

ESTIMATE SUMMARY

CONTID: C23546B

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 23546B-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 114.0 DAYS

TIME ALLOW:

153 WORK DAYS

US50B I-25 EAST RESURFACING MP315-MP330

PERCENT TIME: 74.51

ORIG TIME ALLOW:

104 WORK DAYS

PROJECT NO:

NH0504-911

US50B I-25 EAST RESURFACING MP315-MP330

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

Martin Marietta Materials, Inc.

1627 Cole Blvd

Suite 200

Lakewood

CO 80401 (720)245-6400

PAY PERIOD ENDING

11/28/2022

DATE TIME STARTED 05/10/2022

DATE LET

04/07/2022

DATE WORK BEGAN 06/06/2022

DATE AWARDED

04/22/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/10/2022

DATE ACCEPTED

DATE NOTICE TO PROCEED

05/10/2022

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 19,246,077.32 PARTICIPATING

\$ 15,243,448.36

\$ 1,727,522.20

AWARD PROJECT AMT: \$ 17,781,881.53 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 79.20% TOTAL EARNINGS

15,243,448.36

1,727,522.20

FUNDS AVAILABLE: \$ 4,002,628.96 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

15,243,448.36

1,727,522.20

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-266,728.22

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

14,976,720.14

1,727,522.20

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

14,976,720.14

1,727,522.20

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$ 1,727,522.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23546B
 PCN: 23546B-BID
 PROJECT: NH0504-911

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/05/2023

ESTIMATE NO: 0005

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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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			19,300.00000	0.000		0.00
0010	202-00090	*Removal of Delineator	698.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	669,000.000	593,441.100		
			SY	47,280.300	83,213.33	
			1.76000	640,721.400		1,127,669.66
0020	202-00810	*Removal of Ground Sign	14.000	0.000		
			EACH	0.000	0.00	
			119.50000	0.000		0.00
0025	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			119.50000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	4,950.000	3,275.000		
			LF	0.000	0.00	
			6.20000	3,275.000		20,305.00
0035	202-01300	*Removal of End Anchorage	48.000	39.000		
			EACH	0.000	0.00	
			324.00000	39.000		12,636.00
0040	202-04002	Clean Culvert	3.000	0.000		
			EACH	0.000	0.00	
			1,530.00000	0.000		0.00
0045	203-00000	Unclassified Excavation	1,864.000	0.000		
			CY	1,538.300	153,830.00	
			100.00000	1,538.300		153,830.00
0050	203-01500	Blading	150.000	37.000		
			HOURL	0.000	0.00	
			155.30000	37.000		5,746.10
0055	203-01597	Potholing	200.000	0.000		
			HOURL	0.000	0.00	
			307.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	207-00702	Topsoil (Offsite)	1,500.000 CY	0.000 0.000	0.00	
			47.10000	0.000		0.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	0.000 LF	0.000 0.000	0.00	
			2.90000	0.000		0.00
0070	208-00008	*Erosion Log Type 2 (12 Inch)	0.000 LF	0.000 0.000	0.00	
			5.80000	0.000		0.00
0075	208-00012	*Erosion Log Type 1 (9 Inch)	1,053.000 LF	1,053.000 0.000	0.00	
			10.80000	1,053.000		11,372.40
0080	208-00013	*Erosion Log Type 1 (20 Inch)	0.000 LF	0.000 0.000	0.00	
			8.00000	0.000		0.00
0085	208-00020	*Silt Fence	0.000 LF	0.000 0.000	0.00	
			1.50000	0.000		0.00
0090	208-00035	*Aggregate Bag	600.000 LF	124.500 0.000	0.00	
			10.20000	124.500		1,269.90
0095	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	1.000 0.000	0.00	
			590.00000	1.000		590.00
0100	208-00051	*Storm Drain Inlet Protection (Type I)	0.000 LF	0.000 0.000	0.00	
			13.60000	0.000		0.00
0105	208-00052	*Storm Drain Inlet Protection (Type II)	0.000 LF	0.000 0.000	0.00	
			26.40000	0.000		0.00
0110	208-00075	Pre-fabricated Vehicle Tracking Pad	8.000 EACH	3.000 0.000	0.00	
			7,750.00000	3.000		23,250.00

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	120.000	8.000		
			94.10000	8.000	0.00	752.80
0120	208-00105	Removal and Disposal of Sediment (Equipment)	120.000	4.000		
			123.60000	4.000	0.00	494.40
0125	208-00106	Sweeping (Sediment Removal)	150.000	4.000		
			235.50000	4.000	0.00	942.00
0130	208-00107	Removal of Trash	120.000	28.000		
			94.10000	28.000	0.00	2,634.80
0135	208-00207	*Erosion Control Management	80.000	9.000		
			144.00000	11.000	288.00	1,584.00
0140	210-04010	Adjust Manhole	0.000	0.000		
			1,220.00000	0.000	0.00	0.00
0145	210-04050	Adjust Valve Box	0.000	0.000		
			45.00000	0.000	0.00	0.00
0150	212-00700	*Organic Fertilizer	900.000	0.000		
			2.10000	0.000	0.00	0.00
0155	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	10,500.000	0.000		
			1.50000	0.000	0.00	0.00
0160	212-00703	*Humate	225.000	0.000		
			2.80000	0.000	0.00	0.00
0165	212-00704	*Mycorrhizae	60.000	0.000		
			11.30000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	212-00707	*Seeding (Native) Hydraulic	3.000	0.000		
			ACRE	0.000	0.00	
			2,250.00000	0.000		0.00
0175	213-00150	*Bonded Fiber Matrix	3.000	0.000		
			ACRE	0.000	0.00	
			3,980.00000	0.000		0.00
0180	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	1,500.000	0.000		
			SY	0.000	0.00	
			4.20000	0.000		0.00
0185	216-00111	*Soil Retention Blanket (Excelsior)(Photodegadable Class 1)	1,500.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0190	216-00301	*Turf Reinforcement Mat (Class 1)	1,500.000	0.000		
			SY	0.000	0.00	
			9.40000	0.000		0.00
0195	304-06000	Aggregate Base Course (Class 6)	798.000	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0200	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	91.440		
			TON	0.000	0.00	
			166.50000	91.440		15,224.76
0205	403-09500	Furnish Hot Mix Asphalt	0.000	0.000		
			TON	0.000	0.00	
			75.30000	0.000		0.00
0210	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	120.000	0.000		
			TON	0.000	0.00	
			100.50000	0.000		0.00
0215	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	99,000.000	84,145.200		
			TON	10,373.230	1,047,696.23	
			101.00000	94,518.430		9,546,361.43
0220	409-09000	*Micro-Surfacing Seal Coat	1,159.920	1,159.920		
			TON	0.000	0.00	
			300.00000	1,159.920		347,976.00

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CAT NO0200 ROADWAY						
0225	411-10255	Emulsified Asphalt (Slow-Setting)	44,285.400	39,676.000		
			GAL	4,609.400	37,797.08	
			8.20000	44,285.400		363,140.28
0230	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	4,950.000	2,525.000		
			LF	0.000	0.00	
			43.00000	2,525.000		108,575.00
0235	606-01370	*Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			3,950.00000	0.000		0.00
0240	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			1,560.00000	1.000		1,560.00
0245	606-02003	*End Anchorage (Nonflared)	40.000	37.000		
			EACH	2.000	7,260.00	
			3,630.00000	39.000		141,570.00
0250	612-00041	*Delineator (Flexible) (Type I)	378.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
0255	612-00042	*Delineator (Flexible) (Type II)	186.000	0.000		
			EACH	0.000	0.00	
			83.60000	0.000		0.00
0260	612-00043	*Delineator (Flexible) (Type III)	136.000	0.000		
			EACH	0.000	0.00	
			89.60000	0.000		0.00
0265	614-00011	*Sign Panel (Class I)	25.380	0.000		
			SF	0.000	0.00	
			25.10000	0.000		0.00
0270	614-00012	*Sign Panel (Class II)	259.750	0.000		
			SF	0.000	0.00	
			28.70000	0.000		0.00
0275	614-00013	*Sign Panel (Class III)	212.750	0.000		
			SF	0.000	0.00	
			47.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	4.000	0.000		
			EACH	0.000	0.00	
			372.60000	0.000		0.00
0285	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	14.000	0.000		
			EACH	0.000	0.00	
			507.60000	0.000		0.00
0290	614-80385	*Rumble Strip	267,040.000	0.000		
			LF	0.000	0.00	
			0.13000	0.000		0.00
0295	625-00000	*Construction Surveying	1.000	0.120		
			L S	0.000	0.00	
			153,000.00000	0.120		18,360.00
0300	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,155,000.00000	1.000		1,155,000.00
0305	626-01114	*Public Information Management (Tier IV)	350.000	145.000		
			DAY	30.000	2,328.00	
			77.60000	175.000		13,580.00
0310	627-00008	*Modified Epoxy Pavement Marking	976.000	0.000		
			GAL	0.000	0.00	
			154.50000	0.000		0.00
0315	627-00013	*Pavement Marking Paint (High Build)	3,904.000	3,254.480		
			GAL	320.460	26,662.27	
			83.20000	3,574.940		297,435.01
0320	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,718.560	0.000		
			SF	0.000	0.00	
			23.20000	0.000		0.00
0325	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,344.000	0.000		
			SF	0.000	0.00	
			17.20000	0.000		0.00
0330	630-00000	*Flagging	1,500.000	947.500		
			HOOR	0.000	0.00	
			35.80000	947.500		33,920.50

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CAT NO0200 ROADWAY						
0335	630-00007	*Traffic Control Inspection	150.000	36.000		
			DAY	0.000	0.00	
			119.40000	36.000		4,298.40
0340	630-00012	*Traffic Control Management	180.000	75.000		
			DAY	0.000	0.00	
			1,490.00000	75.000		111,750.00
0345	630-80002	*Flashing Beacon (Solar)	44.000	5.000		
			EACH	4.000	3,820.00	
			955.00000	9.000		8,595.00
0350	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	4.500		
			EACH	3.600	860.40	
			239.00000	8.100		1,935.90
0355	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			298.00000	0.000		0.00
0360	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			418.00000	0.000		0.00
0365	630-80338	*Barricade (Type 3 M-D) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			418.00000	0.000		0.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	29.000		
			EACH	23.200	1,245.84	
			53.70000	52.200		2,803.14
0375	630-80342	*Construction Traffic Sign (Panel Size B)	108.000	54.000		
			EACH	43.200	2,579.04	
			59.70000	97.200		5,802.84
0380	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			65.70000	0.000		0.00
0385	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			22.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-80350	*Vertical Panel	40.000	10.000		
			EACH	8.000	286.40	
			35.80000	18.000		644.40
0395	630-80355	*Portable Message Sign Panel	12.000	3.500		
			EACH	2.800	16,660.00	
			5,950.00000	6.300		37,485.00
0400	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	12.000	2.500		
			EACH	2.000	2,390.00	
			1,195.00000	4.500		5,377.50
0405	630-80360	*Drum Channelizing Device	300.000	33.500		
			EACH	26.800	1,120.24	
			41.80000	60.300		2,520.54
0410	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			47.80000	0.000		0.00
0415	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			40.70000	0.000		0.00
0420	630-80380	*Traffic Cone	400.000	77.500		
			EACH	62.000	744.00	
			12.00000	139.500		1,674.00
0425	630-80384	*Tubular Marker	400.000	35.000		
			EACH	28.000	1,002.40	
			35.80000	63.000		2,255.40
0430	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			11,290.00000	0.000		0.00
0435	630-80560	Mobile Profilograph Operation Zone	1.000	0.000		
			L S	0.000	0.00	
			9,400.00000	0.000		0.00
0440	630-85020	*Mobile Attenuator	4.000	0.500		
			EACH	0.400	11,960.00	
			29,900.00000	0.900		26,910.00

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CAT NO0200 ROADWAY						
0445	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70018	F/A Roadway Smoothness Incentive	412,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70023	F/A On-The-Job Trainee	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70025	F/A Quality Incentive Payment	335,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70034	F/A Pump Cotrols	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70100	F/A Relocate Utility	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	202-00026	Rem S and D Pave This Item is to be used for the Slope and Ditch Pavement	4,569.000	2,427.000		
			SY	0.000	0.00	
			21.50000	2,427.000		52,180.50

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CAT NO0200 ROADWAY						
1150	203-00060	Emb Matl (CIP) This Item is to be used for the Slope and Ditch Pavement	4,215.000	0.000		
			CY	2,511.000	47,231.91	
			18.81000	2,511.000		47,231.91
1155	208-00041	Rock Check Dam This Item is to be used for the Slope and Ditch Pavement	12.000	0.000		
			EACH	0.000	0.00	
			1,140.00000	0.000		0.00
1160	507-00100	*Conc S and D Pave (Reinf) This Item is to be used for the Slope and Ditch Pavement	245.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
1165	507-00350	Gr Riprap S and D Pave This Item is to be used for the Slope and Ditch Pavement	100.000	0.000		
			CY	0.000	0.00	
			470.00000	0.000		0.00
1170	625-00001	Const Surveying (Hour) This Item is to be used for the Slope and Ditch Pavement	180.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
1175	606-01340	End Anchor Ty 3D	9.000	8.000		
			EACH	1.000	1,570.00	
			1,570.00000	9.000		14,130.00
1180	210-00827	Res Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			1,400.00000	5.000		7,000.00
1185	210-00859	Mod Ped Push Button	8.000	2.000		
			EACH	6.000	2,730.00	
			455.00000	8.000		3,640.00
1190	700-70034	F/A Uniformed Traffic Control (Non-State Entity)	39,936.520	39,936.520		
			F A	0.000	0.00	
			1.00000	39,936.520		39,936.52
1195	606-01460	Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			13,915.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1200	700-70034	F/A Removal of Pavement Marking (Asphalt or Concrete Grooving)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$17,103,276.96 \$	1,453,275.14 \$13,781,951.09
CAT NO0300 K-18-W						
0500	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			1.76000	0.000		0.00
0505	202-01130	*Removal of Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00
0510	202-01300	*Removal of End Anchorage	0.000	0.000		
			EACH	0.000	0.00	
			324.00000	0.000		0.00
0515	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			101.00000	0.000		0.00
0520	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	0.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0525	606-02003	*End Anchorage (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			3,630.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
CAT NO0301 K-18-BZ						
0530	202-00222	Removal of Detour Pavement	1,853.000	0.000		
			SY	0.000	0.00	
			8.90000	0.000		0.00
0535	202-00240	*Removal of Asphalt Mat (Planing)	200.000	0.000		
			SY	0.000	0.00	
			1.76000	0.000		0.00
0540	202-00246	*Removal of Asphalt Mat (Planing) (Special)	416.000	416.000		
			SY	0.000	0.00	
			7.90000	416.000		3,286.40

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CAT NO0301 K-18-BZ						
0545	202-00453	*Removal of Portions of Present Structure (Class 2)	42.000	0.000		
			SY	11.100	5,283.60	
				476.00000	11.100	5,283.60
0550	202-00460	*Removal of Portions of Present Structure (Class 3)	9.000	0.000		
			SY	0.000	0.00	
				2,380.00000	0.000	0.00
0555	202-00505	*Removal of Portions of Present Structure	31.000	0.000		
			SF	0.000	0.00	
				297.50000	0.000	0.00
0560	202-04010	Clean Inlet	4.000	0.000		
			EACH	0.000	0.00	
				8,024.00000	0.000	0.00
0565	206-00000	Structure Excavation	79.000	0.000		
			CY	0.000	0.00	
				49.50000	0.000	0.00
0570	206-00065	Structure Backfill (Flow-Fill)	66.000	0.000		
			CY	0.000	0.00	
				196.50000	0.000	0.00
0575	206-00200	Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
				51.80000	0.000	0.00
0580	210-01180	*Reset Guardrail (Special)	106.000	0.000		
			LF	0.000	0.00	
				35.30000	0.000	0.00
0585	304-06000	Aggregate Base Course (Class 6)	49.000	0.000		
			TON	0.000	0.00	
				35.00000	0.000	0.00
0590	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	69.000	0.000		
			TON	68.480	6,916.48	
				101.00000	68.480	6,916.48
0595	408-01100	*Joint Sealant	64.000	0.000		
			LF	64.000	2,272.00	
				35.50000	64.000	2,272.00

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CAT NO0301 K-18-BZ						
0600	509-90001	*Paint Existing Structure	16.000	16.000		
			EACH	0.000	0.00	
			2,500.00000	16.000		40,000.00
0605	515-00120	*Waterproofing (Membrane)	427.000	0.000		
			SY	427.000	8,540.00	
			20.00000	427.000		8,540.00
0610	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	96.000	0.000		
			LF	0.000	0.00	
			374.00000	0.000		0.00
0615	601-03057	*Concrete Class DR	7.000	0.000		
			CY	0.800	2,376.00	
			2,970.00000	0.800		2,376.00
0620	601-06102	*Concrete (Patching)	11.000	0.000		
			CF	4.800	4,176.00	
			870.00000	4.800		4,176.00
0625	601-40302	*Structural Concrete Coating (Anti-Graffiti)	2,800.000	2,800.000		
			SF	0.000	0.00	
			18.00000	2,800.000		50,400.00
0630	601-51005	*Galvanic Anodes	255.000	0.000		
			EACH	29.000	965.70	
			33.30000	29.000		965.70
0635	602-00000	*Reinforcing Steel	300.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0640	605-83002	Geocomposite Drain with Pipe	34.000	0.000		
			SY	0.000	0.00	
			53.60000	0.000		0.00
0645	609-60011	*Curb Type 6 (Section M)	25.000	0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00

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CAT NO0301 K-18-BZ						
0650	621-00450	Detour Pavement	1,853.000	1,853.000		
			SY	0.000	0.00	
			36.00000	1,853.000		66,708.00

			CAT 0301	CURRENT AMT \$	379,003.80 \$	30,529.78 \$ 190,924.18
CAT NO0302 K-18-BY						
0655	202-00240	Removal of Asphalt Mat (Planing)	200.000	0.000		
			SY	0.000	0.00	
			1.76000	0.000		0.00
0660	202-00246	*Removal of Asphalt Mat (Planing) (Special)	416.000	416.000		
			SY	0.000	0.00	
			7.90000	416.000		3,286.40
0665	202-00453	*Removal of Portions of Present Structure (Class 2)	42.000	0.000		
			SY	19.100	9,091.60	
			476.00000	19.100		9,091.60
0670	202-00460	*Removal of Portions of Present Structure (Class 3)	9.000	3.500		
			SY	0.000	0.00	
			2,380.00000	3.500		8,330.00
0675	202-00505	*Removal of Portions of Present Structure	43.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
0680	202-04010	Clean Inlet	4.000	0.000		
			EACH	0.000	0.00	
			8,024.00000	0.000		0.00
0685	206-00000	Structure Excavation	79.000	0.000		
			CY	0.000	0.00	
			49.50000	0.000		0.00
0690	206-00065	Structure Backfill (Flow-Fill)	66.000	0.000		
			CY	0.000	0.00	
			196.50000	0.000		0.00
0695	206-00200	Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			51.80000	0.000		0.00

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CAT NO0302 K-18-BY						
0700	210-01180	*Reset Guardrail (Special)	106.000	0.000		
			LF	0.000	0.00	
			35.30000	0.000		0.00
0705	304-06000	Aggregate Base Course (Class 6)	49.000	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0710	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	69.000	0.000		
			TON	68.480	6,916.48	
			101.00000	68.480		6,916.48
0715	408-01100	*Joint Sealant	64.000	0.000		
			LF	64.000	2,272.00	
			35.50000	64.000		2,272.00
0720	509-90001	*Paint Existing Structure	16.000	16.000		
			EACH	0.000	0.00	
			2,500.00000	16.000		40,000.00
0725	515-00120	*Waterproofing (Membrane)	427.000	0.000		
			SY	427.000	8,540.00	
			20.00000	427.000		8,540.00
0730	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	96.000	0.000		
			LF	0.000	0.00	
			374.00000	0.000		0.00
0735	601-03057	*Concrete Class DR	7.000	0.000		
			CY	1.700	5,049.00	
			2,970.00000	1.700		5,049.00
0740	601-06102	*Concrete (Patching)	16.300	0.000		
			CF	16.300	14,181.00	
			870.00000	16.300		14,181.00
0745	601-40302	*Structural Concrete Coating (Anti-Graffiti)	2,800.000	2,800.000		
			SF	0.000	0.00	
			18.00000	2,800.000		50,400.00
0750	601-51005	*Galvanic Anodes	255.000	0.000		
			EACH	54.000	1,798.20	
			33.30000	54.000		1,798.20

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CAT NO0302 K-18-BY						
0755	602-00000	*Reinforcing Steel	300.000	101.800		
			LB	0.000	0.00	
			6.00000	101.800		610.80
0760	605-83002	Geocomposite Drain with Pipe	34.000	0.000		
			SY	0.000	0.00	
			53.60000	0.000		0.00
0765	609-60011	*Curb Type 6 (Section M)	25.000	0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00

			CAT 0302	CURRENT AMT \$	303,985.10 \$	47,848.28 \$ 150,475.48
CAT NO0303 K-18-EZ						
0770	206-00000	Structure Excavation	307.000	307.000		
			CY	0.000	0.00	
			49.50000	307.000		15,196.50
0775	506-00206	Riprap (6 Inch)	307.000	307.000		
			CY	0.000	0.00	
			131.00000	307.000		40,217.00

			CAT 0303	CURRENT AMT \$	55,413.50 \$	0.00 \$ 55,413.50
CAT NO0304 K-18-FM						
0780	201-00005	Removal of Debris	0.250	0.250		
			L S	0.000	0.00	
			10,100.00000	0.250		2,525.00
0785	202-00010	Removal of Tree	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0790	206-00000	Structure Excavation	155.300	155.300		
			CY	0.000	0.00	
			49.50000	155.300		7,687.35
0795	506-00206	Riprap (6 Inch)	155.300	155.300		
			CY	0.000	0.00	
			131.00000	155.300		20,344.30

			CAT 0304	CURRENT AMT \$	35,756.65 \$	0.00 \$ 35,756.65

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CAT NO0305 K-18-FL						
0800	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,243.000	1,243.000		
			SY	0.000	0.00	
			7.90000	1,243.000		9,819.70
0805	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			476.00000	0.000		0.00
0810	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	206.000	0.000		
			TON	206.000	20,806.00	
			101.00000	206.000		20,806.00
0815	408-01100	*Joint Sealant	180.000	0.000		
			LF	180.000	6,390.00	
			35.50000	180.000		6,390.00
0820	515-00120	*Waterproofing (Membrane)	1,267.000	0.000		
			SY	1,267.000	25,340.00	
			20.00000	1,267.000		25,340.00
0825	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			2,970.00000	0.000		0.00
0830	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			33.30000	0.000		0.00
0835	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0840	608-10000	*Sidewalk Drain	5.000	0.000		
			LF	0.000	0.00	
			854.00000	0.000		0.00
0845	619-50235	3 Inch Plastic Pipe (Special)	40.000	0.000		
			LF	0.000	0.00	
			33.20000	0.000		0.00

		CAT 0305	CURRENT AMT \$	67,953.70 \$	52,536.00 \$	62,355.70

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CAT NO0306 K-19-F						
0850	202-00505	*Removal of Portions of Present Structure	30.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
0855	601-06102	*Concrete (Patching)	15.000	0.000		
			CF	0.000	0.00	
			870.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	21,975.00 \$	0.00 \$ 0.00

CAT NO0307 K-19-AA						
0860	201-00005	Removal of Debris	0.500	0.000		
			L S	0.000	0.00	
			10,100.00000	0.000		0.00
0865	206-00000	Structure Excavation	58.000	0.000		
			CY	0.000	0.00	
			49.50000	0.000		0.00
0870	506-00206	Riprap (6 Inch)	58.000	0.000		
			CY	0.000	0.00	
			131.00000	0.000		0.00
0875	609-60011	*Curb Type 6 (Section M)	80.000	0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00
			CAT 0307	CURRENT AMT \$	17,247.00 \$	0.00 \$ 0.00

CAT NO0308 K-19-AB						
0880	202-00505	*Removal of Portions of Present Structure	1.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
0885	601-06102	*Concrete (Patching)	1.500	0.000		
			CF	1.500	1,305.00	
			870.00000	1.500		1,305.00
0890	609-60011	*Curb Type 6 (Section M)	159.000	0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00
			CAT 0308	CURRENT AMT \$	5,036.90 \$	1,305.00 \$ 1,305.00

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CAT NO0309 K-19-U						
0895	201-00005	Removal of Debris	0.250	0.250		
			L S	0.000	0.00	
			10,100.00000	0.250		2,525.00
0900	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,019.000	1,019.000		
			SY	0.000	0.00	
			7.90000	1,019.000		8,050.10
0905	202-00453	*Removal of Portions of Present Structure (Class 2)	102.720	102.720		
			SY	0.000	0.00	
			476.00000	102.720		48,894.72
0910	202-00460	*Removal of Portions of Present Structure (Class 3)	2.000	1.200		
			SY	0.000	0.00	
			2,380.00000	1.200		2,856.00
0915	202-00505	*Removal of Portions of Present Structure	98.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
0920	202-04010	Clean Inlet	15.000	0.000		
			EACH	0.000	0.00	
			8,024.00000	0.000		0.00
0925	202-04050	*Clean Expansion Joint	70.000	0.000		
			LF	70.000	4,165.00	
			59.50000	70.000		4,165.00
0930	202-05300	*Removal and Disposal of Paint	0.500	0.500		
			L S	0.000	0.00	
			150,000.00000	0.500		75,000.00
0935	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	169.000	0.000		
			TON	169.000	17,069.00	
			101.00000	169.000		17,069.00
0940	408-01100	*Joint Sealant	150.000	0.000		
			LF	150.000	5,325.00	
			35.50000	150.000		5,325.00
0945	508-90000	*Paint Existing Structure	0.500	0.500		
			L S	0.000	0.00	
			75,000.00000	0.500		37,500.00

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CAT NO0309 K-19-U							
0950	515-00120	*Waterproofing (Membrane)	1,048.000	0.000			
			SY	1,048.000	20,960.00		
			20.00000	1,048.000		20,960.00	
0955	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	0.000	0.000			
			LF	0.000	0.00		
			142.50000	0.000		0.00	
0960	601-03057	*Concrete Class DR	9.000	8.410			
			CY	0.000	0.00		
			2,970.00000	8.410		24,977.70	
0965	601-06102	*Concrete (Patching)	2.000	0.000			
			CF	0.600	522.00		
			870.00000	0.600		522.00	
0970	601-51005	*Galvanic Anodes	252.000	252.000			
			EACH	0.000	0.00		
			33.30000	252.000		8,391.60	
0975	602-00000	*Reinforcing Steel	21.000	21.000			
			LB	0.000	0.00		
			6.00000	21.000		126.00	
0980	609-60011	*Curb Type 6 (Section M)	20.000	0.000			
			LF	0.000	0.00		
			21.60000	0.000		0.00	
			CAT 0309	CURRENT AMT \$	411,183.42 \$	48,041.00 \$	256,362.12

CAT NO0310 K-19-Q							
0985	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,019.000	1,019.000			
			SY	0.000	0.00		
			7.90000	1,019.000		8,050.10	
0990	202-00453	*Removal of Portions of Present Structure (Class 2)	335.500	335.500			
			SY	0.000	0.00		
			476.00000	335.500		159,698.00	
0995	202-00460	*Removal of Portions of Present Structure (Class 3)	11.200	0.200			
			SY	11.000	26,180.00		
			2,380.00000	11.200		26,656.00	

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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 NO0310 K-19-Q						
1000	202-00505	*Removal of Portions of Present Structure	2.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
1005	202-04010	Clean Inlet	15.000	0.000		
			EACH	0.000	0.00	
			8,024.00000	0.000		0.00
1010	202-04050	*Clean Expansion Joint	70.000	0.000		
			LF	70.000	4,165.00	
			59.50000	70.000		4,165.00
1015	202-05300	*Removal and Disposal of Paint	0.500	0.500		
			L S	0.000	0.00	
			150,000.00000	0.500		75,000.00
1020	206-00065	Structure Backfill (Flow-Fill)	6.000	0.000		
			CY	0.000	0.00	
			196.50000	0.000		0.00
1025	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	169.000	0.000		
			TON	169.000	17,069.00	
			101.00000	169.000		17,069.00
1030	408-01100	*Joint Sealant	150.000	0.000		
			LF	150.000	5,325.00	
			35.50000	150.000		5,325.00
1035	508-90000	*Paint Existing Structure	0.500	0.500		
			L S	0.000	0.00	
			75,000.00000	0.500		37,500.00
1040	515-00120	*Waterproofing (Membrane)	1,048.000	0.000		
			SY	1,048.000	20,960.00	
			20.00000	1,048.000		20,960.00
1045	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	0.000	0.000		
			LF	0.000	0.00	
			142.50000	0.000		0.00
1050	601-03057	*Concrete Class DR	9.000	7.900		
			CY	0.400	1,188.00	
			2,970.00000	8.300		24,651.00

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 PCN: 23546B-BID
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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 NO0310 K-19-Q						
1055	601-06102	*Concrete (Patching)	1.000	0.000		
			CF	0.000	0.00	
			870.00000	0.000		0.00
1060	601-51005	*Galvanic Anodes	224.000	224.000		
			EACH	0.000	0.00	
			33.30000	224.000		7,459.20
1065	602-00000	*Reinforcing Steel	620.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
1070	609-60011	*Curb Type 6 (Section M)	40.000	0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00

			CAT 0310	CURRENT AMT \$	516,200.30 \$	74,887.00 \$ 386,533.30
CAT NO0350 ADA Ramps						
1075	202-00200	Removal of Sidewalk	249.900	249.900		
			SY	0.000	0.00	
			19.90000	249.900		4,973.01
1080	202-00203	Removal of Curb and Gutter	650.000	640.400		
			LF	0.000	0.00	
			11.00000	640.400		7,044.40
1085	202-00206	Removal of Concrete Curb Ramp	710.600	710.600		
			SY	0.000	0.00	
			30.00000	710.600		21,318.00
1090	202-00210	Removal of Concrete Pavement	0.000	0.000		
			SY	0.000	0.00	
			9.90000	0.000		0.00
1095	202-00220	Removal of Asphalt Mat	50.000	18.200		
			SY	0.000	0.00	
			48.20000	18.200		877.24
1100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	5.450		
			TON	0.000	0.00	
			166.50000	5.450		907.43

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 PCN: 23546B-BID
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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 NO0350 ADA Ramps							
1105	412-00700	*Concrete Pavement (7 Inch)	0.000	0.000			
			SY	0.000	0.00		
			103.80000	0.000		0.00	
1110	608-00000	*Concrete Sidewalk	200.000	157.900			
			SY	0.000	0.00		
			91.80000	157.900		14,495.22	
1115	608-00010	*Concrete Curb Ramp	618.900	618.900			
			SY	0.000	0.00		
			243.20000	618.900		150,516.48	
1120	609-21020	*Curb and Gutter Type 2 (Section II-B)	500.000	492.000			
			LF	0.000	0.00		
			49.70000	492.000		24,452.40	
1125	610-00030	*Median Cover Material (Concrete)	75.000	74.500			
			SF	0.000	0.00		
			30.70000	74.500		2,287.15	
			CAT 0350	CURRENT AMT \$	233,544.99 \$	0.00 \$	226,871.33

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1130	620-00005	Field Office (Special)	1.000	0.800			
			EACH	0.200	8,200.00		
			41,000.00000	1.000		41,000.00	
1135	620-00012	Field Laboratory (Class 2)	1.000	0.800			
			EACH	0.200	10,200.00		
			51,000.00000	1.000		51,000.00	
1140	620-00020	Sanitary Facility	1.000	0.800			
			EACH	0.200	700.00		
			3,500.00000	1.000		3,500.00	
			CAT 0400	CURRENT AMT \$	95,500.00 \$	19,100.00 \$	95,500.00
			PROJECT TOTAL	CURRENT AMT \$	19,246,077.32 \$	1,727,522.20 \$	15,243,448.35