

ESTIMATE SUMMARY

10:33:05

CONTID: C19654

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 19654-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 195.0 DAYS

TIME ALLOW: 10/5/2015 FIXED COMPLETION DAT

SH 47 FROM DILLION DR TO PCCP SECTION, MP 0.095-3.085

PERCENT TIME: 104.28

ORIG TIME ALLOW: 10/5/2015 FIXED COMPLETION DAT

PROJECT NO: STA0471-100  
US 47 ST PUEBLO

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

MARTIN MARIETTA MATERIALS  
10170 Church Ranch Way, Ste. 201

PAY PERIOD ENDING	10/13/2015	DATE TIME STARTED	04/02/2015
DATE LET	02/12/2015	DATE WORK BEGAN	
DATE AWARDED	02/25/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/26/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/02/2015		

Westminster CO 80021 (720)245-6400

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,149,169.91 PARTICIPATING	\$ 4,577,891.25	\$ 466,911.99
AWARD PROJECT AMT: \$ 6,492,856.48 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 74.45% TOTAL EARNINGS	4,577,891.25	466,911.99
FUNDS AVAILABLE: \$ 1,571,278.66 STOCKPILED MATERIALS	118,812.22	64,271.88
	GROSS EARNINGS	4,696,703.47
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-97,392.85	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,599,310.62
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,599,310.62
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 531,183.87

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	324.000	0.000		
			EACH	324.000	1,159.92	
			3.58000	324.000		1,159.92
0010	202-00195	Removal of Median Cover	212.000	151.010		
			SY	0.000	0.00	
			17.96000	151.010		2,712.14
0015	202-00200	Removal of Sidewalk	580.000	369.080		
			SY	0.000	0.00	
			9.86000	369.080		3,639.13
0020	202-00203	Removal of Curb and Gutter	1,249.000	1,249.000		
			LF	0.000	0.00	
			9.05000	1,249.000		11,303.45
0025	202-00206	Removal of Concrete Curb Ramp	354.000	221.560		
			SY	0.000	0.00	
			21.51000	221.560		4,765.76
0030	202-00220	*Removal of Asphalt Mat	375.000	81.050		
			SY	0.000	0.00	
			5.26000	81.050		426.32
0035	202-00240	*Removal of Asphalt Mat (Planing)	184,131.110	184,131.110		
			SY	0.000	0.00	
			1.49000	184,131.110		274,355.35
0040	202-00250	*Removal of Pavement Marking	15,000.000	0.000		
			SF	0.000	0.00	
			1.48000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	79.000	0.000		
			EACH	79.000	4,714.72	
			59.68000	79.000		4,714.72
0050	202-00821	*Removal of Sign Panel	14.000	0.000		
			EACH	0.000	0.00	
			35.81000	0.000		0.00
0055	202-00827	*Removal of Pull Box	15.000	15.000		
			EACH	0.000	0.00	
			52.16000	15.000		782.40

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CAT NO0200 ROADWAY						
0060	203-00010	Unclassified Excavation (Complete In Place)	200.000	49.360		
			CY	0.000	0.00	
			52.18000	49.360		2,575.60
0065	203-01500	Blading	50.000	0.000		
			HOUR	0.000	0.00	
			119.04000	0.000		0.00
0070	203-01594	Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			102.46000	0.000		0.00
0075	203-01597	Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			139.21000	0.000		0.00
0080	203-01622	Sweeping (With Pickup Broom)	50.000	0.000		
			HOUR	0.000	0.00	
			144.90000	0.000		0.00
0085	207-00205	Topsoil	1,550.000	0.000		
			CY	0.000	0.00	
			43.05000	0.000		0.00
0090	208-00002	*Erosion Log (12 Inch)	600.000	270.000		
			LF	0.000	0.00	
			6.33000	270.000		1,709.10
0095	208-00035	*Aggregate Bag	350.000	70.000		
			LF	0.000	0.00	
			5.68000	70.000		397.60
0100	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			851.32000	1.000		851.32
0105	208-00051	*Storm Drain Inlet Protection (Type 1)	60.000	24.000		
			LF	0.000	0.00	
			9.70000	24.000		232.80
0110	208-00052	*Storm Drain Inlet Protection (Type 2)	50.000	0.000		
			LF	0.000	0.00	
			10.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00070	*Vehicle Tracking Pad	5.000	0.000		
			EACH	0.000	0.00	
			1,637.62000	0.000		0.00
0120	208-00103	*Removal and Disposal of Sediment (Labor)	61.000	61.000		
			HOUR	0.000	0.00	
			47.30000	61.000		2,885.30
0125	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			88.68000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			144.90000	0.000		0.00
0135	208-00107	Removal of Trash	50.000	5.000		
			HOUR	0.000	0.00	
			43.85000	5.000		219.25
0140	208-00205	*Erosion Control Supervisor	150.000	59.000		
			HOUR	21.000	993.30	
			47.30000	80.000		3,784.00
0145	210-00815	*Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			59.68000	0.000		0.00
0150	210-00860	*Reset Pedestrian Push Button	21.000	20.000		
			EACH	0.000	0.00	
			144.90000	20.000		2,898.00
0155	210-04030	*Modify Guardrail	4,813.000	0.000		
			LF	0.000	0.00	
			7.71000	0.000		0.00
0155		MATERIAL ALLOWANCE Modify Guardrail		4,813.002		
			LF	0.000	0.00	
			2.27970	4,813.002		10,972.20
0160	210-04200	*Adjust Guardrail	1,000.000	0.000		
			LF	0.000	0.00	
			4.71000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	212-00006	*Seeding (Native)	1.400	0.050		
			ACRE	0.000	0.00	
			4,729.57000	0.050		236.48
0170	213-00002	*Mulching (Weed Free Hay)	1.400	0.000		
			ACRE	0.000	0.00	
			1,856.36000	0.000		0.00
0175	213-00061	*Mulch Tackifier	150.000	0.000		
			LB	0.000	0.00	
			3.78000	0.000		0.00
0180	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	1,500.000	244.000		
			SY	0.000	0.00	
			3.37000	244.000		822.28
0185	240-00010	Removal of Nests	20.000	3.000		
			HOUR	0.000	0.00	
			110.18000	3.000		330.54
0190	240-00020	*Netting	50.000	0.000		
			SY	0.000	0.00	
			23.42000	0.000		0.00
0195	304-06007	Aggregate Base Course (Class 6)	188.000	109.300		
			CY	0.000	0.00	
			83.84000	109.300		9,163.71
0200	304-06008	Aggregate Base Course (Class 6) (Special)	1,761.000	0.000		
			CY	618.000	11,204.34	
			18.13000	618.000		11,204.34
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	337.150	144.980		
			TON	0.000	0.00	
			159.56000	144.980		23,133.01
0210	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	32,884.210	28,861.160		
			TON	0.000	0.00	
			71.63000	28,861.160		2,067,324.89
0215	411-10255	Emulsified Asphalt (Slow-Setting)	11,736.000	8,500.000		
			GAL	0.000	0.00	
			4.89000	8,500.000		41,565.00

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CAT NO0200 ROADWAY						
0220	503-00018	*Drilled Caisson (18 Inch)	80.000	78.000		
			LF	0.000	0.00	
			81.14000	78.000		6,328.92
0225	606-01460	*Median Terminal	7.000	0.000		
			EACH	0.000	0.00	
			4,000.07000	0.000		0.00
0225		MATERIAL ALLOWANCE Median Terminal		7.000		
			EACH	0.000	0.00	
			2,261.56000	7.000		15,830.92
0230	607-11525	*Fence (Plastic)	415.000	0.000		
			LF	0.000	0.00	
			4.29000	0.000		0.00
0235	608-00000	*Concrete Sidewalk	695.000	344.700		
			SY	0.000	0.00	
			60.63000	344.700		20,899.16
0240	608-00010	*Concrete Curb Ramp	468.000	399.400		
			SY	0.000	0.00	
			111.42000	399.400		44,501.15
0245	609-20010	*Curb Type 2 (Section B)	303.000	252.000		
			LF	0.000	0.00	
			33.44000	252.000		8,426.88
0250	609-21010	*Curb and Gutter Type 2 (Section I-B)	700.000	563.000		
			LF	0.000	0.00	
			31.76000	563.000		17,880.88
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	660.000	660.000		
			LF	0.000	0.00	
			34.38000	660.000		22,690.80
0260	610-00020	*Median Cover Material (Patterned Concrete)	1,707.000	1,611.000		
			SF	0.000	0.00	
			12.86000	1,611.000		20,717.46
0265	612-00001	*Delineator (Type I)	281.000	0.000		
			EACH	281.000	5,367.10	
			19.10000	281.000		5,367.10

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CAT NO0200 ROADWAY						
0270	612-00002	*Delineator (Type II)	113.000	0.000		
			EACH	113.000	2,292.77	
			20.29000	113.000		2,292.77
0275	612-00003	*Delineator (Type III)	51.000	0.000		
			EACH	51.000	1,095.48	
			21.48000	51.000		1,095.48
0280	613-00200	*2 Inch Electrical Conduit	346.000	208.000		
			LF	0.000	0.00	
			8.69000	208.000		1,807.52
0285	613-07026	*Pull Box (16"x24"x12")	12.000	12.000		
			EACH	0.000	0.00	
			521.64000	12.000		6,259.68
0290	613-07034	*Pull Box (24"x36"x18")	3.000	3.000		
			EACH	0.000	0.00	
			869.41000	3.000		2,608.23
0295	614-00011	*Sign Panel (Class I)	178.000	0.000		
			SF	153.000	3,104.37	
			20.29000	153.000		3,104.37
0300	614-00012	*Sign Panel (Class II)	1,005.000	0.000		
			SF	1,005.000	21,587.40	
			21.48000	1,005.000		21,587.40
0305	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	11.000	3.000		
			EACH	5.000	1,193.60	
			238.72000	8.000		1,909.76
0310	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	68.000	20.000		
			EACH	48.000	18,620.16	
			387.92000	68.000		26,378.56
0315	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	8.000	0.000		
			EACH	8.000	3,819.52	
			477.44000	8.000		3,819.52
0320	614-80385	*Rumble Strip	31,726.000	0.000		
			LF	0.000	0.00	
			0.31000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	614-84000	*Traffic Signal Pedestal Pole Steel	21.000	21.000		
			EACH	0.000	0.00	
			1,738.81000	21.000		36,515.01
0330	614-85045	Truck with Mounted Attenuator and Flashing Arrow Panel	4.000	0.000		
			EACH	0.000	0.00	
			9,106.46000	0.000		0.00
0335	621-00425	*Detour	1.000	0.450		
			L S	0.000	0.00	
			208,496.00000	0.450		93,823.20
0340	625-00000	*Construction Surveying	1.000	0.220		
			L S	0.000	0.00	
			15,359.53000	0.220		3,379.10
0345	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			379,882.42000	1.000		379,882.42
0350	626-01000	*Public Information Services	1.000	0.600		
			L S	0.000	0.00	
			13,365.69000	0.600		8,019.41
0355	627-00007	*Epoxy Pavement Marking (Special)	597.000	0.000		
			GAL	571.000	121,525.93	
			212.83000	571.000		121,525.93
0360	627-00011	*Pavement Marking Paint (Waterborne)	1,051.100	1,051.100		
			GAL	0.000	0.00	
			41.97000	1,051.100		44,114.67
0365	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,088.000	0.000		
			SF	1,041.000	19,695.72	
			18.92000	1,041.000		19,695.72
0370	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,632.000	0.000		
			SF	4,042.000	57,355.98	
			14.19000	4,042.000		57,355.98
0375	630-00000	*Flagging	5,000.000	2,516.500		
			HOURL	340.000	8,255.20	
			24.28000	2,856.500		69,355.82



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CAT NO0200 ROADWAY						
0380	630-00003	Uniformed Traffic Control	300.000	0.000		
			HOOR	0.000	0.00	
			2.43000	0.000		0.00
0385	630-00007	*Traffic Control Inspection	100.000	49.000		
			DAY	12.000	2,185.56	
			182.13000	61.000		11,109.93
0390	630-00012	*Traffic Control Management	115.000	99.000		
			DAY	16.000	24,769.60	
			1,548.10000	115.000		178,031.50
0395	630-80002	*Flashing Beacon (Solar)	10.000	1.000		
			EACH	0.000	0.00	
			1,821.29000	1.000		1,821.29
0400	630-80336	*Barricade (Type 3 M-B) (Temporary)	14.000	3.000		
			EACH	0.000	0.00	
			121.42000	3.000		364.26
0405	630-80341	*Construction Traffic Sign (Panel Size A)	66.000	18.000		
			EACH	0.000	0.00	
			18.21000	18.000		327.78
0410	630-80342	*Construction Traffic Sign (Panel Size B)	243.000	92.500		
			EACH	0.000	0.00	
			24.28000	92.500		2,245.90
0415	630-80344	*Construction Traffic Sign (Special)	32.000	0.000		
			SF	0.000	0.00	
			24.28000	0.000		0.00
0420	630-80348	*Construction Information Sign	2.000	0.000		
			EACH	0.000	0.00	
			242.84000	0.000		0.00
0425	630-80355	*Portable Message Sign Panel	8.000	4.000		
			EACH	0.000	0.00	
			4,856.78000	4.000		19,427.12
0430	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	2.000		
			EACH	0.000	0.00	
			1,457.03000	2.000		2,914.06

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CAT NO0200 ROADWAY						
0435	630-80360	*Drum Channelizing Device	500.000	45.000		
			EACH	0.000	0.00	
			12.14000	45.000		546.30
0440	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			18.21000	0.000		0.00
0445	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	0.000		
			EACH	0.000	0.00	
			18.21000	0.000		0.00
0450	630-80370	Concrete Barrier (Temporary)	1,500.000	0.000		
			LF	0.000	0.00	
			16.86000	0.000		0.00
0455	630-80380	*Traffic Cone	1,000.000	137.500		
			EACH	0.000	0.00	
			2.43000	137.500		334.13
0460	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,477.99000	0.000		0.00
0465	630-85011	*Impact Attenuator (Temporary)	150.000	0.000		
			DAY	0.000	0.00	
			60.71000	0.000		0.00
0470	630-85041	*Mobile Attenuator	400.000	114.000		
			DAY	25.000	2,276.50	
			91.06000	139.000		12,657.34
0475	632-00000	*Night Work Lighting	1.000	0.900		
			L S	0.000	0.00	
			31,755.29000	0.900		28,579.76
0480	700-70034	F/A TRANSVERSE CRACK REPAIR	68,217.010	0.000		
			F A	68,217.010	68,217.01	
			1.00000	68,217.010		68,217.01
0485	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0490	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70016	F/A Fuel Cost Adjustment	61,321.000	13,598.120		
			F A	0.000	0.00	
			1.00000	13,598.120		13,598.12
0500	700-70018	F/A Roadway Smoothness Incentive	46,665.350	0.000		
			F A	46,665.350	46,665.35	
			1.00000	46,665.350		46,665.35
0505	700-70019	F/A Asphalt Cement Cost Adjustment	123,543.180	123,543.180		
			F A	0.000	0.00	
			1.00000	123,543.180		123,543.18
0510	700-70021	F/A On-The-Job Trainee	3,200.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70025	F/A Quality Incentive Payment	90,193.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70031	F/A INTERIM SURFACE REPAIR	24,952.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,422,210.29 \$	426,099.53 \$ 4,061,721.46
CAT NO0300 K-18-FN						
0530	202-00240	*Removal of Asphalt Mat (Planing)	1,522.070	1,522.070		
			SY	0.000	0.00	
			1.49000	1,522.070		2,267.88
0535	202-00504	*Removal of Expansion Device	115.000	115.000		
			LF	0.000	0.00	
			146.35000	115.000		16,830.25

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CAT NO0300 K-18-FN							
0540	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	210.670	210.670			
			TON	0.000	0.00		
			71.63000	210.670		15,090.29	
0545	509-08120	*Temporary Bridge Deck	560.000	560.000			
			SF	0.000	0.00		
			98.35000	560.000		55,076.00	
0550	518-01004	*Bridge Expansion Device (0-4 Inch)	115.000	115.000			
			LF	0.000	0.00		
			321.97000	115.000		37,026.55	
0555	518-03000	*Sawing and Sealing Bridge Joint	115.000	0.000			
			LF	115.000	2,423.05		
			21.07000	115.000		2,423.05	
0560	601-03041	*Concrete Class D (Bridge) (Special)	19.000	19.000			
			CY	0.000	0.00		
			2,341.58000	19.000		44,490.02	
0565	602-00020	*Reinforcing Steel (Epoxy Coated)	960.000	960.000			
			LB	0.000	0.00		
			1.40000	960.000		1,344.00	
			CAT 0300	CURRENT AMT \$	174,548.04 \$	2,423.05 \$	174,548.04
CAT NO0301 K-18-GC							
0570	202-00240	*Removal of Asphalt Mat (Planing)	1,178.390	1,178.390			
			SY	0.000	0.00		
			1.49000	1,178.390		1,755.80	
0575	206-00065	*Structure Backfill (Flow-Fill)	2.000	0.000			
			CY	0.000	0.00		
			1,522.03000	0.000		0.00	
0580	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	179.860	179.860			
			TON	0.000	0.00		
			71.63000	179.860		12,883.37	
0585	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	91.000	91.000			
			LF	0.000	0.00		
			175.62000	91.000		15,981.42	

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CAT NO0301 K-18-GC						
0590	518-03000	*Sawing and Sealing Bridge Joint	91.000	91.000		
			LF	0.000	0.00	
			21.07000	91.000		1,917.37
CAT 0301 CURRENT AMT \$ 35,582.02 \$ 0.00 \$ 32,537.96						
CAT NO0302 K-18-FO						
0595	202-00240	*Removal of Asphalt Mat (Planing)	2,790.000	2,671.170		
			SY	0.000	0.00	
			1.49000	2,671.170		3,980.04
0600	202-00504	*Removal of Expansion Device	103.000	99.000		
			LF	0.000	0.00	
			146.35000	99.000		14,488.65
0605	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	352.260	352.260		
			TON	0.000	0.00	
			71.63000	352.260		25,232.38
0610	509-08120	*Temporary Bridge Deck	480.000	480.000		
			SF	0.000	0.00	
			98.35000	480.000		47,208.00
0615	518-01004	*Bridge Expansion Device (0-4 Inch)	103.000	99.000		
			LF	0.000	0.00	
			321.97000	99.000		31,875.03
0620	518-03000	*Sawing and Sealing Bridge Joint	103.000	0.000		
			LF	103.000	2,170.21	
			21.07000	103.000		2,170.21
0625	601-03041	*Concrete Class D (Bridge) (Special)	13.000	13.000		
			CY	0.000	0.00	
			2,341.58000	13.000		30,440.54
0630	602-00020	*Reinforcing Steel (Epoxy Coated)	1,504.000	1,504.000		
			LB	0.000	0.00	
			1.40000	1,504.000		2,105.60
CAT 0302 CURRENT AMT \$ 159,550.79 \$ 2,170.21 \$ 157,500.45						
CAT NO0303 K-18-EJ						
0635	202-00240	*Removal of Asphalt Mat (Planing)	3,591.000	3,540.110		
			SY	0.000	0.00	
			1.49000	3,540.110		5,274.76

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CAT NO0303 K-18-EJ							
0640	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	433.690	433.690			
			TON	0.000	0.00		
			71.63000	433.690		31,065.21	
0645	518-03000	*Sawing and Sealing Bridge Joint	116.000	0.000			
			LF	116.000	2,444.12		
			21.07000	116.000		2,444.12	
			CAT 0303	CURRENT AMT \$	38,859.92 \$	2,444.12 \$	38,784.09
CAT NO0304 K-18-EY							
0650	202-00240	*Removal of Asphalt Mat (Planing)	1,715.330	1,715.330			
			SY	0.000	0.00		
			1.49000	1,715.330		2,555.84	
0655	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	198.340	198.340			
			TON	0.000	0.00		
			71.63000	198.340		14,207.09	
0660	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	120.000	0.000			
			LF	120.000	21,074.40		
			175.62000	120.000		21,074.40	
			CAT 0304	CURRENT AMT \$	37,837.33 \$	21,074.40 \$	37,837.33
CAT NO0305 K-18-EL							
0665	202-00200	Removal of Sidewalk	60.000	0.000			
			SY	0.000	0.00		
			9.86000	0.000		0.00	
0670	202-00201	Removal of Curb	85.000	0.000			
			LF	0.000	0.00		
			22.40000	0.000		0.00	
0675	202-00203	Removal of Curb and Gutter	45.000	0.000			
			LF	0.000	0.00		
			9.05000	0.000		0.00	
0680	202-00220	*Removal of Asphalt Mat	25.000	0.000			
			SY	0.000	0.00		
			5.26000	0.000		0.00	
0685	202-00495	*Removal of Portions of Present Structure	0.000	0.000			
			L S	0.000	0.00		
			468,316.98000	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 NO0305 K-18-EL						
0690	304-06007	Aggregate Base Course (Class 6)	60.000	0.000		
			CY	0.000	0.00	
			83.84000	0.000		0.00
0695	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	8.250	0.000		
			TON	0.000	0.00	
			159.56000	0.000		0.00
0700	509-08100	*Provide Temporary Support	0.000	0.000		
			L S	0.000	0.00	
			128,787.17000	0.000		0.00
0705	512-00101	*Bearing Device (Type I)	18.000	0.000		
			EACH	0.000	0.00	
			1,440.07000	0.000		0.00
0705		MATERIAL ALLOWANCE Bearing Device (Type I)		0.000		
			EACH	18.000	17,299.99	
			961.11100	18.000		17,300.00
0710	518-01004	*Bridge Expansion Device (0-4 Inch)	139.000	0.000		
			LF	0.000	0.00	
			321.97000	0.000		0.00
0710		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch) (LF)		0.000		
			LF	139.000	22,459.99	
			161.58273	139.000		22,460.00
0715	601-03040	*Concrete Class D (Bridge)	0.000	0.000		
			CY	0.000	0.00	
			801.99000	0.000		0.00
0715		MATERIAL ALLOWANCE Deck Pans		0.000		
			CY	361.000	24,511.90	
			67.90000	361.000		24,511.90
0720	601-06100	*Concrete (Patching)	1.000	0.000		
			CY	0.000	0.00	
			6,790.60000	0.000		0.00
0725	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.40000	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 NO0305 K-18-EL							
0730	606-01370	*Transition Type 3G	3.000	0.000			
			EACH	0.000	0.00		
			1,358.85000	0.000		0.00	
0730		MATERIAL ALLOWANCE Transition Type 3G		3.000			
			EACH	0.000	0.00		
			749.74000	3.000		2,249.22	
0735	606-11030	*Bridge Rail Type 10M	354.000	0.000			
			LF	0.000	0.00		
			155.60000	0.000		0.00	
0735		MATERIAL ALLOWANCE Bridge Rail Type 10M		354.000			
			LF	0.000	0.00		
			72.00000	354.000		25,488.00	
0740	607-53185	*Fence Chain Link (Special) (84 Inch)	354.000	0.000			
			LF	0.000	0.00		
			56.47000	0.000		0.00	
0745	608-00000	*Concrete Sidewalk	81.000	0.000			
			SY	0.000	0.00		
			60.63000	0.000		0.00	
0750	609-21020	*Curb and Gutter Type 2 (Section II-B)	45.000	0.000			
			LF	0.000	0.00		
			34.38000	0.000		0.00	
0755	613-01300	*3 Inch Electrical Conduit (Plastic)	494.000	0.000			
			LF	0.000	0.00		
			11.59000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	178,179.73 \$	64,271.88 \$	92,009.12
CAT NO0306 K-18-EX							
0760	202-00240	*Removal of Asphalt Mat (Planing)	784.000	356.630			
			SY	0.000	0.00		
			1.49000	356.630		531.38	
0765	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	124.370	124.370			
			TON	0.000	0.00		
			71.63000	124.370		8,908.62	



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CAT NO0306 K-18-EX							
0770	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	84.000	48.000			
			LF	36.000	6,322.32		
			175.62000	84.000		14,752.08	
0775	518-03000	*Sawing and Sealing Bridge Joint	84.000	48.000			
			LF	36.000	758.52		
			21.07000	84.000		1,769.88	
			CAT 0306	CURRENT AMT \$	26,598.74 \$	7,080.84 \$	25,961.96
CAT NO0307 K-18-GA							
0780	202-00240	*Removal of Asphalt Mat (Planing)	817.680	817.680			
			SY	0.000	0.00		
			1.49000	817.680		1,218.34	
0785	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	115.140	115.140			
			TON	0.000	0.00		
			71.63000	115.140		8,247.48	
0790	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	76.000	44.000			
			LF	32.000	5,619.84		
			175.62000	76.000		13,347.12	
0795	518-03000	*Sawing and Sealing Bridge Joint	76.000	76.000			
			LF	0.000	0.00		
			21.07000	76.000		1,601.32	
			CAT 0307	CURRENT AMT \$	24,414.26 \$	5,619.84 \$	24,414.26
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0800	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,193.56000	1.000		19,193.56	
0805	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			26,109.38000	1.000		26,109.38	
0810	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			6,085.85000	1.000		6,085.85	
			CAT 0400	CURRENT AMT \$	51,388.79 \$	0.00 \$	51,388.79
			PROJECT TOTAL	CURRENT AMT \$	6,149,169.91 \$	531,183.87 \$	4,696,703.46