

ESTIMATE SUMMARY

23:00:24

CONTID: C19275

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 19275-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 130.5 DAYS

TIME ALLOW:

155 WORK DAYS

I25A SURFACE TREATMENT MP 0-7.5

PERCENT TIME: 84.19

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

IM025A-023

I25A SURFACE TREATMENT MP 0-7.5

NAME OF ROAD:

025A

PROJECT COUNTIES:

LAS ANIMAS

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING

05/04/2014

DATE TIME STARTED

06/01/2013

14802 W. 44th AVENUE

DATE LET

05/02/2013

DATE WORK BEGAN

DATE AWARDED

05/07/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/15/2013

DATE ACCEPTED

GOLDEN

CO 80403

DATE NOTICE TO PROCEED

06/01/2013

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 8,575,916.85	PARTICIPATING	\$ 5,794,526.62	\$ 1,651,375.38
AWARD PROJECT AMT:	\$ 7,431,588.43	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	67.57%	TOTAL EARNINGS	5,794,526.62	1,651,375.38
FUNDS AVAILABLE:	\$ 2,781,390.23	STOCKPILED MATERIALS	0.00	-572,430.03
		GROSS EARNINGS	5,794,526.62	1,078,945.35
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-111,473.83	-2,179.29
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,683,052.79	1,076,766.06
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,683,052.79	1,076,766.06
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,076,766.06

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						
0004	202-00035	Rem Pipe Change Order 5	500.000	141.000		
			LF	127.000	3,048.00	
			24.00000	268.000		6,432.00
0005	202-00090	*Removal of Delineator	576.000	0.000		
			EACH	80.000	414.40	
			5.18000	80.000		414.40
0010	202-00240	*Removal of Asphalt Mat (Planing)	345,291.000	133,329.100		
			SY	146,483.900	183,104.88	
			1.25000	279,813.000		349,766.25
0015	202-01130	*Removal of Guardrail Type 3	61,125.000	59,933.000		
			LF	250.000	387.50	
			1.55000	60,183.000		93,283.65
0020	202-01300	*Removal of End Anchorage	55.000	50.000		
			EACH	1.000	77.64	
			77.64000	51.000		3,959.64
0025	203-00060	Embankment Material (Complete In Place)	192.000	0.000		
			CY	167.000	13,625.53	
			81.59000	167.000		13,625.53
0030	203-01500	Blading	45.000	0.000		
			hour	14.000	1,765.40	
			126.10000	14.000		1,765.40
0035	203-01597	Potholing	0.000	0.000		
			hour	0.000	0.00	
			275.37000	0.000		0.00
0040	207-00205	Topsoil	95.000	0.000		
			CY	0.000	0.00	
			29.47000	0.000		0.00
0045	208-00002	Erosion Log (12 Inch)	200.000	0.000		
			LF	0.000	0.00	
			3.82000	0.000		0.00
0050	208-00020	Silt Fence	200.000	0.000		
			LF	0.000	0.00	
			1.38000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	208-00045	*Concrete Washout Structure	5.000	4.000		
			EACH	0.000	0.00	
			764.92000	4.000		3,059.68
0060	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,223.88000	1.000		1,223.88
0065	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			50.53000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			80.97000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOUR	0.000	0.00	
			178.48000	0.000		0.00
0080	208-00205	Erosion Control Supervisor	130.000	73.000		
			HOUR	51.500	3,939.24	
			76.49000	124.500		9,523.00
0085	210-00810	*Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			310.56000	0.000		0.00
0090	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			611.94000	0.000		0.00
0095	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			2,549.74000	0.000		0.00
0100	213-00003	Mulching (Weed Free)	1.000	0.000		
			ACRE	0.000	0.00	
			611.94000	0.000		0.00
0105	213-00061	Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			3.06000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	216-00201	Soil Retention Blanket (Straw-Coconut)	220.000	0.000		
			SY	0.000	0.00	
			3.06000	0.000		0.00
0115	240-00010	Removal of Nests	10.000	10.000		
			HOURL	0.000	0.00	
			40.80000	10.000		408.00
0120	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			3.06000	0.000		0.00
0125	304-09000	Aggregate Base Course (Special)	2,000.000	0.000		
			CY	0.000	0.00	
			55.59000	0.000		0.00
0130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	4,340.000	1,007.380		
			TON	0.000	0.00	
			101.04000	1,007.380		101,785.68
0135	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	53,000.000	18,708.770		
			TON	17,801.150	1,263,881.65	
			71.00000	36,509.920		2,592,204.32
0135		MATERIAL ALLOWANCE HMA Aggregate Pino Pit		11,010.510		
			TON	-11,010.510	-179,691.52	
			16.32000	0.000		0.00
0135		MATERIAL ALLOWANCE HMA Aggregate Plant Site		14,425.830		
			TON	-14,425.830	-344,633.07	
			23.89000	0.000		0.00
0135		MATERIAL ALLOWANCE RAP Processing Cost		5,399.039		
			TON	-5,399.039	-48,105.44	
			8.91000	0.000		0.00
0140	411-10255	Emulsified Asphalt (Slow-Setting)	35,000.000	12,100.000		
			GAL	11,000.000	32,010.00	
			2.91000	23,100.000		67,221.00
0141	420-00113	Geotextile (Drain) (CL 2) Change Order 5	175.000	0.000		
			SY	66.000	858.00	
			13.00000	66.000		858.00

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CAT NO0200 ROADWAY						
0142	506-00206	Riprap (6 In) Change Order 5	35.000	0.000		
			CY	22.200	6,660.00	
			300.00000	22.200		6,660.00
0143	507-00400	Bitum S and D Pave (Asph) Change Order 5	100.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0144	603-50018	18 In Plastic Pipe Change Order 5	1,790.000	1,790.000		
			LF	0.000	0.00	
			50.00000	1,790.000		89,500.00
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	61,125.000	59,851.250		
			LF	300.000	5,436.00	
			18.12000	60,151.250		1,089,940.65
0146	604-00305	Inlet Ty C (5 Ft) CO 6	3.000	0.000		
			EACH	3.000	16,218.00	
			5,406.00000	3.000		16,218.00
0150	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	525.000	525.000		
			LF	0.000	0.00	
			24.48000	525.000		12,852.00
0155	606-01320	*End Anchorage Type 3B	2.000	1.000		
			EACH	0.000	0.00	
			465.84000	1.000		465.84
0160	606-01340	*End Anchorage Type 3D	24.000	23.000		
			EACH	1.000	667.70	
			667.70000	24.000		16,024.80
0165	606-01370	*Transition Type 3G	8.000	4.000		
			EACH	0.000	0.00	
			1,159.42000	4.000		4,637.68
0170	606-01380	*Transition Type 3H	8.000	5.000		
			EACH	0.000	0.00	
			750.52000	5.000		3,752.60
0175	606-01395	*Transition Type 3L	5.000	5.000		
			EACH	0.000	0.00	
			848.86000	5.000		4,244.30

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CAT NO0200 ROADWAY						
0180	606-01460	*Median Terminal	0.000	0.000		
			EACH	0.000	0.00	
			3,364.39000	0.000		0.00
0185	606-02003	*End Anchorage (Nonflared)	25.000	22.000		
			EACH	0.000	0.00	
			1,930.64000	22.000		42,474.08
0186	609-60011	Curb Ty 6 M Change Order 5	1,715.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0190	612-00001	Delineator (Type I)	400.000	0.000		
			EACH	124.000	2,566.80	
			20.70000	124.000		2,566.80
0195	612-00002	Delineator (Type II)	100.000	0.000		
			EACH	3.000	68.31	
			22.77000	3.000		68.31
0200	612-00003	Delineator (Type III)	59.000	0.000		
			EACH	59.000	1,465.56	
			24.84000	59.000		1,465.56
0205	612-00075	Reflector Strip (6 Inch)	110.000	0.000		
			EACH	110.000	4,555.10	
			41.41000	110.000		4,555.10
0210	614-00012	Sign Panel (Class II)	48.000	0.000		
			SF	48.000	1,391.52	
			28.99000	48.000		1,391.52
0215	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	42.000	0.000		
			LF	42.000	1,152.06	
			27.43000	42.000		1,152.06
0216	615-00030	Emb Prot Ty 3 Change Order 5	33.000	33.000		
			EACH	0.000	0.00	
			1,350.00000	33.000		44,550.00
0217	615-00050	Emb Prot Ty 5 Change Order 5	16.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0225	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			10,198.98000	0.500		5,099.49
0230	627-00005	*Epoxy Pavement Marking	750.000	0.000		
			GAL	0.000	0.00	
			67.31000	0.000		0.00
0235	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,000.000	382.700		
			GAL	565.800	19,621.94	
			34.68000	948.500		32,893.98
0240	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,686.000	0.000		
			SF	0.000	0.00	
			10.96000	0.000		0.00
0245	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	8.000	0.000		
			SF	0.000	0.00	
			32.64000	0.000		0.00
0250	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	70.000	0.000		
			SF	0.000	0.00	
			25.50000	0.000		0.00
0255	630-00000	*Flagging	4,000.000	2,685.250		
			HOUR	525.250	13,115.49	
			24.97000	3,210.500		80,166.19
0260	630-00007	*Traffic Control Inspection	90.000	56.000		
			DAY	20.000	5,201.40	
			260.07000	76.000		19,765.32
0265	630-00012	*Traffic Control Management	150.000	106.000		
			DAY	14.000	11,651.36	
			832.24000	120.000		99,868.80
0266	630-80001	Flash Beacon (Port) CO 2	11.000	4.000		
			EACH	1.500	630.00	
			420.00000	5.500		2,310.00

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CAT NO0200 ROADWAY						
0270	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			208.06000	0.000		0.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	11.500		
			EACH	1.000	52.01	
			52.01000	12.500		650.13
0280	630-80342	*Construction Traffic Sign (Panel Size B)	95.000	38.000		
			EACH	9.500	592.99	
			62.42000	47.500		2,964.95
0285	630-80343	*Construction Traffic Sign (Panel Size C)	70.000	35.000		
			EACH	0.000	0.00	
			72.82000	35.000		2,548.70
0290	630-80344	*Construction Traffic Sign (Special)	407.000	203.500		
			SF	0.000	0.00	
			20.81000	203.500		4,234.84
0295	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			13,003.69000	1.500		19,505.54
0300	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			1,820.52000	2.000		3,641.04
0305	630-80360	*Drum Channelizing Device	221.000	110.500		
			EACH	0.000	0.00	
			26.01000	110.500		2,874.11
0310	630-80370	Concrete Barrier (Temporary)	2,100.000	1,050.000		
			LF	0.000	0.00	
			20.01000	1,050.000		21,010.50
0311	630-80375	Inst Conc Barrier (Temp) Change Order 6	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0315	630-80380	*Traffic Cone	800.000	210.000		
			EACH	17.000	318.41	
			18.73000	227.000		4,251.71

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CAT NO0200 ROADWAY						
0320	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			4,161.18000	1.000		4,161.18
0325	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			27,047.69000	1.500		40,571.54
0326	614-80006	Surface Condition Analyzer	1.000	0.000		
			EACH	0.000	0.00	
			6,800.00000	0.000		0.00
0330	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70016	F/A Fuel Cost Adjustment	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70018	F/A Roadway Smoothness Incentive	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	7,235.910		
			F A	27,369.350	27,369.35	
			1.00000	34,605.260		34,605.26
0355	700-70021	F/A On-The-Job Trainee	4,000.000	2,825.000		
			HOUR	0.000	0.00	
			1.00000	2,825.000		2,825.00
0360	700-70025	F/A Quality Incentive Payment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70031	F/A INTERIM SURFACE REPAIR	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0370	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 8,021,855.83	\$ 1,049,416.21 \$ 5,471,998.02
CAT NO0300 P-19-U						
0375	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,533.000	2,533.000		
			SY	0.000	0.00	
			5.75000	2,533.000		14,564.75
0380	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			191.41000	0.000		0.00
0385	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0390	202-00520	*Removal of Expansion Joint Material	424.000	0.000		
			LF	0.000	0.00	
			15.60000	0.000		0.00
0395	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	293.000	24.760		
			TON	268.240	19,045.04	
			71.00000	293.000		20,803.00
0400	515-00120	*Waterproofing (Membrane)	458.000	458.000		
			SY	0.000	0.00	
			14.04000	458.000		6,430.32
0405	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	1,200.000	0.000		
			LF	0.000	0.00	
			124.84000	0.000		0.00
0410	518-03000	*Sawing and Sealing Bridge Joint	0.000	0.000		
			LF	0.000	0.00	
			13.52000	0.000		0.00
0415	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			601.29000	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 NO0300 P-19-U						
0420	601-06300	*Cement Grout	2.000	0.000		
			CF	2.000	1,664.48	
			832.24000	2.000		1,664.48
0425	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.44000	0.000		0.00
			CAT 0300	CURRENT AMT \$	199,884.95 \$	20,709.52 \$
						43,462.55
CAT NO0301 P-18-BP						
0430	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,465.000	2,465.000		
			SY	0.000	0.00	
			5.75000	2,465.000		14,173.75
0435	202-00425	*Removal of Bridge Railing	314.000	314.000		
			LF	0.000	0.00	
			8.28000	314.000		2,599.92
0440	202-00453	*Removal of Portions of Present Structure (Class 2)	33.280	33.280		
			SY	0.000	0.00	
			191.41000	33.280		6,370.12
0445	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0450	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,120.89000	1.000		3,120.89
0455	206-00065	*Structure Backfill (Flow-Fill)	3.000	3.000		
			CY	0.000	0.00	
			665.79000	3.000		1,997.37
0460	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	170.000	0.000		
			TON	0.000	0.00	
			71.00000	0.000		0.00
0465	515-00120	*Waterproofing (Membrane)	1,040.000	837.000		
			SY	0.000	0.00	
			14.04000	837.000		11,751.48

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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 NO0301 P-18-BP							
0470	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	95.000	0.000			
			LF	0.000	0.00		
			124.84000	0.000		0.00	
0475	518-03000	*Sawing and Sealing Bridge Joint	95.000	0.000			
			LF	0.000	0.00		
			13.52000	0.000		0.00	
0480	601-03040	*Concrete Class D (Bridge)	10.950	10.950			
			CY	0.000	0.00		
			707.40000	10.950		7,746.03	
0485	601-03041	*Concrete Class D (Bridge) (Special)	2.590	2.590			
			CY	0.000	0.00		
			601.29000	2.590		1,557.34	
0486	900-00007	Added Item (Each)/ Galvanic Anode P-19-BP	74.000	74.000			
			EACH	0.000	0.00		
			55.00000	74.000		4,070.00	
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			2.44000	0.000		0.00	
0495	606-11010	*Bridge Rail Type 10R	314.000	314.000			
			LF	0.000	0.00		
			86.44000	314.000		27,142.16	
0500	613-01200	2 Inch Electrical Conduit (Plastic)	316.000	316.000			
			LF	0.000	0.00		
			4.16000	316.000		1,314.56	
			CAT 0301	CURRENT AMT \$	109,907.94 \$	0.00 \$	81,843.62
CAT NO0302 P-18-BQ							
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,303.000	1,303.000			
			SY	0.000	0.00		
			5.75000	1,303.000		7,492.25	
0510	202-00425	*Removal of Bridge Railing	302.000	302.000			
			LF	0.000	0.00		
			8.28000	302.000		2,500.56	

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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 P-18-BQ						
0515	202-00453	*Removal of Portions of Present Structure (Class 2)	34.640	34.640		
			SY	0.000	0.00	
			191.41000	34.640		6,630.44
0520	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0525	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,120.89000	1.000		3,120.89
0530	206-00065	*Structure Backfill (Flow-Fill)	5.000	5.000		
			CY	0.000	0.00	
			665.79000	5.000		3,328.95
0535	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	123.000	42.630		
			TON	80.370	5,706.27	
			71.00000	123.000		8,733.00
0540	515-00120	*Waterproofing (Membrane)	753.000	621.000		
			SY	0.000	0.00	
			14.04000	621.000		8,718.84
0545	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	71.000	0.000		
			LF	0.000	0.00	
			124.84000	0.000		0.00
0550	518-03000	*Sawing and Sealing Bridge Joint	71.000	0.000		
			LF	0.000	0.00	
			13.52000	0.000		0.00
0555	601-03040	*Concrete Class D (Bridge)	10.530	10.530		
			CY	0.000	0.00	
			707.40000	10.530		7,448.92
0560	601-03041	*Concrete Class D (Bridge) (Special)	3.470	3.470		
			CY	0.000	0.00	
			601.29000	3.470		2,086.48
0561	900-00007	Added Item (Each)/ Galvanic Anode P-18-BQ	96.000	96.000		
			EACH	0.000	0.00	
			55.00000	96.000		5,280.00

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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 P-18-BQ						
0565	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.44000	0.000		0.00
0570	606-11010	*Bridge Rail Type 10R	302.000	302.000		
			LF	0.000	0.00	
			86.44000	302.000		26,104.88
0575	613-01200	2 Inch Electrical Conduit (Plastic)	304.000	304.000		
			LF	0.000	0.00	
			4.16000	304.000		1,264.64
			CAT 0302	CURRENT AMT \$	94,386.69 \$	5,706.27 \$
						82,709.85
CAT NO0303 P-18-BN						
0580	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,287.000	1,287.000		
			SY	0.000	0.00	
			5.75000	1,287.000		7,400.25
0585	202-00453	*Removal of Portions of Present Structure (Class 2)	56.000	56.000		
			SY	0.000	0.00	
			191.41000	56.000		10,718.96
0590	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0595	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	137.000	0.000		
			TON	0.000	0.00	
			71.00000	0.000		0.00
0600	515-00120	*Waterproofing (Membrane)	837.000	660.000		
			SY	0.000	0.00	
			14.04000	660.000		9,266.40
0605	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	70.000	0.000		
			LF	0.000	0.00	
			124.84000	0.000		0.00
0610	518-03000	*Sawing and Sealing Bridge Joint	70.000	0.000		
			LF	0.000	0.00	
			13.52000	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 NO0303 P-18-BN						
0615	601-03041	*Concrete Class D (Bridge) (Special)	3.800	3.800		
			CY	0.000	0.00	
			601.29000	3.800		2,284.90
0616	900-00007	Added Item (Each)/ Galvanic Anode P-18-BN	58.000	30.000		
			EACH	0.000	0.00	
			55.00000	30.000		1,650.00
0620	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.44000	0.000		0.00
			CAT 0303	CURRENT AMT \$	54,757.79 \$	0.00 \$ 31,320.51
CAT NO0304 P-18-BO						
0625	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,338.000	1,338.000		
			SY	0.000	0.00	
			5.75000	1,338.000		7,693.50
0630	202-00453	*Removal of Portions of Present Structure (Class 2)	69.000	69.000		
			SY	0.000	0.00	
			191.41000	69.000		13,207.29
0635	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0640	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	139.000	95.150		
			TON	43.850	3,113.35	
			71.00000	139.000		9,869.00
0645	515-00120	*Waterproofing (Membrane)	852.000	692.000		
			SY	0.000	0.00	
			14.04000	692.000		9,715.68
0650	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	70.000	0.000		
			LF	0.000	0.00	
			124.84000	0.000		0.00
0655	518-03000	*Sawing and Sealing Bridge Joint	70.000	0.000		
			LF	0.000	0.00	
			13.52000	0.000		0.00

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CAT NO0304 P-18-BO						
0660	601-03041	*Concrete Class D (Bridge) (Special)	6.570	6.570		
			CY	0.000	0.00	
			601.29000	6.570		3,950.48
0665	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.44000	0.000		0.00
			CAT 0304	CURRENT AMT \$	56,367.55 \$	3,113.35 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0670	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,298.46000	1.000		15,298.46
0675	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,397.95000	1.000		20,397.95
0680	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,059.69000	1.000		3,059.69
			CAT 0400	CURRENT AMT \$	38,756.10 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	8,575,916.85 \$	1,078,945.35 \$
						5,794,526.60