

ESTIMATE SUMMARY

CONTID: C21304

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21304-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.5 DAYS

TIME ALLOW:

140 WORK DAYS

SH 392 MP 115.531 TO MP 141.582

PERCENT TIME: 53.21

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: STA392A-020

SH392 RESURFACING LUCERNE TO BRIGGSDALE

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

Martin Marietta Materials, Inc.

PAY PERIOD ENDING 06/16/2017

DATE TIME STARTED 02/13/2017

10170 Church Ranch Way, Ste. 201

DATE LET 09/29/2016

DATE WORK BEGAN 02/13/2017

DATE AWARDED 10/17/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/23/2016

DATE ACCEPTED

Westminster CO 80021 (720)245-6400

DATE NOTICE TO PROCEED 02/13/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 7,829,279.70	PARTICIPATING	\$ 5,351,284.29	\$ 2,614,939.53
AWARD PROJECT AMT:	\$ 6,960,923.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	68.35%	TOTAL EARNINGS	5,351,284.29	2,614,939.53
FUNDS AVAILABLE:	\$ 2,477,995.41	STOCKPILED MATERIALS	55,498.91	-9,894.88
		GROSS EARNINGS	5,406,783.20	2,605,044.65
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-104,413.86	-27,678.52
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,302,369.34	2,577,366.13
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,302,369.34	2,577,366.13
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 2,577,366.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00035	Removal of Pipe	81.000	79.000		
			LF	0.000	0.00	
			27.00000	79.000		2,133.00
0010	202-00090	Removal of Delineator	477.000	116.000		
			EACH	0.000	0.00	
			2.10000	116.000		243.60
0015	202-00220	Removal of Asphalt Mat	5,275.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	2,252.000	0.000		
			SY	452.000	5,876.00	
			13.00000	452.000		5,876.00
0021	202-00240	Rem Asphalt Mat (Planing)	173,940.000	0.000		
			SY	173,940.000	431,371.20	
			2.48000	173,940.000		431,371.20
0025	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			0.65000	0.000		0.00
0030	202-01000	Removal of Fence	544.000	101.000		
			LF	0.000	0.00	
			1.60000	101.000		161.60
0035	202-01130	Removal of Guardrail Type 3	985.000	10.000		
			LF	232.000	881.60	
			3.80000	242.000		919.60
0040	203-00060	Embankment Material (Complete In Place)	1,376.000	334.000		
			CY	418.000	21,736.00	
			52.00000	752.000		39,104.00
0045	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0050	203-01500	Blading	40.000	0.000		
			HOUR	0.000	0.00	
			205.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-01597	Potholing	16.000	6.500		
			HOUR	0.000	0.00	
			150.00000	6.500		975.00
0060	208-00002	Erosion Log Type 1 (12 Inch)	1,178.000	1,178.000		
			LF	0.000	0.00	
			4.50000	1,178.000		5,301.00
0065	208-00035	Aggregate Bag	1,200.000	54.000		
			LF	0.000	0.00	
			5.50000	54.000		297.00
0070	208-00046	Pre-fabricated Concrete Washout Structure	5.000	4.000		
			EACH	0.000	0.00	
			1,339.00000	4.000		5,356.00
0075	208-00075	Pre-fabricated Vehicle Tracking Pad	6.000	3.000		
			EACH	0.000	0.00	
			1,607.00000	3.000		4,821.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	120.000	0.000		
			HOUR	0.000	0.00	
			63.00000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			88.00000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	144.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0095	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			34.00000	0.000		0.00
0100	210-00011	Reset Mailbox Structure (Type 1)	11.000	0.000		
			EACH	0.000	0.00	
			212.00000	0.000		0.00
0105	210-00012	Reset Mailbox Structure (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			212.00000	0.000		0.00
0115	212-00006	Seeding (Native)	0.750	0.200		
			ACRE	0.020	18.90	
			945.00000	0.220		207.90
0120	212-00032	Soil Conditioning	0.750	0.200		
			ACRE	0.020	115.50	
			5,775.00000	0.220		1,270.50
0125	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	3,460.000	175.000		
			SY	90.000	216.00	
			2.40000	265.000		636.00
0130	304-06007	Aggregate Base Course (Class 6)	383.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0135	304-06008	Aggregate Base Course (Class 6) (Special)	3,767.000	0.000		
			CY	2,039.000	110,106.00	
			54.00000	2,039.000		110,106.00
0140	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	59,417.000	59,417.000		
			SY	0.000	0.00	
			4.30000	59,417.000		255,493.10
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	3.000	870.00	
			290.00000	3.000		870.00
0150	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28)	55,778.000	19,707.860		
			TON	20,791.410	1,621,729.98	
			78.00000	40,499.270		3,158,943.06
0155	420-00113	Geotextile (Drainage) (Class 2)	167.000	167.000		
			SY	0.000	0.00	
			5.40000	167.000		901.80
0160	506-00209	Riprap (9 Inch)	100.000	100.000		
			CY	0.000	0.00	
			102.00000	100.000		10,200.00

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CAT NO0200 ROADWAY						
0165	603-10180	18 Inch Corrugated Steel Pipe	96.000	96.000		
			LF	0.000	0.00	
			70.00000	96.000		6,720.00
0170	603-10240	24 Inch Corrugated Steel Pipe	195.000	195.000		
			LF	0.000	0.00	
			80.00000	195.000		15,600.00
0175	603-30018	18 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			332.00000	1.000		332.00
0180	603-30024	24 Inch Steel End Section	2.000	1.000		
			EACH	0.000	0.00	
			402.00000	1.000		402.00
0185	606-00301	Guardrail Type 3 (6-3 Post Spacing) MGS - 31 INCHES	1,500.000	367.000		
			LF	350.000	11,200.00	
			32.00000	717.000		22,944.00
0185		MATERIAL ALLOWANCE Guardrail Ty 3		1,133.000		
			LF	-350.000	-5,047.00	
			14.42000	783.000		11,290.86
0190	606-01370	Transition Type 3G MGS - 31 INCHES	17.000	13.000		
			EACH	0.000	0.00	
			1,793.00000	13.000		23,309.00
0190		MATERIAL ALLOWANCE Transition Ty 3G		4.000		
			EACH	0.000	0.00	
			486.98000	4.000		1,947.92
0195	606-01385	Transition Type 3J MGS - 31 INCHES	5.000	3.000		
			EACH	0.000	0.00	
			1,405.00000	3.000		4,215.00
0195		MATERIAL ALLOWANCE Transition Type 3J		2.000		
			EACH	0.000	0.00	
			396.06000	2.000		792.12
0200	606-01390	End Anchorage Type 3K MGS - 31 INCHES	10.000	9.000		
			EACH	0.000	0.00	
			1,494.00000	9.000		13,446.00

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CAT NO0200 ROADWAY						
0200		MATERIAL ALLOWANCE End Anch. 3K		1.000		
			EACH	0.000	0.00	
			701.56000	1.000		701.56
0205	606-02003	End Anchorage (Nonflared) MGS - 31 INCHES	8.000	4.000		
			EACH	0.000	0.00	
			2,617.00000	4.000		10,468.00
0205		MATERIAL ALLOWANCE End Anch. Nonflared		4.000		
			EACH	0.000	0.00	
			1,498.50000	4.000		5,994.00
0210	606-02005	End Anchorage (Flared) MGS - 31 INCHES	7.000	0.000		
			EACH	4.000	8,948.00	
			2,237.00000	4.000		8,948.00
0210		MATERIAL ALLOWANCE End Anch. Flared		7.000		
			EACH	-4.000	-4,847.88	
			1,211.97000	3.000		3,635.91
0215	607-00005	End Post	2.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0220	607-01000	Fence Barbed Wire with Metal Posts	518.000	439.000		
			LF	0.000	0.00	
			2.20000	439.000		965.80
0225	607-11580	Fence (Temporary)	300.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0230	612-00037	Delineator (Flexible) (Flat Mounted)	41.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0235	612-00101	Delineator (Drivable Concrete Installation) (Type I)	431.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0240	612-00103	Delineator (Drivable Concrete Installation) (Type III)	44.000	0.000		
			EACH	0.000	0.00	
			111.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0245	614-00011	Sign Panel (Class I)	9.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0250	614-01512	Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0255	614-01522	Steel Sign Support (2-Inch Round)(Socket)	4.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0260	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			745.00000	0.000		0.00
0265	625-00000	Construction Surveying	1.000	0.830		
			L S	0.010	525.00	
			52,500.00000	0.840		44,100.00
0266	625-00001	Const Surveying (Hour)	22.000	0.000		
			HOUR	22.000	3,300.00	
			150.00000	22.000		3,300.00
0270	626-00000	Mobilization	1.000	0.600		
			L S	0.400	119,000.00	
			297,500.00000	1.000		297,500.00
0275	626-01104	Public Information Services (Tier IV)	1.000	0.670		
			L S	0.160	1,600.00	
			10,000.00000	0.830		8,300.00
0280	627-00008	Modified Epoxy Pavement Marking	847.000	0.000		
			GAL	0.000	0.00	
			76.00000	0.000		0.00
0285	627-00013	Pavement Marking Paint (High Build)	3,806.000	2,013.000		
			GAL	1,793.000	98,615.00	
			55.00000	3,806.000		209,330.00
0290	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	69.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0295	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	486.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0300	629-01031	Survey Monument (Type 3A)	4.000	0.000		
			EACH	0.000	0.00	
			2,744.00000	0.000		0.00
0305	630-00000	Flagging	7,500.000	2,015.500		
			HOUR	1,800.000	41,400.00	
			23.00000	3,815.500		87,756.50
0310	630-00001	Pilot Car Operation	1,300.000	208.500		
			HOUR	266.000	13,034.00	
			49.00000	474.500		23,250.50
0315	630-00007	Traffic Control Inspection	65.000	46.000		
			DAY	10.000	1,590.00	
			159.00000	56.000		8,904.00
0320	630-00012	Traffic Control Management	130.000	57.000		
			DAY	18.000	22,914.00	
			1,273.00000	75.000		95,475.00
0321	630-00012	Traf Ctrl Mgmt	10.000	0.000		
			DAY	10.000	8,500.00	
			850.00000	10.000		8,500.00
0325	630-80002	Flashing Beacon (Solar)	8.000	4.000		
			EACH	0.000	0.00	
			636.00000	4.000		2,544.00
0330	630-80335	Barricade (Type 3 M-A) (Temporary)	15.000	7.500		
			EACH	0.000	0.00	
			106.00000	7.500		795.00
0335	630-80341	Construction Traffic Sign (Panel Size A)	50.000	22.500		
			EACH	2.500	200.00	
			80.00000	25.000		2,000.00
0340	630-80342	Construction Traffic Sign (Panel Size B)	145.000	66.500		
			EACH	6.000	636.00	
			106.00000	72.500		7,685.00

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CAT NO0200 ROADWAY						
0345	630-80344	Construction Traffic Sign (Special)	310.000	155.000		
			SF	0.000	0.00	
			13.00000	155.000		2,015.00
0350	630-80350	Vertical Panel	156.000	78.000		
			EACH	0.000	0.00	
			32.00000	78.000		2,496.00
0355	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			6,363.00000	2.000		12,726.00
0360	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			1,061.00000	0.000		0.00
0365	630-80360	Drum Channelizing Device	52.000	26.000		
			EACH	0.000	0.00	
			42.00000	26.000		1,092.00
0370	630-80370	Concrete Barrier (Temporary)	1,070.000	54.000		
			LF	155.000	4,340.00	
			28.00000	209.000		5,852.00
0375	630-80380	Traffic Cone	400.000	110.000		
			EACH	37.500	487.50	
			13.00000	147.500		1,917.50
0380	630-85041	Mobile Attenuator	31.000	31.000		
			DAY	0.000	0.00	
			689.00000	31.000		21,359.00
0385	630-86810	Traffic Signal (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			8,484.00000	1.000		8,484.00
0390	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0400	700-70016	F/A Fuel Cost Adjustment	36,000.000	7,260.130			
			F A	1,224.100	1,224.10		
			1.00000	8,484.230		8,484.23	
0405	700-70018	F/A Roadway Smoothness Incentive	75,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70019	F/A Asphalt Cement Cost Adjustment	125,000.000	26,807.050			
			F A	42,333.850	42,333.85		
			1.00000	69,140.900		69,140.90	
0415	700-70021	F/A On-The-Job Trainee	640.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0420	700-70025	F/A Quality Incentive Payment	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0425	700-70155	F/A Pavement Surface Course Maintenance	129,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0430	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	\$ 7,434,563.30	\$ 2,562,873.75	\$ 5,099,906.16
CAT NO0300 C-18-BR							
0435	202-00425	Removal of Bridge Railing	57.000	57.000			
			LF	0.000	0.00		
			12.00000	57.000		684.00	
0440	202-00495	Removal of Portions of Present Structure	0.470	0.380			
			L S	0.000	0.00		
			42,840.00000	0.380		16,279.20	
0445	206-00000	Structure Excavation	15.000	15.000			
			CY	0.000	0.00		
			48.00000	15.000		720.00	

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CAT NO0300 C-18-BR							
0450	206-00100	Structure Backfill (Class 1)	10.000	10.000			
			CY	0.000	0.00		
			134.00000	10.000		1,340.00	
0455	206-01750	Shoring	1.000	1.000			
			L S	0.000	0.00		
			16,830.00000	1.000		16,830.00	
0460	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	15.770	0.000			
			TON	15.770	4,573.30		
			290.00000	15.770		4,573.30	
0465	601-03030	Concrete Class D (Box Culvert)	20.000	20.000			
			CY	0.000	0.00		
			991.00000	20.000		19,820.00	
0470	602-00020	Reinforcing Steel (Epoxy Coated)	3,592.000	3,592.000			
			LB	0.000	0.00		
			2.10000	3,592.000		7,543.20	
0475	606-11020	Bridge Rail Type 10H	57.000	54.000			
			LF	0.000	0.00		
			187.00000	54.000		10,098.00	
0475		MATERIAL ALLOWANCE Bridge Rail 10H C-18-BR		3.000			
			LF	0.000	0.00		
			125.75000	3.000		377.25	
			CAT 0300	CURRENT AMT \$	82,304.30 \$	4,573.30 \$	78,264.95
CAT NO0301 392B118610BR							
0480	202-00495	Removal of Portions of Present Structure	0.090	0.090			
			L S	0.000	0.00		
			42,840.00000	0.090		3,855.60	
0485	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	7.810	0.000			
			TON	7.810	2,264.90		
			290.00000	7.810		2,264.90	
0490	601-03030	Concrete Class D (Box Culvert)	5.000	5.000			
			CY	0.000	0.00		
			991.00000	5.000		4,955.00	

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CAT NO0301 392B118610BR						
0495	602-00020	Reinforcing Steel (Epoxy Coated)	1,130.000	1,130.000		
			LB	0.000	0.00	
			2.10000	1,130.000		2,373.00
0500	606-11020	Bridge Rail Type 10H	19.000	19.000		
			LF	0.000	0.00	
			187.00000	19.000		3,553.00
0500		MATERIAL ALLOWANCE Bridge Rail 10H 392B118610BR		0.000		
			LF	0.000	0.00	
			125.75000	0.000		0.00
			CAT 0301	CURRENT AMT \$	17,001.50 \$	2,264.90 \$
						17,001.50
CAT NO0302 C-18-AZ						
0505	202-00495	Removal of Portions of Present Structure	0.320	0.320		
			L S	0.000	0.00	
			42,840.00000	0.320		13,708.80
0510	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	27.350	0.000		
			TON	27.350	7,931.50	
			290.00000	27.350		7,931.50
0515	601-03030	Concrete Class D (Box Culvert)	18.000	18.000		
			CY	0.000	0.00	
			991.00000	18.000		17,838.00
0520	602-00020	Reinforcing Steel (Epoxy Coated)	3,767.000	3,767.000		
			LB	0.000	0.00	
			2.10000	3,767.000		7,910.70
0525	606-11020	Bridge Rail Type 10H	62.000	62.000		
			LF	0.000	0.00	
			187.00000	62.000		11,594.00
0525		MATERIAL ALLOWANCE Bridge Rail 10H C-18-AZ		0.000		
			LF	0.000	0.00	
			125.75000	0.000		0.00
			CAT 0302	CURRENT AMT \$	58,983.00 \$	7,931.50 \$
						58,983.00
CAT NO0303 392B124710BL						
0530	202-00495	Removal of Portions of Present Structure	0.210	0.210		
			L S	0.000	0.00	
			42,840.00000	0.210		8,996.40

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CAT NO0303 392B124710BL						
0535	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	18.460	0.000		
			TON	18.460	5,353.40	
			290.00000	18.460		5,353.40
0540	601-03030	Concrete Class D (Box Culvert)	12.000	12.000		
			CY	0.000	0.00	
			991.00000	12.000		11,892.00
0545	602-00020	Reinforcing Steel (Epoxy Coated)	2,577.000	2,577.000		
			LB	0.000	0.00	
			2.10000	2,577.000		5,411.70
0550	606-11020	Bridge Rail Type 10H	41.000	41.000		
			LF	0.000	0.00	
			187.00000	41.000		7,667.00
0550		MATERIAL ALLOWANCE Bridge Rail 10H 392B124710BL		0.000		
			LF	0.000	0.00	
			125.75000	0.000		0.00
			CAT 0303	CURRENT AMT \$	39,320.50 \$	5,353.40 \$
						39,320.50
CAT NO0304 392B128450BR						
0555	202-00425	Removal of Bridge Railing	57.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	684.00 \$	0.00 \$
						0.00
CAT NO0305 B-19-K						
0560	202-00246	Removal of Asphalt Mat (Planing) (Special)	603.000	0.000		
			SY	590.000	7,670.00	
			13.00000	590.000		7,670.00
0565	202-00425	Removal of Bridge Railing	323.000	0.000		
			LF	161.000	1,932.00	
			12.00000	161.000		1,932.00
0570	202-00453	Removal of Portions of Present Structure (Class 2)	25.000	0.000		
			SY	0.000	0.00	
			351.00000	0.000		0.00
0575	202-00460	Removal of Portions of Present Structure (Class 3)	5.000	0.000		
			SY	0.000	0.00	
			964.00000	0.000		0.00

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CAT NO0305 B-19-K						
0580	202-00504	Removal of Expansion Device	68.000	0.000		
			LF	34.000	5,474.00	
				161.00000	34.000	5,474.00
0585	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28)	98.000	0.000		
			TON	0.000	0.00	
				78.00000	0.000	0.00
0590	515-00120	Waterproofing (Membrane)	608.000	0.000		
			SY	0.000	0.00	
				17.00000	0.000	0.00
0595	518-00000	Bridge Compression Joint Sealer	68.000	0.000		
			LF	0.000	0.00	
				80.00000	0.000	0.00
0600	601-03041	Concrete Class D (Bridge) (Special)	7.000	0.000		
			CY	3.700	6,341.80	
				1,714.00000	3.700	6,341.80
0605	602-00020	Reinforcing Steel (Epoxy Coated)	601.000	0.000		
			LB	300.000	630.00	
				2.10000	300.000	630.00
0610	606-11010	Bridge Rail Type 10R	323.000	0.000		
			LF	0.000	0.00	
				195.00000	0.000	0.00
0610		MATERIAL ALLOWANCE Bridge Rail 10R B-19-K		323.000		
			LF	0.000	0.00	
				95.23000	323.000	30,759.29
			CAT 0305	CURRENT AMT \$	135,923.10 \$	22,047.80 \$
						52,807.09
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0615	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
				25,000.00000	1.000	25,000.00
0620	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
				27,500.00000	1.000	27,500.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0625	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
			CAT 0400	CURRENT AMT	\$ 60,500.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 7,829,279.70	\$ 2,605,044.65
					\$ 5,406,783.20	