

ESTIMATE SUMMARY

08:31:58

CONTID: C13275

ESTIMATE NO: 0014 FINL

SPEC YR: 1999

PCN: 13275-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 221.0 DAYS

TIME ALLOW:

221 WORK DAYS

I-76 AT 96TH, RECONSTRUCTION

PERCENT TIME: 100.00

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.

10100 DALLAS STREET

HENDERSON

CO 80640 303-289-8555

PAY PERIOD ENDING	04/15/2004	DATE TIME STARTED	11/07/2001
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
DATE NOTICE TO PROCEED	11/07/2001		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,069,892.13 PARTICIPATING	\$ 4,719,394.14	\$ 5,868.70
AWARD PROJECT AMT:	\$ 4,343,434.34 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	77.75% TOTAL EARNINGS	4,719,394.14	5,868.70
FUNDS AVAILABLE:	\$ 1,350,497.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,719,394.14	5,868.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	32,541.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,719,394.14	38,409.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,719,394.14	38,409.73
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 38,409.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	7.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0010	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	129.000	129.000		
			SY	0.000	0.00	
			7.00000	129.000		903.00
0015	202-00035	REMOVAL OF PIPE	86.000	86.000		
			LF	0.000	0.00	
			18.00000	86.000		1,548.00
0020	202-00201	REMOVAL OF CURB	997.000	997.000		
			LF	0.000	0.00	
			6.00000	997.000		5,982.00
0025	202-00210	REMOVAL OF CONCRETE PAVEMENT	57,012.000	57,012.000		
			SY	0.000	0.00	
			2.60000	57,012.000		148,231.20
0030	202-00220	REMOVAL OF ASPHALT MAT	8,410.000	8,410.000		
			SY	0.000	0.00	
			5.00000	8,410.000		42,050.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	18,908.000	18,908.000		
			SF	0.000	0.00	
			2.10000	18,908.000		39,706.80
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	7.000		
			EACH	0.000	0.00	
			63.00000	7.000		441.00
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	3.000		
			EACH	0.000	0.00	
			950.00000	3.000		2,850.00
0070	202-04002	CLEAN CULVERT	3.000	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00
0075	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	24,595.000	24,595.000		
			CY	0.000	0.00	
			10.00000	24,595.000		245,950.00
0080	203-01500	BLADING	13.000	13.000		
			hour	0.000	0.00	
			110.00000	13.000		1,430.00
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	15.000		
			hour	0.000	0.00	
			200.00000	15.000		3,000.00
0095	207-00205	TOPSOIL	2,130.000	2,130.000		
			CY	0.000	0.00	
			7.50000	2,130.000		15,975.00
0100	208-00011	*EROSION BALES (WEED FREE)	68.000	68.000		
			EACH	0.000	0.00	
			12.60000	68.000		856.80
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	8.000		
			EACH	0.000	0.00	
			170.00000	8.000		1,360.00

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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	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			3,700.00000	1.000		3,700.00
0130	210-00750	*RESET LIGHT STANDARD	6.000	6.000		
			EACH	0.000	0.00	
			1,890.00000	6.000		11,340.00
0135	210-01140	RESET GUARDRAIL TYPE 4	2,210.000	2,210.000		
			LF	0.000	0.00	
			5.00000	2,210.000		11,050.00
0140	210-04020	MODIFY INLET	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0145	212-00006	*SEEDING (NATIVE)	8.700	8.700		
			ACRE	0.000	0.00	
			780.00000	8.700		6,786.00
0150	213-00003	*MULCHING (WEED FREE)	8.700	8.700		
			ACRE	0.000	0.00	
			315.00000	8.700		2,740.50
0155	213-00061	MULCH TACKIFIER	873.000	873.000		
			LB	0.000	0.00	
			2.00000	873.000		1,746.00
0160	250-00110	*HEALTH AND SAFETY OFFICER	22.000	22.000		
			HOURLY	0.000	0.00	
			80.00000	22.000		1,760.00
0165	304-06007	AGGREGATE BASE COURSE (CLASS 6)	11,379.000	11,379.000		
			CY	0.000	0.00	
			14.50000	11,379.000		164,995.50

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CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE ABC (CLASS 6)		0.000		
			CY	0.000	0.00	
			7.60000	0.000		0.00
0170	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	276.140	276.140		
			TON	0.000	0.00	
			100.00000	276.140		27,614.00
0175	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	903.420	903.420		
			TON	0.000	0.00	
			65.00000	903.420		58,722.30
0180	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	2,751.610	2,751.610		
			TON	0.000	0.00	
			42.00000	2,751.610		115,567.62
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	63,756.000		
			SY	0.000	0.00	
			0.50000	63,756.000		31,878.00
0195	412-00125	*WARRANTED PORTLAND CEMENT CONCRETE PAVEMENT (12 1/2 INCH)	63,756.000	63,756.000		
			SY	0.000	0.00	
			32.00000	63,756.000		2,040,192.00
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		-0.003		
			SY	0.000	0.00	
			3.19000	-0.003		-0.01
0195		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			SY	0.000	0.00	
			1.58000	0.000		0.00
0195		MATERIAL ALLOWANCE DOWELS AND BASKETS		0.006		
			SY	0.000	0.00	
			1.79000	0.006		0.01

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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	21.000		
			LF	0.000	0.00	
			190.00000	21.000		3,990.00
0210	506-00209	RIPRAP (9 INCH)	32.000	32.000		
			CY	0.000	0.00	
			115.00000	32.000		3,680.00
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	246.300		
			TON	0.000	0.00	
			175.00000	246.300		43,102.50
0225	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,548.000	1,548.000		
			LF	0.000	0.00	
			32.00000	1,548.000		49,536.00
0230	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,402.000	1,402.000		
			LF	0.000	0.00	
			39.00000	1,402.000		54,678.00
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	2.000		
			EACH	0.000	0.00	
			390.00000	2.000		780.00
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	1.000		
			EACH	0.000	0.00	
			1,850.00000	1.000		1,850.00

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CAT NO0200 ROADWAY						
0255	604-25005	VANE GRATE INLET (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			2,650.00000	5.000		13,250.00
0260	604-26005	VANE GRATE INLET (DOUBLE) (5 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			3,400.00000	7.000		23,800.00
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	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
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	1,293.000		
			LF	0.000	0.00	
			32.00000	1,293.000		41,376.00
0285	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	52,555.000	5,255.000		
			LF	0.000	0.00	
			28.00000	5,255.000		147,140.00
0290	606-01370	*TRANSITION TYPE 3G	5.000	5.000		
			EACH	0.000	0.00	
			940.00000	5.000		4,700.00
0295	606-02005	*END ANCHORAGE (FLARED)	5.000	5.000		
			EACH	0.000	0.00	
			1,380.00000	5.000		6,900.00
0300	609-60011	CURB TYPE 6 (SECTION M)	122.000	122.000		
			LF	0.000	0.00	
			11.00000	122.000		1,342.00
0305	612-00001	*DELINEATOR (TYPE I)	33.000	33.000		
			EACH	0.000	0.00	
			23.00000	33.000		759.00

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CAT NO0200 ROADWAY						
0310	612-00002	*DELINEATOR (TYPE II)	2.000	2.000		
			EACH	0.000	0.00	
			24.00000	2.000		48.00
0315	612-00022	*DELINEATOR (TYPE II) (BARRIER)	69.000	69.000		
			EACH	0.000	0.00	
			12.00000	69.000		828.00
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	1,586.000		
			LF	0.000	0.00	
			12.50000	1,586.000		19,825.00
0330	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,550.00000	1.000		1,550.00
0335	614-00012	*SIGN PANEL (CLASS II)	32.000	32.000		
			SF	0.000	0.00	
			21.00000	32.000		672.00
0340	614-00013	*SIGN PANEL (CLASS III)	578.000	578.000		
			SF	0.000	0.00	
			18.00000	578.000		10,404.00
0345	614-00818	*STEEL SIGN POST (W 8X18)	35.000	35.000		
			LF	0.000	0.00	
			32.00000	35.000		1,120.00
0350	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	78.000	78.000		
			LF	0.000	0.00	
			28.00000	78.000		2,184.00
0355	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			950.00000	2.000		1,900.00
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	1.000		
			EACH	0.000	0.00	
			18,500.00000	1.000		18,500.00
0370	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00
0375	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0380	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.050	2,500.00	
			50,000.00000	1.000		50,000.00
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	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0395	627-00005	*EPOXY PAVEMENT MARKING	92.000	92.000		
			GAL	0.000	0.00	
			190.00000	92.000		17,480.00
0400	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	397.000	397.000		
			GAL	0.000	0.00	
			36.00000	397.000		14,292.00
0405	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,397.000	1,397.000		
			SF	0.000	0.00	
			11.50000	1,397.000		16,065.50
0410	630-00000	FLAGGING	2,580.000	2,580.000		
			HOURL	0.000	0.00	
			21.00000	2,580.000		54,180.00
0415	630-00007	TRAFFIC CONTROL INSPECTION	159.000	159.000		
			DAY	0.000	0.00	
			160.00000	159.000		25,440.00

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CAT NO0200 ROADWAY						
0420	630-00012	TRAFFIC CONTROL MANAGEMENT	164.000	164.000		
			DAY	0.000	0.00	
			280.00000	164.000		45,920.00
0425	630-80001	FLASHING BEACON (PORTABLE)	8.000	8.000		
			EACH	0.000	0.00	
			1,400.00000	8.000		11,200.00
0430	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0435	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	15.000		
			EACH	0.000	0.00	
			90.00000	15.000		1,350.00
0440	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000	64.000		
			EACH	0.000	0.00	
			120.00000	64.000		7,680.00
0445	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	16.000		
			EACH	0.000	0.00	
			130.00000	16.000		2,080.00
0450	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	190.000	190.000		
			SF	0.000	0.00	
			25.00000	190.000		4,750.00
0455	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0460	630-80360	DRUM CHANNELIZING DEVICE	278.000	278.000		
			EACH	0.000	0.00	
			55.00000	278.000		15,290.00
0465	630-80370	CONCRETE BARRIER (TEMPORARY)	10,590.000	10,590.000		
			LF	0.000	0.00	
			20.00000	10,590.000		211,800.00
0470	630-80380	TRAFFIC CONE	280.000	280.000		
			EACH	0.000	0.00	
			14.00000	280.000		3,920.00

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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	3.000		
			EACH	0.000	0.00	
			4,400.00000	3.000		13,200.00
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	2,600.640		
			F A	0.000	0.00	
			1.00000	2,600.640		2,600.64
0500	700-70013	F/A CONCRETE INCENTIVE PAYMENT	101,346.690	101,346.690		
			F A	0.000	0.00	
			1.00000	101,346.690		101,346.69
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	2,785.200		
			F A	0.000	0.00	
			1.00000	2,785.200		2,785.20
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	540.140		
			F A	0.000	0.00	
			1.00000	540.140		540.14

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CAT NO0200 ROADWAY						
0530	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	70.950	70.950		
			F A	0.000	0.00	
			1.00000	70.950		70.95
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	-372.000		
			DOL	0.000	0.00	
			1.00000	-372.000		-372.00
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	8,866.000		
			SF	0.000	0.00	
			0.65000	8,866.000		5,762.90
0745	206-00065	STR BKFL (FLOW-FILL) MCR 10 1- LINE ITEM 4	35.100	35.100		
			CY	0.000	0.00	
			72.00000	35.100		2,527.20
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	-14.000		
			45.00000	-14.000		-630.00
0760	606-00710	GDRAIL TY 7 (STY CA)	2,541.000	2,541.000		
			28.00000	2,541.000		71,148.00
0765	900-00007	ADDED ITEM (EACH)/ IMPACT ATTENUATOR (SAND FILLED)(PLASTIC BARREL)	1.000	1.000		
			7,750.00000	1.000		7,750.00
0770	202-01000	REM FENCE MCR 101 - LINE ITEM 6	1,282.000	1,282.000		
			1.05000	1,282.000		1,346.10
0775	900-00014	ADDED ITEM (LUMP SUM)/ MCR 101 - LINE ITEM 7	1.000	1.000		
			1,500.00000	1.000		1,500.00
0780	625-00001	CONST SURVEYING (HOUR) MCR 101 - LINE ITEM 8	6.000	6.000		
			100.00000	6.000		600.00
0785	614-60250	CANT STR (25 < 30) CMO 005	2.000	2.000		
			18,900.00000	2.000		37,800.00
0790	625-00000	CONST SURVEYING CMO #006 - STORM SEWER MODIFICATIONS	1.000	1.000		
			2,235.00000	1.000		2,235.00
0795	626-00000	MOBILIZATION CMO #006 - STORM SEWER MODIFICATIONS	750.000	750.000		
			1.00000	750.000		750.00
0800	700-70195	F/A UTIL AND MAINT OF FIELD FACIL CMO 006 - STORM SEWER MODIFICATIONS	2,249.710	2,249.710		
			1.00000	2,249.710		2,249.71
0805	609-21010	C AND G TY 2 I-B CURB & GUTTER TYPE 2 SECTON 1-B)	2,495.000	2,495.000		
			9.30000	2,495.000		23,203.50

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CAT NO0200 ROADWAY						
0810	700-70036	F/A FORCE ACCOUNT (SAWCUTTING)	3,368.700	0.000		
			F A	3,368.700	3,368.70	
			1.00000	3,368.700		3,368.70
0815	606-01340	END ANCHOR TY 3D MCR 101 - LINE ITEM 10	2.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00
0820	606-00465	GDRAIL TY 4 (P-P) MCR 101 - LINE ITEM 11	650.000	650.000		
			LF	0.000	0.00	
			21.00000	650.000		13,650.00
			CAT 0200	CURRENT AMT \$ 5,907,765.13 \$	5,868.70 \$	4,557,339.13
CAT NO0300 STR E-17-KT						
0540	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	54.000	54.000		
			SY	0.000	0.00	
			7.00000	54.000		378.00
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	10.100		
			CY	0.000	0.00	
			320.00000	10.100		3,232.00
0560	518-00000	BRIDGE COMPRESSION JOINT SEALER	326.000	326.000		
			LF	0.000	0.00	
			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	13,521.000		
			LB	0.000	0.00	
			1.00000	13,521.000		13,521.00

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CAT NO0300 STR E-17-KT						
0575	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	935.000	935.000		
			LF	0.000	0.00	
			80.00000	935.000		74,800.00
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 \$	0.00 \$ 134,215.00
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 \$ 27,840.00
PROJECT TOTAL			CURRENT AMT \$	6,069,892.13 \$	5,868.70 \$	4,719,394.13