

ESTIMATE SUMMARY

14:03:51

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 CONTID: C19677 ESTIMATE NO: 0010 PROG SPEC YR: 2005  
 PCN: 19677-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: I-70 MP 16 - MP 49.4 MESA COUNTY  
 TIME CHARGED: 359.0 DAYS TIME ALLOW: 11/21/201 FIXED COMPLETION DAT  
 PERCENT TIME: 200.56 ORIG TIME ALLOW: 11/21/201 FIXED COMPLETION DAT

PROJECT NO: NHPP 0701-222  
 I-70 RAMP EAST OF LOMA RESURFACING  
 NAME OF ROAD:  
 PROJECT COUNTIES: MESA

CONTRACTOR:  
 Mays Construction Specialties - A 2014 Joint Venture  
 556 Struthers Ave  
 Grand Junction CO 81501 (970)242-5370  
 PAY PERIOD ENDING 05/20/2015 DATE TIME STARTED 05/27/2014  
 DATE LET 03/27/2014 DATE WORK BEGAN 05/27/2014  
 DATE AWARDED 04/14/2014 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 05/20/2014 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 05/27/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,071,437.76 PARTICIPATING	\$ 14,855,043.04	\$ 872,719.49
AWARD PROJECT AMT: \$ 16,113,370.68 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 82.20% TOTAL EARNINGS	14,855,043.04	872,719.49
FUNDS AVAILABLE: \$ 3,216,394.72 STOCKPILED MATERIALS	97,254.39	-194,049.00
	GROSS EARNINGS 14,952,297.43	678,670.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-241,700.56	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 14,710,596.87	678,670.49
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 14,710,596.87	678,670.49
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 678,670.49

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						
0005	202-00026	*Removal of Slope and Ditch Paving	840.770	840.770		
			SY	0.000	0.00	
			63.76000	840.770		53,607.50
0010	202-00090	*Removal of Delineator	1,134.000	941.000		
			EACH	0.000	0.00	
			2.00000	941.000		1,882.00
0015	202-00220	*Removal of Asphalt Mat	3,959.000	3,696.890		
			SY	0.000	0.00	
			4.15000	3,696.890		15,342.09
0020	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			1.95000	0.000		0.00
0025	202-00810	*Removal of Ground Sign	28.000	28.000		
			EACH	0.000	0.00	
			45.01000	28.000		1,260.28
0030	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			100.01000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	9,295.000	4,011.500		
			LF	4,752.000	9,741.60	
			2.05000	8,763.500		17,965.18
0040	202-01170	Removal of Guardrail Type 7	1,539.000	1,539.000		
			LF	0.000	0.00	
			29.00000	1,539.000		44,631.00
0045	202-01300	*Removal of End Anchorage	5.000	3.000		
			EACH	0.000	0.00	
			150.02000	3.000		450.06
0050	203-00010	Unclassified Excavation (Complete In Place)	3,272.000	616.150		
			CY	0.000	0.00	
			36.37000	616.150		22,409.38
0055	203-01500	Blading	13.620	13.620		
			HOURL	0.000	0.00	
			115.95000	13.620		1,579.24

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	0.000	0.000		
			228.78000	0.000	0.00	0.00
0065	203-02300	*Rock Scaler	48.500	48.500		
			361.17000	48.500	0.00	17,516.75
0070	208-00002	*Erosion Log (12 Inch)	0.000	0.000		
			4.35000	0.000	0.00	0.00
0075	208-00035	*Aggregate Bag	0.000	0.000		
			3.45000	0.000	0.00	0.00
0080	208-00045	Concrete Washout Structure	2.000	2.000		
			1,250.00000	2.000	0.00	2,500.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			40.94000	0.000	0.00	0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			71.67000	0.000	0.00	0.00
0095	208-00107	Removal of Trash	100.000	0.000		
			93.88000	37.000	3,473.56	3,473.56
0100	210-00750	*Reset Light Standard	2.000	2.000		
			2,000.00000	2.000	0.00	4,000.00
0105	210-00816	*Reset Sign Panel (Special)	2.000	2.000		
			4,000.00000	2.000	0.00	8,000.00
0110	210-01130	*Reset Guardrail Type 3	1,135.000	685.000		
			10.65000	450.000	4,792.50	12,087.75

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CAT NO0200 ROADWAY						
0115	210-04030	*Modify Guardrail	3,480.000	1,013.000		
			LF	1,037.500	10,686.25	
			10.30000	2,050.500		21,120.15
0120	210-04200	*Adjust Guardrail	34,257.000	26,640.000		
			LF	5,386.590	26,932.95	
			5.00000	32,026.590		160,132.95
0125	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,260.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			3,870.00000	0.000		0.00
0135	213-00004	*Mulching (Weed Free Straw)	1.000	0.000		
			ACRE	0.000	0.00	
			1,180.00000	0.000		0.00
0140	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0145	240-00000	*Wildlife Biologist	16.500	16.500		
			HOURL	0.000	0.00	
			100.00000	16.500		1,650.00
0150	240-00010	Removal of Nests	6.000	6.000		
			HOURL	0.000	0.00	
			293.91000	6.000		1,763.46
0155	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			13.58000	0.000		0.00
0160	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			3,363.38000	1.000		3,363.38
0165	250-00050	*Monitoring Technician	0.000	0.000		
			HOURL	0.000	0.00	
			95.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	250-00110	*Health and Safety Officer	0.000	0.000		
			95.21000	0.000	0.00	0.00
0175	304-03000	Aggregate Base Course (Class 3)	0.000	0.000		
			12.81000	0.000	0.00	0.00
0180	304-06000	Aggregate Base Course (Class 6)	1,184.000	1,146.250		
			18.58000	0.000	0.00	21,297.33
0185	304-07000	*Aggregate Base Course (Class 7)	12,448.850	12,057.730		
			18.73000	391.120	7,325.68	233,166.96
0190	403-02000	Hot Mix Asphalt (Special)	1,396.700	1,396.700		
			55.44000	0.000	0.00	77,433.05
0195	403-09500	*Furnish Hot Mix Asphalt	3,509.520	3,509.520		
			78.67000	0.000	0.00	276,093.94
0200	403-34801	*Hot Mix Asphalt (Grading SX) (100)	0.000	0.000		
			30.00000	0.000	0.00	0.00
0205	405-00100	*Heating and Remixing Treatment	237,056.000	232,985.700		
			3.83000	0.000	0.00	892,335.23
0210	408-01000	*Hot Poured Joint and Crack Sealant	38.230	38.230		
			3,500.00000	0.000	0.00	133,805.00
0215	409-01015	*Cover Coat Material (Type I)	621,411.000	621,411.000		
			0.40000	0.000	0.00	248,564.40
0220	411-03345	Asphalt Cement Performance Grade (PG 76-28)	6,420.000	5,733.610		
			580.00000	251.680	145,974.40	3,471,468.20
				5,985.290		

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CAT NO0200 ROADWAY						
0225	411-03354	Asphalt Cement Performance Grade (PG 64-22)	217.050	150.820		
			TON	66.230	32,452.70	
			490.00000	217.050		106,354.50
0230	411-10217	*Emulsified Asphalt (CRS-2P)	1,130.000	1,101.650		
			TON	0.000	0.00	
			700.00000	1,101.650		771,155.00
0235	411-10255	Emulsified Asphalt (Slow-Setting)	54,632.000	31,457.220		
			GAL	48.600	149.69	
			3.08000	31,505.820		97,037.93
0240	411-90010	*Asphalt Rejuvenating Agent	11,275.000	11,275.000		
			GAL	0.000	0.00	
			2.95000	11,275.000		33,261.25
0245	504-06325	*Ground Nail (25 Foot)	374.000	374.000		
			EACH	0.000	0.00	
			1,590.00000	374.000		594,660.00
0250	506-01020	Geogrid Reinforcement	722.220	722.220		
			SY	0.000	0.00	
			3.31000	722.220		2,390.55
0255	605-01020	*2 Inch Horizontal Drain	300.000	300.000		
			LF	0.000	0.00	
			31.65000	300.000		9,495.00
0260	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	10,963.000	5,312.000		
			LF	2,373.000	36,069.60	
			15.20000	7,685.000		116,812.00
0260		MATERIAL ALLOWANCE Guardrail Type 3 (6-3) Post Spacing		3,040.720		
			LF	-2,373.000	-36,069.60	
			15.20000	667.720		10,149.34
0265	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,488.000	13.000		
			LF	1,475.000	38,792.50	
			26.30000	1,488.000		39,134.40
0265		MATERIAL ALLOWANCE Guardrail Type 3 (D) (6-3) Post Spacing		909.791		
			LF	-909.791	-23,927.50	
			26.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	606-00710	*Guardrail Type 7 (Style CA)	776.000	0.000		
			LF	776.000	81,099.76	
			104.51000	776.000		81,099.76
0275	606-01340	*End Anchorage Type 3D	4.000	2.000		
			EACH	0.000	0.00	
			1,370.00000	2.000		2,740.00
0275		MATERIAL ALLOWANCE End Anchorage Type 3D		0.423		
			EACH	0.000	0.00	
			1,370.00000	0.423		579.51
0280	606-01370	*Transition Type 3G	43.000	28.000		
			EACH	15.000	20,475.00	
			1,365.00000	43.000		58,695.00
0280		MATERIAL ALLOWANCE Transition Type 3G		4.088		
			EACH	-4.088	-5,580.12	
			1,365.00000	0.000		0.00
0285	606-01380	*Transition Type 3H	19.000	16.000		
			EACH	3.000	2,010.00	
			670.00000	19.000		12,730.00
0285		MATERIAL ALLOWANCE Transition Type 3H		2.052		
			EACH	-2.052	-1,374.84	
			670.00000	0.000		0.00
0290	606-01460	*Median Terminal	11.000	0.000		
			EACH	5.000	19,250.00	
			3,850.00000	5.000		19,250.00
0290		MATERIAL ALLOWANCE Median Terminal		7.071		
			EACH	-5.000	-19,250.00	
			3,850.00000	2.071		7,973.35
0295	606-02003	*End Anchorage (Nonflared)	15.000	1.000		
			EACH	11.000	22,055.00	
			2,005.00000	12.000		24,060.00
0295		MATERIAL ALLOWANCE End Anchorage (Nonflared)		9.768		
			EACH	-9.768	-19,584.84	
			2,005.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0300	606-02005	*End Anchorage (Flared)	36.000	19.000		
			EACH	13.000	19,370.00	
			1,490.00000	32.000		47,680.00
0300		MATERIAL ALLOWANCE End Anchorage (Flared)		9.158		
			EACH	-9.158	-13,645.42	
			1,490.00000	0.000		0.00
0305	612-00001	*Delineator (Type I)	988.000	988.000		
			EACH	0.000	0.00	
			17.00000	988.000		16,796.00
0310	612-00002	*Delineator (Type II)	216.000	199.000		
			EACH	0.000	0.00	
			19.00000	199.000		3,781.00
0315	612-00003	*Delineator (Type III)	108.000	108.000		
			EACH	0.000	0.00	
			20.00000	108.000		2,160.00
0320	613-00206	*2 Inch Electrical Conduit (Bored)	840.000	708.000		
			LF	0.000	0.00	
			14.00000	708.000		9,912.00
0325	613-01200	*2 Inch Electrical Conduit (Plastic)	550.000	539.000		
			LF	0.000	0.00	
			14.00000	539.000		7,546.00
0330	614-00011	*Sign Panel (Class I)	482.000	482.000		
			SF	0.000	0.00	
			17.00000	482.000		8,194.00
0335	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	118.000	116.000		
			EACH	0.000	0.00	
			110.01000	116.000		12,761.16
0340	614-80385	*Rumble Strip	354,816.000	0.000		
			LF	234,972.800	23,497.28	
			0.10000	234,972.800		23,497.28
0345	614-86737	*Surface Sensor	2.000	0.000		
			EACH	2.000	20,000.00	
			10,000.00000	2.000		20,000.00



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CAT NO0200 ROADWAY						
0350	614-86738	*Sub-Surface Temperature Probe	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0355	625-00001	*Construction Surveying (Hourly)	95.250	95.250		
			HOURLY	0.000	0.00	
			115.00000	95.250		10,953.75
0360	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,190,950.00000	1.000		1,190,950.00
0365	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,833.78000	1.000		2,833.78
0370	627-00001	*Pavement Marking Paint	5,161.230	4,742.130		
			GAL	419.100	10,058.40	
			24.00000	5,161.230		123,869.52
0375	627-00005	*Epoxy Pavement Marking	4,487.000	1,015.690		
			GAL	0.000	0.00	
			51.01000	1,015.690		51,810.35
0375		MATERIAL ALLOWANCE		3,471.310		
			GAL	0.000	0.00	
			22.32269	3,471.310		77,488.98
0380	627-00030	Raised Pavement Marker (Temporary)	11,084.000	0.000		
			EACH	0.000	0.00	
			0.01000	0.000		0.00
0385	627-01001	*Preformed Plastic Pavement Marking (Type I)	108.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0390	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	18,480.000	0.000		
			SF	0.000	0.00	
			9.60000	0.000		0.00
0395	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	270.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0400	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,040.000	238.000		
			SF	0.000	0.00	
			11.00000	238.000		2,618.00
0405	630-00000	*Flagging	8,832.000	8,832.000		
			HOURL	0.000	0.00	
			22.00000	8,832.000		194,304.00
0410	630-00007	*Traffic Control Inspection	66.000	38.000		
			DAY	0.000	0.00	
			100.00000	38.000		3,800.00
0415	630-00012	*Traffic Control Management	200.000	140.000		
			DAY	0.000	0.00	
			750.00000	140.000		105,000.00
0420	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	2.000		
			EACH	0.000	0.00	
			75.00000	2.000		150.00
0425	630-80341	*Construction Traffic Sign (Panel Size A)	72.000	36.000		
			EACH	0.000	0.00	
			50.00000	36.000		1,800.00
0430	630-80342	*Construction Traffic Sign (Panel Size B)	289.000	144.500		
			EACH	0.000	0.00	
			60.00000	144.500		8,670.00
0435	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	14.000		
			EACH	0.000	0.00	
			70.00000	14.000		980.00
0440	630-80344	*Construction Traffic Sign (Special)	362.000	181.000		
			SF	0.000	0.00	
			20.00000	181.000		3,620.00
0445	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	4.000		
			EACH	0.000	0.00	
			1,800.00000	4.000		7,200.00
0450	630-80359	*Portable Message Sign Panel	724.000	470.000		
			DAY	0.000	0.00	
			40.00000	470.000		18,800.00

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CAT NO0200 ROADWAY						
0455	630-80360	*Drum Channelizing Device	218.000	109.000		
			EACH	0.000	0.00	
			20.00000	109.000		2,180.00
0460	630-80363	*Drum Channelizing Device (With Light) (Flashing)	52.000	26.000		
			EACH	0.000	0.00	
			20.00000	26.000		520.00
0465	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	3.000		
			EACH	0.000	0.00	
			20.00000	3.000		60.00
0470	630-80370	Concrete Barrier (Temporary)	2,000.000	875.000		
			LF	0.000	0.00	
			41.04000	875.000		35,910.00
0475	630-80380	*Traffic Cone	850.000	425.000		
			EACH	0.000	0.00	
			15.00000	425.000		6,375.00
0480	630-80390	*Channelizing Device (Special)	50.000	25.000		
			EACH	0.000	0.00	
			15.00000	25.000		375.00
0485	630-85041	*Mobile Attenuator	140.000	92.000		
			DAY	0.000	0.00	
			285.00000	92.000		26,220.00
0490	641-10000	*Shotcrete	1,300.000	1,138.560		
			SY	44.000	8,145.28	
			185.12000	1,182.560		218,915.51
0495	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70011	F/A Partnering	1,350.000	1,350.000		
			F A	0.000	0.00	
			1.00000	1,350.000		1,350.00
0505	700-70016	F/A Fuel Cost Adjustment	50,500.000	-23,280.100		
			F A	-38,377.540	-38,377.54	
			1.00000	-61,657.640		-61,657.64

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CAT NO0200 ROADWAY						
0510	700-70018	F/A Roadway Smoothness Incentive	750,931.240	557,252.890		
			F A	193,678.350	193,678.35	
			1.00000	750,931.240		750,931.24
0515	700-70019	F/A Asphalt Cement Cost Adjustment	300,000.000	-133,039.990		
			F A	-63,829.310	-63,829.31	
			1.00000	-196,869.300		-196,869.30
0520	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70025	F/A Quality Incentive Payment	0.000	-363,163.580		
			F A	0.000	0.00	
			1.00000	-363,163.580		-363,163.58
0530	700-70042	F/A Railroad Flagging	19,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	900-00006	Added Item (Dollar)/ Materials Price Reduction	0.000	-26,390.230		
			DOL	0.000	0.00	
			1.00000	-26,390.230		-26,390.23
0680	202-00240	Rem Asphalt Mat (Planing)	782,761.500	776,258.600		
			SY	6,502.900	8,778.92	
			1.35000	782,761.500		1,056,728.02
0685	403-34801	HMA (Gr SX) (100)	108,435.110	95,542.940		
			TON	12,892.170	383,542.06	
			29.75000	108,435.110		3,225,944.52
0700	601-13001	Str Conc Stain (Special)	1,138.560	1,138.560		
			SY	0.000	0.00	
			22.50000	1,138.560		25,617.60
0705	700-70021	F/A On-The-Job Trainee F/A On-The-Job Trainee added per CMO#6	2,516.500	2,516.500		
			HOOR	0.000	0.00	
			2.00000	2,516.500		5,033.00
0710	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction Added per CMO #7	2,240.000	-2,240.000		
			DOL	-160.000	-160.00	
			1.00000	-2,400.000		-2,400.00

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CAT NO0200 ROADWAY						
0715	601-06300	Cement Grout	378.000	216.000		
			CF	162.000	7,706.34	
			47.57000	378.000		17,981.46
			CAT 0200	CURRENT AMT	\$ 16,900,654.60	\$ 926,258.65
CAT NO0300 STRUCTURES						
0540	202-00240	*Removal of Asphalt Mat (Planing)	8,159.000	0.000		
			SY	0.000	0.00	
			1.95000	0.000		0.00
0545	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,329.000	1,308.340		
			SY	0.000	0.00	
			11.00000	1,308.340		14,391.74
0550	202-00425	*Removal of Bridge Railing	2,457.000	1,506.000		
			LF	951.000	8,559.00	
			9.00000	2,457.000		22,113.00
0555	202-00426	*Removal of Bridge Railing (Special)	1,528.000	1,014.000		
			LF	257.000	13,381.99	
			52.07000	1,271.000		66,180.97
0560	202-00450	*Removal of Portions of Present Structure (Class 1)	385.000	5.000		
			SY	0.000	0.00	
			85.01000	5.000		425.05
0565	202-00453	*Removal of Portions of Present Structure (Class 2)	164.000	46.000		
			SY	0.000	0.00	
			195.02000	46.000		8,970.92
0570	202-00460	*Removal of Portions of Present Structure (Class 3)	63.000	0.200		
			SY	0.000	0.00	
			350.04000	0.200		70.01
0575	202-00504	*Removal of Expansion Device	715.000	544.800		
			LF	149.700	22,457.99	
			150.02000	694.500		104,188.89
0580	210-00442	*Patch Bridge Curb	196.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0585	210-00444	*Replace Bridge Curb	22.000	9.500		
			LF	0.000	0.00	
			500.00000	9.500		4,750.00
0590	403-34801	*Hot Mix Asphalt (Grading SX) (100)	893.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0595	411-03345	Asphalt Cement Performance Grade (PG 76-28)	53.000	37.780		
			TON	0.000	0.00	
			580.00000	37.780		21,912.40
0600	411-10255	Emulsified Asphalt (Slow-Setting)	407.000	407.000		
			GAL	0.000	0.00	
			3.08000	407.000		1,253.56
0605	515-00120	*Waterproofing (Membrane)	1,329.000	1,303.000		
			SY	0.000	0.00	
			16.88000	1,303.000		21,994.64
0610	518-01004	*Bridge Expansion Device (0-4 Inch)	547.000	376.800		
			LF	128.300	32,848.65	
			256.03000	505.100		129,320.75
0610		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 In)		25.167		
			LF	-25.167	-6,443.51	
			256.03000	0.000		0.00
0615	518-01055	*Bridge Expansion Device (Contraction)	168.000	168.000		
			LF	0.000	0.00	
			80.01000	168.000		13,441.68
0620	518-03000	*Sawing and Sealing Bridge Joint	1,121.000	838.000		
			LF	193.200	1,810.28	
			9.37000	1,031.200		9,662.34
0625	601-03540	*Concrete Class DT (Deck Topping)	46.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0630	602-00020	*Reinforcing Steel (Epoxy Coated)	2,897.000	26.000		
			LB	0.000	0.00	
			2.00000	26.000		52.00

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CAT NO0300 STRUCTURES						
0635	606-11010	*Bridge Rail Type 10R	2,080.000	1,506.000		
			LF	377.000	35,253.27	
			93.51000	1,883.000		176,079.33
0635		MATERIAL ALLOWANCE Bridge Rail Type 10R		354.860		
			LF	-354.860	-33,182.95	
			93.51000	0.000		0.00
0640	606-11015	*Bridge Rail Type 10R (Special)	120.000	0.000		
			LF	60.000	5,565.60	
			92.76000	60.000		5,565.60
0640		MATERIAL ALLOWANCE Bridge Rail Type 10R (Special)		71.462		
			LF	-60.000	-5,565.60	
			92.76000	11.462		1,063.22
0645	606-11030	*Bridge Rail Type 10M	1,408.000	1,014.000		
			LF	394.000	59,836.78	
			151.87000	1,408.000		213,832.96
0645		MATERIAL ALLOWANCE Bridge Rail Type 10M		150.575		
			LF	-150.575	-22,867.82	
			151.87000	0.000		0.00
0650	606-11032	*Bridge Rail Type 10M (Special)	120.000	0.000		
			LF	120.000	19,172.40	
			159.77000	120.000		19,172.40
0650		MATERIAL ALLOWANCE Bridge Rail Type 10M (Special)		41.039		
			LF	-41.039	-6,556.80	
			159.77000	0.000		0.00
0655	607-53005	*Fence Chain Link (Special)	240.000	0.000		
			LF	240.000	22,082.40	
			92.01000	240.000		22,082.40
0660	613-01300	*3 Inch Electrical Conduit (Plastic)	1,888.000	1,381.000		
			LF	507.000	4,056.00	
			8.00000	1,888.000		15,104.00
0690	403-34801	HMA (Gr SX) (100)	674.000	674.000		
			TON	0.000	0.00	
			29.75000	674.000		20,051.50

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CAT NO0300 STRUCTURES						
0695	601-03040	Conc CL D (Bridge) FastSet DOT Mix Quickcrete	4.600	4.600		
			CY	0.000	0.00	
			1,475.00000	4.600		6,785.00
			CAT 0300	CURRENT AMT	\$ 1,148,267.16	\$ 150,407.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0665	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,116.00000	1.000		20,116.00
0670	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0720	620-00045	Liquidated Damages	0.000	0.000		
			DAY	-88.000	-397,995.84	
			4,522.68000	-88.000		-397,995.84
			CAT 0400	CURRENT AMT	\$ 22,516.00	\$ -397,995.84
PROJECT TOTAL			CURRENT AMT	\$ 18,071,437.76	\$ 678,670.49	\$ 14,952,297.38