

ESTIMATE SUMMARY

CONTID: C17361

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17361-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

80 WORK DAYS

SH 141 UNAWEEP CANYON OVERLAY

PERCENT TIME: 66.25

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 08/20/2011

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:	\$ 5,652,852.36	PARTICIPATING	\$ 3,292,441.28	\$ 2,155,068.43
AWARD PROJECT AMT:	\$ 4,867,005.55	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	58.24%	TOTAL EARNINGS	3,292,441.28	2,155,068.43
FUNDS AVAILABLE:	\$ 2,360,411.08	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,292,441.28	2,155,068.43
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-73,005.08	-45,208.64
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,219,436.20	2,109,859.79
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,219,436.20	2,109,859.79
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 2,109,859.79

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			4,665.00000	1.000		4,665.00
0010	202-00090	Removal of Delineator	200.000	194.000		
			EACH	4.000	28.00	
			7.00000	198.000		1,386.00
0015	202-00220	Removal of Asphalt Mat	14,647.000	14,647.000		
			SY	0.000	0.00	
			7.75000	14,647.000		113,514.25
0020	202-00246	*Removal of Asphalt Mat (Planing) (Special)	9,040.000	9,040.000		
			SY	0.000	0.00	
			8.00000	9,040.000		72,320.00
0025	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	1.000	16,925.00	
			16,925.00000	1.000		16,925.00
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	2.000		
			EACH	0.000	0.00	
			2,550.00000	2.000		5,100.00
0040	203-00010	*Unclassified Excavation (Complete In Place)	6,914.000	6,914.000		
			CY	0.000	0.00	
			3.50000	6,914.000		24,199.00
0045	203-01500	Blading	150.000	20.000		
			HOOR	66.000	5,907.00	
			89.50000	86.000		7,697.00
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	49.000		
			CY	0.000	0.00	
			176.00000	49.000		8,624.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log (12 Inch)	806.000	806.000		
			LF	0.000	0.00	
			3.80000	806.000		3,062.80
0065	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			875.00000	3.000		2,625.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	60.000	3.000		
			HOOR	40.000	1,440.00	
			36.00000	43.000		1,548.00
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	28.000		
			DAY	25.000	2,837.50	
			113.50000	53.000		6,015.50
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	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0095	210-04200	*Adjust Guardrail	13,967.000	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	20.000	6.500		
			HOOR	0.000	0.00	
			136.00000	6.500		884.00
0130	250-00110	*Health and Safety Officer	10.000	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)	5,114.350	1,507.700		
			TON	3,306.650	221,545.55	
			67.00000	4,814.350		322,561.45
0155	403-09500	*Furnish Hot Mix Asphalt	3,639.880	0.000		
			TON	3,289.880	171,073.76	
			52.00000	3,289.880		171,073.76
0160	403-34701	*Hot Mix Asphalt (Grading SX) (75)	22,000.000	0.000		
			TON	2,973.660	95,157.12	
			32.00000	2,973.660		95,157.12
0165	405-00100	*Heating and Remixing Treatment	166,167.000	0.000		
			SY	150,667.000	828,668.50	
			5.50000	150,667.000		828,668.50

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CAT NO0200 ROADWAY						
0170	411-03354	Asphalt Cement Performance Grade (PG 64-22)	1,936.000	84.960		
			TON	557.430	284,289.30	
			510.00000	642.390		327,618.90
0175	411-10255	Emulsified Asphalt (Slow-Setting)	10,000.000	1,318.000		
			GAL	2,877.000	7,911.75	
			2.75000	4,195.000		11,536.25
0180	411-90010	*Asphalt Rejuvenating Agent	0.000	0.000		
			GAL	0.000	0.00	
			2.75000	0.000		0.00
0185	504-08255	Masonry Landscape Wall (Dry Stack)	178.000	0.000		
			SF	178.000	7,832.00	
			44.00000	178.000		7,832.00
0190	506-00218	Riprap (18 Inch)	154.000	0.000		
			CY	154.000	21,560.00	
			140.00000	154.000		21,560.00
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	10.500	0.000		
			CY	10.500	9,796.50	
			933.00000	10.500		9,796.50
0205	603-00001	Annular Space Grouting	73.000	35.000		
			CY	38.000	7,362.50	
			193.75000	73.000		14,143.75
0210	603-00025	Culvert Lining (24 Inch)(Special)	52.000	52.000		
			LF	0.000	0.00	
			195.75000	52.000		10,179.00
0215	603-00030	Culvert Lining (30 Inch)	233.000	230.000		
			LF	3.000	673.50	
			224.50000	233.000		52,308.50
0220	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	86.000	86.000		
			LF	0.000	0.00	
			132.50000	86.000		11,395.00

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CAT NO0200 ROADWAY						
0225	603-50015	15 Inch Plastic Pipe	28.000	0.000		
			LF	28.000	840.00	
			30.00000	28.000		840.00
0230	603-50018	18 Inch Plastic Pipe	90.000	70.000		
			LF	20.000	920.00	
			46.00000	90.000		4,140.00
0235	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	2.000	5,664.00	
			2,832.00000	2.000		5,664.00
0240	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	1.000	3,090.00	
			3,090.00000	1.000		3,090.00
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	0.500		
			L S	0.500	210,825.00	
			421,650.00000	1.000		421,650.00
0290	626-01000	*Public Information Services	1.000	0.500		
			L S	0.250	1,375.00	
			5,500.00000	0.750		4,125.00
0295	627-00001	*Pavement Marking Paint	1,700.000	121.000		
			GAL	839.000	32,721.00	
			39.00000	960.000		37,440.00
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	6,150.000	2,223.750		
			HOUR	2,738.000	61,605.00	
			22.50000	4,961.750		111,639.38
0325	630-00001	*Pilot Car Operation	900.000	270.750		
			HOUR	302.750	10,899.00	
			36.00000	573.500		20,646.00
0330	630-00007	*Traffic Control Inspection	32.000	13.000		
			DAY	10.000	1,030.00	
			103.00000	23.000		2,369.00

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CAT NO0200 ROADWAY						
0335	630-00012	*Traffic Control Management	85.000	28.000		
			DAY	25.000	11,587.50	
			463.50000	53.000		24,565.50
0340	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	10.000		
			EACH	1.000	31.00	
			31.00000	11.000		341.00
0345	630-80342	*Construction Traffic Sign (Panel Size B)	150.000	46.500		
			EACH	6.500	234.00	
			36.00000	53.000		1,908.00
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	2.000		
			EACH	0.000	0.00	
			3,100.00000	2.000		6,200.00
0360	630-80360	*Drum Channelizing Device	50.000	7.500		
			EACH	0.000	0.00	
			8.25000	7.500		61.88
0365	630-80363	*Drum Channelizing Device (With Light) (Flashing)	18.000	9.000		
			EACH	0.000	0.00	
			10.50000	9.000		94.50
0370	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	15.000	1.000		
			EACH	0.000	0.00	
			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	135.000		
			EACH	100.000	825.00	
			8.25000	235.000		1,938.75
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	2.000		
			EACH	0.000	0.00	
			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	25,000.000	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	25,000.000	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	533.600		
			HOURLY	310.000	310.00	
			1.00000	843.600		843.60
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	14,292.390		
			TON	0.000	0.00	
			17.70000	14,292.390		252,975.30
0710	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction CMO # 3	-100.000	-20.000		
			DOL	-80.000	-80.00	
			1.00000	-100.000		-100.00
0725	506-01020	Geogrid Reinforcement Added per MCR # 5	2,079.000	2,079.000		
			SY	0.000	0.00	
			6.20000	2,079.000		12,889.80
			CAT 0200	CURRENT AMT	\$ 5,261,161.61 \$	2,024,884.48 \$ 3,082,107.83
CAT NO0300 STRUCTURE I-03-A						
0445	202-00246	*Removal of Asphalt Mat (Planing) (Special)	964.000	964.000		
			SY	0.000	0.00	
			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)	0.000	0.000		
			SY	0.000	0.00	
			128.75000	0.000		0.00
0460	202-00453	Removal of Portions of Present Structure (Class 2)	37.000	0.000		
			SY	37.000	5,254.00	
			142.00000	37.000		5,254.00
0465	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			262.00000	0.000		0.00
0470	403-34701	*Hot Mix Asphalt (Grading SX) (75)	228.760	0.000		
			TON	228.760	7,320.32	
			32.00000	228.760		7,320.32
0475	515-00120	*Waterproofing (Membrane)	973.000	0.000		
			SY	973.000	18,730.25	
			19.25000	973.000		18,730.25

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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	40.000	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)	4.700	0.000			
			CY	4.700	7,503.55		
			1,596.50000	4.700		7,503.55	
0500	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	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	
0740	202-00520	Removal of Expansion Joint Material Added per MCR # 7	116.000	0.000			
			LF	116.000	3,468.40		
			29.90000	116.000		3,468.40	
0745	518-01250	Bridge Expansion Cover Plate Added per MCR # 7	116.000	0.000			
			LF	116.000	3,085.60		
			26.60000	116.000		3,085.60	
			CAT 0300	CURRENT AMT \$	178,566.87 \$	45,362.12 \$	53,074.12
CAT NO0301 STRUCTURE I-03-K							
0510	202-00246	*Removal of Asphalt Mat (Planing) (Special)	293.000	293.000			
			SY	0.000	0.00		
			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	

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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 STRUCTURE I-03-K							
0520	202-00450	Removal of Portions of Present Structure (Class 1)	3.000	0.000			
			SY	3.000	386.25		
			128.75000	3.000		386.25	
0525	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			142.00000	0.000		0.00	
0530	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			262.00000	0.000		0.00	
0535	403-34701	*Hot Mix Asphalt (Grading SX) (75)	103.110	0.000			
			TON	77.370	2,475.84		
			32.00000	77.370		2,475.84	
0540	515-00120	*Waterproofing (Membrane)	293.000	0.000			
			SY	293.000	5,640.25		
			19.25000	293.000		5,640.25	
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)	0.100	0.000			
			CY	0.100	159.65		
			1,596.50000	0.100		159.65	
0555	606-11010	*Bridge Rail Type 10R	220.000	0.000			
			LF	0.000	0.00		
			84.50000	0.000		0.00	
0750	202-00520	Removal of Expansion Joint Material Added per MCR # 7	50.000	0.000			
			LF	50.000	1,495.00		
			29.90000	50.000		1,495.00	
0755	518-01250	Bridge Expansion Cover Plate Added per MCR # 7	50.000	0.000			
			LF	50.000	1,330.00		
			26.60000	50.000		1,330.00	
			CAT 0301	CURRENT AMT \$	43,518.42 \$	11,486.99 \$	13,830.99

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CAT NO0302 STRUCTURE I-02-B						
0560	202-00246	*Removal of Asphalt Mat (Planing) (Special)	232.000	232.000		
			SY	0.000	0.00	
			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)	0.000	0.000		
			SY	0.000	0.00	
			128.75000	0.000		0.00
0575	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			142.00000	0.000		0.00
0580	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	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	1.100	6,517.50	
			5,925.00000	1.100		6,517.50
0590	403-34701	*Hot Mix Asphalt (Grading SX) (75)	40.000	0.000		
			TON	30.090	962.88	
			32.00000	30.090		962.88
0595	515-00120	*Waterproofing (Membrane)	243.000	0.000		
			SY	243.000	4,677.75	
			19.25000	243.000		4,677.75
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	1.100	0.000		
			CY	1.100	1,756.15	
			1,596.50000	1.100		1,756.15
0610	602-00020	Reinforcing Steel (Epoxy Coated)	1,125.000	1,125.000		
			LB	0.000	0.00	
			1.75000	1,125.000		1,968.75

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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 NO0302 STRUCTURE I-02-B							
0615	603-50004	4 Inch Plastic Pipe	8.000	8.000			
			LF	0.000	0.00		
			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	15.300	4.000			
			CY	11.300	18,040.45		
			1,596.50000	15.300		24,426.45	
0730	202-00170	Grinding And Texturing Concrete Pavement Added per MCR # 6	232.000	0.000			
			SY	232.000	5,637.60		
			24.30000	232.000		5,637.60	
0760	202-00520	Removal of Expansion Joint Material Added per MCR # 7	72.000	0.000			
			LF	72.000	2,152.80		
			29.90000	72.000		2,152.80	
0765	518-01250	Bridge Expansion Cover Plate Added per MCR # 7	72.000	0.000			
			LF	72.000	1,915.20		
			26.60000	72.000		1,915.20	
			CAT 0302	CURRENT AMT \$	76,638.20 \$	41,660.33 \$	61,533.58
CAT NO0303 STRUCTURE I-02-K							
0625	202-00246	*Removal of Asphalt Mat (Planing) (Special)	171.000	171.000			
			SY	0.000	0.00		
			8.00000	171.000		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)	0.000	0.000			
			SY	0.000	0.00		
			128.75000	0.000		0.00	
0640	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			142.00000	0.000		0.00	

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CAT NO0303 STRUCTURE I-02-K						
0645	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			262.00000	0.000		0.00
0650	202-00502	*Removal of Portions of Present Structure	0.900	0.000		
			CY	0.900	5,332.50	
			5,925.00000	0.900		5,332.50
0655	403-34701	*Hot Mix Asphalt (Grading SX) (75)	30.730	0.000		
			TON	30.730	983.36	
			32.00000	30.730		983.36
0660	515-00120	*Waterproofing (Membrane)	181.000	0.000		
			SY	181.000	3,484.25	
			19.25000	181.000		3,484.25
0665	518-03000	*Sawing and Sealing Bridge Joint	48.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0670	601-03540	Concrete Class DT (Deck Topping) Reduced per CMO # 4	0.900	0.000		
			CY	0.900	1,436.85	
			1,596.50000	0.900		1,436.85
0675	602-00020	Reinforcing Steel (Epoxy Coated)	961.000	961.000		
			LB	0.000	0.00	
			1.75000	961.000		1,681.75
0680	603-50004	4 Inch Plastic Pipe	8.000	8.000		
			LF	0.000	0.00	
			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	11.500	3.000		
			CY	8.500	13,570.25	
			1,596.50000	11.500		18,359.75
0735	202-00170	Grinding And Texturing Concrete Pavement Added per MCR # 6	171.000	0.000		
			SY	171.000	4,155.30	
			24.30000	171.000		4,155.30

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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						
0770	202-00520	Removal of Expansion Joint Material Added per MCR # 7	48.000	0.000		
			LF	48.000	1,435.20	
			29.90000	48.000		1,435.20
0775	518-01250	Bridge Expansion Cover Plate Added per MCR # 7	48.000	0.000		
			LF	48.000	1,276.80	
			26.60000	48.000		1,276.80
			CAT 0303	CURRENT AMT \$	58,167.26 \$	31,674.51 \$ 47,094.76
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	\$ 5,652,852.36 \$	2,155,068.43 \$	3,292,441.28