

ESTIMATE SUMMARY

14:31:51

CONTID: C18797

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 18797-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 129.0 DAYS

TIME ALLOW:

140 WORK DAYS

SH 94 - JCT US24 EAST TO ELLICOTT

PERCENT TIME: 92.14

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: STM 094A-032

SH 94- JCT US24 East to Ellicott

NAME OF ROAD: 094A

PROJECT COUNTIES: EL PASO

CONTRACTOR:

ROCKY MOUNTAIN MATERIALS AND ASPHALT, INC.

PAY PERIOD ENDING 02/21/2013

DATE TIME STARTED 05/29/2012

1910 RAND AVE.

DATE LET 03/22/2012

DATE WORK BEGAN

DATE AWARDED 04/03/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/18/2012

DATE ACCEPTED

COLORADO SPRINGS CO 80905 719-473-3100

DATE NOTICE TO PROCEED 05/29/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,183,275.23 PARTICIPATING	\$ 5,845,242.47	\$ 0.00
AWARD PROJECT AMT:	\$ 5,709,405.88 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.53% TOTAL EARNINGS	5,845,242.47	0.00
FUNDS AVAILABLE:	\$ 338,032.76 STOCKPILED MATERIALS	50,904.30	50,904.30
	GROSS EARNINGS	5,896,146.77	50,904.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-85,641.09	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,810,505.68	50,904.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,810,505.68	50,904.30
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 50,904.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18797
 PCN: 18797-BID
 PROJECT: STM 094A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 02/21/2013

14:31:51

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	202-00090	*Removal of Delineator	500.000	460.000		
			EACH	0.000	0.00	
			3.21000	460.000		1,476.60
0010	202-00240	*Removal of Asphalt Mat (Planing)	423,436.000	423,436.000		
			SY	0.000	0.00	
			1.05000	423,436.000		444,607.80
0011	202-00250	Rem Pavement Marking ADDED ITEM REM PAVMENT MARKING	1,382.000	1,382.000		
			SF	0.000	0.00	
			3.00000	1,382.000		4,146.00
0015	202-00810	*Removal of Ground Sign	122.000	122.000		
			EACH	0.000	0.00	
			48.12000	122.000		5,870.64
0020	202-00821	*Removal of Sign Panel	19.000	19.000		
			EACH	0.000	0.00	
			21.39000	19.000		406.41
0025	202-01130	*Removal of Guardrail Type 3	5,615.000	4,615.000		
			LF	0.000	0.00	
			1.76000	4,615.000		8,122.40
0030	202-01300	*Removal of End Anchorage	48.000	34.000		
			EACH	0.000	0.00	
			155.60000	34.000		5,290.40
0035	203-00060	Embankment Material (Complete In Place)	600.000	279.600		
			CY	0.000	0.00	
			24.31000	279.600		6,797.08
0040	203-01597	Potholing	0.000	0.000		
			hour	0.000	0.00	
			208.80000	0.000		0.00
0045	203-01620	Sweeping	0.000	0.000		
			hour	0.000	0.00	
			123.40000	0.000		0.00
0050	203-01622	Sweeping (With Pickup Broom)	80.000	0.000		
			hour	0.000	0.00	
			156.82000	0.000		0.00

CONTID: C18797
 PCN: 18797-BID
 PROJECT: STM 094A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 02/21/2013
 14:31:51

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						
0055	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			33.09000	0.000		0.00
0060	208-00002	*Erosion Log (12 Inch)	250.000	250.000		
			LF	0.000	0.00	
			5.83000	250.000		1,457.50
0065	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			13.64000	0.000		0.00
0070	208-00020	*Silt Fence	1,641.330	1,641.330		
			LF	0.000	0.00	
			1.44000	1,641.330		2,363.52
0075	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			907.67000	2.000		1,815.34
0080	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,518.02000	0.000		0.00
0085	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			40.10000	0.000		0.00
0090	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	4.000		
			HOOR	0.000	0.00	
			69.46000	4.000		277.84
0095	208-00205	*Erosion Control Supervisor	200.000	162.000		
			HOOR	0.000	0.00	
			35.29000	162.000		5,716.98
0100	212-00006	*Seeding (Native)	0.460	0.460		
			ACRE	0.000	0.00	
			1,780.63000	0.460		819.09
0105	212-00032	*Soil Conditioning	0.460	0.460		
			ACRE	0.000	0.00	
			1,443.75000	0.460		664.13

CONTID: C18797
 PCN: 18797-BID
 PROJECT: STM 094A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 02/21/2013
 14:31:51

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						
0110	213-00100	*Soil Binder	0.460	0.460		
			ACRE	0.000	0.00	
			368.95000	0.460		169.72
0115	216-00021	*Soil Retention Blanket (Class 1)	2,226.900	2,226.900		
			SY	0.000	0.00	
			3.10000	2,226.900		6,903.39
0116	240-00010	Rem of Nests	18.800	18.800		
			HOOR	0.000	0.00	
			100.00000	18.800		1,880.00
0120	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	284.430	284.430		
			TON	0.000	0.00	
			181.20000	284.430		51,538.72
0125	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	60,695.000	60,395.680		
			TON	0.000	0.00	
			60.67000	60,395.680		3,664,205.91
0130	411-10255	Emulsified Asphalt (Slow-Setting)	26,299.000	26,199.000		
			GAL	0.000	0.00	
			4.06000	26,199.000		106,367.94
0135	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,000.000	4,500.000		
			LF	0.000	0.00	
			17.67000	4,500.000		79,515.00
0135		MATERIAL ALLOWANCE GUARD RAIL TY 3 (6-3)		0.000		
			LF	2,600.000	28,652.00	
			11.02000	2,600.000		28,652.00
0140	606-02003	*End Anchorage (Nonflared)	56.000	44.000		
			EACH	0.000	0.00	
			1,992.25000	44.000		87,659.00
0140		MATERIAL ALLOWANCE END ANCHOR (NON FLARED)		0.000		
			EACH	14.000	18,751.74	
			1,339.41000	14.000		18,751.74
0145	609-60011	Curb Type 6 (Section M)	3,990.500	3,390.500		
			LF	0.000	0.00	
			10.91000	3,390.500		36,990.36

CONTID: C18797
 PCN: 18797-BID
 PROJECT: STM 094A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 02/21/2013
 14:31:51

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						
0150	612-00001	*Delineator (Type I)	373.000	343.000		
			EACH	0.000	0.00	
			14.97000	343.000		5,134.71
0155	612-00002	*Delineator (Type II)	88.000	88.000		
			EACH	0.000	0.00	
			21.39000	88.000		1,882.32
0160	612-00003	*Delineator (Type III)	80.000	68.000		
			EACH	0.000	0.00	
			18.18000	68.000		1,236.24
0165	614-00011	*Sign Panel (Class I)	3.000	2.500		
			SF	0.000	0.00	
			42.78000	2.500		106.95
0170	614-00012	*Sign Panel (Class II)	1,375.780	1,375.780		
			SF	0.000	0.00	
			16.58000	1,375.780		22,810.43
0175	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	1.000		
			EACH	0.000	0.00	
			267.36000	1.000		267.36
0180	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	96.000	96.000		
			EACH	0.000	0.00	
			342.22000	96.000		32,853.12
0185	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000	6.000		
			EACH	0.000	0.00	
			427.78000	6.000		2,566.68
0190	614-80385	*Rumble Strip	156,265.000	156,265.000		
			LF	0.000	0.00	
			0.09000	156,265.000		14,063.85
0195	615-00030	Embankment Protector Type 3	3.000	0.000		
			EACH	0.000	0.00	
			925.49000	0.000		0.00
0200	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			9,970.18000	1.000		9,970.18

CONTID: C18797
 PCN: 18797-BID
 PROJECT: STM 094A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 02/21/2013
 14:31:51

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						
0205	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			177,295.70000	1.000		177,295.70
0206	626-00100	*Mobilization (without Autopay)	46,000.500	46,000.500		
			L S	0.000	0.00	
			1.00000	46,000.500		46,000.50
0208	626-00100	Mobilization (w/o Autopay) MOBILIZATION FOR PVMT MKG PAINT REMOVAL	1.000	1.000		
			L S	0.000	0.00	
			4,600.00000	1.000		4,600.00
0210	626-01000	Public Information Services	1.000	0.800		
			L S	0.000	0.00	
			5,217.76000	0.800		4,174.21
0215	627-00005	Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			144.37000	0.000		0.00
0216	627-00005	Epoxy Pvmt Mkg	1,179.000	1,179.000		
			GAL	0.000	0.00	
			75.33000	1,179.000		88,814.07
0220	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,897.320	1,897.320		
			SF	0.000	0.00	
			17.11000	1,897.320		32,463.15
0225	630-00000	*Flagging	8,165.000	7,664.750		
			HOURLY	0.000	0.00	
			22.99000	7,664.750		176,212.60
0230	630-00007	*Traffic Control Inspection	69.000	65.000		
			DAY	0.000	0.00	
			69.51000	65.000		4,518.15
0235	630-00012	*Traffic Control Management	120.000	109.000		
			DAY	0.000	0.00	
			695.14000	109.000		75,770.26
0240	630-80001	*Flashing Beacon (Portable)	16.000	10.800		
			EACH	0.000	0.00	
			26.74000	10.800		288.79

CONTID: C18797
 PCN: 18797-BID
 PROJECT: STM 094A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 02/21/2013
 14:31:51

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						
0245	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	9.000		
			EACH	0.000	0.00	
			21.39000	9.000		192.51
0250	630-80342	*Construction Traffic Sign (Panel Size B)	176.000	59.400		
			EACH	0.000	0.00	
			32.08000	59.400		1,905.55
0255	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			3,475.68000	3.600		12,512.45
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.000	0.00	
			962.50000	0.000		0.00
0265	630-80360	*Drum Channelizing Device	100.000	68.400		
			EACH	0.000	0.00	
			16.04000	68.400		1,097.14
0270	630-80380	Traffic Cone	600.000	136.800		
			EACH	0.000	0.00	
			1.07000	136.800		146.38
0275	630-80510	Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,069.44000	1.000		1,069.44
0276	630-80370	Conc Barrier (Temp)	936.000	842.400		
			LF	0.000	0.00	
			37.32000	842.400		31,438.37
0277	630-85006	Impact Atten (Sand Fill) (Temp)	2.000	1.800		
			EACH	0.000	0.00	
			3,335.00000	1.800		6,003.00
0278	900-00024	Added Item (Ton)/ Placement of CDOT Supplied Shouldering Material.	3,927.850	3,927.850		
			TON	0.000	0.00	
			29.10000	3,927.850		114,300.44
0280	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18797
 PCN: 18797-BID
 PROJECT: STM 094A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 02/21/2013
 14:31:51

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						
0285	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0286	627-00001	*Pavement Marking Paint Pavement marking Paint. Added to contract.	2,310.670	2,310.670		
			GAL	0.000	0.00	
			40.25000	2,310.670		93,004.47
0290	700-70016	F/A Fuel Cost Adjustment	-23,377.520	-23,377.520		
			F A	0.000	0.00	
			1.00000	-23,377.520		-23,377.52
0295	700-70018	F/A Roadway Smoothness Incentive	76,849.020	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0296	629-01001	Survey Monument (Ty 1) ADDED ITEM SURVEY MONUMENT (TY 1)	36.000	18.000		
			EACH	0.000	0.00	
			160.43000	18.000		2,887.74
0297	629-01210	Adjust Monument Box ADDED ITEM ADJUST MONUMENT BOX	9.000	9.000		
			EACH	0.000	0.00	
			601.29000	9.000		5,411.61
0300	700-70019	F/A Asphalt Cement Cost Adjustment	-106,224.650	-106,224.650		
			F A	0.000	0.00	
			1.00000	-106,224.650		-106,224.65
0305	700-70023	F/A On-The-Job Trainee	3,456.000	3,456.000		
			F A	0.000	0.00	
			1.00000	3,456.000		3,456.00
0310	700-70025	F/A Quality Incentive Payment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18797
 PCN: 18797-BID
 PROJECT: STM 094A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 02/21/2013
 14:31:51

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						
0321	700-70570	F/A Guardrail BRIDGE RAIL TYPE 3 (Qty 331 LF)	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0322	700-70570	F/A Guardrail TRANSITION TYPE 3G (Qty 8)	11,904.300	11,904.300		
			F A	0.000	0.00	
			1.00000	11,904.300		11,904.30
0323	700-70570	F/A Guardrail TRANSITION TYPE 3L (Qty 16)	14,580.000	3,644.970		
			F A	0.000	0.00	
			1.00000	3,644.970		3,644.97
0323		MATERIAL ALLOWANCE TRANSITION TYPE 3L		0.000		
			F A	8.000	3,500.56	
			437.57000	8.000		3,500.56
			CAT 0200	CURRENT AMT	\$ 5,719,722.04 \$	50,904.30 \$ 5,436,367.54
CAT NO0300 Bridge I-18-AW						
0325	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,188.000	1,188.000		
			SY	0.000	0.00	
			5.69000	1,188.000		6,759.72
0330	202-00425	*Removal of Bridge Railing	534.000	534.000		
			LF	0.000	0.00	
			9.32000	534.000		4,976.88
0335	202-00453	*Removal of Portions of Present Structure (Class 2)	700.100	700.100		
			SY	0.000	0.00	
			209.61000	700.100		146,747.96
0340	202-00460	*Removal of Portions of Present Structure (Class 3)	156.140	156.140		
			SY	0.000	0.00	
			422.43000	156.140		65,958.22
0345	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	131.000	107.660		
			TON	0.000	0.00	
			60.67000	107.660		6,531.73
0350	515-00120	*Waterproofing (Membrane)	1,188.000	1,188.000		
			SY	0.000	0.00	
			13.90000	1,188.000		16,513.20

CONTID: C18797
 PCN: 18797-BID
 PROJECT: STM 094A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 02/21/2013
 14:31:51

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 Bridge I-18-AW							
0355	518-03000	*Sawing and Sealing Bridge Joint	100.000	100.000			
			LF	0.000	0.00		
			22.46000	100.000		2,246.00	
0360	601-03540	*Concrete Class DT (Deck Topping)	104.250	104.250			
			CY	0.000	0.00		
			748.61000	104.250		78,042.59	
0365	602-00020	*Reinforcing Steel (Epoxy Coated)	2,266.070	2,266.070			
			LB	0.000	0.00		
			2.67000	2,266.070		6,050.41	
0370	606-11010	*Bridge Rail Type 10R	534.000	534.000			
			LF	0.000	0.00		
			85.48000	534.000		45,646.32	
			CAT 0300	CURRENT AMT \$	380,889.07 \$	0.00 \$	379,473.03
CAT NO0301 Bridge I-18-AX							
0375	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000			
			SY	0.000	0.00		
			1.05000	0.000		0.00	
0380	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	0.000	0.000			
			TON	0.000	0.00		
			60.67000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
CAT NO0302 Bridge I-18-AY							
0385	202-00240	*Removal of Asphalt Mat (Planing)	118.000	118.000			
			SY	0.000	0.00		
			1.05000	118.000		123.90	
0390	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	0.000	0.000			
			TON	0.000	0.00		
			60.67000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	123.90 \$	0.00 \$	123.90
CAT NO0304 Bridge I-18-BA							
0395	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000			
			SY	0.000	0.00		
			1.05000	0.000		0.00	

CONTID: C18797
 PCN: 18797-BID
 PROJECT: STM 094A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 02/21/2013
 14:31:51

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 Bridge I-18-BA						
0400	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			60.67000	0.000		0.00
			CAT 0304	CURRENT AMT \$	0.00 \$	0.00 \$
CAT NO0305 Bridge I-19-AN						
0405	202-00240	*Removal of Asphalt Mat (Planing)	276.000	276.000		
			SY	0.000	0.00	
			1.05000	276.000		289.80
0410	202-00425	*Removal of Bridge Railing	343.000	90.000		
			LF	0.000	0.00	
			9.32000	90.000		838.80
0415	206-00000	*Structure Excavation	58.000	58.000		
			CY	0.000	0.00	
			37.43000	58.000		2,170.94
0420	206-00100	*Structure Backfill (Class 1)	43.000	43.000		
			CY	0.000	0.00	
			42.78000	43.000		1,839.54
0425	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			60.67000	0.000		0.00
0430	606-10755	*Bridge Rail Type 7R (Special)	180.000	180.000		
			LF	0.000	0.00	
			240.62000	180.000		43,311.60
			CAT 0305	CURRENT AMT \$	50,808.64 \$	0.00 \$
CAT NO0306 Bridge I-19-AM						
0435	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			1.05000	0.000		0.00
0440	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			60.67000	0.000		0.00
			CAT 0306	CURRENT AMT \$	0.00 \$	0.00 \$

