

ESTIMATE SUMMARY

CONTID: C23546B

ESTIMATE NO: 0012 FINL

SPEC YR: 2005

PCN: 23546B-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 152.5 DAYS

TIME ALLOW:

153 WORK DAYS

US50B I-25 EAST RESURFACING MP315-MP330

PERCENT TIME: 99.67

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)245-6478

PAY PERIOD ENDING

01/16/2024

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

09/25/2023

DATE CONTRACT EXECUTED

05/10/2022

DATE ACCEPTED

09/25/2023

DATE NOTICE TO PROCEED

05/10/2022

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 18,962,638.44 PARTICIPATING

\$ 18,939,494.61

\$ -15,836.36

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

0.00

0.00

PERCENT COMPLETE: 99.88% TOTAL EARNINGS

18,939,494.61

-15,836.36

FUNDS AVAILABLE: \$ 23,143.83 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

18,939,494.61

-15,836.36

TOTAL CLAIMS: \$ 0.00 RETAINAGE

0.00

266,728.22

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

18,939,494.61

250,891.86

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

18,939,494.61

250,891.86

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

250,891.86

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	201-00000	Clearing and Grubbing	0.000	0.000		
			L S	0.000	0.00	
			19,300.00000	0.000		0.00
0010	202-00090	*Removal of Delineator	698.000	698.000		
			EACH	0.000	0.00	
			6.00000	698.000		4,188.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	663,796.000	663,796.000		
			SY	0.000	0.00	
			1.76000	663,796.000		1,168,280.96
0020	202-00810	*Removal of Ground Sign	14.000	14.000		
			EACH	0.000	0.00	
			119.50000	14.000		1,673.00
0025	202-00821	*Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			119.50000	2.000		239.00
0030	202-01130	*Removal of Guardrail Type 3	5,075.000	5,075.000		
			LF	0.000	0.00	
			6.20000	5,075.000		31,465.00
0035	202-01300	*Removal of End Anchorage	42.000	42.000		
			EACH	0.000	0.00	
			324.00000	42.000		13,608.00
0040	202-04002	Clean Culvert	3.000	3.000		
			EACH	0.000	0.00	
			1,530.00000	3.000		4,590.00
0045	203-00000	Unclassified Excavation	1,538.000	1,538.000		
			CY	0.000	0.00	
			100.00000	1,538.000		153,800.00
0050	203-01500	Blading	245.000	245.000		
			HOURL	0.000	0.00	
			155.30000	245.000		38,048.50
0055	203-01597	Potholing	55.000	55.000		
			HOURL	0.000	0.00	
			307.00000	55.000		16,885.00

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CAT NO0200 ROADWAY						
0060	207-00702	Topsoil (Offsite)	0.000	0.000		
			CY	0.000	0.00	
			47.10000	0.000		0.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			2.90000	0.000		0.00
0070	208-00008	*Erosion Log Type 2 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.80000	0.000		0.00
0075	208-00012	*Erosion Log Type 1 (9 Inch)	2,074.000	2,074.000		
			LF	0.000	0.00	
			10.80000	2,074.000		22,399.20
0080	208-00013	*Erosion Log Type 1 (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0085	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0090	208-00035	*Aggregate Bag	225.000	225.000		
			LF	0.000	0.00	
			10.20000	225.000		2,295.00
0095	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			590.00000	1.000		590.00
0100	208-00051	*Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			13.60000	0.000		0.00
0105	208-00052	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			26.40000	0.000		0.00
0110	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	3.000		
			EACH	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)	215.000	215.000		
			94.10000	215.000	0.00	20,231.50
0120	208-00105	Removal and Disposal of Sediment (Equipment)	263.000	263.000		
			123.60000	263.000	0.00	32,506.80
0125	208-00106	Sweeping (Sediment Removal)	188.000	188.000		
			235.50000	188.000	0.00	44,274.00
0130	208-00107	Removal of Trash	28.000	28.000		
			94.10000	28.000	0.00	2,634.80
0135	208-00207	*Erosion Control Management	25.000	25.000		
			144.00000	25.000	0.00	3,600.00
0140	210-04010	Adjust Manhole	0.000	0.000		
			1,220.00000	0.000	0.00	0.00
0145	210-04050	Adjust Valve Box	1.000	1.000		
			45.00000	1.000	0.00	45.00
0150	212-00700	*Organic Fertilizer	690.000	690.000		
			2.10000	690.000	0.00	1,449.00
0155	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	8,050.000	8,050.000		
			1.50000	8,050.000	0.00	12,075.00
0160	212-00703	*Humate	173.000	173.000		
			2.80000	173.000	0.00	484.40
0165	212-00704	*Mycorrhizae	46.000	46.000		
			11.30000	46.000	0.00	519.80

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CAT NO0200 ROADWAY						
0170	212-00707	*Seeding (Native) Hydraulic	2.300	2.300		
			ACRE	0.000	0.00	
			2,250.00000	2.300		5,175.00
0175	213-00150	*Bonded Fiber Matrix	2.300	2.300		
			ACRE	0.000	0.00	
			3,980.00000	2.300		9,154.00
0180	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	913.000	913.000		
			SY	0.000	0.00	
			4.20000	913.000		3,834.60
0185	216-00111	*Soil Retention Blanket (Excelsior)(Photodegadable Class 1)	0.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0190	216-00301	*Turf Reinforcement Mat (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			9.40000	0.000		0.00
0195	304-06000	Aggregate Base Course (Class 6)	246.030	246.030		
			TON	0.000	0.00	
			35.00000	246.030		8,611.05
0200	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	224.220	224.220		
			TON	-95.180	-15,847.47	
			166.50000	129.040		21,485.16
0205	403-09500	Furnish Hot Mix Asphalt	834.640	834.640		
			TON	0.000	0.00	
			75.30000	834.640		62,848.39
0210	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	49.680	49.680		
			TON	0.000	0.00	
			100.50000	49.680		4,992.84
0215	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	97,574.170	97,574.060		
			TON	0.110	11.11	
			101.00000	97,574.170		9,854,991.17
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)	46,002.000	46,002.000		
			GAL	0.000	0.00	
			8.20000	46,002.000		377,216.40
0230	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	4,325.000	4,325.000		
			LF	0.000	0.00	
			43.00000	4,325.000		185,975.00
0235	606-01370	*Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			3,950.00000	1.000		3,950.00
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	40.000		
			EACH	0.000	0.00	
			3,630.00000	40.000		145,200.00
0250	612-00041	*Delineator (Flexible) (Type I)	405.000	405.000		
			EACH	0.000	0.00	
			72.00000	405.000		29,160.00
0255	612-00042	*Delineator (Flexible) (Type II)	206.000	206.000		
			EACH	0.000	0.00	
			83.60000	206.000		17,221.60
0260	612-00043	*Delineator (Flexible) (Type III)	220.000	220.000		
			EACH	0.000	0.00	
			89.60000	220.000		19,712.00
0265	614-00011	*Sign Panel (Class I)	25.000	25.000		
			SF	0.000	0.00	
			25.10000	25.000		627.50
0270	614-00012	*Sign Panel (Class II)	260.000	260.000		
			SF	0.000	0.00	
			28.70000	260.000		7,462.00
0275	614-00013	*Sign Panel (Class III)	213.000	213.000		
			SF	0.000	0.00	
			47.50000	213.000		10,117.50

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CAT NO0200 ROADWAY						
0280	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	3.000	3.000		
			EACH	0.000	0.00	
			372.60000	3.000		1,117.80
0285	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	15.000	15.000		
			EACH	0.000	0.00	
			507.60000	15.000		7,614.00
0290	614-80385	*Rumble Strip	200,157.000	200,157.000		
			LF	0.000	0.00	
			0.13000	200,157.000		26,020.41
0295	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			153,000.00000	1.000		153,000.00
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)	289.000	289.000		
			DAY	0.000	0.00	
			77.60000	289.000		22,426.40
0310	627-00008	*Modified Epoxy Pavement Marking	3,200.000	3,200.000		
			GAL	0.000	0.00	
			154.50000	3,200.000		494,400.00
0315	627-00013	*Pavement Marking Paint (High Build)	3,758.000	3,758.000		
			GAL	0.000	0.00	
			83.20000	3,758.000		312,665.60
0320	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,594.000	1,594.000		
			SF	0.000	0.00	
			23.20000	1,594.000		36,980.80
0325	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,380.000	3,380.000		
			SF	0.000	0.00	
			17.20000	3,380.000		58,136.00
0330	630-00000	*Flagging	1,045.000	1,045.000		
			HOURL	0.000	0.00	
			35.80000	1,045.000		37,411.00

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CAT NO0200 ROADWAY						
0335	630-00007	*Traffic Control Inspection	115.000	115.000		
			DAY	0.000	0.00	
			119.40000	115.000		13,731.00
0340	630-00012	*Traffic Control Management	134.000	134.000		
			DAY	0.000	0.00	
			1,490.00000	134.000		199,660.00
0345	630-80002	*Flashing Beacon (Solar)	10.000	10.000		
			EACH	0.000	0.00	
			955.00000	10.000		9,550.00
0350	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	9.000		
			EACH	0.000	0.00	
			239.00000	9.000		2,151.00
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	58.000		
			EACH	0.000	0.00	
			53.70000	58.000		3,114.60
0375	630-80342	*Construction Traffic Sign (Panel Size B)	131.000	131.000		
			EACH	0.000	0.00	
			59.70000	131.000		7,820.70
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	43.000	43.000		
			EACH	0.000	0.00	
			35.80000	43.000		1,539.40
0395	630-80355	*Portable Message Sign Panel	11.000	11.000		
			EACH	0.000	0.00	
			5,950.00000	11.000		65,450.00
0400	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	6.000		
			EACH	0.000	0.00	
			1,195.00000	6.000		7,170.00
0405	630-80360	*Drum Channelizing Device	91.000	91.000		
			EACH	0.000	0.00	
			41.80000	91.000		3,803.80
0410	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	30.000		
			EACH	0.000	0.00	
			47.80000	30.000		1,434.00
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	421.000	421.000		
			EACH	0.000	0.00	
			12.00000	421.000		5,052.00
0425	630-80384	*Tubular Marker	70.000	70.000		
			EACH	0.000	0.00	
			35.80000	70.000		2,506.00
0430	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			11,290.00000	1.000		11,290.00
0435	630-80560	Mobile Profilograph Operation Zone	1.000	1.000		
			L S	0.000	0.00	
			9,400.00000	1.000		9,400.00
0440	630-85020	*Mobile Attenuator	4.000	4.000		
			EACH	0.000	0.00	
			29,900.00000	4.000		119,600.00

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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	336,993.800	336,993.800		
			F A	0.000	0.00	
			1.00000	336,993.800		336,993.80
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	25,000.000		
			F A	0.000	0.00	
			1.00000	25,000.000		25,000.00
0470	700-70025	F/A Quality Incentive Payment	371,774.600	371,774.600		
			F A	0.000	0.00	
			1.00000	371,774.600		371,774.60
0475	700-70034	F/A Pump Cotrols	62,937.300	62,937.300		
			F A	0.000	0.00	
			1.00000	62,937.300		62,937.30
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	0.000	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	2,427.000	2,427.000		
			SY	0.000	0.00	
			21.50000	2,427.000		52,180.50

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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						
1150	203-00060	Emb Matl (CIP) This Item is to be used for the Slope and Ditch Pavement	2,511.000	2,511.000		
			CY	0.000	0.00	
			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	3.000	3.000		
			EACH	0.000	0.00	
			1,140.00000	3.000		3,420.00
1160	507-00100	*Conc S and D Pave (Reinf) This Item is to be used for the Slope and Ditch Pavement	470.380	470.000		
			CY	0.000	0.00	
			1,200.00000	470.000		564,000.00
1165	507-00350	Gr Riprap S and D Pave This Item is to be used for the Slope and Ditch Pavement	143.000	143.000		
			CY	0.000	0.00	
			470.00000	143.000		67,210.00
1170	625-00001	Const Surveying (Hour) This Item is to be used for the Slope and Ditch Pavement	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
1175	606-01340	End Anchor Ty 3D	9.000	9.000		
			EACH	0.000	0.00	
			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	8.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			13,915.00000	2.000		27,830.00
1200	700-70034	F/A Removal of Pavement Marking (Asphalt or Concrete Grooving)	15,000.000	8,386.120		
			F A	0.000	0.00	
			1.00000	8,386.120		8,386.12

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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						
1205	900-00006	Added Item (Dollar)/ Price Deduction for Failing Rebar Steel	-265.610	-265.610		
		DOL		0.000	0.00	
			1.00000	-265.610		-265.61
1210	700-70042	F/A RR Flagging	8,162.980	8,162.980		
		F A		0.000	0.00	
			1.00000	8,162.980		8,162.98
1215	900-00006	Added Item (Dollar)/ Price Reduction for Failing Binder	-166,643.290	-166,643.290		
		DOL		0.000	0.00	
			1.00000	-166,643.290		-166,643.29
1220	900-00006	Added Item (Dollar)/ Violation of Working Time Limitation	-17,850.000	-17,850.000		
		DOL		0.000	0.00	
			1.00000	-17,850.000		-17,850.00

		CAT 0200	CURRENT AMT	\$16,962,438.88 \$	-15,836.36	\$16,939,521.51
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

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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 NO0301 K-18-BZ						
0530	202-00222	Removal of Detour Pavement	1,853.000	1,853.000		
			SY	0.000	0.00	
			8.90000	1,853.000		16,491.70
0535	202-00240	*Removal of Asphalt Mat (Planing)	0.000	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
0545	202-00453	*Removal of Portions of Present Structure (Class 2)	11.000	11.000		
			SY	0.000	0.00	
			476.00000	11.000		5,236.00
0550	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			2,380.00000	0.000		0.00
0555	202-00505	*Removal of Portions of Present Structure	0.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
0560	202-04010	Clean Inlet	4.000	4.000		
			EACH	0.000	0.00	
			8,024.00000	4.000		32,096.00
0565	206-00000	Structure Excavation	80.000	80.000		
			CY	0.000	0.00	
			49.50000	80.000		3,960.00
0570	206-00065	Structure Backfill (Flow-Fill)	69.000	69.000		
			CY	0.000	0.00	
			196.50000	69.000		13,558.50
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)	0.000	0.000		
			LF	0.000	0.00	
			35.30000	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 NO0301 K-18-BZ						
0585	304-06000	Aggregate Base Course (Class 6)	62.370	62.370		
			TON	0.000	0.00	
			35.00000	62.370		2,182.95
0590	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	69.000	68.480		
			TON	0.000	0.00	
			101.00000	68.480		6,916.48
0595	408-01100	*Joint Sealant	64.000	64.000		
			LF	0.000	0.00	
			35.50000	64.000		2,272.00
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	427.000		
			SY	0.000	0.00	
			20.00000	427.000		8,540.00
0610	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	96.000	96.000		
			LF	0.000	0.00	
			374.00000	96.000		35,904.00
0615	601-03057	*Concrete Class DR	0.800	0.800		
			CY	0.000	0.00	
			2,970.00000	0.800		2,376.00
0620	601-06102	*Concrete (Patching)	5.000	4.800		
			CF	0.000	0.00	
			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	29.000	29.000		
			EACH	0.000	0.00	
			33.30000	29.000		965.70
0635	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			6.00000	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 NO0301 K-18-BZ						
0640	605-83002	Geocomposite Drain with Pipe	33.000	33.000		
			SY	0.000	0.00	
			53.60000	33.000		1,768.80
0645	609-60011	*Curb Type 6 (Section M)	25.000	25.000		
			LF	0.000	0.00	
			21.60000	25.000		540.00
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 \$	297,605.05 \$	0.00 \$ 297,378.53
CAT NO0302 K-18-BY						
0655	202-00240	Removal of Asphalt Mat (Planing)	0.000	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)	19.000	19.000		
			SY	0.000	0.00	
			476.00000	19.000		9,044.00
0670	202-00460	*Removal of Portions of Present Structure (Class 3)	4.000	4.000		
			SY	0.000	0.00	
			2,380.00000	4.000		9,520.00
0675	202-00505	*Removal of Portions of Present Structure	9.000	9.000		
			SF	0.000	0.00	
			297.50000	9.000		2,677.50
0680	202-04010	Clean Inlet	4.000	4.000		
			EACH	0.000	0.00	
			8,024.00000	4.000		32,096.00
0685	206-00000	Structure Excavation	80.000	80.000		
			CY	0.000	0.00	
			49.50000	80.000		3,960.00

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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 NO0302 K-18-BY						
0690	206-00065	Structure Backfill (Flow-Fill)	58.000	58.000		
			CY	0.000	0.00	
			196.50000	58.000		11,397.00
0695	206-00200	Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			51.80000	0.000		0.00
0700	210-01180	*Reset Guardrail (Special)	0.000	0.000		
			LF	0.000	0.00	
			35.30000	0.000		0.00
0705	304-06000	Aggregate Base Course (Class 6)	53.700	53.700		
			TON	0.000	0.00	
			35.00000	53.700		1,879.50
0710	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	68.480	68.480		
			TON	0.000	0.00	
			101.00000	68.480		6,916.48
0715	408-01100	*Joint Sealant	64.000	64.000		
			LF	0.000	0.00	
			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	427.000		
			SY	0.000	0.00	
			20.00000	427.000		8,540.00
0730	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	96.000	96.000		
			LF	0.000	0.00	
			374.00000	96.000		35,904.00
0735	601-03057	*Concrete Class DR	5.700	5.700		
			CY	0.000	0.00	
			2,970.00000	5.700		16,929.00
0740	601-06102	*Concrete (Patching)	27.660	27.660		
			CF	0.000	0.00	
			870.00000	27.660		24,064.20

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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 NO0302 K-18-BY						
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	117.000	117.000		
			EACH	0.000	0.00	
			33.30000	117.000		3,896.10
0755	602-00000	*Reinforcing Steel	102.000	102.000		
			LB	0.000	0.00	
			6.00000	102.000		612.00
0760	605-83002	Geocomposite Drain with Pipe	33.000	33.000		
			SY	0.000	0.00	
			53.60000	33.000		1,768.80
0765	609-60011	*Curb Type 6 (Section M)	25.000	25.000		
			LF	0.000	0.00	
			21.60000	25.000		540.00
			CAT 0302	CURRENT AMT \$	265,702.98 \$	0.00 \$ 265,702.98

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	155.000	155.000		
			CY	0.000	0.00	
			49.50000	155.000		7,672.50

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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 NO0304 K-18-FM						
0795	506-00206	Riprap (6 Inch)	155.000	155.000		
			CY	0.000	0.00	
			131.00000	155.000		20,305.00
			CAT 0304	CURRENT AMT \$	35,702.50 \$	0.00 \$
						35,702.50

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	206.000		
			TON	0.000	0.00	
			101.00000	206.000		20,806.00
0815	408-01100	*Joint Sealant	180.000	180.000		
			LF	0.000	0.00	
			35.50000	180.000		6,390.00
0820	515-00120	*Waterproofing (Membrane)	1,267.000	1,267.000		
			SY	0.000	0.00	
			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	5.000		
			LF	0.000	0.00	
			854.00000	5.000		4,270.00

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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-FL						
0845	619-50235	3 Inch Plastic Pipe (Special)	40.000	40.000		
			LF	0.000	0.00	
			33.20000	40.000		1,328.00

			CAT 0305	CURRENT AMT \$	67,953.70 \$	0.00 \$ 67,953.70
CAT NO0306 K-19-F						
0850	202-00505	*Removal of Portions of Present Structure	0.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
0855	601-06102	*Concrete (Patching)	0.000	0.000		
			CF	0.000	0.00	
			870.00000	0.000		0.00

			CAT 0306	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
CAT NO0307 K-19-AA						
0860	201-00005	Removal of Debris	0.500	0.500		
			L S	0.000	0.00	
			10,100.00000	0.500		5,050.00
0865	206-00000	Structure Excavation	43.000	43.000		
			CY	0.000	0.00	
			49.50000	43.000		2,128.50
0870	506-00206	Riprap (6 Inch)	43.000	43.000		
			CY	0.000	0.00	
			131.00000	43.000		5,633.00
0875	609-60011	*Curb Type 6 (Section M)	80.000	80.000		
			LF	0.000	0.00	
			21.60000	80.000		1,728.00

			CAT 0307	CURRENT AMT \$	14,539.50 \$	0.00 \$ 14,539.50
CAT NO0308 K-19-AB						
0880	202-00505	*Removal of Portions of Present Structure	0.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
0885	601-06102	*Concrete (Patching)	1.500	1.500		
			CF	0.000	0.00	
			870.00000	1.500		1,305.00

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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 NO0308 K-19-AB						
0890	609-60011	*Curb Type 6 (Section M)	159.000	159.000		
		LF		0.000	0.00	
			21.60000	159.000		3,434.40

		CAT 0308	CURRENT AMT \$	4,739.40 \$	0.00 \$	4,739.40
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)	103.000	103.000		
		SY		0.000	0.00	
			476.00000	103.000		49,028.00
0910	202-00460	*Removal of Portions of Present Structure (Class 3)	1.000	1.000		
		SY		0.000	0.00	
			2,380.00000	1.000		2,380.00
0915	202-00505	*Removal of Portions of Present Structure	0.000	0.000		
		SF		0.000	0.00	
			297.50000	0.000		0.00
0920	202-04010	Clean Inlet	15.000	15.000		
		EACH		0.000	0.00	
			8,024.00000	15.000		120,360.00
0925	202-04050	*Clean Expansion Joint	70.000	70.000		
		LF		0.000	0.00	
			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	169.000		
		TON		0.000	0.00	
			101.00000	169.000		17,069.00

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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 NO0309 K-19-U						
0940	408-01100	*Joint Sealant	150.000	150.000		
			LF	0.000	0.00	
			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
0950	515-00120	*Waterproofing (Membrane)	1,048.000	1,048.000		
			SY	0.000	0.00	
			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	8.000	8.000		
			CY	0.000	0.00	
			2,970.00000	8.000		23,760.00
0965	601-06102	*Concrete (Patching)	47.570	47.570		
			CF	0.000	0.00	
			870.00000	47.570		41,385.90
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	109.000	109.000		
			LB	0.000	0.00	
			6.00000	109.000		654.00
0980	609-60011	*Curb Type 6 (Section M)	20.000	20.000		
			LF	0.000	0.00	
			21.60000	20.000		432.00

			CAT 0309	CURRENT AMT \$	416,985.60 \$	0.00 \$ 416,985.60

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

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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						
0990	202-00453	*Removal of Portions of Present Structure (Class 2)	336.000	336.000		
			SY	0.000	0.00	
			476.00000	336.000		159,936.00
0995	202-00460	*Removal of Portions of Present Structure (Class 3)	11.000	11.000		
			SY	0.000	0.00	
			2,380.00000	11.000		26,180.00
1000	202-00505	*Removal of Portions of Present Structure	0.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
1005	202-04010	Clean Inlet	15.000	15.000		
			EACH	0.000	0.00	
			8,024.00000	15.000		120,360.00
1010	202-04050	*Clean Expansion Joint	70.000	70.000		
			LF	0.000	0.00	
			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)	0.000	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	169.000		
			TON	0.000	0.00	
			101.00000	169.000		17,069.00
1030	408-01100	*Joint Sealant	150.000	150.000		
			LF	0.000	0.00	
			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	1,048.000		
			SY	0.000	0.00	
			20.00000	1,048.000		20,960.00

CONTID: C23546B
 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						
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	8.300	8.300		
			CY	0.000	0.00	
			2,970.00000	8.300		24,651.00
1055	601-06102	*Concrete (Patching)	0.000	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	0.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
1070	609-60011	*Curb Type 6 (Section M)	40.000	40.000		
			LF	0.000	0.00	
			21.60000	40.000		864.00

			CAT 0310	CURRENT AMT \$	507,519.30 \$	0.00 \$ 507,519.30
CAT NO0350 ADA Ramps						
1075	202-00200	Removal of Sidewalk	250.000	250.000		
			SY	0.000	0.00	
			19.90000	250.000		4,975.00
1080	202-00203	Removal of Curb and Gutter	644.000	644.000		
			LF	0.000	0.00	
			11.00000	644.000		7,084.00
1085	202-00206	Removal of Concrete Curb Ramp	711.000	711.000		
			SY	0.000	0.00	
			30.00000	711.000		21,330.00
1090	202-00210	Removal of Concrete Pavement	0.000	0.000		
			SY	0.000	0.00	
			9.90000	0.000		0.00

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

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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						
1095	202-00220	Removal of Asphalt Mat	18.000	18.000		
			SY	0.000	0.00	
			48.20000	18.000		867.60
1100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	5.450	5.450		
			TON	0.000	0.00	
			166.50000	5.450		907.43
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	158.000	158.000		
			SY	0.000	0.00	
			91.80000	158.000		14,504.40
1115	608-00010	*Concrete Curb Ramp	619.000	619.000		
			SY	0.000	0.00	
			243.20000	619.000		150,540.80
1120	609-21020	*Curb and Gutter Type 2 (Section II-B)	492.000	492.000		
			LF	0.000	0.00	
			49.70000	492.000		24,452.40
1125	610-00030	*Median Cover Material (Concrete)	452.000	452.000		
			SF	0.000	0.00	
			30.70000	452.000		13,876.40
			CAT 0350	CURRENT AMT \$	238,538.03 \$	0.00 \$ 238,538.03

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1130	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			41,000.00000	1.000		41,000.00
1135	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			51,000.00000	1.000		51,000.00
1140	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
			CAT 0400	CURRENT AMT \$	95,500.00 \$	0.00 \$ 95,500.00
			PROJECT TOTAL	CURRENT AMT \$	18,962,638.44 \$	-15,836.36 \$18,939,494.55