

ESTIMATE SUMMARY

CONTID: C19258

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19258-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

81 WORK DAYS

I-76:I-70 TO FEDERAL BLVD

PERCENT TIME: 23.46

ORIG TIME ALLOW:

71 WORK DAYS

PROJECT NO: IM 0761-218

I-76:I-70 TO FEDERAL BLVD

NAME OF ROAD: 076A

PROJECT COUNTIES: JEFFERSON, REGION 6

ADAMS, REGION 6

DENVER

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING 06/25/2013

DATE TIME STARTED 05/29/2013

10170 Church Ranch Way, Ste. 201

DATE LET 02/14/2013

DATE WORK BEGAN 05/29/2013

DATE AWARDED 03/05/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/25/2013

DATE ACCEPTED

Westminster CO 80021 720-245-6400

DATE NOTICE TO PROCEED 05/29/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,920,030.70	PARTICIPATING	\$ 1,463,970.00	\$ 1,416,073.26
AWARD PROJECT AMT:	\$ 4,000,748.08	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.76%	TOTAL EARNINGS	1,463,970.00	1,416,073.26
FUNDS AVAILABLE:	\$ 3,456,060.70	STOCKPILED MATERIALS	121,338.96	121,338.96
		GROSS EARNINGS	1,585,308.96	1,537,412.22
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-42,469.07	-41,032.17
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,542,839.89	1,496,380.05
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,542,839.89	1,496,380.05
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 1,496,380.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19258
 PCN: 19258-BID
 PROJECT: IM 0761-218

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/25/2013

23:46:58

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 BID ITEMS						
0005	202-00240	*Removal of Asphalt Mat (Planing)	149,584.000	0.000		
			SY	82,874.000	68,785.42	
			0.83000	82,874.000		68,785.42
0010	202-00830	*Removal of Traffic Signal Face	1.000	0.000		
			EACH	0.000	0.00	
			160.27000	0.000		0.00
0015	202-04002	*Clean Culvert	46.000	0.000		
			EACH	21.000	22,649.34	
			1,078.54000	21.000		22,649.34
0020	202-04010	*Clean Inlet	46.000	0.000		
			EACH	20.000	12,106.00	
			605.30000	20.000		12,106.00
0025	203-00000	Unclassified Excavation	665.000	0.000		
			CY	0.000	0.00	
			20.23000	0.000		0.00
0030	203-01500	Blading	15.000	0.000		
			HOURL	0.000	0.00	
			107.87000	0.000		0.00
0035	203-01597	*Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			198.10000	0.000		0.00
0040	203-01622	Sweeping (With Pickup Broom)	75.000	0.000		
			HOURL	0.000	0.00	
			147.06000	0.000		0.00
0045	207-00205	*Topsoil	555.000	0.000		
			CY	0.000	0.00	
			34.68000	0.000		0.00
0050	208-00034	*Gravel Bag	400.000	0.000		
			LF	364.000	2,762.76	
			7.59000	364.000		2,762.76
0055	208-00045	*Concrete Washout Structure	5.000	0.000		
			EACH	0.000	0.00	
			704.52000	0.000		0.00

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CAT NO0200 BID ITEMS						
0060	208-00052	*Storm Drain Inlet Protection (Type 2)	78.000	0.000		
			LF	33.000	4,113.45	
			124.65000	33.000		4,113.45
0065	208-00070	*Vehicle Tracking Pad	5.000	0.000		
			EACH	0.000	0.00	
			1,869.70000	0.000		0.00
0070	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	4.000	195.08	
			48.77000	4.000		195.08
0075	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	1.000	92.13	
			92.13000	1.000		92.13
0080	208-00205	*Erosion Control Supervisor	90.000	0.000		
			HOOR	6.000	617.82	
			102.97000	6.000		617.82
0085	210-04000	Adjust Structure	5.000	0.000		
			EACH	0.000	0.00	
			1,200.92000	0.000		0.00
0090	212-00006	*Seeding (Native)	1.025	0.000		
			ACRE	0.000	0.00	
			1,192.27000	0.000		0.00
0095	216-00201	*Soil Retention Blanket (Straw-Coconut)	9,095.000	0.000		
			SY	0.000	0.00	
			2.17000	0.000		0.00
0100	240-00000	*Wildlife Biologist	264.000	6.500		
			HOOR	0.000	0.00	
			56.63000	6.500		368.10
0105	240-00010	*Removal of Nests	264.000	68.000		
			HOOR	0.000	0.00	
			52.36000	68.000		3,560.48
0110	250-00050	*Monitoring Technician	8.000	0.000		
			HOOR	0.000	0.00	
			58.77000	0.000		0.00

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CAT NO0200 BID ITEMS						
0115	250-00100	*Environmental Health and Safety	1.000	0.000		
			L S	0.000	0.00	
			3,152.06000	0.000		0.00
0120	250-00110	*Health and Safety Officer	4.000	0.000		
			HOUR	0.000	0.00	
			85.48000	0.000		0.00
0125	304-06007	Aggregate Base Course (Class 6)	1,163.000	0.000		
			CY	0.000	0.00	
			29.64000	0.000		0.00
0130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	864.000	0.000		
			TON	64.280	6,571.34	
			102.23000	64.280		6,571.34
0135	403-00800	Emergency Pothole Repair	5.000	0.000		
			TON	2.740	1,074.85	
			392.28000	2.740		1,074.85
0140	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	20,566.000	0.000		
			TON	9,838.310	819,924.76	
			83.34000	9,838.310		819,924.76
0145	411-10255	Emulsified Asphalt (Slow-Setting)	7,480.000	0.000		
			GAL	2,861.000	7,324.16	
			2.56000	2,861.000		7,324.16
0150	613-07000	*Pull Box (Special)	2.000	0.000		
			EACH	0.000	0.00	
			373.97000	0.000		0.00
0155	614-00011	*Sign Panel (Class I)	7.500	0.000		
			SF	0.000	0.00	
			34.19000	0.000		0.00
0160	614-70448	*Traffic Signal Face (12-12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			1,282.20000	0.000		0.00
0165	614-72875	*Loop Detector Wire	1,456.000	0.000		
			LF	0.000	0.00	
			2.99000	0.000		0.00

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CAT NO0200 BID ITEMS						
0170	625-00001	*Construction Surveying (Hourly)	90.000	42.000		
			HOOR	0.000	0.00	
			101.51000	42.000		4,263.42
0175	626-00000	*Mobilization	1.000	0.000		
			L S	0.600	48,334.31	
			80,557.19000	0.600		48,334.31
0180	626-01000	*Public Information Services	1.000	0.250		
			L S	0.150	1,237.96	
			8,253.06000	0.400		3,301.22
0185	627-00007	*Epoxy Pavement Marking (Special)	220.000	0.000		
			GAL	0.000	0.00	
			186.99000	0.000		0.00
0190	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	646.000	0.000		
			GAL	408.000	14,169.84	
			34.73000	408.000		14,169.84
0195	627-01001	*Preformed Plastic Pavement Marking (Type I)	10,777.000	0.000		
			SF	3,671.000	36,856.84	
			10.04000	3,671.000		36,856.84
0200	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	221.000	0.000		
			SF	0.000	0.00	
			13.36000	0.000		0.00
0205	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	688.000	0.000		
			SF	0.000	0.00	
			9.62000	0.000		0.00
0210	630-00000	*Flagging	150.000	0.000		
			HOOR	0.000	0.00	
			24.04000	0.000		0.00
0215	630-00007	*Traffic Control Inspection	27.000	0.000		
			DAY	6.000	641.10	
			106.85000	6.000		641.10
0220	630-00012	*Traffic Control Management	81.000	0.000		
			DAY	17.000	7,719.87	
			454.11000	17.000		7,719.87

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CAT NO0200 BID ITEMS						
0225	630-00015	*Uniformed Traffic Control Coordination	30.000	0.000		
			HOURLY	1.000	16.03	
			16.03000	1.000		16.03
0230	630-80001	*Flashing Beacon (Portable)	4.000	1.500		
			EACH	0.000	0.00	
			694.52000	1.500		1,041.78
0235	630-80341	*Construction Traffic Sign (Panel Size A)	72.000	4.500		
			EACH	31.500	1,851.26	
			58.77000	36.000		2,115.72
0240	630-80342	*Construction Traffic Sign (Panel Size B)	85.000	6.000		
			EACH	36.500	2,145.11	
			58.77000	42.500		2,497.73
0245	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	5.000	347.25	
			69.45000	5.000		347.25
0250	630-80344	*Construction Traffic Sign (Special)	192.000	32.000		
			SF	0.000	0.00	
			19.23000	32.000		615.36
0255	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			3,472.61000	2.500		8,681.53
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	2.000	2,884.94	
			1,442.47000	2.000		2,884.94
0265	630-80360	*Drum Channelizing Device	100.000	10.000		
			EACH	8.000	470.16	
			58.77000	18.000		1,057.86
0270	630-80380	*Traffic Cone	400.000	0.000		
			EACH	175.000	1,869.00	
			10.68000	175.000		1,869.00
0275	630-80520	*Mobile Pavement Marking Zone	4.000	0.000		
			DAY	0.000	0.00	
			213.70000	0.000		0.00

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CAT NO0200 BID ITEMS						
0280	630-85020	*Mobile Attenuator	2.000	0.000		
			EACH	1.000	625.07	
			625.07000	1.000		625.07
0285	632-00000	*Night Work Lighting	1.000	0.000		
			L S	0.200	4,551.79	
			22,758.97000	0.200		4,551.79
0290	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70012	F/A Asphalt Pavement Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70016	F/A Fuel Cost Adjustment	22,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70019	F/A Asphalt Cement Cost Adjustment	325,000.000	0.000		
			F A	64,846.680	64,846.68	
			1.00000	64,846.680		64,846.68
0320	700-70021	F/A On-The-Job Trainee	3,072.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70031	F/A INTERIM SURFACE REPAIR	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70060	F/A Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 BID ITEMS						
0335	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	900-00014	Added Item (Lump Sum)/	0.000	0.000		
			L S	0.000	0.00	
			17,226.00000	0.000		0.00
1110	900-00006	Added Item (Dollar)/ For galvanizing bridge expansion devices	19,816.280	0.000		
			DOL	19,816.280	19,816.28	
			1.00000	19,816.280		19,816.28
			CAT 0200	CURRENT AMT	\$ 3,520,987.89	\$ 1,154,600.60
					\$ 1,176,399.31	
CAT NO0201 SAFETY RELATED ITEMS						
0355	202-01130	*Removal of Guardrail Type 3	445.000	0.000		
			LF	0.000	0.00	
			2.44000	0.000		0.00
0360	202-01140	*Removal of Guardrail Type 4	250.000	0.000		
			LF	0.000	0.00	
			29.60000	0.000		0.00
0365	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			162.68000	0.000		0.00
0370	202-05150	*Sandblasting	3,525.000	0.000		
			SF	0.000	0.00	
			2.70000	0.000		0.00
0375	210-01130	*Reset Guardrail Type 3	2,591.000	0.000		
			LF	0.000	0.00	
			8.68000	0.000		0.00
0380	210-04200	*Adjust Guardrail	2,128.000	0.000		
			LF	0.000	0.00	
			2.44000	0.000		0.00

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CAT NO0201 SAFETY RELATED ITEMS						
0385	304-06007	Aggregate Base Course (Class 6)	18.000	0.000		
			CY	0.000	0.00	
			29.64000	0.000		0.00
0390	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,211.000	0.000		
			TON	0.000	0.00	
			61.65000	0.000		0.00
0395	411-10255	Emulsified Asphalt (Slow-Setting)	441.000	0.000		
			GAL	0.000	0.00	
			2.56000	0.000		0.00
0400	601-40300	*Structural Concrete Coating	399.000	0.000		
			SY	0.000	0.00	
			16.53000	0.000		0.00
0405	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	453.000	0.000		
			LF	0.000	0.00	
			17.89000	0.000		0.00
0410	606-00420	*Guardrail Type 4 (Style CA)	100.000	0.000		
			LF	0.000	0.00	
			200.93000	0.000		0.00
0415	606-00710	*Guardrail Type 7 (Style CA)	434.000	0.000		
			LF	0.000	0.00	
			69.14000	0.000		0.00
0420	606-01370	*Transition Type 3G	6.000	0.000		
			EACH	0.000	0.00	
			1,518.33000	0.000		0.00
0425	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			948.96000	0.000		0.00
0430	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			2,385.95000	0.000		0.00
0435	606-02005	*End Anchorage (Flared)	6.000	0.000		
			EACH	0.000	0.00	
			2,169.05000	0.000		0.00

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CAT NO0201 SAFETY RELATED ITEMS							
0440	607-53137	Fence Chain Link (Special) (36 Inch)	4,636.000	0.000			
			LF	0.000	0.00		
			32.53000	0.000		0.00	
0445	609-60011	Curb Type 6 (Section M)	80.000	0.000			
			LF	0.000	0.00		
			11.21000	0.000		0.00	
0450	612-00001	*Delineator (Type I)	60.000	0.000			
			EACH	0.000	0.00		
			22.44000	0.000		0.00	
0455	612-00002	*Delineator (Type II)	20.000	0.000			
			EACH	0.000	0.00		
			24.58000	0.000		0.00	
0460	612-00003	*Delineator (Type III)	10.000	0.000			
			EACH	0.000	0.00		
			26.18000	0.000		0.00	
0465	612-00021	*Delineator (Type I) (Barrier)	322.000	0.000			
			EACH	0.000	0.00		
			10.15000	0.000		0.00	
0470	612-00050	*Reflector (Type-3)	44.000	0.000			
			EACH	0.000	0.00		
			10.30000	0.000		0.00	
0475	614-80391	*Rumble Strip (Grinding)(Asphalt)	18,180.000	0.000			
			LF	0.000	0.00		
			0.56000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	380,135.38 \$	0.00 \$	0.00
CAT NO0300 STRUCTURE E-16-JX							
0480	202-00240	*Removal of Asphalt Mat (Planing)	2,139.000	0.000			
			SY	2,139.000	1,775.37		
			0.83000	2,139.000		1,775.37	
0485	202-00504	*Removal of Expansion Device	129.000	0.000			
			LF	0.000	0.00		
			147.85000	0.000		0.00	

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CAT NO0300 STRUCTURE E-16-JX						
0490	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	235.000	0.000		
			TON	235.000	19,584.90	
			83.34000	235.000		19,584.90
0495	411-10255	Emulsified Asphalt (Slow-Setting)	107.000	0.000		
			GAL	107.000	273.92	
			2.56000	107.000		273.92
0500	518-01004	*Bridge Expansion Device (0-4 Inch)	129.000	0.000		
			LF	0.000	0.00	
			236.17000	0.000		0.00
0500		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	129.000	15,036.24	
			116.56000	129.000		15,036.24
0505	518-03100	*Rapid Cure Silicone Joint Seal	10.000	0.000		
			LF	0.000	0.00	
			26.71000	0.000		0.00
0510	601-03041	*Concrete Class D (Bridge) (Special)	10.000	0.000		
			CY	0.000	0.00	
			1,348.98000	0.000		0.00
0515	602-00020	*Reinforcing Steel (Epoxy Coated)	555.000	0.000		
			LB	0.000	0.00	
			3.24000	0.000		0.00
			CAT 0300	CURRENT AMT \$	86,727.87 \$	36,670.43 \$
						36,670.43
CAT NO0301 STRUCTURE E-16-JV						
0520	202-00240	Removal of Asphalt Mat (Planing)	1,545.000	0.000		
			SY	1,545.000	1,282.35	
			0.83000	1,545.000		1,282.35
0525	202-00504	*Removal of Expansion Device	80.000	0.000		
			LF	0.000	0.00	
			147.85000	0.000		0.00
0530	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	170.000	0.000		
			TON	170.000	14,167.80	
			83.34000	170.000		14,167.80

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CAT NO0301 STRUCTURE E-16-JV						
0535	411-10255	Emulsified Asphalt (Slow-Setting)	77.000	0.000		
			GAL	77.000	197.12	
			2.56000	77.000		197.12
0540	518-01004	*Bridge Expansion Device (0-4 Inch)	80.000	0.000		
			LF	0.000	0.00	
			236.17000	0.000		0.00
0540		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	80.000	9,324.80	
			116.56000	80.000		9,324.80
0545	518-03100	*Rapid Cure Silicone Joint Seal	10.000	0.000		
			LF	0.000	0.00	
			26.71000	0.000		0.00
0550	601-03041	*Concrete Class D (Bridge) (Special)	6.000	0.000		
			CY	0.000	0.00	
			1,348.98000	0.000		0.00
0555	602-00020	*Reinforcing Steel (Epoxy Coated)	338.000	0.000		
			LB	0.000	0.00	
			3.24000	0.000		0.00
			CAT 0301	CURRENT AMT \$	55,824.97 \$	24,972.07 \$
CAT NO0302 STRUCTURE E-16-JW						
0560	202-00240	Removal of Asphalt Mat (Planing)	1,053.000	0.000		
			SY	0.000	0.00	
			0.83000	0.000		0.00
0565	202-00504	*Removal of Expansion Device	73.000	0.000		
			LF	0.000	0.00	
			147.85000	0.000		0.00
0570	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	116.000	0.000		
			TON	0.000	0.00	
			83.34000	0.000		0.00
0575	411-10255	Emulsified Asphalt (Slow-Setting)	53.000	0.000		
			GAL	0.000	0.00	
			2.56000	0.000		0.00

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CAT NO0302 STRUCTURE E-16-JW						
0580	518-01004	*Bridge Expansion Device (0-4 Inch)	73.000	0.000		
			LF	0.000	0.00	
			236.17000	0.000		0.00
0580		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	73.000	8,508.88	
			116.56000	73.000		8,508.88
0585	518-03100	*Rapid Cure Silicone Joint Seal	10.000	0.000		
			LF	0.000	0.00	
			26.71000	0.000		0.00
0590	601-03041	*Concrete Class D (Bridge) (Special)	6.000	0.000		
			CY	0.000	0.00	
			1,348.98000	0.000		0.00
0595	602-00020	*Reinforcing Steel (Epoxy Coated)	309.000	0.000		
			LB	0.000	0.00	
			3.24000	0.000		0.00
			CAT 0302	CURRENT AMT \$	48,072.71 \$	8,508.88 \$
CAT NO0303 STRUCTURE E-16-JT						
0600	202-00240	Removal of Asphalt Mat (Planing)	1,047.000	0.000		
			SY	1,047.000	869.01	
			0.83000	1,047.000		869.01
0605	202-00504	*Removal of Expansion Device	77.000	0.000		
			LF	0.000	0.00	
			147.85000	0.000		0.00
0610	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	115.000	0.000		
			TON	115.000	9,584.10	
			83.34000	115.000		9,584.10
0615	411-10255	Emulsified Asphalt (Slow-Setting)	52.000	0.000		
			GAL	52.000	133.12	
			2.56000	52.000		133.12
0620	518-01004	*Bridge Expansion Device (0-4 Inch)	77.000	0.000		
			LF	0.000	0.00	
			236.17000	0.000		0.00

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CAT NO0303 STRUCTURE E-16-JT						
0620		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	77.000	8,975.12	
				116.56000		8,975.12
0625	518-03100	*Rapid Cure Silicone Joint Seal	10.000	0.000		
			LF	0.000	0.00	
				26.71000		0.00
0630	601-03041	*Concrete Class D (Bridge) (Special)	5.000	0.000		
			CY	0.000	0.00	
				1,348.98000		0.00
0635	602-00020	*Reinforcing Steel (Epoxy Coated)	321.000	0.000		
			LB	0.000	0.00	
				3.24000		0.00
			CAT 0303	CURRENT AMT \$	48,207.81 \$	19,561.35 \$
						19,561.35
CAT NO0304 STRUCTURE E-16-JU						
0640	202-00240	Removal of Asphalt Mat (Planing)	1,226.000	0.000		
			SY	0.000	0.00	
				0.83000		0.00
0645	202-00504	*Removal of Expansion Device	92.000	0.000		
			LF	0.000	0.00	
				147.85000		0.00
0650	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	135.000	0.000		
			TON	0.000	0.00	
				83.34000		0.00
0655	411-10255	Emulsified Asphalt (Slow-Setting)	61.000	0.000		
			GAL	0.000	0.00	
				2.56000		0.00
0660	518-01004	*Bridge Expansion Device (0-4 Inch)	92.000	0.000		
			LF	0.000	0.00	
				236.17000		0.00
0665	518-03100	*Rapid Cure Silicone Joint Seal	10.000	0.000		
			LF	0.000	0.00	
				26.71000		0.00

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CAT NO0304 STRUCTURE E-16-JU							
0670	601-03041	*Concrete Class D (Bridge) (Special)	6.000	0.000			
			CY	0.000	0.00		
			1,348.98000	0.000		0.00	
0675	602-00020	*Reinforcing Steel (Epoxy Coated)	386.000	0.000			
			LB	0.000	0.00		
			3.24000	0.000		0.00	
			CAT 0304	CURRENT AMT \$	57,366.10 \$	0.00 \$	0.00
CAT NO0305 STRUCTURE E-16-IP							
0680	202-00240	Removal of Asphalt Mat (Planing)	1,030.000	0.000			
			SY	1,030.000	854.90		
			0.83000	1,030.000		854.90	
0685	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	113.000	0.000			
			TON	113.000	9,417.42		
			83.34000	113.000		9,417.42	
0690	411-10255	Emulsified Asphalt (Slow-Setting)	52.000	0.000			
			GAL	52.000	133.12		
			2.56000	52.000		133.12	
			CAT 0305	CURRENT AMT \$	10,405.44 \$	10,405.44 \$	10,405.44
CAT NO0306 STRUCTURE E-16-IQ							
0695	202-00240	*Removal of Asphalt Mat (Planing)	1,030.000	0.000			
			SY	0.000	0.00		
			0.83000	0.000		0.00	
0700	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	113.000	0.000			
			TON	0.000	0.00		
			83.34000	0.000		0.00	
0705	411-10255	Emulsified Asphalt (Slow-Setting)	52.000	0.000			
			GAL	0.000	0.00		
			2.56000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	10,405.44 \$	0.00 \$	0.00
CAT NO0307 STRUCTURE E-16-IU							
0710	202-00240	*Removal of Asphalt Mat (Planing)	2,005.000	0.000			
			SY	2,005.000	1,664.15		
			0.83000	2,005.000		1,664.15	

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CAT NO0307 STRUCTURE E-16-IU						
0715	202-00504	*Removal of Expansion Device	79.000	0.000		
			LF	0.000	0.00	
			147.85000	0.000		0.00
0720	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	221.000	0.000		
			TON	221.000	18,418.14	
			83.34000	221.000		18,418.14
0725	411-10255	Emulsified Asphalt (Slow-Setting)	100.000	0.000		
			GAL	100.000	256.00	
			2.56000	100.000		256.00
0730	518-01004	*Bridge Expansion Device (0-4 Inch)	79.000	0.000		
			LF	0.000	0.00	
			236.17000	0.000		0.00
0730		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	79.000	9,208.24	
			116.56000	79.000		9,208.24
0735	518-03100	*Rapid Cure Silicone Joint Seal	50.000	0.000		
			LF	0.000	0.00	
			26.71000	0.000		0.00
0740	601-03041	*Concrete Class D (Bridge) (Special)	11.000	0.000		
			CY	0.000	0.00	
			1,348.98000	0.000		0.00
0745	602-00020	*Reinforcing Steel (Epoxy Coated)	335.000	0.000		
			LB	0.000	0.00	
			3.24000	0.000		0.00
			CAT 0307	CURRENT AMT \$	67,935.55 \$	29,546.53 \$
CAT NO0308 STRUCTURE E-16-IT						
0750	202-00240	Removal of Asphalt Mat (Planing)	2,225.000	0.000		
			SY	0.000	0.00	
			0.83000	0.000		0.00
0755	202-00504	*Removal of Expansion Device	93.000	0.000		
			LF	0.000	0.00	
			147.85000	0.000		0.00

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CAT NO0308 STRUCTURE E-16-IT							
0760	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	245.000	0.000			
			TON	0.000	0.00		
			83.34000	0.000		0.00	
0765	411-10255	Emulsified Asphalt (Slow-Setting)	111.000	0.000			
			GAL	0.000	0.00		
			2.56000	0.000		0.00	
0770	518-01004	*Bridge Expansion Device (0-4 Inch)	93.000	0.000			
			LF	0.000	0.00		
			236.17000	0.000		0.00	
0770		MATERIAL ALLOWANCE Expansion Device		0.000			
			LF	93.000	10,840.08		
			116.56000	93.000		10,840.08	
0775	518-03100	*Rapid Cure Silicone Joint Seal	50.000	0.000			
			LF	0.000	0.00		
			26.71000	0.000		0.00	
0780	601-03041	*Concrete Class D (Bridge) (Special)	13.000	0.000			
			CY	0.000	0.00		
			1,348.98000	0.000		0.00	
0785	602-00020	*Reinforcing Steel (Epoxy Coated)	400.000	0.000			
			LB	0.000	0.00		
			3.24000	0.000		0.00	
			CAT 0308	CURRENT AMT \$	78,431.31 \$	10,840.08 \$	10,840.08
CAT NO0309 STRUCTURE E-16-IN							
0790	202-00240	Removal of Asphalt Mat (Planing)	893.000	0.000			
			SY	893.000	741.19		
			0.83000	893.000		741.19	
0795	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.000	0.000			
			TON	98.000	8,167.32		
			83.34000	98.000		8,167.32	
0800	411-10255	Emulsified Asphalt (Slow-Setting)	45.000	0.000			
			GAL	45.000	115.20		
			2.56000	45.000		115.20	
			CAT 0309	CURRENT AMT \$	9,023.71 \$	9,023.71 \$	9,023.71

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CAT NO0310 STRUCTURE E-16-IO						
0805	202-00240	Removal of Asphalt Mat (Planing)	893.000	0.000		
			SY	0.000	0.00	
			0.83000	0.000		0.00
0810	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.000	0.000		
			TON	0.000	0.00	
			83.34000	0.000		0.00
0815	411-10255	Emulsified Asphalt (Slow-Setting)	45.000	0.000		
			GAL	0.000	0.00	
			2.56000	0.000		0.00
			CAT 0310	CURRENT AMT \$	9,023.71 \$	0.00 \$
CAT NO0311 STRUCTURE E-16-IS						
0820	202-00240	*Removal of Asphalt Mat (Planing)	1,794.000	0.000		
			SY	1,794.000	1,489.02	
			0.83000	1,794.000		1,489.02
0825	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	197.000	0.000		
			TON	197.000	16,417.98	
			83.34000	197.000		16,417.98
0830	411-10255	Emulsified Asphalt (Slow-Setting)	89.000	0.000		
			GAL	89.000	227.84	
			2.56000	89.000		227.84
			CAT 0311	CURRENT AMT \$	18,134.84 \$	18,134.84 \$
CAT NO0312 STRUCTURE E-16-IR						
0835	202-00240	Removal of Asphalt Mat (Planing)	1,693.000	0.000		
			SY	0.000	0.00	
			0.83000	0.000		0.00
0840	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	186.000	0.000		
			TON	0.000	0.00	
			83.34000	0.000		0.00
0845	411-10255	Emulsified Asphalt (Slow-Setting)	85.000	0.000		
			GAL	0.000	0.00	
			2.56000	0.000		0.00
			CAT 0312	CURRENT AMT \$	17,124.03 \$	0.00 \$

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CAT NO0313 STRUCTURE E-16-KL						
0850	202-00240	*Removal of Asphalt Mat (Planing)	630.000	0.000		
			SY	630.000	522.90	
			0.83000	630.000		522.90
0855	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	69.000	0.000		
			TON	69.000	5,750.46	
			83.34000	69.000		5,750.46
0860	411-10255	Emulsified Asphalt (Slow-Setting)	32.000	0.000		
			GAL	32.000	81.92	
			2.56000	32.000		81.92
			CAT 0313	CURRENT AMT \$	6,355.28 \$	6,355.28 \$
CAT NO0314 STRUCTURE E-16-KM						
0865	202-00240	Removal of Asphalt Mat (Planing)	627.000	0.000		
			SY	0.000	0.00	
			0.83000	0.000		0.00
0870	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	69.000	0.000		
			TON	0.000	0.00	
			83.34000	0.000		0.00
0875	411-10255	Emulsified Asphalt (Slow-Setting)	31.000	0.000		
			GAL	0.000	0.00	
			2.56000	0.000		0.00
			CAT 0314	CURRENT AMT \$	6,350.23 \$	0.00 \$
CAT NO0315 STRUCTURE E-16-LB						
0880	202-00240	Removal of Asphalt Mat (Planing)	690.000	0.000		
			SY	690.000	572.70	
			0.83000	690.000		572.70
0885	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	76.000	0.000		
			TON	76.000	6,333.84	
			83.34000	76.000		6,333.84
0890	411-10255	Emulsified Asphalt (Slow-Setting)	35.000	0.000		
			GAL	35.000	89.60	
			2.56000	35.000		89.60
			CAT 0315	CURRENT AMT \$	6,996.14 \$	6,996.14 \$

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CAT NO0316 STRUCTURE E-16-LC						
0895	202-00240	Removal of Asphalt Mat (Planing)	690.000	0.000		
			SY	0.000	0.00	
			0.83000	0.000		0.00
0900	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	76.000	0.000		
			TON	0.000	0.00	
			83.34000	0.000		0.00
0905	411-10255	Emulsified Asphalt (Slow-Setting)	35.000	0.000		
			GAL	0.000	0.00	
			2.56000	0.000		0.00
			CAT 0316	CURRENT AMT \$	6,996.14 \$	0.00 \$
CAT NO0317 STRUCTURE E-16-LT						
0910	202-00240	Removal of Asphalt Mat (Planing)	1,858.000	0.000		
			SY	1,858.000	1,542.14	
			0.83000	1,858.000		1,542.14
0915	202-00504	*Removal of Expansion Device	137.000	0.000		
			LF	0.000	0.00	
			147.85000	0.000		0.00
0920	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	204.000	0.000		
			TON	204.000	17,001.36	
			83.34000	204.000		17,001.36
0925	411-10255	Emulsified Asphalt (Slow-Setting)	93.000	0.000		
			GAL	93.000	238.08	
			2.56000	93.000		238.08
0930	518-01004	*Bridge Expansion Device (0-4 Inch)	137.000	0.000		
			LF	0.000	0.00	
			236.17000	0.000		0.00
0930		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	137.000	15,968.72	
			116.56000	137.000		15,968.72
0935	601-03041	*Concrete Class D (Bridge) (Special)	18.000	0.000		
			CY	0.000	0.00	
			1,348.98000	0.000		0.00

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CAT NO0317 STRUCTURE E-16-LT						
0940	602-00020	*Reinforcing Steel (Epoxy Coated)	583.000	0.000		
			LB	0.000	0.00	
			3.24000	0.000		0.00
			CAT 0317	CURRENT AMT \$	97,562.88 \$	34,750.30 \$
CAT NO0318 STRUCTURE E-16-LU						
0945	202-00240	Removal of Asphalt Mat (Planing)	2,563.000	0.000		
			SY	0.000	0.00	
			0.83000	0.000		0.00
0950	202-00504	*Removal of Expansion Device	196.000	0.000		
			LF	0.000	0.00	
			147.85000	0.000		0.00
0955	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	282.000	0.000		
			TON	0.000	0.00	
			83.34000	0.000		0.00
0960	411-10255	Emulsified Asphalt (Slow-Setting)	128.000	0.000		
			GAL	0.000	0.00	
			2.56000	0.000		0.00
0965	518-01004	*Bridge Expansion Device (0-4 Inch)	196.000	0.000		
			LF	0.000	0.00	
			236.17000	0.000		0.00
0965		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	196.000	22,845.76	
			116.56000	196.000		22,845.76
0970	601-03041	*Concrete Class D (Bridge) (Special)	25.000	0.000		
			CY	0.000	0.00	
			1,348.98000	0.000		0.00
0975	602-00020	*Reinforcing Steel (Epoxy Coated)	842.000	0.000		
			LB	0.000	0.00	
			3.24000	0.000		0.00
			CAT 0318	CURRENT AMT \$	137,677.35 \$	22,845.76 \$
CAT NO0319 STRUCTURE E-16-KB						
0980	202-00240	*Removal of Asphalt Mat (Planing)	707.000	0.000		
			SY	707.000	586.81	
			0.83000	707.000		586.81

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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 NO0319 STRUCTURE E-16-KB						
0985	202-00504	*Removal of Expansion Device	89.000	0.000		
			LF	0.000	0.00	
			147.85000	0.000		0.00
0990	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	78.000	0.000		
			TON	78.000	6,500.52	
			83.34000	78.000		6,500.52
0995	411-10255	Emulsified Asphalt (Slow-Setting)	35.000	0.000		
			GAL	35.000	89.60	
			2.56000	35.000		89.60
1000	518-01004	*Bridge Expansion Device (0-4 Inch)	89.000	0.000		
			LF	0.000	0.00	
			236.17000	0.000		0.00
1000		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	89.000	10,373.84	
			116.56000	89.000		10,373.84
1005	601-03041	*Concrete Class D (Bridge) (Special)	7.000	0.000		
			CY	0.000	0.00	
			1,348.98000	0.000		0.00
1010	602-00020	*Reinforcing Steel (Epoxy Coated)	377.000	0.000		
			LB	0.000	0.00	
			3.24000	0.000		0.00
			CAT 0319	CURRENT AMT \$	52,019.05 \$	17,550.77 \$
						17,550.77
CAT NO0320 STRUCTURE E-16-JY						
1015	202-00240	*Removal of Asphalt Mat (Planing)	997.000	0.000		
			SY	997.000	827.51	
			0.83000	997.000		827.51
1020	202-00504	*Removal of Expansion Device	67.000	0.000		
			LF	0.000	0.00	
			147.85000	0.000		0.00
1025	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	110.000	0.000		
			TON	110.000	9,167.40	
			83.34000	110.000		9,167.40

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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 NO0320 STRUCTURE E-16-JY						
1030	411-10255	Emulsified Asphalt (Slow-Setting)	50.000	0.000		
			GAL	50.000	128.00	
			2.56000	50.000		128.00
1035	518-01004	*Bridge Expansion Device (0-4 Inch)	67.000	0.000		
			LF	0.000	0.00	
			236.17000	0.000		0.00
1035		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	67.000	7,809.52	
			116.56000	67.000		7,809.52
1040	518-03100	*Rapid Cure Silicone Joint Seal	10.000	0.000		
			LF	0.000	0.00	
			26.71000	0.000		0.00
1045	601-03041	*Concrete Class D (Bridge) (Special)	7.000	0.000		
			CY	0.000	0.00	
			1,348.98000	0.000		0.00
1050	602-00020	*Reinforcing Steel (Epoxy Coated)	285.000	0.000		
			LB	0.000	0.00	
			3.24000	0.000		0.00
			CAT 0320	CURRENT AMT \$	46,485.61 \$	17,932.43 \$
CAT NO0321 STRUCTURE E-16-JZ						
1055	202-00240	*Removal of Asphalt Mat (Planing)	3,683.000	0.000		
			SY	3,683.000	3,056.89	
			0.83000	3,683.000		3,056.89
1060	202-00504	*Removal of Expansion Device	136.000	0.000		
			LF	115.000	17,002.75	
			147.85000	115.000		17,002.75
1065	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	405.000	0.000		
			TON	405.000	33,752.70	
			83.34000	405.000		33,752.70
1070	411-10255	Emulsified Asphalt (Slow-Setting)	184.000	0.000		
			GAL	184.000	471.04	
			2.56000	184.000		471.04

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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 NO0321 STRUCTURE E-16-JZ						
1075	518-01004	*Bridge Expansion Device (0-4 Inch)	136.000	0.000		
			LF	115.000	27,159.55	
			236.17000	115.000		27,159.55
1075		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	21.000	2,447.76	
			116.56000	21.000		2,447.76
1080	601-03041	*Concrete Class D (Bridge) (Special)	17.000	0.000		
			CY	16.000	21,583.68	
			1,348.98000	16.000		21,583.68
1085	602-00020	*Reinforcing Steel (Epoxy Coated)	1,001.000	0.000		
			LB	1,001.000	3,243.24	
			3.24000	1,001.000		3,243.24
			CAT 0321	CURRENT AMT \$	115,683.25 \$	108,717.61 \$
						108,717.61
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1090	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,017.15000	1.000		10,017.15
1095	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,806.88000	1.000		11,806.88
1100	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,273.98000	1.000		4,273.98
			CAT 0400	CURRENT AMT \$	26,098.01 \$	0.00 \$
						26,098.01
PROJECT TOTAL			CURRENT AMT \$	4,920,030.70 \$	1,537,412.22 \$	1,585,308.94