

ESTIMATE SUMMARY

11:37:02

 CONTID: C19128 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19128-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I-25 PINON NORTH (MP 108.460 TO MP 119.300)
 TIME CHARGED: 26.0 DAYS TIME ALLOW: 110 WORK DAYS
 PERCENT TIME: 23.64 ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO: IM0252-426
 I-25 - PINON NORTH (MP 108.460 TO 119.300)
 NAME OF ROAD: 025A
 PROJECT COUNTIES: EL PASO PUEBLO

CONTRACTOR: MARTIN MARIETTA MATERIALS
 10170 Church Ranch Way, Ste. 201
 Westminster CO 80021
 PAY PERIOD ENDING 08/25/2014 DATE TIME STARTED 07/07/2014
 DATE LET 03/06/2014 DATE WORK BEGAN
 DATE AWARDED 04/25/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/02/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/07/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,898,531.42 PARTICIPATING	\$ 3,027,571.69	\$ 1,979,472.17
AWARD PROJECT AMT: \$ 10,674,565.03 NON-PARTICIPATING	38,558.65	0.00
PERCENT COMPLETE: 25.77% TOTAL EARNINGS	3,066,130.34	1,979,472.17
FUNDS AVAILABLE: \$ 8,832,401.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,066,130.34
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-83,519.56	-54,446.63
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,982,610.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,982,610.78
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,925,025.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	765.000	0.000		
			EACH	0.000	0.00	
			3.20000	0.000		0.00
0010	202-00220	*Removal of Asphalt Mat	4,158.000	0.000		
			SY	0.000	0.00	
			9.26000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	512,336.000	108,024.000		
			SY	84,604.000	153,979.28	
			1.82000	192,628.000		350,582.96
0020	202-00810	*Removal of Ground Sign	218.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0025	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			38.40000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	15,680.000	2,073.000		
			LF	5,376.000	22,256.64	
			4.14000	7,449.000		30,838.86
0035	202-01300	*Removal of End Anchorage	38.000	6.000		
			EACH	9.000	2,283.93	
			253.77000	15.000		3,806.55
0040	203-00000	Unclassified Excavation	1,062.000	0.000		
			CY	0.000	0.00	
			24.02000	0.000		0.00
0045	203-00060	Embankment Material (Complete In Place)	150.000	0.000		
			CY	40.000	3,546.80	
			88.67000	40.000		3,546.80
0050	203-01597	Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			260.86000	0.000		0.00
0055	203-01622	*Sweeping (With Pickup Broom)	560.000	0.000		
			HOUR	16.000	2,652.00	
			165.75000	16.000		2,652.00

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	500.000	0.000		
			CY	0.000	0.00	
			71.59000	0.000		0.00
0065	208-00002	*Erosion Log (12 Inch)	1,000.000	0.000		
			LF	0.000	0.00	
			6.69000	0.000		0.00
0070	208-00035	*Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			6.12000	0.000		0.00
0075	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			777.77000	0.000		0.00
0080	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,619.28000	0.000		0.00
0085	208-00103	*Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			51.00000	0.000		0.00
0090	208-00105	*Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			95.63000	0.000		0.00
0095	208-00106	*Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			165.75000	0.000		0.00
0100	208-00107	Removal of Trash	200.000	0.000		
			HOUR	0.000	0.00	
			70.33000	0.000		0.00
0105	208-00205	*Erosion Control Supervisor	300.000	0.000		
			HOUR	14.000	660.52	
			47.18000	14.000		660.52
0110	210-00815	*Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00006	*Seeding (Native)	0.900	0.000		
			ACRE	0.000	0.00	
			3,315.06000	0.000		0.00
0120	212-00032	*Soil Conditioning	0.900	0.000		
			ACRE	0.000	0.00	
			1,721.28000	0.000		0.00
0125	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	2,200.000	0.000		
			SY	0.000	0.00	
			3.63000	0.000		0.00
0130	240-00010	*Removal of Nests	200.000	0.000		
			HOUR	0.000	0.00	
			3.63000	0.000		0.00
0135	240-00020	*Netting	1,780.000	0.000		
			SY	0.000	0.00	
			11.25000	0.000		0.00
0140	304-06007	*Aggregate Base Course (Class 6)	1,627.000	0.000		
			CY	0.000	0.00	
			29.66000	0.000		0.00
0145	304-06008	Aggregate Base Course (Class 6) (Special)	2,518.000	0.000		
			CY	0.000	0.00	
			30.52000	0.000		0.00
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	750.000	0.000		
			TON	40.820	5,117.20	
			125.36000	40.820		5,117.20
0155	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,753.510	0.000		
			TON	0.000	0.00	
			98.14000	0.000		0.00
0160	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	78,119.810	6,248.570		
			TON	17,218.520	1,358,196.86	
			78.88000	23,467.090		1,851,084.06
0165	411-10255	Emulsified Asphalt (Slow-Setting)	26,448.000	2,300.000		
			GAL	5,875.000	32,665.00	
			5.56000	8,175.000		45,453.00

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CAT NO0200 ROADWAY						
0170	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	13,600.000	1,650.000		
			LF	5,425.000	107,523.50	
			19.82000	7,075.000		140,226.50
0175	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,600.000	337.500		
			LF	0.000	0.00	
			27.67000	337.500		9,338.63
0180	606-01340	*End Anchorage Type 3D	17.000	3.000		
			EACH	3.000	2,507.37	
			835.79000	6.000		5,014.74
0185	606-01370	*Transition Type 3G	9.000	1.000		
			EACH	2.000	2,911.38	
			1,455.69000	3.000		4,367.07
0190	606-01380	*Transition Type 3H	5.000	1.000		
			EACH	0.000	0.00	
			776.45000	1.000		776.45
0195	606-02003	*End Anchorage (Nonflared)	13.000	2.000		
			EACH	3.000	6,571.44	
			2,190.48000	5.000		10,952.40
0200	606-02005	*End Anchorage (Flared)	9.000	2.000		
			EACH	1.000	1,812.99	
			1,812.99000	3.000		5,438.97
0205	609-60011	Curb Type 6 (Section M)	20,176.000	0.000		
			LF	0.000	0.00	
			9.46000	0.000		0.00
0210	612-00001	*Delineator (Type I)	435.000	0.000		
			EACH	0.000	0.00	
			24.32000	0.000		0.00
0215	612-00002	*Delineator (Type II)	154.000	0.000		
			EACH	0.000	0.00	
			26.88000	0.000		0.00
0220	612-00003	*Delineator (Type III)	214.000	0.000		
			EACH	0.000	0.00	
			28.16000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-00011	*Sign Panel (Class I)	311.000	0.000		
			SF	0.000	0.00	
			23.04000	0.000		0.00
0230	614-00012	*Sign Panel (Class II)	2,299.000	0.000		
			SF	0.000	0.00	
			25.60000	0.000		0.00
0235	614-00027	*Sign Panel (Class II) (Install Only)	4.000	0.000		
			SF	0.000	0.00	
			57.60000	0.000		0.00
0240	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	37.000	0.000		
			EACH	0.000	0.00	
			140.80000	0.000		0.00
0245	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	190.000	0.000		
			EACH	0.000	0.00	
			358.41000	0.000		0.00
0250	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	14.000	0.000		
			EACH	0.000	0.00	
			384.01000	0.000		0.00
0255	614-80322	*Barricade (Type 3 M-B)	4.000	1.000		
			EACH	0.000	0.00	
			1,024.02000	1.000		1,024.02
0260	614-80385	*Rumble Strip	220,964.000	0.000		
			LF	0.000	0.00	
			0.06000	0.000		0.00
0265	625-00000	*Construction Surveying	1.000	0.420		
			L S	0.000	0.00	
			31,238.11000	0.420		13,120.01
0270	626-00000	*Mobilization	1.000	0.250		
			L S	0.350	164,584.59	
			470,241.69000	0.600		282,145.01
0275	626-01000	*Public Information Services	1.000	0.250		
			L S	0.250	3,249.13	
			12,996.50000	0.500		6,498.25

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CAT NO0200 ROADWAY						
0280	627-00001	*Pavement Marking Paint	1,643.000	247.300		
			GAL	425.450	20,630.07	
			48.49000	672.750		32,621.65
0285	627-00005	*Epoxy Pavement Marking	7.000	0.000		
			GAL	0.000	0.00	
			197.63000	0.000		0.00
0290	627-00007	*Epoxy Pavement Marking (Special)	1,633.000	0.000		
			GAL	0.000	0.00	
			197.63000	0.000		0.00
0295	627-02001	*Preformed Plastic Pavement Marking (Type II)	220.000	0.000		
			SF	0.000	0.00	
			22.95000	0.000		0.00
0300	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	418.000	0.000		
			SF	0.000	0.00	
			17.85000	0.000		0.00
0305	630-00000	*Flagging	3,000.000	280.500		
			HOUR	321.000	8,965.53	
			27.93000	601.500		16,799.90
0310	630-00007	*Traffic Control Inspection	56.000	5.000		
			DAY	14.000	3,466.26	
			247.59000	19.000		4,704.21
0315	630-00012	*Traffic Control Management	110.000	11.000		
			DAY	11.000	17,458.43	
			1,587.13000	22.000		34,916.86
0320	630-80001	*Flashing Beacon (Portable)	16.000	4.000		
			EACH	0.000	0.00	
			1,904.56000	4.000		7,618.24
0325	630-80341	*Construction Traffic Sign (Panel Size A)	66.000	5.500		
			EACH	0.000	0.00	
			50.79000	5.500		279.35
0330	630-80342	*Construction Traffic Sign (Panel Size B)	178.000	50.000		
			EACH	1.000	82.53	
			82.53000	51.000		4,209.03

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CAT NO0200 ROADWAY						
0335	630-80343	*Construction Traffic Sign (Panel Size C)	52.000	18.000		
			EACH	0.000	0.00	
			88.88000	18.000		1,599.84
0340	630-80348	*Construction Information Sign	4.000	2.000		
			EACH	0.000	0.00	
			253.94000	2.000		507.88
0345	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	0.500	3,809.11	
			7,618.22000	0.500		3,809.11
0350	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.000		
			EACH	0.500	761.82	
			1,523.64000	2.500		3,809.10
0355	630-80360	*Drum Channelizing Device	140.000	35.000		
			EACH	0.000	0.00	
			38.09000	35.000		1,333.15
0360	630-80370	Concrete Barrier (Temporary)	3,000.000	0.000		
			LF	0.000	0.00	
			30.40000	0.000		0.00
0365	630-80380	*Traffic Cone 36"	600.000	100.000		
			EACH	0.000	0.00	
			10.16000	100.000		1,016.00
0370	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,904.56000	0.000		0.00
0375	630-85011	*Impact Attenuator (Temporary)	60.000	0.000		
			DAY	0.000	0.00	
			63.49000	0.000		0.00
0380	630-85041	*Mobile Attenuator	320.000	19.000		
			DAY	35.000	4,443.95	
			126.97000	54.000		6,856.38
0385	632-00000	*Night Work Lighting	1.000	0.350		
			L S	0.000	0.00	
			45,367.14000	0.350		15,878.50

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CAT NO0200 ROADWAY						
0390	700-70010	F/A Minor Contract Revisions	366,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70016	F/A Fuel Cost Adjustment	229,200.000	0.000		
			F A	-65.850	-65.85	
			1.00000	-65.850		-65.85
0405	700-70018	F/A Roadway Smoothness Incentive	323,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70019	F/A Asphalt Cement Cost Adjustment	121,300.000	1,220.270		
			F A	0.000	0.00	
			1.00000	1,220.270		1,220.27
0415	700-70021	F/A On-The-Job Trainee	3,840.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70025	F/A Quality Incentive Payment	186,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70031	F/A INTERIM SURFACE REPAIR	52,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	606-00301	Gdrail Ty 3 (6-3) Added cost for 25' to 12.5' guardrail change	7,075.000	0.000		
			LF	7,075.000	4,528.00	
			0.64000	7,075.000		4,528.00
0675	606-00350	Gdrail Ty 3 (D) (6-3) Added cost for 25' to 12.5' guardrail change	337.500	0.000		
			LF	337.500	432.00	
			1.28000	337.500		432.00

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CAT NO0200 ROADWAY						
0680	403-34841	HMA (Gr SX) (100) (PG 64-22) Changing the HMA (75) to HMA (100) to match Project Specical	0.000	0.000		
			TON	0.000	0.00	
			98.14000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 11,579,356.25 \$	1,935,030.48 \$ 2,914,717.62
CAT NO0301 STR K-18-U						
0435	202-00240	*Removal of Asphalt Mat (Planing)	191.000	0.000		
			SY	0.000	0.00	
			7.55000	0.000		0.00
0440	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	21.000	0.000		
			TON	0.000	0.00	
			121.49000	0.000		0.00
0445	518-03000	*Sawing and Sealing Bridge Joint	78.000	0.000		
			LF	0.000	0.00	
			21.57000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 5,675.80 \$	0.00 \$ 0.00
CAT NO0302 STR K-18-CD						
0450	202-00246	*Removal of Asphalt Mat (Planing) (Special)	661.000	661.000		
			SY	0.000	0.00	
			13.88000	661.000		9,174.68
0455	202-00453	*Removal of Portions of Present Structure (Class 2)	11.350	9.350		
			SY	2.000	685.14	
			342.57000	11.350		3,888.17
0460	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			342.57000	0.000		0.00
0465	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	105.000	0.000		
			TON	0.000	0.00	
			121.49000	0.000		0.00
0470	515-00120	*Waterproofing (Membrane)	734.000	0.000		
			SY	734.000	18,628.92	
			25.38000	734.000		18,628.92
0475	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	75.000	0.000		
			LF	0.000	0.00	
			190.32000	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 STR K-18-CD						
0480	518-03000	*Sawing and Sealing Bridge Joint	75.000	0.000		
			LF	0.000	0.00	
			21.57000	0.000		0.00
0485	601-03041	*Concrete Class D (Bridge) (Special)	1.000	0.780		
			CY	0.000	0.00	
			2,918.18000	0.780		2,276.18
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	11.000	10.400		
			LB	0.000	0.00	
			3.17000	10.400		32.97
			CAT 0302	CURRENT AMT \$	63,293.02 \$	19,314.06 \$ 34,000.92
CAT NO0303 STR K-18-GB						
0495	202-00240	*Removal of Asphalt Mat (Planing)	716.000	0.000		
			SY	0.000	0.00	
			7.55000	0.000		0.00
0500	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	79.000	0.000		
			TON	0.000	0.00	
			121.49000	0.000		0.00
0505	518-03000	*Sawing and Sealing Bridge Joint	76.000	0.000		
			LF	0.000	0.00	
			21.57000	0.000		0.00
			CAT 0303	CURRENT AMT \$	16,642.83 \$	0.00 \$ 0.00
CAT NO0304 STR J-18-F						
0510	202-00240	*Removal of Asphalt Mat (Planing)	644.000	0.000		
			SY	0.000	0.00	
			7.55000	0.000		0.00
0515	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	71.000	0.000		
			TON	0.000	0.00	
			121.49000	0.000		0.00
0520	518-03000	*Sawing and Sealing Bridge Joint	152.000	0.000		
			LF	0.000	0.00	
			21.57000	0.000		0.00
			CAT 0304	CURRENT AMT \$	16,766.63 \$	0.00 \$ 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 NO0305 STR J-18-J							
0525	202-00246	*Removal of Asphalt Mat (Planing) (Special)	502.000	502.000			
			SY	0.000	0.00		
			13.88000	502.000		6,967.76	
0530	202-00453	*Removal of Portions of Present Structure (Class 2)	54.000	5.970			
			SY	19.800	6,782.89		
			342.57000	25.770		8,828.03	
0535	202-00460	*Removal of Portions of Present Structure (Class 3)	6.000	0.000			
			SY	0.000	0.00		
			342.57000	0.000		0.00	
0540	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	88.000	0.000			
			TON	0.000	0.00		
			121.49000	0.000		0.00	
0545	515-00120	*Waterproofing (Membrane)	532.000	0.000			
			SY	532.000	13,502.16		
			25.38000	532.000		13,502.16	
0550	518-03000	*Sawing and Sealing Bridge Joint	108.000	0.000			
			LF	0.000	0.00		
			21.57000	0.000		0.00	
0555	601-03041	*Concrete Class D (Bridge) (Special)	6.000	0.500			
			CY	1.650	4,815.00		
			2,918.18000	2.150		6,274.09	
0560	602-00020	*Reinforcing Steel (Epoxy Coated)	150.000	0.000			
			LB	8.700	27.58		
			3.17000	8.700		27.58	
			CAT 0305	CURRENT AMT \$	72,029.38 \$	25,127.63 \$	35,599.62
CAT NO0306 STR K-18-a Minor							
0565	202-00500	*Removal of Portions of Present Structure	1.000	0.000			
			EACH	0.000	0.00		
			2,791.30000	0.000		0.00	
0570	206-00100	Structure Backfill (Class 1)	10.000	0.000			
			CY	0.000	0.00		
			342.08000	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 NO0306 STR K-18-a Minor							
0575	210-00500	*Rebuild Portions of Present Structure	1.000	0.000			
			EACH	0.000	0.00		
			3,806.32000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	10,018.42 \$	0.00 \$	0.00
CAT NO0307 STR K-18-e Minor							
0580	202-00500	*Removal of Portions of Present Structure	2.000	0.000			
			EACH	0.000	0.00		
			2,791.30000	0.000		0.00	
0585	210-00500	*Rebuild Portions of Present Structure	2.000	0.000			
			EACH	0.000	0.00		
			3,806.32000	0.000		0.00	
			CAT 0307	CURRENT AMT \$	13,195.24 \$	0.00 \$	0.00
CAT NO0308 STR K-18-d Minor							
0590	202-00500	*Removal of Portions of Present Structure	1.000	0.000			
			EACH	0.000	0.00		
			2,791.30000	0.000		0.00	
0595	210-00500	*Rebuild Portions of Present Structure	1.000	0.000			
			EACH	0.000	0.00		
			3,806.32000	0.000		0.00	
			CAT 0308	CURRENT AMT \$	6,597.62 \$	0.00 \$	0.00
CAT NO0309 STR J-18-r Minor							
0600	202-00500	*Removal of Portions of Present Structure	2.000	0.000			
			EACH	0.000	0.00		
			2,791.30000	0.000		0.00	
0605	210-00500	*Rebuild Portions of Present Structure	2.000	0.000			
			EACH	0.000	0.00		
			3,806.32000	0.000		0.00	
			CAT 0309	CURRENT AMT \$	13,195.24 \$	0.00 \$	0.00
CAT NO0310 STR K-18-CG							
0610	202-00246	*Removal of Asphalt Mat (Planing) (Special)	730.000	730.000			
			SY	0.000	0.00		
			13.88000	730.000		10,132.40	
0615	202-00453	*Removal of Portions of Present Structure (Class 2)	7.000	6.470			
			SY	0.000	0.00		
			342.57000	6.470		2,216.43	

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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 NO0310 STR K-18-CG						
0620	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			342.57000	0.000		0.00
0625	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	112.870	112.870		
			TON	0.000	0.00	
			121.49000	112.870		13,712.58
0630	515-00120	*Waterproofing (Membrane)	614.000	614.000		
			SY	0.000	0.00	
			25.38000	614.000		15,583.32
0635	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	90.000	0.000		
			LF	0.000	0.00	
			190.32000	0.000		0.00
0640	518-03000	*Sawing and Sealing Bridge Joint	60.000	0.000		
			LF	0.000	0.00	
			21.57000	0.000		0.00
0645	601-03041	*Concrete Class D (Bridge) (Special)	1.000	0.540		
			CY	0.000	0.00	
			2,918.18000	0.540		1,575.82
0650	602-00020	*Reinforcing Steel (Epoxy Coated)	11.000	10.400		
			LB	0.000	0.00	
			3.17000	10.400		32.97
			CAT 0310	CURRENT AMT \$	63,202.34 \$	0.00 \$ 43,253.52
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0655	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,194.13000	1.000		14,194.13
0660	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,614.35000	1.000		15,614.35
0665	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			8,750.17000	1.000		8,750.17
			CAT 0400	CURRENT AMT \$	38,558.65 \$	0.00 \$ 38,558.65
PROJECT TOTAL			CURRENT AMT	\$ 11,898,531.42 \$	1,979,472.17 \$	3,066,130.33