	32.000	3.000		
			DAY	10.000	1,030.00	
			103.00000	13.000		1,339.00

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CAT NO0200 ROADWAY						
0335	630-00012	*Traffic Control Management	80.000	10.000		
			DAY	18.000	8,343.00	
			463.50000	28.000		12,978.00
0340	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	4.000		
			EACH	6.000	186.00	
			31.00000	10.000		310.00
0345	630-80342	*Construction Traffic Sign (Panel Size B)	150.000	22.000		
			EACH	24.500	882.00	
			36.00000	46.500		1,674.00
0350	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			41.25000	4.000		165.00
0355	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	0.500	1,550.00	
			3,100.00000	2.000		6,200.00
0360	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	7.500	61.88	
			8.25000	7.500		61.88
0365	630-80363	*Drum Channelizing Device (With Light) (Flashing)	18.000	2.000		
			EACH	7.000	73.50	
			10.50000	9.000		94.50
0370	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	15.000	0.000		
			EACH	1.000	10.50	
			10.50000	1.000		10.50
0375	630-80377	*Portable Water Filled Barrier (Temporary)	1,000.000	234.500		
			LF	0.000	0.00	
			15.50000	234.500		3,634.75
0380	630-80380	*Traffic Cone	500.000	40.000		
			EACH	95.000	783.75	
			8.25000	135.000		1,113.75
0385	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	2.000	6,200.00	
			3,100.00000	2.000		6,200.00
0395	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A Partnering	4,000.000	1,997.500		
			F A	0.000	0.00	
			1.00000	1,997.500		1,997.50
0405	700-70016	F/A Fuel Cost Adjustment	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70018	F/A Roadway Smoothness Incentive	165,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	94.730		
			F A	0.000	0.00	
			1.00000	94.730		94.73
0420	700-70021	F/A On-The-Job Trainee	1,024.000	0.000		
			HOURLY	533.600	533.60	
			1.00000	533.600		533.60
0425	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70025	F/A Quality Incentive Payment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70042	F/A Railroad Flagging	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0705	304-06000	Aggregate Base Course (Class 6) Added per CMO # 2	14,292.390	4,933.730		
			TON	9,358.660	165,648.28	
			17.70000	14,292.390		252,975.30
0710	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction CMO # 3	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0725	506-01020	Geogrid Reinforcement Added per MCR # 5	2,079.000	0.000		
			SY	2,079.000	12,889.80	
			6.20000	2,079.000		12,889.80
			CAT 0200	CURRENT AMT	\$ 5,109,485.85	\$ 758,912.00
					\$ 1,057,223.35	
CAT NO0300 STRUCTURE I-03-A						
0445	202-00246	*Removal of Asphalt Mat (Planing) (Special)	964.000	0.000		
			SY	964.000	7,712.00	
			8.00000	964.000		7,712.00
0450	202-00425	*Removal of Bridge Railing	625.000	0.000		
			LF	0.000	0.00	
			45.25000	0.000		0.00
0455	202-00450	Removal of Portions of Present Structure (Class 1)	63.000	0.000		
			SY	0.000	0.00	
			128.75000	0.000		0.00
0460	202-00453	Removal of Portions of Present Structure (Class 2)	63.000	0.000		
			SY	0.000	0.00	
			142.00000	0.000		0.00
0465	202-00460	Removal of Portions of Present Structure (Class 3)	20.000	0.000		
			SY	0.000	0.00	
			262.00000	0.000		0.00
0470	403-34701	*Hot Mix Asphalt (Grading SX) (75)	158.000	0.000		
			TON	0.000	0.00	
			32.00000	0.000		0.00
0475	515-00120	*Waterproofing (Membrane)	964.000	0.000		
			SY	0.000	0.00	
			19.25000	0.000		0.00

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CAT NO0300 STRUCTURE I-03-A						
0480	518-01004	*Bridge Expansion Device (0-4 Inch)	58.000	0.000		
			LF	0.000	0.00	
			433.00000	0.000		0.00
0485	518-02010	*Elastomeric Concrete End Dam	30.000	0.000		
			CF	0.000	0.00	
			464.00000	0.000		0.00
0490	518-03000	*Sawing and Sealing Bridge Joint	116.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0495	601-03540	Concrete Class DT (Deck Topping)	7.500	0.000		
			CY	0.000	0.00	
			1,596.50000	0.000		0.00
0500	602-00020	Reinforcing Steel (Epoxy Coated)	15.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
0505	606-11010	*Bridge Rail Type 10R	625.000	0.000		
			LF	0.000	0.00	
			84.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	186,475.00 \$	7,712.00 \$
CAT NO0301 STRUCTURE I-03-K						
0510	202-00246	*Removal of Asphalt Mat (Planing) (Special)	293.000	0.000		
			SY	293.000	2,344.00	
			8.00000	293.000		2,344.00
0515	202-00425	*Removal of Bridge Railing	220.000	0.000		
			LF	0.000	0.00	
			45.25000	0.000		0.00
0520	202-00450	Removal of Portions of Present Structure (Class 1)	15.000	0.000		
			SY	0.000	0.00	
			128.75000	0.000		0.00
0525	202-00453	Removal of Portions of Present Structure (Class 2)	15.000	0.000		
			SY	0.000	0.00	
			142.00000	0.000		0.00

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CAT NO0301 STRUCTURE I-03-K							
0530	202-00460	Removal of Portions of Present Structure (Class 3)	6.000	0.000			
			SY	0.000	0.00		
			262.00000	0.000		0.00	
0535	403-34701	*Hot Mix Asphalt (Grading SX) (75)	47.000	0.000			
			TON	0.000	0.00		
			32.00000	0.000		0.00	
0540	515-00120	*Waterproofing (Membrane)	291.000	0.000			
			SY	0.000	0.00		
			19.25000	0.000		0.00	
0545	518-03000	*Sawing and Sealing Bridge Joint	51.000	0.000			
			LF	0.000	0.00		
			6.25000	0.000		0.00	
0550	601-03540	Concrete Class DT (Deck Topping)	2.100	0.000			
			CY	0.000	0.00		
			1,596.50000	0.000		0.00	
0555	606-11010	*Bridge Rail Type 10R	220.000	0.000			
			LF	0.000	0.00		
			84.50000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	47,299.40 \$	2,344.00 \$	2,344.00
CAT NO0302 STRUCTURE I-02-B							
0560	202-00246	*Removal of Asphalt Mat (Planing) (Special)	232.000	0.000			
			SY	232.000	1,856.00		
			8.00000	232.000		1,856.00	
0565	202-00425	*Removal of Bridge Railing	210.000	210.000			
			LF	0.000	0.00		
			45.25000	210.000		9,502.50	
0570	202-00450	Removal of Portions of Present Structure (Class 1)	12.000	0.000			
			SY	0.000	0.00		
			128.75000	0.000		0.00	
0575	202-00453	Removal of Portions of Present Structure (Class 2)	12.000	0.000			
			SY	0.000	0.00		
			142.00000	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 NO0302 STRUCTURE I-02-B							
0580	202-00460	Removal of Portions of Present Structure (Class 3)	5.000	0.000			
			SY	0.000	0.00		
			262.00000	0.000		0.00	
0585	202-00502	*Removal of Portions of Present Structure	1.100	0.000			
			CY	0.000	0.00		
			5,925.00000	0.000		0.00	
0590	403-34701	*Hot Mix Asphalt (Grading SX) (75)	40.000	0.000			
			TON	0.000	0.00		
			32.00000	0.000		0.00	
0595	515-00120	*Waterproofing (Membrane)	232.000	0.000			
			SY	0.000	0.00		
			19.25000	0.000		0.00	
0600	518-03000	*Sawing and Sealing Bridge Joint	72.000	0.000			
			LF	0.000	0.00		
			6.25000	0.000		0.00	
0605	601-03540	Concrete Class DT (Deck Topping) Reduced per CMO # 4	2.600	0.000			
			CY	0.000	0.00		
			1,596.50000	0.000		0.00	
0610	602-00020	Reinforcing Steel (Epoxy Coated)	1,125.000	0.000			
			LB	1,125.000	1,968.75		
			1.75000	1,125.000		1,968.75	
0615	603-50004	4 Inch Plastic Pipe	8.000	0.000			
			LF	8.000	160.00		
			20.00000	8.000		160.00	
0620	606-11032	*Bridge Rail Type 10M (Special)	185.000	0.000			
			LF	0.000	0.00		
			77.50000	0.000		0.00	
0715	601-03040	Concrete Class D (Bridge) Added per CMO # 4	4.000	0.000			
			CY	4.000	6,386.00		
			1,596.50000	4.000		6,386.00	
			CAT 0302	CURRENT AMT \$	55,634.15 \$	10,370.75 \$	19,873.25

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CAT NO0303 STRUCTURE I-02-K						
0625	202-00246	*Removal of Asphalt Mat (Planing) (Special)	171.000	0.000		
			SY	171.000	1,368.00	
				8.00000		1,368.00
0630	202-00425	*Removal of Bridge Railing	164.000	164.000		
			LF	0.000	0.00	
				45.25000	164.000	7,421.00
0635	202-00450	Removal of Portions of Present Structure (Class 1)	9.000	0.000		
			SY	0.000	0.00	
				128.75000		0.00
0640	202-00453	Removal of Portions of Present Structure (Class 2)	9.000	0.000		
			SY	0.000	0.00	
				142.00000		0.00
0645	202-00460	Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.000	0.00	
				262.00000		0.00
0650	202-00502	*Removal of Portions of Present Structure	0.900	0.000		
			CY	0.000	0.00	
				5,925.00000		0.00
0655	403-34701	*Hot Mix Asphalt (Grading SX) (75)	30.000	0.000		
			TON	0.000	0.00	
				32.00000		0.00
0660	515-00120	*Waterproofing (Membrane)	171.000	0.000		
			SY	0.000	0.00	
				19.25000		0.00
0665	518-03000	*Sawing and Sealing Bridge Joint	48.000	0.000		
			LF	0.000	0.00	
				6.25000		0.00
0670	601-03540	Concrete Class DT (Deck Topping) Reduced per CMO # 4	2.000	0.000		
			CY	0.000	0.00	
				1,596.50000		0.00
0675	602-00020	Reinforcing Steel (Epoxy Coated)	961.000	0.000		
			LB	961.000	1,681.75	
				1.75000		1,681.75

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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 NO0303 STRUCTURE I-02-K						
0680	603-50004	4 Inch Plastic Pipe	8.000	0.000		
			LF	8.000	160.00	
			20.00000	8.000		160.00
0685	606-11032	*Bridge Rail Type 10M (Special)	139.000	0.000		
			LF	0.000	0.00	
			77.50000	0.000		0.00
0720	601-03040	Concrete Class D (Bridge) Added per CMO # 4	3.000	0.000		
			CY	3.000	4,789.50	
			1,596.50000	3.000		4,789.50
			CAT 0303	CURRENT AMT \$	42,754.75 \$	7,999.25 \$ 15,420.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,750.00000	1.000		16,750.00
0695	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,100.00000	1.000		17,100.00
0700	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
			CAT 0400	CURRENT AMT \$	34,800.00 \$	0.00 \$ 34,800.00
PROJECT TOTAL			CURRENT AMT \$	5,476,449.15 \$	787,338.00 \$	1,137,372.85