

ESTIMATE SUMMARY

13:16:04

CONTID: C19677

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 19677-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 386.0 DAYS

TIME ALLOW: 11/21/201 FIXED COMPLETION DAT

I-70 MP 16 - MP 49.4 MESA COUNTY

PERCENT TIME: 215.64

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

PAY PERIOD ENDING 06/30/2015

DATE TIME STARTED 05/27/2014

556 Struthers Ave

DATE LET 03/27/2014

DATE WORK BEGAN 05/27/2014

DATE AWARDED 04/14/2014

DATE TIME STOPPED 06/16/2015

DATE CONTRACT EXECUTED 05/20/2014

DATE ACCEPTED 06/16/2015

Grand Junction CO 81501 (970)242-5370

DATE NOTICE TO PROCEED 05/27/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 18,138,995.37	PARTICIPATING	\$ 15,256,354.20	\$ 401,311.16
AWARD PROJECT AMT:	\$ 16,113,370.68	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.11%	TOTAL EARNINGS	15,256,354.20	401,311.16
FUNDS AVAILABLE:	\$ 2,882,641.17	STOCKPILED MATERIALS	0.00	-97,254.39
		GROSS EARNINGS	15,256,354.20	304,056.77
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-241,700.56	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	15,014,653.64	304,056.77
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	15,014,653.64	304,056.77
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 304,056.77

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	101.000	202.00	
			2.00000	1,042.000		2,084.00
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	33.000	28.000		
			EACH	5.000	225.05	
			45.01000	33.000		1,485.33
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	9,740.500	8,763.500		
			LF	977.000	2,002.85	
			2.05000	9,740.500		19,968.03
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	37.000		
			93.88000	40.000	281.64	3,755.20
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	1,135.000		
			10.65000	1,135.000	0.00	12,087.75

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CAT NO0200 ROADWAY						
0115	210-04030	*Modify Guardrail	3,480.000	2,050.500		
			LF	75.000	772.50	
			10.30000	2,125.500		21,892.65
0120	210-04200	*Adjust Guardrail	34,257.000	32,026.590		
			LF	428.910	2,144.55	
			5.00000	32,455.500		162,277.50
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						
0225	411-03354	Asphalt Cement Performance Grade (PG 64-22)	218.470	217.050		
			TON	1.420	695.80	
			490.00000	218.470		107,050.30
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	31,505.820		
			GAL	24.300	74.84	
			3.08000	31,530.120		97,112.77
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	7,685.000		
			LF	2,907.500	44,194.00	
			15.20000	10,592.500		161,006.00
0260		MATERIAL ALLOWANCE Guardrail Type 3 (6-3) Post Spacing		667.720		
			LF	-667.720	-10,149.34	
			15.20000	0.000		0.00
0265	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,488.000	1,488.000		
			LF	0.000	0.00	
			26.30000	1,488.000		39,134.40
0265		MATERIAL ALLOWANCE Guardrail Type 3 (D) (6-3) Post Spacing		0.000		
			LF	0.000	0.00	
			26.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	606-00710	*Guardrail Type 7 (Style CA)	776.000	776.000		
			LF	0.000	0.00	
			104.51000	776.000		81,099.76
0275	606-01340	*End Anchorage Type 3D	4.000	2.000		
			EACH	1.000	1,370.00	
			1,370.00000	3.000		4,110.00
0275		MATERIAL ALLOWANCE End Anchorage Type 3D		0.423		
			EACH	-0.423	-579.51	
			1,370.00000	0.000		0.00
0280	606-01370	*Transition Type 3G	43.000	43.000		
			EACH	0.000	0.00	
			1,365.00000	43.000		58,695.00
0280		MATERIAL ALLOWANCE Transition Type 3G		0.000		
			EACH	0.000	0.00	
			1,365.00000	0.000		0.00
0285	606-01380	*Transition Type 3H	22.000	19.000		
			EACH	3.000	2,010.00	
			670.00000	22.000		14,740.00
0285		MATERIAL ALLOWANCE Transition Type 3H		0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00
0290	606-01460	*Median Terminal	11.000	5.000		
			EACH	3.000	11,550.00	
			3,850.00000	8.000		30,800.00
0290		MATERIAL ALLOWANCE Median Terminal		2.071		
			EACH	-2.071	-7,973.35	
			3,850.00000	0.000		0.00
0295	606-02003	*End Anchorage (Nonflared)	15.000	12.000		
			EACH	0.000	0.00	
			2,005.00000	12.000		24,060.00
0295		MATERIAL ALLOWANCE End Anchorage (Nonflared)		0.000		
			EACH	0.000	0.00	
			2,005.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0300	606-02005	*End Anchorage (Flared)	36.000	32.000		
			EACH	4.000	5,960.00	
			1,490.00000	36.000		53,640.00
0300		MATERIAL ALLOWANCE End Anchorage (Flared)		0.000		
			EACH	0.000	0.00	
			1,490.00000	0.000		0.00
0305	612-00001	*Delineator (Type I)	1,178.000	988.000		
			EACH	190.000	3,230.00	
			17.00000	1,178.000		20,026.00
0310	612-00002	*Delineator (Type II)	216.000	199.000		
			EACH	15.000	285.00	
			19.00000	214.000		4,066.00
0315	612-00003	*Delineator (Type III)	183.000	108.000		
			EACH	75.000	1,500.00	
			20.00000	183.000		3,660.00
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	-34.500	-586.50	
			17.00000	447.500		7,607.50
0335	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	126.000	116.000		
			EACH	10.000	1,100.10	
			110.01000	126.000		13,861.26
0340	614-80385	*Rumble Strip	354,816.000	234,972.800		
			LF	101,488.800	10,148.88	
			0.10000	336,461.600		33,646.16
0345	614-86737	*Surface Sensor	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00



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CAT NO0200 ROADWAY						
0350	614-86738	*Sub-Surface Temperature Probe	1.000	1.000		
			EACH	0.000	0.00	
			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	6,222.820	5,161.230		
			GAL	1,061.590	25,478.16	
			24.00000	6,222.820		149,347.68
0375	627-00005	*Epoxy Pavement Marking	4,487.000	1,015.690		
			GAL	2,084.830	106,347.18	
			51.01000	3,100.520		158,157.53
0375		MATERIAL ALLOWANCE		3,471.310		
			GAL	-3,471.310	-77,488.98	
			22.32269	0.000		0.00
0380	627-00030	Raised Pavement Marker (Temporary)	11,084.000	0.000		
			EACH	11,084.000	110.84	
			0.01000	11,084.000		110.84
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	18,424.900	176,879.04	
			9.60000	18,424.900		176,879.04
0395	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	317.500	0.000		
			SF	317.500	4,762.50	
			15.00000	317.500		4,762.50

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CAT NO0200 ROADWAY						
0400	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,185.000	238.000		
			SF	947.000	10,417.00	
			11.00000	1,185.000		13,035.00
0405	630-00000	*Flagging	8,832.000	8,832.000		
			HOUR	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	2.000	150.00	
			75.00000	4.000		300.00
0425	630-80341	*Construction Traffic Sign (Panel Size A)	72.000	36.000		
			EACH	36.000	1,800.00	
			50.00000	72.000		3,600.00
0430	630-80342	*Construction Traffic Sign (Panel Size B)	289.000	144.500		
			EACH	144.500	8,670.00	
			60.00000	289.000		17,340.00
0435	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	14.000		
			EACH	14.000	980.00	
			70.00000	28.000		1,960.00
0440	630-80344	*Construction Traffic Sign (Special)	362.000	181.000		
			SF	181.000	3,620.00	
			20.00000	362.000		7,240.00
0445	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	9.000	4.000		
			EACH	5.000	9,000.00	
			1,800.00000	9.000		16,200.00
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	109.000	2,180.00	
			20.00000	218.000		4,360.00
0460	630-80363	*Drum Channelizing Device (With Light) (Flashing)	52.000	26.000		
			EACH	26.000	520.00	
			20.00000	52.000		1,040.00
0465	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	3.000		
			EACH	3.000	60.00	
			20.00000	6.000		120.00
0470	630-80370	Concrete Barrier (Temporary)	2,000.000	875.000		
			LF	875.000	35,910.00	
			41.04000	1,750.000		71,820.00
0475	630-80380	*Traffic Cone	850.000	425.000		
			EACH	425.000	6,375.00	
			15.00000	850.000		12,750.00
0480	630-80390	*Channelizing Device (Special)	50.000	25.000		
			EACH	25.000	375.00	
			15.00000	50.000		750.00
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	1,182.560		
			SY	0.000	0.00	
			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	-61,657.640		
			F A	0.000	0.00	
			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	750,931.240		
			F A	0.000	0.00	
			1.00000	750,931.240		750,931.24
0515	700-70019	F/A Asphalt Cement Cost Adjustment	300,000.000	-196,869.300		
			F A	0.000	0.00	
			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	-14,569.170	-14,569.17	
			1.00000	-377,732.750		-377,732.75
0530	700-70042	F/A Railroad Flagging	19,200.000	0.000		
			F A	799.100	799.10	
			1.00000	799.100		799.10
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)	782,774.400	782,761.500		
			SY	12.900	17.42	
			1.35000	782,774.400		1,056,745.44
0685	403-34801	HMA (Gr SX) (100)	108,494.330	108,435.110		
			TON	59.220	1,761.80	
			29.75000	108,494.330		3,227,706.32
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	-2,400.000		
			DOL	0.000	0.00	
			1.00000	-2,400.000		-2,400.00

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CAT NO0200 ROADWAY						
0715	601-06300	Cement Grout	378.000	378.000		
			CF	0.000	0.00	
			47.57000	378.000		17,981.46
			CAT 0200	CURRENT AMT	\$ 16,968,171.61	\$ 399,566.53
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	2,457.000		
			LF	-257.000	-2,313.00	
			9.00000	2,200.000		19,800.00
0555	202-00426	*Removal of Bridge Railing (Special)	1,528.000	1,271.000		
			LF	257.000	13,381.99	
			52.07000	1,528.000		79,562.96
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	715.100	694.500		
			LF	20.600	3,090.41	
			150.02000	715.100		107,279.30
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	0.360	208.80	
			580.00000	38.140		22,121.20
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)	547.100	505.100		
			LF	42.000	10,753.26	
			256.03000	547.100		140,074.01
0610		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 In)		0.000		
			LF	0.000	0.00	
			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	1,031.200		
			LF	0.000	0.00	
			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	1,883.000		
			LF	197.000	18,421.47	
			93.51000	2,080.000		194,500.80
0635		MATERIAL ALLOWANCE Bridge Rail Type 10R		0.000		
			LF	0.000	0.00	
			93.51000	0.000		0.00
0640	606-11015	*Bridge Rail Type 10R (Special)	120.000	60.000		
			LF	60.000	5,565.60	
			92.76000	120.000		11,131.20
0640		MATERIAL ALLOWANCE Bridge Rail Type 10R (Special)		11.462		
			LF	-11.462	-1,063.21	
			92.76000	0.000		0.00
0645	606-11030	*Bridge Rail Type 10M	1,408.000	1,408.000		
			LF	0.000	0.00	
			151.87000	1,408.000		213,832.96
0645		MATERIAL ALLOWANCE Bridge Rail Type 10M		0.000		
			LF	0.000	0.00	
			151.87000	0.000		0.00
0650	606-11032	*Bridge Rail Type 10M (Special)	120.000	120.000		
			LF	0.000	0.00	
			159.77000	120.000		19,172.40
0650		MATERIAL ALLOWANCE Bridge Rail Type 10M (Special)		0.000		
			LF	0.000	0.00	
			159.77000	0.000		0.00
0655	607-53005	*Fence Chain Link (Special)	240.000	240.000		
			LF	0.000	0.00	
			92.01000	240.000		22,082.40
0660	613-01300	*3 Inch Electrical Conduit (Plastic)	1,888.000	1,888.000		
			LF	-419.000	-3,352.00	
			8.00000	1,469.000		11,752.00
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	\$ 1,148,307.76 \$	44,693.32 \$ 943,157.67
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	-88.000		
			DAY	-31.000	-140,203.08	
			4,522.68000	-119.000		-538,198.92
			CAT 0400	CURRENT AMT	\$ 22,516.00 \$	-140,203.08 \$ -515,682.92
PROJECT TOTAL			CURRENT AMT	\$ 18,138,995.37 \$	304,056.77 \$	15,256,354.13