

ESTIMATE SUMMARY

10:04:08

CONTID: C13352

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13352-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

210 CALENDAR DAYS

US 85, FROM I-76 TO SH-7

PERCENT TIME: 10.48

ORIG TIME ALLOW:

200 CALENDAR DAYS

PROJECT NO: STA 0853-044

US 85, FROM I-76 TO HWY 7

NAME OF ROAD: 85

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

10100 DALLAS STREET

HENDERSON

CO 80640 303-289-8555

PAY PERIOD ENDING	06/24/2002	DATE TIME STARTED	06/03/2002
DATE LET	02/07/2002	DATE WORK BEGAN	06/03/2002
DATE AWARDED	03/05/2002	DATE TIME STOPPED	09/12/2003
DATE CONTRACT EXECUTED	03/21/2002	DATE ACCEPTED	09/12/2003
DATE NOTICE TO PROCEED	06/03/2002		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,946,966.76 PARTICIPATING	\$ 864,952.60	\$ 864,952.60
AWARD PROJECT AMT:	\$ 5,555,555.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.54% TOTAL EARNINGS	864,952.60	864,952.60
FUNDS AVAILABLE:	\$ 5,082,014.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	864,952.60	864,952.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,383.21	-12,383.21
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	852,569.39	852,569.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	852,569.39	852,569.39
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 852,569.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13352
 PCN: 13352-BID
 PROJECT: STA 0853-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/01/2002

ESTIMATE NO: 0001

10:04:08

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	6.000	0.000		
			EACH	2.000	1,500.00	
			750.00000	2.000		1,500.00
0010	202-00035	REMOVAL OF PIPE	190.000	0.000		
			LF	10.000	180.00	
			18.00000	10.000		180.00
0015	202-00037	REMOVAL OF END SECTION	13.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	57,512.000	0.000		
			SY	22,148.000	44,296.00	
			2.00000	22,148.000		44,296.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	186,174.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	19,815.000	0.000		
			SF	5,104.000	7,911.20	
			1.55000	5,104.000		7,911.20
0035	202-00810	*REMOVAL OF GROUND SIGN	23.000	0.000		
			EACH	2.000	74.00	
			37.00000	2.000		74.00
0040	202-00821	*REMOVAL OF SIGN PANEL	72.000	0.000		
			EACH	35.000	840.00	
			24.00000	35.000		840.00
0045	202-00830	*REMOVAL OF TRAFFIC SIGNAL FACE	0.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0050	202-00890	*REMOVAL OF SPAN WIRE CABLE	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,875.000	0.000		
			LF	0.000	0.00	
			3.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01140	REMOVAL OF GUARDRAIL TYPE 4	140.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0065	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
0070	202-04005	CLEAN VALVE BOX	4.000	0.000		
			EACH	1.000	125.00	
			125.00000	1.000		125.00
0075	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	13,309.000	0.000		
			CY	5,170.000	93,060.00	
			18.00000	5,170.000		93,060.00
0080	203-00100	MUCK EXCAVATION	27.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0085	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	9.000	1,170.00	
			130.00000	9.000		1,170.00
0090	203-01597	POTHOLING	52.000	0.000		
			HOUR	6.000	1,200.00	
			200.00000	6.000		1,200.00
0095	207-00205	TOPSOIL	3,126.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0100	208-00011	EROSION BALES (WEED FREE)	35.000	0.000		
			EACH	16.000	320.00	
			20.00000	16.000		320.00
0105	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00300	TEMPORARY BERMS	1,000.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0120	210-00815	*RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			49.00000	0.000		0.00
0125	210-04010	ADJUST MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0130	210-04050	ADJUST VALVE BOX	4.000	0.000		
			EACH	2.000	420.00	
			210.00000	2.000		420.00
0135	212-00006	*SEEDING (NATIVE)	6.700	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0140	213-00003	*MULCHING (WEED FREE)	6.700	0.000		
			ACRE	0.000	0.00	
			370.00000	0.000		0.00
0145	213-00061	*MULCH TACKIFIER	1,005.000	0.000		
			LB	0.000	0.00	
			2.40000	0.000		0.00
0150	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.000	0.000		
			L S	0.000	0.00	
			1,850.00000	0.000		0.00
0155	250-00110	*HEALTH AND SAFETY OFFICER	15.000	0.000		
			HOUR	0.000	0.00	
			66.00000	0.000		0.00
0160	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,925.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0165	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,982.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,175.720	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0175	403-09126	STONE MASTIC ASPHALT (ASPHALT) (POLYMER MODIFIED)	35,168.470	0.000		
			TON	0.000	0.00	
			49.00000	0.000		0.00
0180	403-33971	HOT BITUMINOUS PAVEMENT (GRADING S) (125) (PG 76-28)	25,444.160	0.000		
			TON	13,271.180	530,847.20	
			40.00000	13,271.180		530,847.20
0185	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,221.000	0.000		
			GAL	0.000	0.00	
			0.20000	0.000		0.00
0190	412-01300	*CONCRETE PAVEMENT (13 INCH)	26,337.000	0.000		
			SY	0.000	0.00	
			37.00000	0.000		0.00
0195	412-01325	CONCRETE PAVEMENT (13 INCH)(FAST TRACK)	0.000	0.000		
			SY	0.000	0.00	
			37.00000	0.000		0.00
0200	420-00500	GEOTEXTILE (PAVING)	0.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0205	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	33.480	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0210	603-10240	24 INCH CORRUGATED STEEL PIPE	81.000	0.000		
			LF	10.000	650.00	
			65.00000	10.000		650.00
0215	603-30024	24 INCH STEEL END SECTION	11.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0220	604-00305	INLET TYPE C (5 FOOT)	4.000	0.000		
			EACH	1.000	2,380.00	
			2,380.00000	1.000		2,380.00

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CAT NO0200 ROADWAY						
0225	604-00310	INLET TYPE C (10 FOOT)	1.000	0.000		
			EACH	1.000	2,550.00	
			2,550.00000	1.000		2,550.00
0230	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,044.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0230		MATERIAL ALLOWANCE GUARDRAIL TY 3(6-3)		0.000		
			LF	0.000	0.00	
			5.05000	0.000		0.00
0235	606-01340	*END ANCHORAGE TYPE 3D	10.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0235		MATERIAL ALLOWANCE END ANCHORAGE TY 3D		0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0240	606-01370	*TRANSITION TYPE 3G	5.000	0.000		
			EACH	0.000	0.00	
			1,060.00000	0.000		0.00
0240		MATERIAL ALLOWANCE TRANSITION TY 3G		0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0245	606-01380	*TRANSITION TYPE 3H	5.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0245		MATERIAL ALLOWANCE TRANSITION TY 3H		0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0250	606-01395	*TRANSITION TYPE 3L	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0255	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0260	606-02003	*END ANCHORAGE (NONFLARED)	15.000	0.000		
			EACH	0.000	0.00	
			1,580.00000	0.000		0.00
0260		MATERIAL ALLOWANCE END ANCHORAGE (NONFLARED)		0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0265	612-00001	*DELINEATOR (TYPE I)	48.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0270	612-00002	*DELINEATOR (TYPE II)	254.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0275	613-00200	*2 INCH ELECTRICAL CONDUIT	2,654.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0280	613-07000	*PULL BOX (SPECIAL)	20.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0285	614-00011	*SIGN PANEL (CLASS I)	757.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0290	614-00012	*SIGN PANEL (CLASS II)	224.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0295	614-00013	*SIGN PANEL (CLASS III)	374.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0300	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	36.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0305	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	212.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0310	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	5.000	0.000		
			EACH	0.000	0.00	
			930.00000	0.000		0.00
0315	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			1,440.00000	0.000		0.00
0320	614-72875	*LOOP DETECTOR WIRE	1,248.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0325	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0330	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0335	614-72890	*SPAN WIRE CABLE	330.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0340	614-80385	*RUMBLE STRIP	31,298.000	0.000		
			LF	0.000	0.00	
			0.05000	0.000		0.00
0345	621-00450	DETOUR PAVEMENT	335.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0350	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.200	8,800.00	
			44,000.00000	0.200		8,800.00
0355	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	20,000.00	
			40,000.00000	0.500		20,000.00
0360	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0365	627-00002	*THERMOPLASTIC PAVEMENT MARKING	47,721.000	0.000		
			SF	0.000	0.00	
			1.55000	0.000		0.00
0365		MATERIAL ALLOWANCE THERMOPLASTIC PVMT MKG		0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00
0370	627-00005	*EPOXY PAVEMENT MARKING	67.000	0.000		
			GAL	0.000	0.00	
			72.00000	0.000		0.00
0375	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	780.000	0.000		
			GAL	89.000	1,780.00	
			20.00000	89.000		1,780.00
0380	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	4,117.000	0.000		
			SF	0.000	0.00	
			8.30000	0.000		0.00
0380		MATERIAL ALLOWANCE PREFORMED PLASTIC PVMT MKG(TY A)		0.000		
			SF	0.000	0.00	
			4.14000	0.000		0.00
0385	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	352.000	0.000		
			SF	0.000	0.00	
			8.30000	0.000		0.00
0385		MATERIAL ALLOWANCE PREFORMED PLASTIC PVMT MKG(TY B)		0.000		
			SF	0.000	0.00	
			3.90000	0.000		0.00
0390	630-00000	FLAGGING	1,775.000	0.000		
			HOUR	205.750	5,966.75	
			29.00000	205.750		5,966.75
0395	630-00003	UNIFORMED TRAFFIC CONTROL	353.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0400	630-00004	TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0405	630-00012	TRAFFIC CONTROL MANAGEMENT	210.000	0.000		
			DAY	20.000	9,200.00	
			460.00000	20.000		9,200.00
0410	630-80001	FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0415	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	0.000		
			EACH	2.000	800.00	
			400.00000	2.000		800.00
0420	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	0.000		
			EACH	8.000	800.00	
			100.00000	8.000		800.00
0425	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	0.000		
			EACH	12.500	1,500.00	
			120.00000	12.500		1,500.00
0430	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	23.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0435	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	491.000	0.000		
			SF	170.000	3,740.00	
			22.00000	170.000		3,740.00
0440	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00
0445	630-80359	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0450	630-80360	DRUM CHANNELIZING DEVICE	250.000	0.000		
			EACH	125.000	8,250.00	
			66.00000	125.000		8,250.00
0455	630-80370	CONCRETE BARRIER (TEMPORARY)	8,055.000	0.000		
			LF	3,735.000	63,495.00	
			17.00000	3,735.000		63,495.00

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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						
0460	630-80380	TRAFFIC CONE	175.000	0.000		
			EACH	87.500	1,487.50	
			17.00000	87.500		1,487.50
0465	630-80520	*MOBILE PAVEMENT MARKING ZONE	3.000	0.000		
			DAY	0.000	0.00	
			1,030.00000	0.000		0.00
0470	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	0.000		
			EACH	2.000	9,400.00	
			4,700.00000	2.000		9,400.00
0475	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	37,605.220	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70013	F/A CONCRETE INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70035	F/A ROADWAY SMOOTHNESS	6,900.290	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70036	F/A EARLY COMPLETION OF WORK INCENTIVE	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0515	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	144.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	614-72871	LOOP DETECT WIRE (PREFAB) SPEC MCR LINE ITEM 1- LOOP DETECTOR WIRE (PREFAB) SPECIAL	848.000	0.000		
			LF	0.000	0.00	
			17.25000	0.000		0.00
0670	614-79887	INST INT DETECT SYS (CAMERA) MCR LINE ITEM #2	12.000	0.000		
			EACH	0.000	0.00	
			1,375.00000	0.000		0.00
0675	630-80359	PORT MESG PANEL CMO #1	2.000	0.000		
			DAY	0.000	0.00	
			23,200.00000	0.000		0.00
0680	900-00014	ADDED ITEM (LUMP SUM)/ REROUTE FARM IRRIGATION SYSTEM- MCR LINE ITEM #3	1.000	0.000		
			L S	0.000	0.00	
			15,100.00000	0.000		0.00
0685	900-00014	ADDED ITEM (LUMP SUM)/ ADJUST TRAFFIC SIGNAL SPAN WIRE- MCR LINE ITEM #4	1.000	0.000		
			L S	0.000	0.00	
			2,800.00000	0.000		0.00
0690	613-00201	2 IN ELEC COND (JACKED) MCR LINE ITEM # 5	60.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0695	614-80000	FLASH BEACON MCR LINE ITEM #6	4.000	0.000		
			EACH	0.000	0.00	
			1,430.00000	0.000		0.00
0700	210-00825	RES FLASHING BEACON MCR LINE ITEM #7	5.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0710	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL CONTRACT SURVEYING	11.500	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0715	900-00024	ADDED ITEM (TON)/ CMO # 03, SMA FIBERS/ TON	35,168.460	0.000		
			TON	0.000	0.00	
			3.68000	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						
0730	900-00021	ADDED ITEM (SQUARE FOOT)/ MCR LINE # 10 - ADDITIONAL CLASS II SIGN PANEL	75.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0735	900-00021	ADDED ITEM (SQUARE FOOT)/ MCR LINE # 11 - ADDITIONAL CLASS I SIGN PANEL	21.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0740	900-00007	ADDED ITEM (EACH)/ MCR LINE # 12 - ADDITIONAL DILINEATOR TY I	8.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0745	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #13 - RESTOCK GEO-FABRIC	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0750	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE # 14- REPAIR TYPE 4 BARRIER	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
0755	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE ITEM # 15 SALVAGABLE MATERIALS	1.000	0.000		
			L S	0.000	0.00	
			6,287.04000	0.000		0.00
0760	609-60011	CURB TY 6 M MCR LINE ITEM # 16	212.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,825,470.31 \$	827,242.65 \$ 827,242.65
CAT NO0300 STRUCTURE E-17-BD						
0520	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
0525	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			1,900.00000	0.000		0.00
0530	403-09126	STONE MASTIC ASPHALT (ASPHALT) (POLYMER MODIFIED)	0.000	0.000		
			TON	0.000	0.00	
			49.00000	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 NO0300 STRUCTURE E-17-BD						
0535	403-34741	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0540	420-00500	GEOTEXTILE (PAVING)	0.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0545	606-10700	*BRIDGE RAIL TYPE 7	25.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	6,275.00 \$	0.00 \$
CAT NO0301 STRUCTURE E-17-ES						
0550	202-00425	*REMOVAL OF BRIDGE RAILING	68.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0555	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	0.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0555		MATERIAL ALLOWANCE BRIDGE RAIL TY 10R(SPECIAL)		0.000		
			LF	0.000	0.00	
			42.48000	0.000		0.00
0720	606-10305	BRDG RAIL TY 3 (SPEC) MCR LINE ITEM # 9	68.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	4,726.00 \$	0.00 \$
CAT NO0302 STRUCTURE E-17-ET						
0560	202-00425	*REMOVAL OF BRIDGE RAILING	80.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0565	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	0.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0565		MATERIAL ALLOWANCE BRIDGE RAIL TY 10R(SPECIAL)		0.000		
			LF	0.000	0.00	
			42.48000	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 NO0302 STRUCTURE E-17-ET						
0725	606-10305	BRDG RAIL TY 3 (SPEC) MCR LINE ITEM # 9	80.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	5,560.00 \$	0.00 \$
CAT NO0303 STRUCTURE E-17-JC						
0570	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
0575	202-00425	*REMOVAL OF BRIDGE RAILING	337.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0580	202-00504	*REMOVAL OF EXPANSION DEVICE	31.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0585	403-09126	STONE MASTIC ASPHALT (ASPHALT) (POLYMER MODIFIED)	0.000	0.000		
			TON	0.000	0.00	
			49.00000	0.000		0.00
0590	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	31.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0595	601-03040	*CONCRETE CLASS D (BRIDGE)	9.000	0.000		
			CY	0.000	0.00	
			700.00000	0.000		0.00
0600	602-00000	*REINFORCING STEEL	404.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0605	606-11010	*BRIDGE RAIL TYPE 10R	338.000	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
0605		MATERIAL ALLOWANCE BRIDGE RAIL TY 10R		0.000		
			LF	0.000	0.00	
			34.78000	0.000		0.00
			CAT 0303	CURRENT AMT \$	39,784.50 \$	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 NO0304 STRUCTURE E-17-JD						
0610	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
0615	202-00425	*REMOVAL OF BRIDGE RAILING	340.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0620	202-00504	*REMOVAL OF EXPANSION DEVICE	31.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0625	403-09126	STONE MASTIC ASPHALT (ASPHALT) (POLYMER MODIFIED)	0.000	0.000		
			TON	0.000	0.00	
			49.00000	0.000		0.00
0630	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	31.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0635	601-03040	*CONCRETE CLASS D (BRIDGE)	9.000	0.000		
			CY	0.000	0.00	
			700.00000	0.000		0.00
0640	602-00000	*REINFORCING STEEL	404.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0645	606-11010	*BRIDGE RAIL TYPE 10R	340.000	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
0645		MATERIAL ALLOWANCE BRIDGE RAIL TY 10R		0.000		
			LF	0.000	0.00	
			34.78000	0.000		0.00
			CAT 0304	CURRENT AMT \$	39,921.00 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0650	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	20,709.95	
			20,709.95000	1.000		20,709.95

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CAT NO0400 CONSTRUCTION ENGINEERING						
0655	620-00012	FIELD LABORATORY (CLASS 2)	0.220	0.000		
			EACH	1.000	16,000.00	
			16,000.00000	1.000		16,000.00
0660	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 25,229.95	\$ 37,709.95
			PROJECT TOTAL	CURRENT AMT	\$ 5,946,966.76	\$ 864,952.60