

ESTIMATE SUMMARY

15:56:13

CONTID: C19275

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 19275-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 150.5 DAYS

TIME ALLOW:

155 WORK DAYS

I25A SURFACE TREATMENT MP 0-7.5

PERCENT TIME: 97.10

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

11/10/2014

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

07/01/2014

DATE CONTRACT EXECUTED

05/15/2013

DATE ACCEPTED

07/01/2014

GOLDEN

CO 80403

DATE NOTICE TO PROCEED

06/01/2013

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 8,031,067.25	PARTICIPATING	\$ 8,031,067.35	\$ 4,011.26
AWARD PROJECT AMT:	\$ 7,431,588.43	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	8,031,067.35	4,011.26
FUNDS AVAILABLE:	\$ -0.10	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	8,031,067.35	4,011.26
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-111,473.83	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	7,919,593.52	4,011.26
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	7,919,593.52	4,011.26
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

4,011.26

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	268.000	268.000		
			LF	0.000	0.00	
			24.00000	268.000		6,432.00
0005	202-00090	*Removal of Delineator	381.000	381.000		
			EACH	0.000	0.00	
			5.18000	381.000		1,973.58
0010	202-00240	*Removal of Asphalt Mat (Planing)	344,338.000	344,338.000		
			SY	0.000	0.00	
			1.25000	344,338.000		430,422.50
0015	202-01130	*Removal of Guardrail Type 3	60,183.000	60,183.000		
			LF	0.000	0.00	
			1.55000	60,183.000		93,283.65
0020	202-01300	*Removal of End Anchorage	51.000	51.000		
			EACH	0.000	0.00	
			77.64000	51.000		3,959.64
0025	203-00060	Embankment Material (Complete In Place)	179.000	179.000		
			CY	0.000	0.00	
			81.59000	179.000		14,604.61
0030	203-01500	Blading	41.000	41.000		
			HOURL	0.000	0.00	
			126.10000	41.000		5,170.10
0035	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			275.37000	0.000		0.00
0040	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			29.47000	0.000		0.00
0045	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			3.82000	0.000		0.00
0050	208-00020	Silt Fence	0.000	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	4.000	4.000		
			EACH	0.000	0.00	
			764.92000	4.000		3,059.68
0060	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,223.88000	2.000		2,447.76
0065	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			50.53000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			80.97000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			178.48000	0.000		0.00
0080	208-00205	Erosion Control Supervisor	141.000	140.500		
			HOOR	0.500	38.25	
			76.49000	141.000		10,785.09
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	1.000		
			ACRE	0.000	0.00	
			611.94000	1.000		611.94
0095	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			2,549.74000	0.000		0.00
0100	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			611.94000	0.000		0.00
0105	213-00061	Mulch Tackifier	0.000	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)	0.000	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)	2,617.000	2,617.000		
			CY	0.000	0.00	
			55.59000	2,617.000		145,479.03
0130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	3,110.660	3,110.660		
			TON	0.000	0.00	
			101.04000	3,110.660		314,301.09
0135	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	50,873.550	50,873.550		
			TON	0.000	0.00	
			71.00000	50,873.550		3,612,022.05
0135		MATERIAL ALLOWANCE HMA Aggregate Pino Pit		0.000		
			TON	0.000	0.00	
			16.32000	0.000		0.00
0135		MATERIAL ALLOWANCE HMA Aggregate Plant Site		0.000		
			TON	0.000	0.00	
			23.89000	0.000		0.00
0135		MATERIAL ALLOWANCE RAP Processing Cost		0.000		
			TON	0.000	0.00	
			8.91000	0.000		0.00
0140	411-10255	Emulsified Asphalt (Slow-Setting)	31,525.000	31,525.000		
			GAL	0.000	0.00	
			2.91000	31,525.000		91,737.75
0141	420-00113	Geotextile (Drain) (CL 2) Change Order 5	66.000	66.000		
			SY	0.000	0.00	
			13.00000	66.000		858.00

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CAT NO0200 ROADWAY						
0142	506-00206	Riprap (6 In) Change Order 5	22.000	22.200		
			CY	-0.200	-60.00	
			300.00000	22.000		6,600.00
0143	507-00400	Bitum S and D Pave (Asph) Change Order 5	44.980	44.980		
			TON	0.000	0.00	
			225.00000	44.980		10,120.50
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)	60,151.000	60,151.250		
			LF	-0.250	-4.53	
			18.12000	60,151.000		1,089,936.12
0146	604-00305	Inlet Ty C (5 Ft) CO 6	3.000	3.000		
			EACH	0.000	0.00	
			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	1.000	1.000		
			EACH	0.000	0.00	
			465.84000	1.000		465.84
0160	606-01340	*End Anchorage Type 3D	24.000	24.000		
			EACH	0.000	0.00	
			667.70000	24.000		16,024.80
0165	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,159.42000	4.000		4,637.68
0170	606-01380	*Transition Type 3H	5.000	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)	22.000	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	1,606.000	1,606.250		
			LF	-0.250	-5.00	
			20.00000	1,606.000		32,120.00
0190	612-00001	Delineator (Type I)	324.000	324.000		
			EACH	0.000	0.00	
			20.70000	324.000		6,706.80
0195	612-00002	Delineator (Type II)	26.000	26.000		
			EACH	0.000	0.00	
			22.77000	26.000		592.02
0200	612-00003	Delineator (Type III)	128.000	128.000		
			EACH	0.000	0.00	
			24.84000	128.000		3,179.52
0205	612-00075	Reflector Strip (6 Inch)	110.000	110.000		
			EACH	0.000	0.00	
			41.41000	110.000		4,555.10
0210	614-00012	Sign Panel (Class II)	48.000	48.000		
			SF	0.000	0.00	
			28.99000	48.000		1,391.52
0215	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	42.000	42.000		
			LF	0.000	0.00	
			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	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

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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	1.000		
			L S	0.000	0.00	
			10,198.98000	1.000		10,198.98
0230	627-00005	*Epoxy Pavement Marking	704.000	703.700		
			GAL	0.300	20.19	
			67.31000	704.000		47,386.24
0235	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,282.000	1,282.000		
			GAL	0.000	0.00	
			34.68000	1,282.000		44,459.76
0240	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,650.000	6,650.000		
			SF	0.000	0.00	
			10.96000	6,650.000		72,884.00
0245	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	12.000	12.000		
			SF	0.000	0.00	
			32.64000	12.000		391.68
0250	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	60.000	60.000		
			SF	0.000	0.00	
			25.50000	60.000		1,530.00
0255	630-00000	*Flagging	4,180.000	3,996.500		
			HOUR	183.500	4,582.00	
			24.97000	4,180.000		104,374.60
0260	630-00007	*Traffic Control Inspection	95.000	95.000		
			DAY	0.000	0.00	
			260.07000	95.000		24,706.65
0265	630-00012	*Traffic Control Management	146.000	146.000		
			DAY	0.000	0.00	
			832.24000	146.000		121,507.04
0266	630-80001	Flash Beacon (Port) CO 2	11.000	11.000		
			EACH	0.000	0.00	
			420.00000	11.000		4,620.00

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CAT NO0200 ROADWAY						
0270	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			208.06000	0.000		0.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	25.000		
			EACH	0.000	0.00	
			52.01000	25.000		1,300.25
0280	630-80342	*Construction Traffic Sign (Panel Size B)	98.000	98.000		
			EACH	0.000	0.00	
			62.42000	98.000		6,117.16
0285	630-80343	*Construction Traffic Sign (Panel Size C)	70.000	70.000		
			EACH	0.000	0.00	
			72.82000	70.000		5,097.40
0290	630-80344	*Construction Traffic Sign (Special)	407.000	407.000		
			SF	0.000	0.00	
			20.81000	407.000		8,469.67
0295	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			13,003.69000	3.000		39,011.07
0300	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			1,820.52000	4.000		7,282.08
0305	630-80360	*Drum Channelizing Device	221.000	221.000		
			EACH	0.000	0.00	
			26.01000	221.000		5,748.21
0310	630-80370	Concrete Barrier (Temporary)	2,100.000	2,100.000		
			LF	0.000	0.00	
			20.01000	2,100.000		42,021.00
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	454.000	454.000		
			EACH	0.000	0.00	
			18.73000	454.000		8,503.42

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CAT NO0200 ROADWAY						
0320	630-85010	*Impact Attenuator (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			4,161.18000	2.000		8,322.36
0325	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			27,047.69000	3.000		81,143.07
0326	614-80006	Surface Condition Analyzer	1.000	1.000		
			EACH	0.000	0.00	
			6,800.00000	1.000		6,800.00
0327	614-80000	Flash Beacon Change Order 7	3.000	3.000		
			EACH	0.000	0.00	
			2,100.00000	3.000		6,300.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70018	F/A Roadway Smoothness Incentive	126,014.100	126,014.100		
			F A	0.000	0.00	
			1.00000	126,014.100		126,014.10
0350	700-70019	F/A Asphalt Cement Cost Adjustment	63,422.860	63,422.860		
			F A	0.000	0.00	
			1.00000	63,422.860		63,422.86
0355	700-70021	F/A On-The-Job Trainee	4,000.000	4,600.000		
			HOOR	-600.000	-600.00	
			1.00000	4,000.000		4,000.00
0360	700-70025	F/A Quality Incentive Payment	16,173.150	16,173.150		
			F A	0.000	0.00	
			1.00000	16,173.150		16,173.15

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CAT NO0200 ROADWAY						
0365	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	\$ 7,497,914.16	\$ 3,970.91
					\$ 7,497,914.16	
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	424.000		
			LF	0.000	0.00	
			15.60000	424.000		6,614.40
0395	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	293.000	293.000		
			TON	0.000	0.00	
			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)	984.000	984.250		
			LF	-0.250	-31.21	
			124.84000	984.000		122,842.56
0410	518-03000	*Sawing and Sealing Bridge Joint	0.000	0.000		
			LF	0.000	0.00	
			13.52000	0.000		0.00

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CAT NO0300 P-19-U							
0415	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			601.29000	0.000		0.00	
0420	601-06300	*Cement Grout	2.000	2.000			
			CF	0.000	0.00		
			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 \$	172,919.51 \$	-31.21 \$	172,919.51
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)	33.000	33.280			
			SY	-0.280	-53.59		
			191.41000	33.000		6,316.53	
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	170.000			
			TON	0.000	0.00		
			71.00000	170.000		12,070.00	

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CAT NO0301 P-18-BP							
0465	515-00120	*Waterproofing (Membrane)	837.000	837.000			
			SY	0.000	0.00		
			14.04000	837.000		11,751.48	
0470	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	158.000	158.000			
			LF	0.000	0.00		
			124.84000	158.000		19,724.72	
0475	518-03000	*Sawing and Sealing Bridge Joint	0.000	0.000			
			LF	0.000	0.00		
			13.52000	0.000		0.00	
0480	601-03040	*Concrete Class D (Bridge)	11.000	10.950			
			CY	0.050	35.37		
			707.40000	11.000		7,781.40	
0485	601-03041	*Concrete Class D (Bridge) (Special)	2.600	2.590			
			CY	0.010	6.01		
			601.29000	2.600		1,563.35	
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 \$	113,626.13 \$	-12.21 \$	113,626.13
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	

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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						
0510	202-00425	*Removal of Bridge Railing	302.000	302.000		
			LF	0.000	0.00	
			8.28000	302.000		2,500.56
0515	202-00453	*Removal of Portions of Present Structure (Class 2)	35.000	34.640		
			SY	0.360	68.91	
			191.41000	35.000		6,699.35
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	123.000		
			TON	0.000	0.00	
			71.00000	123.000		8,733.00
0540	515-00120	*Waterproofing (Membrane)	621.000	621.000		
			SY	0.000	0.00	
			14.04000	621.000		8,718.84
0545	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	142.000	142.000		
			LF	0.000	0.00	
			124.84000	142.000		17,727.28
0550	518-03000	*Sawing and Sealing Bridge Joint	0.000	0.000		
			LF	0.000	0.00	
			13.52000	0.000		0.00
0555	601-03040	*Concrete Class D (Bridge)	10.500	10.530		
			CY	-0.030	-21.22	
			707.40000	10.500		7,427.70
0560	601-03041	*Concrete Class D (Bridge) (Special)	3.500	3.470		
			CY	0.030	18.04	
			601.29000	3.500		2,104.52

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CAT NO0302 P-18-BQ							
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	
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 \$	100,502.86 \$	65.73 \$	100,502.86
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	137.000			
			TON	0.000	0.00		
			71.00000	137.000		9,727.00	
0600	515-00120	*Waterproofing (Membrane)	660.000	660.000			
			SY	0.000	0.00		
			14.04000	660.000		9,266.40	
0605	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	105.000	105.000			
			LF	0.000	0.00		
			124.84000	105.000		13,108.20	

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CAT NO0303 P-18-BN							
0610	518-03000	*Sawing and Sealing Bridge Joint	0.000	0.000			
			LF	0.000	0.00		
			13.52000	0.000		0.00	
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	30.000	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 \$	54,155.71 \$	0.00 \$	54,155.71
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	139.000			
			TON	0.000	0.00		
			71.00000	139.000		9,869.00	
0645	515-00120	*Waterproofing (Membrane)	692.000	692.000			
			SY	0.000	0.00		
			14.04000	692.000		9,715.68	
0650	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	70.000	70.000			
			LF	0.000	0.00		
			124.84000	70.000		8,738.80	

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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 NO0304 P-18-BO							
0655	518-03000	*Sawing and Sealing Bridge Joint	0.000	0.000			
			LF	0.000	0.00		
			13.52000	0.000		0.00	
0660	601-03041	*Concrete Class D (Bridge) (Special)	6.600	6.570			
			CY	0.030	18.04		
			601.29000	6.600		3,968.51	
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 \$	53,192.78 \$	18.04 \$	53,192.78
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 \$	38,756.10
			PROJECT TOTAL	CURRENT AMT \$	8,031,067.25 \$	4,011.26 \$	8,031,067.25