

ESTIMATE SUMMARY

14:48:46

 CONTID: C19128 ESTIMATE NO: 0006 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: 100.0 DAYS PERCENT TIME: 90.91
 TIME ALLOW: 110 WORK DAYS 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 720-245-6400
 PAY PERIOD ENDING 06/15/2015 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: \$ 11,447,187.78 PARTICIPATING	\$ 10,329,264.12	\$ 275,013.63
AWARD PROJECT AMT: \$ 10,674,565.03 NON-PARTICIPATING	38,558.65	0.00
PERCENT COMPLETE: 90.57% TOTAL EARNINGS	10,367,822.77	275,013.63
FUNDS AVAILABLE: \$ 1,079,365.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	10,367,822.77
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-160,118.48	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,207,704.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,207,704.29
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 275,013.63

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	202-00090	*Removal of Delineator	829.000	829.000		
			EACH	0.000	0.00	
			3.20000	829.000		2,652.80
0010	202-00220	*Removal of Asphalt Mat	4,158.000	4,158.000		
			SY	0.000	0.00	
			9.26000	4,158.000		38,503.08
0015	202-00240	*Removal of Asphalt Mat (Planing)	547,562.000	547,562.000		
			SY	0.000	0.00	
			1.82000	547,562.000		996,562.84
0020	202-00810	*Removal of Ground Sign	218.000	217.000		
			EACH	0.000	0.00	
			64.00000	217.000		13,888.00
0025	202-00821	*Removal of Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			38.40000	4.000		153.60
0030	202-01130	*Removal of Guardrail Type 3	15,681.500	15,681.500		
			LF	0.000	0.00	
			4.14000	15,681.500		64,921.41
0035	202-01300	*Removal of End Anchorage	38.000	37.000		
			EACH	0.000	0.00	
			253.77000	37.000		9,389.49
0040	203-00000	Unclassified Excavation	1,842.000	1,842.000		
			CY	0.000	0.00	
			24.02000	1,842.000		44,244.84
0045	203-00060	Embankment Material (Complete In Place)	150.000	71.000		
			CY	0.000	0.00	
			88.67000	71.000		6,295.57
0050	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			260.86000	0.000		0.00
0055	203-01622	*Sweeping (With Pickup Broom)	25.000	19.000		
			HOURL	0.000	0.00	
			165.75000	19.000		3,149.25

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	500.000	500.000		
			CY	0.000	0.00	
			71.59000	500.000		35,795.00
0065	208-00002	*Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			6.69000	0.000		0.00
0070	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			6.12000	0.000		0.00
0075	208-00045	*Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			777.77000	0.000		0.00
0080	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,619.28000	0.000		0.00
0085	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			51.00000	0.000		0.00
0090	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			95.63000	0.000		0.00
0095	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			165.75000	0.000		0.00
0100	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			70.33000	0.000		0.00
0105	208-00205	*Erosion Control Supervisor	20.000	14.000		
			HOUR	0.000	0.00	
			47.18000	14.000		660.52
0110	210-00815	*Reset Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			32.00000	4.000		128.00

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CAT NO0200 ROADWAY						
0115	212-00006	*Seeding (Native)	1.500	1.500		
			ACRE	0.000	0.00	
			3,315.06000	1.500		4,972.59
0120	212-00032	*Soil Conditioning	1.500	1.500		
			ACRE	0.000	0.00	
			1,721.28000	1.500		2,581.92
0125	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	7,048.000	7,048.000		
			SY	0.000	0.00	
			3.63000	7,048.000		25,584.24
0130	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			3.63000	0.000		0.00
0135	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			11.25000	0.000		0.00
0140	304-06007	*Aggregate Base Course (Class 6)	2,258.000	2,258.000		
			CY	-29.240	-867.26	
			29.66000	2,228.760		66,105.02
0145	304-06008	Aggregate Base Course (Class 6) (Special)	3,616.000	3,616.000		
			CY	0.000	0.00	
			30.52000	3,616.000		110,360.32
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	225.000	215.550		
			TON	-14.140	-1,772.59	
			125.36000	201.410		25,248.76
0155	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	0.000	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)	75,000.000	73,325.780		
			TON	-23.440	-1,848.95	
			78.88000	73,302.340		5,782,088.58
0165	411-10255	Emulsified Asphalt (Slow-Setting)	26,448.000	21,925.000		
			GAL	0.000	0.00	
			5.56000	21,925.000		121,903.00

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CAT NO0200 ROADWAY						
0170	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	14,412.500	14,412.500		
			LF	0.000	0.00	
			19.82000	14,412.500		285,655.75
0175	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	600.000	337.500		
			LF	0.000	0.00	
			27.67000	337.500		9,338.63
0180	606-01340	*End Anchorage Type 3D	19.000	19.000		
			EACH	0.000	0.00	
			835.79000	19.000		15,880.01
0185	606-01370	*Transition Type 3G	9.000	6.000		
			EACH	0.000	0.00	
			1,455.69000	6.000		8,734.14
0190	606-01380	*Transition Type 3H	5.000	3.000		
			EACH	0.000	0.00	
			776.45000	3.000		2,329.35
0195	606-02003	*End Anchorage (Nonflared)	16.000	16.000		
			EACH	0.000	0.00	
			2,190.48000	16.000		35,047.68
0200	606-02005	*End Anchorage (Flared)	9.000	5.000		
			EACH	0.000	0.00	
			1,812.99000	5.000		9,064.95
0205	609-60011	*Curb Type 6 (Section M)	20,176.000	19,243.000		
			LF	0.000	0.00	
			9.46000	19,243.000		182,038.78
0210	612-00001	*Delineator (Type I)	633.000	615.000		
			EACH	0.000	0.00	
			24.32000	615.000		14,956.80
0215	612-00002	*Delineator (Type II)	210.000	210.000		
			EACH	0.000	0.00	
			26.88000	210.000		5,644.80
0220	612-00003	*Delineator (Type III)	287.000	287.000		
			EACH	0.000	0.00	
			28.16000	287.000		8,081.92

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CAT NO0200 ROADWAY						
0225	614-00011	*Sign Panel (Class I)	322.500	322.500		
			SF	0.000	0.00	
			23.04000	322.500		7,430.40
0230	614-00012	*Sign Panel (Class II)	2,333.000	2,333.000		
			SF	0.000	0.00	
			25.60000	2,333.000		59,724.80
0235	614-00027	*Sign Panel (Class II) (Install Only)	4.000	4.000		
			SF	0.000	0.00	
			57.60000	4.000		230.40
0240	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	37.000	36.000		
			EACH	0.000	0.00	
			140.80000	36.000		5,068.80
0245	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	191.000	191.000		
			EACH	0.000	0.00	
			358.41000	191.000		68,456.31
0250	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	14.000	0.000		
			EACH	14.000	5,376.14	
			384.01000	14.000		5,376.14
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	197,531.000		
			LF	0.000	0.00	
			0.06000	197,531.000		11,851.86
0265	625-00000	*Construction Surveying	1.000	0.734		
			L S	0.000	0.00	
			31,238.11000	0.734		22,928.77
0270	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			470,241.69000	1.000		470,241.69
0275	626-01000	*Public Information Services	1.000	0.900		
			L S	0.100	1,299.65	
			12,996.50000	1.000		12,996.50

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CAT NO0200 ROADWAY						
0280	627-00001	*Pavement Marking Paint	3,117.000	3,117.000		
			GAL	0.000	0.00	
			48.49000	3,117.000		151,143.33
0285	627-00005	*Epoxy Pavement Marking	12.000	0.000		
			GAL	12.000	2,371.56	
			197.63000	12.000		2,371.56
0290	627-00007	*Epoxy Pavement Marking (Special)	1,633.000	0.000		
			GAL	1,356.000	267,986.28	
			197.63000	1,356.000		267,986.28
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	1,357.500		
			HOUR	83.500	2,332.16	
			27.93000	1,441.000		40,247.13
0310	630-00007	*Traffic Control Inspection	67.000	67.000		
			DAY	0.000	0.00	
			247.59000	67.000		16,588.53
0315	630-00012	*Traffic Control Management	110.000	93.000		
			DAY	10.000	15,871.30	
			1,587.13000	103.000		163,474.39
0320	630-80001	*Flashing Beacon (Portable)	16.000	7.200		
			EACH	0.000	0.00	
			1,904.56000	7.200		13,712.83
0325	630-80341	*Construction Traffic Sign (Panel Size A)	66.000	12.600		
			EACH	0.000	0.00	
			50.79000	12.600		639.95
0330	630-80342	*Construction Traffic Sign (Panel Size B)	178.000	101.700		
			EACH	0.000	0.00	
			82.53000	101.700		8,393.30

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CAT NO0200 ROADWAY						
0335	630-80343	*Construction Traffic Sign (Panel Size C)	52.000	39.600		
			EACH	0.000	0.00	
			88.88000	39.600		3,519.65
0340	630-80348	*Construction Information Sign	4.000	3.600		
			EACH	0.000	0.00	
			253.94000	3.600		914.18
0345	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			7,618.22000	3.600		27,425.59
0350	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	4.500		
			EACH	0.000	0.00	
			1,523.64000	4.500		6,856.38
0355	630-80360	*Drum Channelizing Device	140.000	90.000		
			EACH	0.000	0.00	
			38.09000	90.000		3,428.10
0360	630-80370	Concrete Barrier (Temporary)	3,000.000	2,061.000		
			LF	0.000	0.00	
			30.40000	2,061.000		62,654.40
0365	630-80380	*Traffic Cone 36"	600.000	180.000		
			EACH	0.000	0.00	
			10.16000	180.000		1,828.80
0370	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	1,904.56	
			1,904.56000	1.000		1,904.56
0375	630-85011	*Impact Attenuator (Temporary)	60.000	40.500		
			DAY	0.000	0.00	
			63.49000	40.500		2,571.34
0380	630-85041	*Mobile Attenuator	320.000	241.000		
			DAY	12.000	1,523.64	
			126.97000	253.000		32,123.41
0385	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			45,367.14000	1.000		45,367.14

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CAT NO0200 ROADWAY						
0390	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70011	F/A Partnering	1,000.000	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	-11,667.390		
			F A	0.000	0.00	
			1.00000	-11,667.390		-11,667.39
0405	700-70018	F/A Roadway Smoothness Incentive	357,639.820	357,639.820		
			F A	0.000	0.00	
			1.00000	357,639.820		357,639.82
0410	700-70019	F/A Asphalt Cement Cost Adjustment	121,300.000	-43,349.160		
			F A	0.000	0.00	
			1.00000	-43,349.160		-43,349.16
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	137,785.510		
			F A	0.000	0.00	
			1.00000	137,785.510		137,785.51
0425	700-70031	F/A INTERIM SURFACE REPAIR	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A Erosion Control	0.000	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	14,412.500	14,412.500		
			LF	0.000	0.00	
			0.64000	14,412.500		9,224.00
0675	606-00350	Gdrail Ty 3 (D) (6-3) Added cost for 25' to 12.5' guardrail change	337.500	337.500		
			LF	0.000	0.00	
			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	2,097.350	2,097.350		
			TON	0.000	0.00	
			98.14000	2,097.350		205,833.93
0685	900-00006	Added Item (Dollar)/ Price Reduction - OJT Hours Not Meet	0.000	0.000		
			DOL	-63,148.800	-63,148.80	
			1.00000	-63,148.800		-63,148.80
			CAT 0200	CURRENT AMT	\$ 11,081,574.53	\$ 231,027.69
						\$ 10,043,192.10
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	21.000		
			TON	0.000	0.00	
			121.49000	21.000		2,551.29
0445	518-03000	*Sawing and Sealing Bridge Joint	78.000	78.000		
			LF	0.000	0.00	
			21.57000	78.000		1,682.46
			CAT 0301	CURRENT AMT	\$ 5,675.80	\$ 0.00
						\$ 4,233.75
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	11.350		
			SY	0.000	0.00	
			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	94.780		
			TON	0.080	9.72	
			121.49000	94.860		11,524.54
0470	515-00120	*Waterproofing (Membrane)	734.000	734.000		
			SY	-97.000	-2,461.86	
			25.38000	637.000		16,167.06

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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							
0475	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	75.000	75.000			
			LF	0.000	0.00		
			190.32000	75.000		14,274.00	
0480	518-03000	*Sawing and Sealing Bridge Joint	75.000	75.000			
			LF	0.000	0.00		
			21.57000	75.000		1,617.75	
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 \$	-2,452.14 \$	58,955.35
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	79.000			
			TON	0.000	0.00		
			121.49000	79.000		9,597.71	
0505	518-03000	*Sawing and Sealing Bridge Joint	76.000	76.000			
			LF	0.000	0.00		
			21.57000	76.000		1,639.32	
			CAT 0303	CURRENT AMT \$	16,642.83 \$	0.00 \$	11,237.03
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	71.000			
			TON	0.000	0.00		
			121.49000	71.000		8,625.79	
0520	518-03000	*Sawing and Sealing Bridge Joint	152.000	152.000			
			LF	0.000	0.00		
			21.57000	152.000		3,278.64	
			CAT 0304	CURRENT AMT \$	16,766.63 \$	0.00 \$	11,904.43

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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 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	25.770			
			SY	0.000	0.00		
			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	88.000			
			TON	0.000	0.00		
			121.49000	88.000		10,691.12	
0545	515-00120	*Waterproofing (Membrane)	532.000	532.000			
			SY	0.000	0.00		
			25.38000	532.000		13,502.16	
0550	518-03000	*Sawing and Sealing Bridge Joint	108.000	108.000			
			LF	0.000	0.00		
			21.57000	108.000		2,329.56	
0555	601-03041	*Concrete Class D (Bridge) (Special)	6.000	2.150			
			CY	0.000	0.00		
			2,918.18000	2.150		6,274.09	
0560	602-00020	*Reinforcing Steel (Epoxy Coated)	150.000	8.700			
			LB	0.000	0.00		
			3.17000	8.700		27.58	
			CAT 0305	CURRENT AMT \$	72,029.38 \$	0.00 \$	48,620.30
CAT NO0306 STR K-18-a Minor							
0565	202-00500	*Removal of Portions of Present Structure	1.000	1.000			
			EACH	0.000	0.00		
			2,791.30000	1.000		2,791.30	
0570	206-00100	Structure Backfill (Class 1)	10.000	10.000			
			CY	0.000	0.00		
			342.08000	10.000		3,420.80	

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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	1.000		
			EACH	0.000	0.00	
			3,806.32000	1.000		3,806.32
			CAT 0306	CURRENT AMT \$	10,018.42 \$	0.00 \$ 10,018.42
CAT NO0307 STR K-18-e Minor						
0580	202-00500	*Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,791.30000	2.000		5,582.60
0585	210-00500	*Rebuild Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,806.32000	2.000		7,612.64
			CAT 0307	CURRENT AMT \$	13,195.24 \$	0.00 \$ 13,195.24
CAT NO0308 STR K-18-d Minor						
0590	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,791.30000	1.000		2,791.30
0595	210-00500	*Rebuild Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,806.32000	1.000		3,806.32
			CAT 0308	CURRENT AMT \$	6,597.62 \$	0.00 \$ 6,597.62
CAT NO0309 STR J-18-r Minor						
0600	202-00500	*Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,791.30000	2.000		5,582.60
0605	210-00500	*Rebuild Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,806.32000	2.000		7,612.64
			CAT 0309	CURRENT AMT \$	13,195.24 \$	0.00 \$ 13,195.24
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)	334.000	90.000			
			LF	244.000	46,438.08		
			190.32000	334.000		63,566.88	
0640	518-03000	*Sawing and Sealing Bridge Joint	60.000	60.000			
			LF	0.000	0.00		
			21.57000	60.000		1,294.20	
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 \$	109,640.42 \$	46,438.08 \$	108,114.60
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	\$ 11,447,187.78 \$	275,013.63 \$	10,367,822.73	