

ESTIMATE RUN 10/03/2002

ESTIMATE SUMMARY

08:16:25

CONTID: C13352		ESTIMATE NO: 0004		PROG	SPEC YR: 1999	
PCN: 13352-BID		COFRS REPORTING CATEGORY: 6			FACS REF NO:	
CONTRACT DESCRIPTION:				TIME CHARGED: 115.0	DAYS	TIME ALLOW: 210
US 85, FROM I-76 TO SH-7				PERCENT TIME: 54.76	ORIG TIME ALLOW:	200
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						
PAY PERIOD ENDING				10/03/2002	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		
HENDERSON	CO	80640	303-289-8555			

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	5,946,966.76 PARTICIPATING	\$ 3,016,591.37	\$ 726,778.85
AWARD PROJECT AMT: \$	5,555,555.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.72% TOTAL EARNINGS	3,016,591.37	726,778.85
FUNDS AVAILABLE: \$	2,930,375.39 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,016,591.37	726,778.85
TOTAL CLAIMS: \$	0.00 RETAINAGE	-42,089.29	-9,351.47
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,974,502.08	717,427.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,974,502.08	717,427.38
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 717,427.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200	ROADWAY				
0005	202-00001	REMOVAL OF STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			750.00000	6.000		4,500.00
0010	202-00035	REMOVAL OF PIPE	190.000	25.000		
			LF	25.000	450.00	
			18.00000	50.000		900.00
0015	202-00037	REMOVAL OF END SECTION	13.000	0.000		
			EACH	13.000	780.00	
			60.00000	13.000		780.00
0020	202-00220	REMOVAL OF ASPHALT MAT	57,512.000	55,670.000		
			SY	7,708.000	15,416.00	
			2.00000	63,378.000		126,756.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	186,174.000	0.000		
			SY	15,740.000	14,166.00	
			0.90000	15,740.000		14,166.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	19,815.000	13,977.000		
			SF	4,531.000	7,023.05	
			1.55000	18,508.000		28,687.40
0035	202-00810	*REMOVAL OF GROUND SIGN	23.000	8.000		
			EACH	0.000	0.00	
			37.00000	8.000		296.00
0040	202-00821	*REMOVAL OF SIGN PANEL	72.000	35.000		
			EACH	0.000	0.00	
			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	2,900.500	10,441.80	
			3.60000	2,900.500		10,441.80

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CAT N00200 ROADWAY						
0060	202-01140	REMOVAL OF GUARDRAIL TYPE 4	140.000	0.000		
		LF		140.000	3,220.00	
			23.00000	140.000		3,220.00
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	1.000		
		EACH		0.000	0.00	
			125.00000	1.000		125.00
0075	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	13,309.000	7,755.000		
		CY		5,170.000	93,060.00	
			18.00000	12,925.000		232,650.00
0080	203-00100	MUCK EXCAVATION	27.000	0.000		
		CY		27.000	486.00	
			18.00000	27.000		486.00
0085	203-01100	PROOF ROLLING	10.000	9.000		
		HOURL		1.000	130.00	
			130.00000	10.000		1,300.00
0090	203-01597	POTHOLING	52.000	6.000		
		HOURL		0.000	0.00	
			200.00000	6.000		1,200.00
0095	207-00205	TOPSOIL	3,126.000	2,500.000		
		CY		0.000	0.00	
			20.00000	2,500.000		50,000.00
0100	208-00011	EROSION BALES (WEED FREE)	35.000	32.000		
		EACH		3.000	60.00	
			20.00000	35.000		700.00
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	0.500		
		L S		0.000	0.00	
			3,000.00000	0.500		1,500.00

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CAT N00200 ROADWAY						
0115	208-00300	TEMPORARY BERMS	1,000.000	0.000		
		LF		1,000.000	2,000.00	
			2.00000	1,000.000		2,000.00
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		1.000	410.00	
			410.00000	1.000		410.00
0130	210-04050	ADJUST VALVE BOX	4.000	2.000		
		EACH		0.000	0.00	
			210.00000	2.000		420.00
0135	212-00006	*SEEDING (NATIVE)	6.700	3.300		
		ACRE		0.000	0.00	
			800.00000	3.300		2,640.00
0140	213-00003	*MULCHING (WEED FREE)	6.700	3.300		
		ACRE		0.000	0.00	
			370.00000	3.300		1,221.00
0145	213-00061	*MULCH TACKIFIER	1,005.000	495.000		
		LB		0.000	0.00	
			2.40000	495.000		1,188.00
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	14.500		
		HOURL		0.000	0.00	
			66.00000	14.500		957.00
0160	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,925.000	2,173.000		
		CY		752.000	15,792.00	
			21.00000	2,925.000		61,425.00
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 N00200 ROADWAY						
0170	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,175.720	0.000		
		TON		1,175.720	94,057.60	
		80.00000		1,175.720		94,057.60
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	22,183.240		
		TON		2,397.510	95,900.40	
		40.00000		24,580.750		983,230.00
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	19,565.000		
		SY		6,772.000	250,564.00	
		37.00000		26,337.000		974,469.00
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		5.000	1,800.00	
		360.00000		5.000		1,800.00
0210	603-10240	24 INCH CORRUGATED STEEL PIPE	81.000	15.000		
		LF		66.000	4,290.00	
		65.00000		81.000		5,265.00
0215	603-30024	24 INCH STEEL END SECTION	11.000	0.000		
		EACH		11.000	5,830.00	
		530.00000		11.000		5,830.00
0220	604-00305	INLET TYPE C (5 FOOT)	4.000	4.000		
		EACH		0.000	0.00	
		2,380.00000		4.000		9,520.00

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CAT N00200 ROADWAY						
0225	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,550.00000	1.000		2,550.00
0230	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,044.000	1,250.000		
			LF	2,331.250	27,975.00	
			12.00000	3,581.250		42,975.00
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	1.000		
			EACH	4.000	2,000.00	
			500.00000	5.000		2,500.00
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	1.000	1,060.00	
			1,060.00000	1.000		1,060.00
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	1.000	625.00	
			625.00000	1.000		625.00
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	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00

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CAT N00200 ROADWAY						
0260	606-02003	*END ANCHORAGE (NONFLARED)	15.000	1.000		
			EACH	5.000	7,900.00	
			1,580.00000	6.000		9,480.00
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	72.000		
			LF	60.000	1,860.00	
			31.00000	132.000		4,092.00
0280	613-07000	*PULL BOX (SPECIAL)	20.000	4.000		
			EACH	2.000	420.00	
			210.00000	6.000		1,260.00
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 N00200 ROADWAY						
0310	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	5.000	4.000		
		EACH		0.000	0.00	
			930.00000	4.000		3,720.00
0315	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	1.000		
		EACH		0.000	0.00	
			1,440.00000	1.000		1,440.00
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	330.000		
		LF		0.000	0.00	
			2.10000	330.000		693.00
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	242.000		
		SY		79.000	2,370.00	
			30.00000	321.000		9,630.00
0350	625-00000	*CONSTRUCTION SURVEYING	1.000	0.400		
		L S		0.400	17,600.00	
			44,000.00000	0.800		35,200.00
0355	626-00000	*MOBILIZATION	1.000	0.600		
		L S		0.400	16,000.00	
			40,000.00000	1.000		40,000.00
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 N00200 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	244.000		
		GAL		96.000	1,920.00	
			20.00000	340.000		6,800.00
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	538.250		
		HOURL		161.500	4,683.50	
			29.00000	699.750		20,292.75
0395	630-00003	UNIFORMED TRAFFIC CONTROL	353.000	0.000		
		HOURL		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	90.000		
		DAY		28.000	12,880.00	
			460.00000	118.000		54,280.00
0410	630-80001	FLASHING BEACON (PORTABLE)	2.000	1.000		
		EACH		0.000	0.00	
			1,200.00000	1.000		1,200.00
0415	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	3.000		
		EACH		0.000	0.00	
			400.00000	3.000		1,200.00
0420	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	13.000		
		EACH		0.000	0.00	
			100.00000	13.000		1,300.00
0425	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	20.500		
		EACH		0.000	0.00	
			120.00000	20.500		2,460.00
0430	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	23.000	11.500		
		EACH		0.000	0.00	
			180.00000	11.500		2,070.00
0435	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	491.000	225.335		
		SF		0.000	0.00	
			22.00000	225.335		4,957.37
0440	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.500		
		EACH		0.500	1,050.00	
			2,100.00000	2.000		4,200.00
0445	630-80359	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
		DAY		2.000	1,000.00	
			500.00000	2.000		1,000.00
0450	630-80360	DRUM CHANNELIZING DEVICE	250.000	125.000		
		EACH		0.000	0.00	
			66.00000	125.000		8,250.00
0455	630-80370	CONCRETE BARRIER (TEMPORARY)	8,055.000	3,967.500		
		LF		0.000	0.00	
			17.00000	3,967.500		67,447.50

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CAT N00200 ROADWAY						
0460	630-80380	TRAFFIC CONE	175.000	87.500		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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 N00200 ROADWAY						
0515	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	144.000	144.000		
		F A		0.000	0.00	
			1.00000	144.000		144.00
0665	614-72871	LOOP DETECT WIRE (PREFAB) SPEC MCR LINE ITEM 1- LOOP DETECTOR WIRE (PREFAB) SPECIAL	848.000	528.000		
		LF		176.000	3,036.00	
			17.25000	704.000		12,144.00
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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CAT N00200 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 \$	718,256.35 \$ 2,982,838.92
CAT N00300 STRUCTURE E-17-BD						
0520	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
		SY		0.000	0.00	
			0.00000	0.000		0.00
0525	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
		L S		1.000	1,900.00	
			1,900.00000	1.000		1,900.00
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 N00300 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		25.000	4,375.00	
			175.00000	25.000		4,375.00
			CAT 0300	CURRENT AMT \$	6,275.00 \$	6,275.00 \$
CAT N00301 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 N00302 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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CAT N00302 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 N00303 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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CAT N00304 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	15.500	2,247.50	
			145.00000	15.500		2,247.50
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 \$	2,247.50 \$	2,247.50
CAT N00400 CONSTRUCTION ENGINEERING						
0650	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,709.95000	1.000		20,709.95

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CAT N00400 CONSTRUCTION ENGINEERING						
0655	620-00012	FIELD LABORATORY (CLASS 2)	0.220	0.220		
			EACH	0.000	0.00	
			16,000.00000	0.220		3,520.00
0660	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
CAT 0400				CURRENT AMT \$	25,229.95 \$	0.00 \$ 25,229.95
PROJECT TOTAL				CURRENT AMT \$	5,946,966.76 \$	726,778.85 \$ 3,016,591.37