

ESTIMATE SUMMARY

15:18:12

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 CONTID: C19258 ESTIMATE NO: 0008 PROG SPEC YR: 2005  
 PCN: 19258-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: I-76:I-70 TO FEDERAL BLVD  
 TIME CHARGED: 104.0 DAYS TIME ALLOW: 105 WORK DAYS  
 PERCENT TIME: 99.05 ORIG TIME ALLOW: 71 WORK DAYS

PROJECT NO: IM 0761-218  
 I-76:I-70 TO FEDERAL BLVD  
 NAME OF ROAD: 076A  
 PROJECT COUNTIES: DENVER ADAMS, REGION 6  
 JEFFERSON, REGION 6

CONTRACTOR: MARTIN MARIETTA MATERIALS  
 10170 Church Ranch Way, Ste. 201  
 Westminster CO 80021

PAY PERIOD ENDING	03/13/2014	DATE TIME STARTED	05/29/2013
DATE LET	02/14/2013	DATE WORK BEGAN	05/29/2013
DATE AWARDED	03/05/2013	DATE TIME STOPPED	12/12/2013
DATE CONTRACT EXECUTED	03/25/2013	DATE ACCEPTED	12/12/2013
DATE NOTICE TO PROCEED	05/29/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,354,849.18 PARTICIPATING	\$ 4,202,405.71	\$ 16,664.33
AWARD PROJECT AMT:	\$ 4,000,748.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.50% TOTAL EARNINGS	4,202,405.71	16,664.33
FUNDS AVAILABLE:	\$ 152,443.47 STOCKPILED MATERIALS	1,457.00	0.00
	GROSS EARNINGS	4,203,862.71	16,664.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-60,011.22	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,143,851.49	16,664.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,143,851.49	16,664.33
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 16,664.33

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
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CAT NO0200 BID ITEMS						
0005	202-00240	*Removal of Asphalt Mat (Planing)	153,726.000	153,726.000		
			SY	0.000	0.00	
			0.83000	153,726.000		127,592.58
0010	202-00830	*Removal of Traffic Signal Face	1.000	1.000		
			EACH	0.000	0.00	
			160.27000	1.000		160.27
0015	202-04002	*Clean Culvert	48.000	48.000		
			EACH	0.000	0.00	
			1,078.54000	48.000		51,769.92
0020	202-04010	*Clean Inlet	48.000	48.000		
			EACH	0.000	0.00	
			605.30000	48.000		29,054.40
0025	203-00000	Unclassified Excavation	499.000	499.000		
			CY	0.000	0.00	
			20.23000	499.000		10,094.77
0030	203-01500	Blading	9.000	9.000		
			HOURL	0.000	0.00	
			107.87000	9.000		970.83
0035	203-01597	*Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			198.10000	0.000		0.00
0040	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOURL	0.000	0.00	
			147.06000	0.000		0.00
0045	207-00205	*Topsoil	435.000	435.000		
			CY	0.000	0.00	
			34.68000	435.000		15,085.80
0050	208-00034	*Gravel Bag	364.000	364.000		
			LF	0.000	0.00	
			7.59000	364.000		2,762.76
0055	208-00045	*Concrete Washout Structure	0.000	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)	33.000	33.000		
			LF	0.000	0.00	
			124.65000	33.000		4,113.45
0065	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,869.70000	0.000		0.00
0070	208-00103	*Removal and Disposal of Sediment (Labor)	15.000	15.000		
			HOUR	0.000	0.00	
			48.77000	15.000		731.55
0075	208-00105	*Removal and Disposal of Sediment (Equipment)	1.000	1.000		
			HOUR	0.000	0.00	
			92.13000	1.000		92.13
0080	208-00205	*Erosion Control Supervisor	14.000	14.000		
			HOUR	0.000	0.00	
			102.97000	14.000		1,441.58
0085	210-04000	*Adjust Structure	15.000	15.000		
			EACH	0.000	0.00	
			1,200.92000	15.000		18,013.80
0090	212-00006	*Seeding (Native)	1.025	1.025		
			ACRE	0.000	0.00	
			1,192.27000	1.025		1,222.08
0095	216-00201	*Soil Retention Blanket (Straw-Coconut)	3,916.000	3,916.000		
			SY	0.000	0.00	
			2.17000	3,916.000		8,497.72
0100	240-00000	*Wildlife Biologist	28.000	28.000		
			HOUR	0.000	0.00	
			56.63000	28.000		1,585.64
0105	240-00010	*Removal of Nests	306.000	306.000		
			HOUR	0.000	0.00	
			52.36000	306.000		16,022.16
0110	250-00050	*Monitoring Technician	0.000	0.000		
			HOUR	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	0.000	0.000		
			L S	0.000	0.00	
			3,152.06000	0.000		0.00
0120	250-00110	*Health and Safety Officer	0.000	0.000		
			HOURL	0.000	0.00	
			85.48000	0.000		0.00
0125	304-06007	Aggregate Base Course (Class 6)	490.390	490.000		
			CY	0.000	0.00	
			29.64000	490.000		14,523.60
0130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	277.880	277.880		
			TON	0.000	0.00	
			102.23000	277.880		28,407.67
0135	403-00800	Emergency Pothole Repair	2.740	2.740		
			TON	0.000	0.00	
			392.28000	2.740		1,074.85
0140	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	19,666.640	19,666.640		
			TON	0.000	0.00	
			83.34000	19,666.640		1,639,017.78
0145	411-10255	Emulsified Asphalt (Slow-Setting)	6,326.000	6,326.000		
			GAL	0.000	0.00	
			2.56000	6,326.000		16,194.56
0150	613-07000	*Pull Box (Special)	0.000	0.000		
			EACH	0.000	0.00	
			373.97000	0.000		0.00
0155	614-00011	*Sign Panel (Class I)	7.500	7.500		
			SF	0.000	0.00	
			34.19000	7.500		256.43
0160	614-70448	*Traffic Signal Face (12-12-12-12)	1.000	1.000		
			EACH	0.000	0.00	
			1,282.20000	1.000		1,282.20
0165	614-72875	*Loop Detector Wire	0.000	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)	52.000	52.000		
			101.51000	52.000		5,278.52
0175	626-00000	*Mobilization	1.000	1.000		
			80,557.19000	1.000		80,557.19
0180	626-01000	*Public Information Services	1.000	1.000		
			8,253.06000	1.000		8,253.06
0185	627-00007	*Epoxy Pavement Marking (Special)	318.000	318.000		
			186.99000	318.000		59,462.82
0190	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	754.000	754.000		
			34.73000	754.000		26,186.42
0195	627-01001	*Preformed Plastic Pavement Marking (Type I)	8,158.000	8,158.000		
			10.04000	8,158.000		81,906.32
0200	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	357.000	357.000		
			13.36000	357.000		4,769.52
0205	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	50.000	50.000		
			9.62000	50.000		481.00
0210	630-00000	*Flagging	59.000	59.000		
			24.04000	59.000		1,418.36
0215	630-00007	*Traffic Control Inspection	68.000	68.000		
			106.85000	68.000		7,265.80
0220	630-00012	*Traffic Control Management	111.000	111.000		
			454.11000	111.000		50,406.21

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CAT NO0200 BID ITEMS						
0225	630-00015	*Uniformed Traffic Control Coordination	12.000	12.000		
			16.03000	12.000	0.00	192.36
0230	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			694.52000	4.000	277.81	2,778.08
0235	630-80341	*Construction Traffic Sign (Panel Size A)	134.000	120.600		
			58.77000	134.000	787.52	7,875.18
0240	630-80342	*Construction Traffic Sign (Panel Size B)	114.000	102.600		
			58.77000	114.000	669.98	6,699.78
0245	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	9.000		
			69.45000	10.000	69.45	694.50
0250	630-80344	*Construction Traffic Sign (Special)	64.000	57.600		
			19.23000	64.000	123.07	1,230.72
0255	630-80355	*Portable Message Sign Panel	5.000	4.500		
			3,472.61000	5.000	1,736.31	17,363.05
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			1,442.47000	4.000	576.99	5,769.88
0265	630-80360	*Drum Channelizing Device	60.000	54.000		
			58.77000	60.000	352.62	3,526.20
0270	630-80380	*Traffic Cone	600.000	540.000		
			10.68000	600.000	640.80	6,408.00
0275	630-80520	*Mobile Pavement Marking Zone	2.000	2.000		
			213.70000	2.000	0.00	427.40

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CAT NO0200 BID ITEMS						
0280	630-85020	*Mobile Attenuator	2.000	1.800		
			EACH	0.200	125.01	
			625.07000	2.000		1,250.14
0285	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			22,758.97000	1.000		22,758.97
0290	700-70010	F/A Minor Contract Revisions	150,000.000	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	42,960.410	42,960.410		
			F A	0.000	0.00	
			1.00000	42,960.410		42,960.41
0305	700-70016	F/A Fuel Cost Adjustment	39.590	39.590		
			F A	0.000	0.00	
			1.00000	39.590		39.59
0310	700-70018	F/A Roadway Smoothness Incentive	21,900.660	21,900.660		
			F A	0.000	0.00	
			1.00000	21,900.660		21,900.66
0315	700-70019	F/A Asphalt Cement Cost Adjustment	165,955.140	165,955.140		
			F A	0.000	0.00	
			1.00000	165,955.140		165,955.14
0320	700-70021	F/A On-The-Job Trainee	3,072.000	0.000		
			HOUR	640.000	640.00	
			1.00000	640.000		640.00
0325	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70060	F/A Adjust Utilities	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70589	F/A Environmental Health & Safety Management	0.000	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	19,816.280		
			DOL	0.000	0.00	
			1.00000	19,816.280		19,816.28
1120	900-00006	Added Item (Dollar)/	-2,100.000	-2,100.000		
			DOL	0.000	0.00	
			1.00000	-2,100.000		-2,100.00
1125	900-00006	Added Item (Dollar)/ Temporary Guardrail Installation	1.000	1.000		
			DOL	0.000	0.00	
			7,875.00000	1.000		7,875.00
1130	900-00012	Added Item (Foot)/	1,213.500	1,213.500		
			LF	0.000	0.00	
			100.20000	1,213.500		121,592.70
1135	210-01200	Res End Anchorage	16.000	16.000		
			EACH	0.000	0.00	
			1,092.00000	16.000		17,472.00
1140	630-80370	Conc Barrier (Temp)	90.000	81.000		
			LF	9.000	502.47	
			55.83000	90.000		5,024.70
1145	630-85006	Impact Atten (Sand Fill) (Temp)	1.000	0.900		
			EACH	0.100	279.14	
			2,791.37000	1.000		2,791.37
1150	202-00090	Rem Delineator	92.000	92.000		
			EACH	0.000	0.00	
			12.00000	92.000		1,104.00



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CAT NO0200 BID ITEMS						
1155	900-00006	Added Item (Dollar)/ Extra Mobilization for Reset End Anchorages	1.000	1.000		
			DOL	0.000	0.00	
			2,587.50000	1.000		2,587.50
1160	900-00014	Added Item (Lump Sum)/ Additional Traffic Control Cost	1.000	0.000		
			L S	1.000	9,883.16	
			9,883.16000	1.000		9,883.16
			CAT 0200	CURRENT AMT	\$ 2,962,914.08	\$ 16,664.33
					\$ 2,810,470.52	
CAT NO0201 SAFETY RELATED ITEMS						
0355	202-01130	*Removal of Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			2.44000	0.000		0.00
0360	202-01140	*Removal of Guardrail Type 4	211.000	211.000		
			LF	0.000	0.00	
			29.60000	211.000		6,245.60
0365	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			162.68000	2.000		325.36
0370	202-05150	*Sandblasting	1,572.000	1,572.000		
			SF	0.000	0.00	
			2.70000	1,572.000		4,244.40
0375	210-01130	*Reset Guardrail Type 3	1,338.000	1,338.000		
			LF	0.000	0.00	
			8.68000	1,338.000		11,613.84
0380	210-04200	*Adjust Guardrail	813.000	813.000		
			LF	0.000	0.00	
			2.44000	813.000		1,983.72
0385	304-06007	Aggregate Base Course (Class 6)	0.000	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)	354.520	354.520		
			TON	0.000	0.00	
			61.65000	354.520		21,856.16

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CAT NO0201 SAFETY RELATED ITEMS						
0395	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.56000	0.000		0.00
0400	601-40300	*Structural Concrete Coating	175.000	175.000		
			SY	0.000	0.00	
			16.53000	175.000		2,892.75
0405	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	420.000	420.000		
			LF	0.000	0.00	
			17.89000	420.000		7,513.80
0410	606-00420	*Guardrail Type 4 (Style CA)	211.000	211.000		
			LF	0.000	0.00	
			200.93000	211.000		42,396.23
0415	606-00710	*Guardrail Type 7 (Style CA)	0.000	0.000		
			LF	0.000	0.00	
			69.14000	0.000		0.00
0420	606-01370	*Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			1,518.33000	0.000		0.00
0425	606-01380	*Transition Type 3H	0.000	0.000		
			EACH	0.000	0.00	
			948.96000	0.000		0.00
0430	606-02003	*End Anchorage (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			2,385.95000	0.000		0.00
0435	606-02005	*End Anchorage (Flared)	0.000	0.000		
			EACH	0.000	0.00	
			2,169.05000	0.000		0.00
0440	607-53137	Fence Chain Link (Special) (36 Inch)	4,636.000	4,636.000		
			LF	0.000	0.00	
			32.53000	4,636.000		150,809.08
0445	609-60011	Curb Type 6 (Section M)	0.000	0.000		
			LF	0.000	0.00	
			11.21000	0.000		0.00

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CAT NO0201 SAFETY RELATED ITEMS							
0450	612-00001	*Delineator (Type I)	151.000	151.000			
			EACH	0.000	0.00		
			22.44000	151.000		3,388.44	
0455	612-00002	*Delineator (Type II)	57.000	57.000			
			EACH	0.000	0.00		
			24.58000	57.000		1,401.06	
0460	612-00003	*Delineator (Type III)	90.000	90.000			
			EACH	0.000	0.00		
			26.18000	90.000		2,356.20	
0465	612-00021	*Delineator (Type I) (Barrier)	0.000	0.000			
			EACH	0.000	0.00		
			10.15000	0.000		0.00	
0470	612-00050	*Reflector (Type-3)	268.000	268.000			
			EACH	0.000	0.00		
			10.30000	268.000		2,760.40	
0475	614-80391	*Rumble Strip (Grinding)(Asphalt)	21,468.000	21,468.000			
			LF	0.000	0.00		
			0.56000	21,468.000		12,022.08	
			CAT 0201	CURRENT AMT \$	271,809.12 \$	0.00 \$	271,809.12
CAT NO0300 STRUCTURE E-16-JX							
0480	202-00240	*Removal of Asphalt Mat (Planing)	2,139.000	2,139.000			
			SY	0.000	0.00		
			0.83000	2,139.000		1,775.37	
0485	202-00504	*Removal of Expansion Device	116.500	116.500			
			LF	0.000	0.00		
			147.85000	116.500		17,224.53	
0490	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	235.000	235.000			
			TON	0.000	0.00		
			83.34000	235.000		19,584.90	
0495	411-10255	Emulsified Asphalt (Slow-Setting)	107.000	107.000			
			GAL	0.000	0.00		
			2.56000	107.000		273.92	

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CAT NO0300 STRUCTURE E-16-JX						
0500	518-01004	*Bridge Expansion Device (0-4 Inch)	116.500	116.500		
			LF	0.000	0.00	
			236.17000	116.500		27,513.81
0500		MATERIAL ALLOWANCE Expansion Device		12.500		
			LF	0.000	0.00	
			116.56000	12.500		1,457.00
0505	518-03100	*Rapid Cure Silicone Joint Seal	10.000	10.000		
			LF	0.000	0.00	
			26.71000	10.000		267.10
0510	601-03041	*Concrete Class D (Bridge) (Special)	10.490	10.490		
			CY	0.000	0.00	
			1,348.98000	10.490		14,150.80
0515	602-00020	*Reinforcing Steel (Epoxy Coated)	793.000	793.000		
			LB	0.000	0.00	
			3.24000	793.000		2,569.32
			CAT 0300	CURRENT AMT \$	83,359.75 \$	0.00 \$
						84,816.75
CAT NO0301 STRUCTURE E-16-JV						
0520	202-00240	Removal of Asphalt Mat (Planing)	1,545.000	1,545.000		
			SY	0.000	0.00	
			0.83000	1,545.000		1,282.35
0525	202-00504	*Removal of Expansion Device	100.500	100.500		
			LF	0.000	0.00	
			147.85000	100.500		14,858.93
0530	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	170.000	170.000		
			TON	0.000	0.00	
			83.34000	170.000		14,167.80
0535	411-10255	Emulsified Asphalt (Slow-Setting)	77.000	77.000		
			GAL	0.000	0.00	
			2.56000	77.000		197.12
0540	518-01004	*Bridge Expansion Device (0-4 Inch)	100.500	100.500		
			LF	0.000	0.00	
			236.17000	100.500		23,735.09

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CAT NO0301 STRUCTURE E-16-JV							
0540		MATERIAL ALLOWANCE Expansion Device		0.000			
			LF	0.000	0.00		
			116.56000	0.000		0.00	
0545	518-03100	*Rapid Cure Silicone Joint Seal	10.000	10.000			
			LF	0.000	0.00		
			26.71000	10.000		267.10	
0550	601-03041	*Concrete Class D (Bridge) (Special)	10.390	10.390			
			CY	0.000	0.00		
			1,348.98000	10.390		14,015.90	
0555	602-00020	*Reinforcing Steel (Epoxy Coated)	652.600	652.600			
			LB	0.000	0.00		
			3.24000	652.600		2,114.42	
			CAT 0301	CURRENT AMT \$	70,638.71 \$	0.00 \$	70,638.71
CAT NO0302 STRUCTURE E-16-JW							
0560	202-00240	Removal of Asphalt Mat (Planing)	1,053.000	1,053.000			
			SY	0.000	0.00		
			0.83000	1,053.000		873.99	
0565	202-00504	*Removal of Expansion Device	73.000	73.000			
			LF	0.000	0.00		
			147.85000	73.000		10,793.05	
0570	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	116.000	116.000			
			TON	0.000	0.00		
			83.34000	116.000		9,667.44	
0575	411-10255	Emulsified Asphalt (Slow-Setting)	53.000	53.000			
			GAL	0.000	0.00		
			2.56000	53.000		135.68	
0580	518-01004	*Bridge Expansion Device (0-4 Inch)	73.000	73.000			
			LF	0.000	0.00		
			236.17000	73.000		17,240.41	
0580		MATERIAL ALLOWANCE Expansion Device		0.000			
			LF	0.000	0.00		
			116.56000	0.000		0.00	

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CAT NO0302 STRUCTURE E-16-JW						
0585	518-03100	*Rapid Cure Silicone Joint Seal	10.000	10.000		
			LF	0.000	0.00	
			26.71000	10.000		267.10
0590	601-03041	*Concrete Class D (Bridge) (Special)	8.660	8.660		
			CY	0.000	0.00	
			1,348.98000	8.660		11,682.17
0595	602-00020	*Reinforcing Steel (Epoxy Coated)	396.000	396.000		
			LB	0.000	0.00	
			3.24000	396.000		1,283.04
			CAT 0302	CURRENT AMT \$	51,942.88 \$	0.00 \$
						51,942.88
CAT NO0303 STRUCTURE E-16-JT						
0600	202-00240	Removal of Asphalt Mat (Planing)	1,047.000	1,047.000		
			SY	0.000	0.00	
			0.83000	1,047.000		869.01
0605	202-00504	*Removal of Expansion Device	80.000	80.000		
			LF	0.000	0.00	
			147.85000	80.000		11,828.00
0610	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	115.000	115.000		
			TON	0.000	0.00	
			83.34000	115.000		9,584.10
0615	411-10255	Emulsified Asphalt (Slow-Setting)	52.000	52.000		
			GAL	0.000	0.00	
			2.56000	52.000		133.12
0620	518-01004	*Bridge Expansion Device (0-4 Inch)	80.000	80.000		
			LF	0.000	0.00	
			236.17000	80.000		18,893.60
0620		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			116.56000	0.000		0.00
0625	518-03100	*Rapid Cure Silicone Joint Seal	10.000	10.000		
			LF	0.000	0.00	
			26.71000	10.000		267.10

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CAT NO0303 STRUCTURE E-16-JT						
0630	601-03041	*Concrete Class D (Bridge) (Special)	7.200	7.200		
			CY	0.000	0.00	
			1,348.98000	7.200		9,712.66
0635	602-00020	*Reinforcing Steel (Epoxy Coated)	625.800	625.800		
			LB	0.000	0.00	
			3.24000	625.800		2,027.59
			CAT 0303	CURRENT AMT \$	53,315.18 \$	0.00 \$
CAT NO0304 STRUCTURE E-16-JU						
0640	202-00240	Removal of Asphalt Mat (Planing)	1,226.000	1,226.000		
			SY	0.000	0.00	
			0.83000	1,226.000		1,017.58
0645	202-00504	*Removal of Expansion Device	95.000	95.000		
			LF	0.000	0.00	
			147.85000	95.000		14,045.75
0650	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	135.000	135.000		
			TON	0.000	0.00	
			83.34000	135.000		11,250.90
0655	411-10255	Emulsified Asphalt (Slow-Setting)	61.000	61.000		
			GAL	0.000	0.00	
			2.56000	61.000		156.16
0660	518-01004	*Bridge Expansion Device (0-4 Inch)	95.000	95.000		
			LF	0.000	0.00	
			236.17000	95.000		22,436.15
0665	518-03100	*Rapid Cure Silicone Joint Seal	10.000	10.000		
			LF	0.000	0.00	
			26.71000	10.000		267.10
0670	601-03041	*Concrete Class D (Bridge) (Special)	10.750	10.750		
			CY	0.000	0.00	
			1,348.98000	10.750		14,501.54
0675	602-00020	*Reinforcing Steel (Epoxy Coated)	625.800	625.800		
			LB	0.000	0.00	
			3.24000	625.800		2,027.59
			CAT 0304	CURRENT AMT \$	65,702.77 \$	0.00 \$

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CAT NO0305 STRUCTURE E-16-IP							
0680	202-00240	Removal of Asphalt Mat (Planing)	1,030.000	1,030.000			
			SY	0.000	0.00		
			0.83000	1,030.000		854.90	
0685	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	113.000	113.000			
			TON	0.000	0.00		
			83.34000	113.000		9,417.42	
0690	411-10255	Emulsified Asphalt (Slow-Setting)	52.000	52.000			
			GAL	0.000	0.00		
			2.56000	52.000		133.12	
			CAT 0305	CURRENT AMT \$	10,405.44 \$	0.00 \$	10,405.44
CAT NO0306 STRUCTURE E-16-IQ							
0695	202-00240	*Removal of Asphalt Mat (Planing)	1,030.000	1,030.000			
			SY	0.000	0.00		
			0.83000	1,030.000		854.90	
0700	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	113.000	113.000			
			TON	0.000	0.00		
			83.34000	113.000		9,417.42	
0705	411-10255	Emulsified Asphalt (Slow-Setting)	52.000	52.000			
			GAL	0.000	0.00		
			2.56000	52.000		133.12	
			CAT 0306	CURRENT AMT \$	10,405.44 \$	0.00 \$	10,405.44
CAT NO0307 STRUCTURE E-16-IU							
0710	202-00240	*Removal of Asphalt Mat (Planing)	2,005.000	2,005.000			
			SY	0.000	0.00		
			0.83000	2,005.000		1,664.15	
0715	202-00504	*Removal of Expansion Device	81.000	81.000			
			LF	0.000	0.00		
			147.85000	81.000		11,975.85	
0720	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	221.000	221.000			
			TON	0.000	0.00		
			83.34000	221.000		18,418.14	
0725	411-10255	Emulsified Asphalt (Slow-Setting)	100.000	100.000			
			GAL	0.000	0.00		
			2.56000	100.000		256.00	



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CAT NO0307 STRUCTURE E-16-IU							
0730	518-01004	*Bridge Expansion Device (0-4 Inch)	81.000	81.000			
			LF	0.000	0.00		
			236.17000	81.000		19,129.77	
0730		MATERIAL ALLOWANCE Expansion Device		0.000			
			LF	0.000	0.00		
			116.56000	0.000		0.00	
0735	518-03100	*Rapid Cure Silicone Joint Seal	50.000	50.000			
			LF	0.000	0.00		
			26.71000	50.000		1,335.50	
0740	601-03041	*Concrete Class D (Bridge) (Special)	19.170	19.170			
			CY	0.000	0.00		
			1,348.98000	19.170		25,859.95	
0745	602-00020	*Reinforcing Steel (Epoxy Coated)	952.300	952.300			
			LB	0.000	0.00		
			3.24000	952.300		3,085.45	
			CAT 0307	CURRENT AMT \$	81,724.81 \$	0.00 \$	81,724.81
CAT NO0308 STRUCTURE E-16-IT							
0750	202-00240	Removal of Asphalt Mat (Planing)	2,225.000	2,225.000			
			SY	0.000	0.00		
			0.83000	2,225.000		1,846.75	
0755	202-00504	*Removal of Expansion Device	94.000	94.000			
			LF	0.000	0.00		
			147.85000	94.000		13,897.90	
0760	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	245.000	245.000			
			TON	0.000	0.00		
			83.34000	245.000		20,418.30	
0765	411-10255	Emulsified Asphalt (Slow-Setting)	111.000	111.000			
			GAL	0.000	0.00		
			2.56000	111.000		284.16	
0770	518-01004	*Bridge Expansion Device (0-4 Inch)	94.000	94.000			
			LF	0.000	0.00		
			236.17000	94.000		22,199.98	

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CAT NO0308 STRUCTURE E-16-IT							
0770		MATERIAL ALLOWANCE Expansion Device		0.000			
			LF	0.000	0.00		
			116.56000	0.000		0.00	
0775	518-03100	*Rapid Cure Silicone Joint Seal	50.000	50.000			
			LF	0.000	0.00		
			26.71000	50.000		1,335.50	
0780	601-03041	*Concrete Class D (Bridge) (Special)	20.950	20.950			
			CY	0.000	0.00		
			1,348.98000	20.950		28,261.13	
0785	602-00020	*Reinforcing Steel (Epoxy Coated)	709.240	709.240			
			LB	0.000	0.00		
			3.24000	709.240		2,297.94	
			CAT 0308	CURRENT AMT \$	90,541.66 \$	0.00 \$	90,541.66
CAT NO0309 STRUCTURE E-16-IN							
0790	202-00240	Removal of Asphalt Mat (Planing)	893.000	893.000			
			SY	0.000	0.00		
			0.83000	893.000		741.19	
0795	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.000	98.000			
			TON	0.000	0.00		
			83.34000	98.000		8,167.32	
0800	411-10255	Emulsified Asphalt (Slow-Setting)	45.000	45.000			
			GAL	0.000	0.00		
			2.56000	45.000		115.20	
			CAT 0309	CURRENT AMT \$	9,023.71 \$	0.00 \$	9,023.71
CAT NO0310 STRUCTURE E-16-IO							
0805	202-00240	Removal of Asphalt Mat (Planing)	893.000	893.000			
			SY	0.000	0.00		
			0.83000	893.000		741.19	
0810	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.000	98.000			
			TON	0.000	0.00		
			83.34000	98.000		8,167.32	
0815	411-10255	Emulsified Asphalt (Slow-Setting)	45.000	45.000			
			GAL	0.000	0.00		
			2.56000	45.000		115.20	
			CAT 0310	CURRENT AMT \$	9,023.71 \$	0.00 \$	9,023.71

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CAT NO0311 STRUCTURE E-16-IS						
0820	202-00240	*Removal of Asphalt Mat (Planing)	1,794.000	1,794.000		
			SY	0.000	0.00	
			0.83000	1,794.000		1,489.02
0825	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	197.000	197.000		
			TON	0.000	0.00	
			83.34000	197.000		16,417.98
0830	411-10255	Emulsified Asphalt (Slow-Setting)	89.000	89.000		
			GAL	0.000	0.00	
			2.56000	89.000		227.84
			CAT 0311	CURRENT AMT \$	18,134.84 \$	0.00 \$ 18,134.84
CAT NO0312 STRUCTURE E-16-IR						
0835	202-00240	Removal of Asphalt Mat (Planing)	1,693.000	1,693.000		
			SY	0.000	0.00	
			0.83000	1,693.000		1,405.19
0840	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	186.000	186.000		
			TON	0.000	0.00	
			83.34000	186.000		15,501.24
0845	411-10255	Emulsified Asphalt (Slow-Setting)	85.000	85.000		
			GAL	0.000	0.00	
			2.56000	85.000		217.60
			CAT 0312	CURRENT AMT \$	17,124.03 \$	0.00 \$ 17,124.03
CAT NO0313 STRUCTURE E-16-KL						
0850	202-00240	*Removal of Asphalt Mat (Planing)	630.000	630.000		
			SY	0.000	0.00	
			0.83000	630.000		522.90
0855	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	69.000	69.000		
			TON	0.000	0.00	
			83.34000	69.000		5,750.46
0860	411-10255	Emulsified Asphalt (Slow-Setting)	32.000	32.000		
			GAL	0.000	0.00	
			2.56000	32.000		81.92
			CAT 0313	CURRENT AMT \$	6,355.28 \$	0.00 \$ 6,355.28

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CAT NO0314 STRUCTURE E-16-KM							
0865	202-00240	Removal of Asphalt Mat (Planing)	627.000	627.000			
			SY	0.000	0.00		
			0.83000	627.000		520.41	
0870	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	69.000	69.000			
			TON	0.000	0.00		
			83.34000	69.000		5,750.46	
0875	411-10255	Emulsified Asphalt (Slow-Setting)	31.000	31.000			
			GAL	0.000	0.00		
			2.56000	31.000		79.36	
			CAT 0314	CURRENT AMT \$	6,350.23 \$	0.00 \$	6,350.23
CAT NO0315 STRUCTURE E-16-LB							
0880	202-00240	Removal of Asphalt Mat (Planing)	690.000	690.000			
			SY	0.000	0.00		
			0.83000	690.000		572.70	
0885	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	76.000	76.000			
			TON	0.000	0.00		
			83.34000	76.000		6,333.84	
0890	411-10255	Emulsified Asphalt (Slow-Setting)	35.000	35.000			
			GAL	0.000	0.00		
			2.56000	35.000		89.60	
			CAT 0315	CURRENT AMT \$	6,996.14 \$	0.00 \$	6,996.14
CAT NO0316 STRUCTURE E-16-LC							
0895	202-00240	Removal of Asphalt Mat (Planing)	690.000	690.000			
			SY	0.000	0.00		
			0.83000	690.000		572.70	
0900	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	76.000	76.000			
			TON	0.000	0.00		
			83.34000	76.000		6,333.84	
0905	411-10255	Emulsified Asphalt (Slow-Setting)	35.000	35.000			
			GAL	0.000	0.00		
			2.56000	35.000		89.60	
			CAT 0316	CURRENT AMT \$	6,996.14 \$	0.00 \$	6,996.14

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CAT NO0317 STRUCTURE E-16-LT							
0910	202-00240	Removal of Asphalt Mat (Planing)	1,858.000	1,858.000			
			SY	0.000	0.00		
			0.83000	1,858.000		1,542.14	
0915	202-00504	*Removal of Expansion Device	138.000	138.000			
			LF	0.000	0.00		
			147.85000	138.000		20,403.30	
0920	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	204.000	204.000			
			TON	0.000	0.00		
			83.34000	204.000		17,001.36	
0925	411-10255	Emulsified Asphalt (Slow-Setting)	93.000	93.000			
			GAL	0.000	0.00		
			2.56000	93.000		238.08	
0930	518-01004	*Bridge Expansion Device (0-4 Inch)	138.000	138.000			
			LF	0.000	0.00		
			236.17000	138.000		32,591.46	
0930		MATERIAL ALLOWANCE Expansion Device		0.000			
			LF	0.000	0.00		
			116.56000	0.000		0.00	
0935	601-03041	*Concrete Class D (Bridge) (Special)	20.000	20.000			
			CY	0.000	0.00		
			1,348.98000	20.000		26,979.60	
0940	602-00020	*Reinforcing Steel (Epoxy Coated)	949.000	949.000			
			LB	0.000	0.00		
			3.24000	949.000		3,074.76	
			CAT 0317	CURRENT AMT \$	101,830.70 \$	0.00 \$	101,830.70
CAT NO0318 STRUCTURE E-16-LU							
0945	202-00240	Removal of Asphalt Mat (Planing)	2,563.000	2,563.000			
			SY	0.000	0.00		
			0.83000	2,563.000		2,127.29	
0950	202-00504	*Removal of Expansion Device	203.500	203.500			
			LF	0.000	0.00		
			147.85000	203.500		30,087.48	

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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 NO0318 STRUCTURE E-16-LU							
0955	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	282.000	282.000			
			TON	0.000	0.00		
			83.34000	282.000		23,501.88	
0960	411-10255	Emulsified Asphalt (Slow-Setting)	128.000	128.000			
			GAL	0.000	0.00		
			2.56000	128.000		327.68	
0965	518-01004	*Bridge Expansion Device (0-4 Inch)	203.500	203.500			
			LF	0.000	0.00		
			236.17000	203.500		48,060.60	
0965		MATERIAL ALLOWANCE Expansion Device		0.000			
			LF	0.000	0.00		
			116.56000	0.000		0.00	
0970	601-03041	*Concrete Class D (Bridge) (Special)	41.000	41.000			
			CY	0.000	0.00		
			1,348.98000	41.000		55,308.18	
0975	602-00020	*Reinforcing Steel (Epoxy Coated)	1,668.800	1,668.800			
			LB	0.000	0.00		
			3.24000	1,668.800		5,406.91	
1115	900-00006	Added Item (Dollar)/ Expansion Device Oversize Gland	9,977.400	9,977.400			
			DOL	0.000	0.00		
			1.00000	9,977.400		9,977.40	
			CAT 0318	CURRENT AMT \$	174,797.42 \$	0.00 \$	174,797.42
CAT NO0319 STRUCTURE E-16-KB							
0980	202-00240	*Removal of Asphalt Mat (Planing)	707.000	707.000			
			SY	0.000	0.00		
			0.83000	707.000		586.81	
0985	202-00504	*Removal of Expansion Device	89.000	89.000			
			LF	0.000	0.00		
			147.85000	89.000		13,158.65	
0990	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	78.000	78.000			
			TON	0.000	0.00		
			83.34000	78.000		6,500.52	

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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							
0995	411-10255	Emulsified Asphalt (Slow-Setting)	35.000	35.000			
			GAL	0.000	0.00		
			2.56000	35.000		89.60	
1000	518-01004	*Bridge Expansion Device (0-4 Inch)	89.000	89.000			
			LF	0.000	0.00		
			236.17000	89.000		21,019.13	
1000		MATERIAL ALLOWANCE Expansion Device		0.000			
			LF	0.000	0.00		
			116.56000	0.000		0.00	
1005	601-03041	*Concrete Class D (Bridge) (Special)	8.000	8.000			
			CY	0.000	0.00		
			1,348.98000	8.000		10,791.84	
1010	602-00020	*Reinforcing Steel (Epoxy Coated)	501.000	501.000			
			LB	0.000	0.00		
			3.24000	501.000		1,623.24	
			CAT 0319	CURRENT AMT \$	53,769.79 \$	0.00 \$	53,769.79
CAT NO0320 STRUCTURE E-16-JY							
1015	202-00240	*Removal of Asphalt Mat (Planing)	997.000	997.000			
			SY	0.000	0.00		
			0.83000	997.000		827.51	
1020	202-00504	*Removal of Expansion Device	67.000	67.000			
			LF	0.000	0.00		
			147.85000	67.000		9,905.95	
1025	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	110.000	110.000			
			TON	0.000	0.00		
			83.34000	110.000		9,167.40	
1030	411-10255	Emulsified Asphalt (Slow-Setting)	50.000	50.000			
			GAL	0.000	0.00		
			2.56000	50.000		128.00	
1035	518-01004	*Bridge Expansion Device (0-4 Inch)	67.000	67.000			
			LF	0.000	0.00		
			236.17000	67.000		15,823.39	

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CAT NO0320 STRUCTURE E-16-JY							
1035		MATERIAL ALLOWANCE Expansion Device		0.000			
			LF	0.000	0.00		
			116.56000	0.000		0.00	
1040	518-03100	*Rapid Cure Silicone Joint Seal	10.000	10.000			
			LF	0.000	0.00		
			26.71000	10.000		267.10	
1045	601-03041	*Concrete Class D (Bridge) (Special)	6.000	6.000			
			CY	0.000	0.00		
			1,348.98000	6.000		8,093.88	
1050	602-00020	*Reinforcing Steel (Epoxy Coated)	302.000	302.000			
			LB	0.000	0.00		
			3.24000	302.000		978.48	
			CAT 0320	CURRENT AMT \$	45,191.71 \$	0.00 \$	45,191.71
CAT NO0321 STRUCTURE E-16-JZ							
1055	202-00240	*Removal of Asphalt Mat (Planing)	3,683.000	3,683.000			
			SY	0.000	0.00		
			0.83000	3,683.000		3,056.89	
1060	202-00504	*Removal of Expansion Device	136.000	136.000			
			LF	0.000	0.00		
			147.85000	136.000		20,107.60	
1065	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	405.000	405.000			
			TON	0.000	0.00		
			83.34000	405.000		33,752.70	
1070	411-10255	Emulsified Asphalt (Slow-Setting)	184.000	184.000			
			GAL	0.000	0.00		
			2.56000	184.000		471.04	
1075	518-01004	*Bridge Expansion Device (0-4 Inch)	136.000	136.000			
			LF	0.000	0.00		
			236.17000	136.000		32,119.12	
1075		MATERIAL ALLOWANCE Expansion Device		0.000			
			LF	0.000	0.00		
			116.56000	0.000		0.00	



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CAT NO0321 STRUCTURE E-16-JZ							
1080	601-03041	*Concrete Class D (Bridge) (Special)	20.000	20.000			
			CY	0.000	0.00		
			1,348.98000	20.000		26,979.60	
1085	602-00020	*Reinforcing Steel (Epoxy Coated)	1,207.000	1,207.000			
			LB	0.000	0.00		
			3.24000	1,207.000		3,910.68	
			CAT 0321	CURRENT AMT \$	120,397.63 \$	0.00 \$	120,397.63
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 \$	4,354,849.18 \$	16,664.33 \$	4,203,862.62