

ESTIMATE SUMMARY

CONTID: C13275

ESTIMATE NO: 0009 PROG

SPEC YR: 1999

PCN: 13275-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 173.0 DAYS

TIME ALLOW:

221 WORK DAYS

I-76 AT 96TH, RECONSTRUCTION

PERCENT TIME: 78.28

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: IM 0761-182

I76 AT 96TH, RECONSTRUCTION

NAME OF ROAD: I76

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING

08/31/2002

DATE TIME STARTED 11/07/2001

10100 DALLAS STREET

DATE LET

09/06/2001

DATE WORK BEGAN

DATE AWARDED

09/27/2001

DATE TIME STOPPED 11/18/2002

DATE CONTRACT EXECUTED

10/29/2001

DATE ACCEPTED 11/18/2002

HENDERSON

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

11/07/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,069,892.13	PARTICIPATING	\$ 3,771,328.26	\$ 706,308.63
AWARD PROJECT AMT:	\$ 4,343,434.34	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	62.13%	TOTAL EARNINGS	3,771,328.26	706,308.63
FUNDS AVAILABLE:	\$ 2,298,563.87	STOCKPILED MATERIALS	35,235.66	-77,686.60
		GROSS EARNINGS	3,806,563.92	628,622.03
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-22,861.62	-5,423.32
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,783,702.30	623,198.71
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,783,702.30	623,198.71
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 623,198.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	7.000	5.000		
			EACH	1.000	1,000.00	
			1,000.00000	6.000		6,000.00
0010	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	129.000	120.000		
			SY	9.000	63.00	
			7.00000	129.000		903.00
0015	202-00035	REMOVAL OF PIPE	86.000	22.000		
			LF	64.000	1,152.00	
			18.00000	86.000		1,548.00
0020	202-00201	REMOVAL OF CURB	997.000	0.000		
			LF	997.000	5,982.00	
			6.00000	997.000		5,982.00
0025	202-00210	REMOVAL OF CONCRETE PAVEMENT	57,012.000	49,567.330		
			SY	7,445.000	19,357.00	
			2.60000	57,012.330		148,232.06
0030	202-00220	REMOVAL OF ASPHALT MAT	8,410.000	863.000		
			SY	5,073.000	25,365.00	
			5.00000	5,936.000		29,680.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	18,908.000	9,071.000		
			SF	0.000	0.00	
			2.10000	9,071.000		19,049.10
0040	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,250.00000	1.000		5,250.00
0045	202-00810	*REMOVAL OF GROUND SIGN	7.000	2.000		
			EACH	0.000	0.00	
			63.00000	2.000		126.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	675.000	675.000		
			LF	0.000	0.00	
			4.50000	675.000		3,037.50
0055	202-01140	REMOVAL OF GUARDRAIL TYPE 4	597.000	597.000		
			LF	0.000	0.00	
			5.50000	597.000		3,283.50

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CAT NO0200 ROADWAY						
0060	202-01300	*REMOVAL OF END ANCHORAGE	10.000	10.000		
			EACH	0.000	0.00	
			160.00000	10.000		1,600.00
0065	202-04001	PLUG CULVERT	3.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0070	202-04002	CLEAN CULVERT	3.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0075	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	24,595.000	18,148.800		
			CY	4,083.480	40,834.80	
			10.00000	22,232.280		222,322.80
0080	203-01500	BLADING	13.000	12.500		
			hour	0.000	0.00	
			110.00000	12.500		1,375.00
0085	203-01510	BACKHOE	0.000	0.000		
			hour	0.000	0.00	
			90.00000	0.000		0.00
0090	203-01597	POTHOLING	15.000	13.000		
			hour	2.000	400.00	
			200.00000	15.000		3,000.00
0095	207-00205	TOPSOIL	2,130.000	1,065.000		
			CY	0.000	0.00	
			7.50000	1,065.000		7,987.50
0100	208-00011	*EROSION BALES (WEED FREE)	68.000	15.000		
			EACH	0.000	0.00	
			12.60000	15.000		189.00
0105	208-00020	*SILT FENCE	3,289.000	3,289.000		
			LF	0.000	0.00	
			1.30000	3,289.000		4,275.70
0110	208-00050	*STORM DRAIN INLET PROTECTION	8.000	6.000		
			EACH	0.000	0.00	
			170.00000	6.000		1,020.00

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CAT NO0200 ROADWAY						
0115	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.600		
			L S	0.200	1,400.00	
			7,000.00000	0.800		5,600.00
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.736		
			L S	0.083	307.10	
			3,700.00000	0.819		3,030.30
0130	210-00750	*RESET LIGHT STANDARD	6.000	5.000		
			EACH	0.000	0.00	
			1,890.00000	5.000		9,450.00
0135	210-01140	RESET GUARDRAIL TYPE 4	2,210.000	660.000		
			LF	1,480.000	7,400.00	
			5.00000	2,140.000		10,700.00
0140	210-04020	MODIFY INLET	2.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0145	212-00006	*SEEDING (NATIVE)	8.700	2.690		
			ACRE	0.000	0.00	
			780.00000	2.690		2,098.20
0150	213-00003	*MULCHING (WEED FREE)	8.700	2.690		
			ACRE	0.000	0.00	
			315.00000	2.690		847.35
0155	213-00061	MULCH TACKIFIER	873.000	269.000		
			LB	0.000	0.00	
			2.00000	269.000		538.00
0160	250-00110	*HEALTH AND SAFETY OFFICER	22.000	21.000		
			HOUR	0.000	0.00	
			80.00000	21.000		1,680.00
0165	304-06007	AGGREGATE BASE COURSE (CLASS 6)	11,379.000	9,030.400		
			CY	1,492.460	21,640.67	
			14.50000	10,522.860		152,581.47

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CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE ABC (CLASS 6)		2,258.600		
			CY	-1,492.461	-11,342.70	
			7.60000	766.139		5,822.66
0170	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	276.140	55.080		
			TON	0.000	0.00	
			100.00000	55.080		5,508.00
0175	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	903.420	810.680		
			TON	92.720	6,026.80	
			65.00000	903.400		58,721.00
0180	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	2,751.610	1,102.840		
			TON	427.280	17,945.76	
			42.00000	1,530.120		64,265.04
0185	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0190	412-00101	PORTLAND CEMENT CONCRETE PAVEMENT 5 YEAR WARRANTY	63,756.000	0.000		
			SY	0.000	0.00	
			0.50000	0.000		0.00
0195	412-00125	*WARRANTED PORTLAND CEMENT CONCRETE PAVEMENT (12 1/2 INCH)	63,756.000	49,221.907		
			SY	10,113.400	323,628.80	
			32.00000	59,335.307		1,898,729.82
0195		MATERIAL ALLOWANCE DOWEL BARS AND LOAD TRANSFER DEVICES		0.000		
			SY	0.000	0.00	
			0.79300	0.000		0.00
0195		MATERIAL ALLOWANCE #57 AGGREGATE		14,597.091		
			SY	-10,113.401	-32,261.75	
			3.19000	4,483.690		14,302.97
0195		MATERIAL ALLOWANCE CONCRETE SAND		14,597.089		
			SY	-10,113.399	-15,979.17	
			1.58000	4,483.690		7,084.23
0195		MATERIAL ALLOWANCE DOWELS AND BASKETS		14,597.084		
			SY	-10,113.397	-18,102.98	
			1.79000	4,483.687		8,025.80

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CAT NO0200 ROADWAY						
0200	503-00042	*DRILLED CAISSON (42 INCH)	34.000	34.000		
			LF	0.000	0.00	
			130.00000	34.000		4,420.00
0205	503-00048	*DRILLED CAISSON (48 INCH)	21.000	18.000		
			LF	0.000	0.00	
			190.00000	18.000		3,420.00
0210	506-00209	RIPRAP (9 INCH)	32.000	9.000		
			CY	0.000	0.00	
			115.00000	9.000		1,035.00
0215	507-00000	CONCRETE SLOPE AND DITCH PAVING	0.000	0.000		
			CY	0.000	0.00	
			560.00000	0.000		0.00
0220	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	246.300	113.250		
			TON	0.000	0.00	
			175.00000	113.250		19,818.75
0225	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,548.000	1,524.000		
			LF	2.000	64.00	
			32.00000	1,526.000		48,832.00
0230	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,402.000	972.000		
			LF	0.000	0.00	
			39.00000	972.000		37,908.00
0235	603-02245	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	91.000	91.000		
			LF	0.000	0.00	
			79.00000	91.000		7,189.00
0240	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0245	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			490.00000	1.000		490.00
0250	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.750	1,387.50	
			1,850.00000	0.750		1,387.50

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CAT NO0200 ROADWAY						
0255	604-25005	VANE GRATE INLET (5 FOOT)	5.000	3.850		
			EACH	0.650	1,722.50	
			2,650.00000	4.500		11,925.00
0260	604-26005	VANE GRATE INLET (DOUBLE) (5 FOOT)	7.000	4.700		
			EACH	1.300	4,420.00	
			3,400.00000	6.000		20,400.00
0265	604-26010	VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,600.00000	2.000		7,200.00
0270	604-30005	MANHOLE SLAB BASE (5 FOOT)	4.000	2.000		
			EACH	0.750	1,500.00	
			2,000.00000	2.750		5,500.00
0275	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,650.00000	1.000		2,650.00
0280	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,293.000	12.000		
			LF	0.000	0.00	
			32.00000	12.000		384.00
0285	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	52,555.000	400.000		
			LF	2,545.000	71,260.00	
			28.00000	2,945.000		82,460.00
0290	606-01370	*TRANSITION TYPE 3G	5.000	1.000		
			EACH	0.000	0.00	
			940.00000	1.000		940.00
0295	606-02005	*END ANCHORAGE (FLARED)	5.000	1.000		
			EACH	0.000	0.00	
			1,380.00000	1.000		1,380.00
0300	609-60011	CURB TYPE 6 (SECTION M)	122.000	58.000		
			LF	0.000	0.00	
			11.00000	58.000		638.00
0305	612-00001	*DELINEATOR (TYPE I)	33.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0310	612-00002	*DELINEATOR (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0315	612-00022	*DELINEATOR (TYPE II) (BARRIER)	69.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0320	612-00023	*DELINEATOR (TYPE III) (BARRIER)	2.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0325	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,586.000	286.000		
			LF	1,300.000	16,250.00	
			12.50000	1,586.000		19,825.00
0330	613-10000	*WIRING	1.000	0.300		
			L S	0.500	775.00	
			1,550.00000	0.800		1,240.00
0335	614-00012	*SIGN PANEL (CLASS II)	32.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0340	614-00013	*SIGN PANEL (CLASS III)	578.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0345	614-00818	*STEEL SIGN POST (W 8X18)	35.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0350	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	78.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0355	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0360	614-10600	*SIGN BRIDGE STRUCTURE (60 TO LESS THAN 65 FOOT FRAME)	0.000	0.000		
			EACH	0.000	0.00	
			32,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0365	614-60300	*CANTILEVER STRUCTURE (30 TO LESS THAN 35 FOOT FRAME)	1.000	0.000		
			EACH	0.000	0.00	
			18,500.00000	0.000		0.00
0370	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	0.000	0.00	
			26,000.00000	0.000		0.00
0375	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0380	625-00000	*CONSTRUCTION SURVEYING	1.000	0.834		
			L S	0.082	4,100.00	
			50,000.00000	0.916		45,800.00
0385	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			203,465.54000	1.000		203,465.54
0390	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	1,375.00	
			5,500.00000	0.750		4,125.00
0395	627-00005	*EPOXY PAVEMENT MARKING	92.000	0.000		
			GAL	0.000	0.00	
			190.00000	0.000		0.00
0400	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	397.000	359.580		
			GAL	0.000	0.00	
			36.00000	359.580		12,944.88
0405	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,397.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0410	630-00000	FLAGGING	2,580.000	1,679.000		
			HOURL	344.500	7,234.50	
			21.00000	2,023.500		42,493.50
0415	630-00007	TRAFFIC CONTROL INSPECTION	159.000	124.500		
			DAY	5.000	800.00	
			160.00000	129.500		20,720.00

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CAT NO0200 ROADWAY						
0420	630-00012	TRAFFIC CONTROL MANAGEMENT	164.000	109.000		
			DAY	16.000	4,480.00	
			280.00000	125.000		35,000.00
0425	630-80001	FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	3.200	4,480.00	
			1,400.00000	7.200		10,080.00
0430	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	1.600	400.00	
			250.00000	3.600		900.00
0435	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	7.500		
			EACH	6.000	540.00	
			90.00000	13.500		1,215.00
0440	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000	32.000		
			EACH	25.600	3,072.00	
			120.00000	57.600		6,912.00
0445	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	8.000		
			EACH	6.400	832.00	
			130.00000	14.400		1,872.00
0450	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	190.000	95.000		
			SF	76.000	1,900.00	
			25.00000	171.000		4,275.00
0455	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	1.600	1,920.00	
			1,200.00000	3.600		4,320.00
0460	630-80360	DRUM CHANNELIZING DEVICE	278.000	125.500		
			EACH	100.400	5,522.00	
			55.00000	225.900		12,424.50
0465	630-80370	CONCRETE BARRIER (TEMPORARY)	10,590.000	5,295.000		
			LF	4,236.000	84,720.00	
			20.00000	9,531.000		190,620.00
0470	630-80380	TRAFFIC CONE	280.000	140.000		
			EACH	112.000	1,568.00	
			14.00000	252.000		3,528.00

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CAT NO0200 ROADWAY						
0475	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			DAY	0.000	0.00	
			1,000.00000	0.000		0.00
0480	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	1.500		
			EACH	1.200	5,280.00	
			4,400.00000	2.700		11,880.00
0485	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,600.640	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70013	F/A CONCRETE INCENTIVE PAYMENT	101,346.690	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70022	F/A OJT PILOT	2,785.200	1,178.400		
			F A	775.200	775.20	
			1.00000	1,953.600		1,953.60
0515	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70035	F/A ROADWAY SMOOTHNESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	540.140	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0530	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	70.950	36.300		
			F A	0.000	0.00	
			1.00000	36.300		36.30
0700	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HBP	-968.520	-968.520		
			DOL	0.000	0.00	
			1.00000	-968.520		-968.52
0705	210-01140	RES GDRAIL TY 4 CMO 003 - ADDITIONAL CROSSOVER PAVING	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0710	403-13342	HBP (GR C) (ASPH) (C 75) (PG 64-28) CMO 003 - ADDITIONAL CROSSOVER PAVING	297.150	297.150		
			TON	0.000	0.00	
			75.00000	297.150		22,286.25
0715	900-00014	ADDED ITEM (LUMP SUM)/ CMO 003 - ADDITIONAL CROSSOVER PAVING	1.000	1.000		
			L S	0.000	0.00	
			1,065.00000	1.000		1,065.00
0720	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL INCIDENTS	-450.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
0725	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT - OVERWEIGHT LOADS	-372.000	-160.000		
			DOL	0.000	0.00	
			1.00000	-160.000		-160.00
0730	403-00720	HBP (PATCHING) (ASPH) ADD ITEM 403 - HBP (PATCH) (ASPHALT) (SPECIAL)	15.730	15.730		
			TON	0.000	0.00	
			246.55000	15.730		3,878.23
0740	202-05150	SANDBLASTING MCR 101 - LINE ITEM 3	8,866.000	0.000		
			SF	0.000	0.00	
			0.65000	0.000		0.00
0745	206-00065	STR BKFL (FLOW-FILL) MCR 10 1- LINE ITEM 4	35.100	27.100		
			CY	0.000	0.00	
			72.00000	27.100		1,951.20
0750	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR PAVEMENT MARKING PAINT	-533.520	-533.520		
			DOL	0.000	0.00	
			1.00000	-533.520		-533.52

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CAT NO0200 ROADWAY						
0755	630-00003	UNIFORMED TRAF CTRL PRICE ADJUSTMENT FOR UTC	-14.000	0.000		
			HOURLY	0.000	0.00	
			45.00000	0.000		0.00
0760	606-00710	GDRAIL TY 7 (STY CA)	2,541.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0765	900-00007	ADDED ITEM (EACH)/ IMPACT ATTENUATOR (SAND FILLED)(PLASTIC BARREL)	1.000	0.000		
			EACH	0.000	0.00	
			7,750.00000	0.000		0.00
0770	202-01000	REM FENCE MCR 101 - LINE ITEM 6	1,282.000	590.000		
			LF	0.000	0.00	
			1.05000	590.000		619.50
0775	900-00014	ADDED ITEM (LUMP SUM)/ MCR 101 - LINE ITEM 7	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0780	625-00001	CONST SURVEYING (HOUR) MCR 101 - LINE ITEM 8	6.000	2.500		
			HOURLY	3.000	300.00	
			100.00000	5.500		550.00
0785	614-60250	CANT STR (25 < 30) CMO 005	2.000	0.000		
			EACH	0.000	0.00	
			18,900.00000	0.000		0.00
0790	625-00000	CONST SURVEYING CMO #006 - STORM SEWER MODIFICATIONS	1.000	0.000		
			L S	0.000	0.00	
			2,235.00000	0.000		0.00
0795	626-00000	MOBILIZATION CMO #006 - STORM SEWER MODIFICATIONS	750.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0800	700-70195	F/A UTIL AND MAINT OF FIELD FACIL CMO 006 - STORM SEWER MODIFICATIONS	2,249.710	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	609-21010	C AND G TY 2 I-B CURB & GUTTER TYPE 2 SECTON 1-B)	2,495.000	0.000		
			LF	0.000	0.00	
			9.30000	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 NO0200 ROADWAY						
0810	700-70036	F/A FORCE ACCOUNT (SAWCUTTING)	3,368.700	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0815	606-01340	END ANCHOR TY 3D MCR 101 - LINE ITEM 10	2.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0820	606-00465	GDRAIL TY 4 (P-P) MCR 101 - LINE ITEM 11	650.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 5,907,765.13 \$	621,494.03 \$	3,644,491.71
CAT NO0300 STR E-17-KT						
0540	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	54.000	53.000		
			SY	0.000	0.00	
			7.00000	53.000		371.00
0545	202-00425	REMOVAL OF BRIDGE RAILING	459.000	459.000		
			LF	0.000	0.00	
			13.00000	459.000		5,967.00
0550	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	16.000	16.000		
			SY	0.000	0.00	
			70.00000	16.000		1,120.00
0555	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	10.100	9.300		
			CY	0.000	0.00	
			320.00000	9.300		2,976.00
0560	518-00000	BRIDGE COMPRESSION JOINT SEALER	326.000	164.000		
			LF	162.000	7,128.00	
			44.00000	326.000		14,344.00
0565	601-03000	CONCRETE CLASS D	42.300	42.300		
			CY	0.000	0.00	
			350.00000	42.300		14,805.00
0570	602-00020	REINFORCING STEEL (EPOXY COATED)	13,521.000	13,521.200		
			LB	0.000	0.00	
			1.00000	13,521.200		13,521.20

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CAT NO0300 STR E-17-KT						
0575	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	935.000	938.500		
			LF	0.000	0.00	
			80.00000	938.500		75,080.00
0580	613-00200	*2 INCH ELECTRICAL CONDUIT	960.000	960.000		
			LF	0.000	0.00	
			6.30000	960.000		6,048.00
			CAT 0300	CURRENT AMT \$	134,215.00 \$	7,128.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0585	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0590	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0595	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0600	700-70035	F/A FIELD COMMUNICATIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT - FIELD FACILITIES	-4.000	-5.000		
			DOL	0.000	0.00	
			72.00000	-5.000		-360.00
			CAT 0400	CURRENT AMT \$	27,912.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	6,069,892.13 \$	628,622.03 \$
						3,806,563.91