

ESTIMATE SUMMARY

08:09:33

CONTID: C14587

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14587-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.0 DAYS

TIME ALLOW:

80 WORK DAYS

I70, Fall River to Hidden Vall

PERCENT TIME: 87.50

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

IM 0703-286

I70, Fall River to Hidden Vall

NAME OF ROAD:

70A

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

10/01/2004

DATE TIME STARTED 06/01/2004

14802 W. 44TH AVE.

DATE LET

01/29/2004

DATE WORK BEGAN

DATE AWARDED

02/09/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/15/2004

DATE ACCEPTED

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

06/01/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,081,831.98 PARTICIPATING	\$ 2,327,148.32	\$ 153,862.94
AWARD PROJECT AMT:	\$ 2,797,791.89 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.51% TOTAL EARNINGS	2,327,148.32	153,862.94
FUNDS AVAILABLE:	\$ 754,683.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,327,148.32	153,862.94
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,845.90	-1,009.54
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,303,302.42	152,853.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,303,302.42	152,853.40
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 152,853.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00033	REMOVAL OF PIPE	2.000 EACH 315.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	80.000 SY 198.00000	80.000 0.000 80.000	0.00 0.00	15,840.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	202,860.000 SY 0.81000	148,250.100 37,592.000 185,842.100	30,449.52	150,532.10
0020	202-00810	*REMOVAL OF GROUND SIGN	4.000 EACH 30.00000	0.000 0.000 0.000	0.00 0.00	0.00
0025	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	80.000 LF 70.00000	0.000 0.000 0.000	0.00 0.00	0.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	90.000 EACH 115.00000	38.000 0.000 38.000	0.00 0.00	4,370.00
0035	202-04002	*CLEAN CULVERT	1.000 EACH 4,200.00000	1.000 0.000 1.000	0.00 0.00	4,200.00
0040	202-04003	CLEAN CULVERT (SPECIAL)	1.000 EACH 500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0045	203-01582	TRUCK (DUMP)	20.000 HOUR 60.00000	0.000 0.000 0.000	0.00 0.00	0.00
0050	203-01594	COMBINATION LOADER	30.000 HOUR 95.00000	0.000 0.000 0.000	0.00 0.00	0.00
0055	206-00530	*FILTER MATERIAL (CLASS C)	18.000 CY 32.00000	18.000 0.000 18.000	0.00 0.00	576.00

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CAT NO0200 ROADWAY						
0060	208-00011	EROSION BALES (WEED FREE)	12.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0065	210-01050	*RESET CHAIN LINK FENCE	4,325.000	0.000		
			LF	4,325.000	24,868.75	
			5.75000	4,325.000		24,868.75
0070	210-01130	*RESET GUARDRAIL TYPE 3	8,059.000	7,235.000		
			LF	225.000	2,182.50	
			9.70000	7,460.000		72,362.00
0075	210-01140	*RESET GUARDRAIL TYPE 4	20.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0080	210-04010	ADJUST MANHOLE	9.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0085	210-04020	*MODIFY INLET	15.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0090	210-04200	*ADJUST GUARDRAIL	39,500.000	35,547.000		
			LF	737.000	3,942.95	
			5.35000	36,284.000		194,119.40
0095	304-09014	AGGREGATE BASE COURSE (SPECIAL)	1,200.000	0.000		
			TON	0.000	0.00	
			18.50000	0.000		0.00
0100	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	700.000	0.000		
			TON	0.000	0.00	
			90.00000	0.000		0.00
0105	403-09110	STONE MASTIC ASPHALT	29,350.000	28,847.400		
			TON	0.000	0.00	
			44.55000	28,847.400		1,285,151.67
0110	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	5,300.000	4,863.920		
			TON	0.000	0.00	
			36.50000	4,863.920		177,533.08

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CAT NO0200 ROADWAY						
0115	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,800.000 GAL 1.20000	7,723.000 1,406.000 9,129.000	1,687.20	10,954.80
0120	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	216.000 TON 98.00000	0.000 0.000 0.000	0.00	0.00
0125	601-04000	*CONCRETE CLASS E	16.000 CY 415.00000	16.000 0.000 16.000	0.00	6,640.00
0130	603-10180	*18 INCH CORRUGATED STEEL PIPE	30.000 LF 45.00000	0.000 0.000 0.000	0.00	0.00
0135	603-10240	*24 INCH CORRUGATED STEEL PIPE	30.000 LF 47.00000	0.000 0.000 0.000	0.00	0.00
0140	603-82004	*4 INCH DUCTILE IRON PIPE	12.000 LF 75.00000	12.000 0.000 12.000	0.00	900.00
0145	604-00305	*INLET TYPE C (5 FOOT)	1.000 EACH 2,600.00000	0.000 0.000 0.000	0.00	0.00
0150	604-00350	*INLET TYPE C (SPECIAL)	2.000 EACH 3,330.00000	0.000 0.000 0.000	0.00	0.00
0155	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	260.000 LF 21.90000	260.000 0.000 260.000	0.00	5,694.00
0160	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	325.000 LF 12.50000	0.000 0.000 0.000	0.00	0.00
0165	606-00900	*GUARDRAIL (SPECIAL)	80.000 LF 65.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	606-01340	*END ANCHORAGE TYPE 3D	1.000 EACH 520.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	606-01370	*TRANSITION TYPE 3G	15.000 EACH 780.00000	9.000 0.000 9.000	0.00 0.00	7,020.00
0180	606-01380	*TRANSITION TYPE 3H	15.000 EACH 575.00000	7.000 0.000 7.000	0.00 0.00	4,025.00
0185	606-01390	*END ANCHORAGE TYPE 3K	5.000 EACH 680.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	25.000 EACH 2,165.00000	22.000 0.000 22.000	0.00 0.00	47,630.00
0195	606-02003	*END ANCHORAGE (NONFLARED)	9.000 EACH 1,520.00000	6.000 0.000 6.000	0.00 0.00	9,120.00
0200	609-60011	CURB TYPE 6 (SECTION M)	3,456.000 LF 5.35000	0.000 0.000 0.000	0.00 0.00	0.00
0205	612-00001	*DELINEATOR (TYPE I)	150.000 EACH 16.70000	0.000 0.000 0.000	0.00 0.00	0.00
0210	612-00002	*DELINEATOR (TYPE II)	150.000 EACH 18.80000	0.000 0.000 0.000	0.00 0.00	0.00
0215	612-00003	*DELINEATOR (TYPE III)	40.000 EACH 19.80000	0.000 0.000 0.000	0.00 0.00	0.00
0220	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	140.000 EACH 26.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0225	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	80.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0230	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	40.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0235	613-00200	*2 INCH ELECTRICAL CONDUIT	400.000	0.000		
			LF	0.000	0.00	
			7.80000	0.000		0.00
0240	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0245	614-00011	*SIGN PANEL (CLASS I)	18.620	0.000		
			SF	0.000	0.00	
			13.55000	0.000		0.00
0250	614-01502	*STEEL SIGN POST (2 INCH ROUND)	140.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0255	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	48.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0260	614-10128	*BLANKOUT SIGN (FIBER OPTIC)	2.000	0.000		
			EACH	0.000	0.00	
			9,075.00000	0.000		0.00
0265	614-80385	*RUMBLE STRIP	28,000.000	0.000		
			LF	0.000	0.00	
			0.35000	0.000		0.00
0270	614-87100	*AUTOMATIC TRAFFIC RECORDING STATION	1.000	0.000		
			EACH	0.000	0.00	
			4,460.00000	0.000		0.00
0275	615-00050	EMBANKMENT PROTECTOR TYPE 5	108.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	625-00000	*CONSTRUCTION SURVEYING	1.000	0.200		
			L S	0.000	0.00	
			10,500.00000	0.200		2,100.00
0285	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			65,000.00000	1.000		65,000.00
0290	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			600.00000	0.000		0.00
0295	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	6,200.000	0.000		
			SF	0.000	0.00	
			8.34000	0.000		0.00
0300	627-00005	*EPOXY PAVEMENT MARKING	500.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0305	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	950.000	912.380		
			GAL	0.000	0.00	
			23.45000	912.380		21,395.31
0310	630-00000	*FLAGGING	3,000.000	1,514.500		
			HOUR	398.000	7,880.40	
			19.80000	1,912.500		37,867.50
0315	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	19.000		
			DAY	8.000	624.00	
			78.00000	27.000		2,106.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	54.000		
			DAY	14.000	3,990.00	
			285.00000	68.000		19,380.00
0325	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	66.000	54.900		
			EACH	0.000	0.00	
			52.00000	54.900		2,854.80
0330	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	19.800		
			EACH	0.000	0.00	
			52.00000	19.800		1,029.60

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CAT NO0200 ROADWAY						
0335	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	28.800		
			SF	0.000	0.00	
			10.50000	28.800		302.40
0340	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.000	0.00	
			780.00000	2.700		2,106.00
0345	630-80359	*PORTABLE MESSAGE SIGN PANEL	240.000	166.000		
			DAY	46.000	4,830.00	
			105.00000	212.000		22,260.00
0350	630-80360	*DRUM CHANNELIZING DEVICE	20.000	9.000		
			EACH	0.000	0.00	
			52.00000	9.000		468.00
0355	630-80380	*TRAFFIC CONE	500.000	450.000		
			EACH	0.000	0.00	
			5.25000	450.000		2,362.50
0360	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70020	F/A ON-THE-JOB TRAINEE	16,000.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70025	F/A QUALITY INCENTIVE PAYMENT	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0390	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70080	F/A FURNISH & INSTALL HEAT TAPE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70081	F/A PROVIDE ELECTRIC POWER SOURCE (EXEL)	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0635	606-01395	TRANSITION TY 3L TRANSITION TY 3L	25.000	23.000			
			EACH	0.000	0.00		
			500.00000	23.000		11,500.00	
0645	900-00010	ADDED ITEM (HOUR)/	4.000	2.500			
			HOUR	0.000	0.00		
			255.85000	2.500		639.63	
0650	203-01500	BLADING BLADING	16.000	0.000			
			HOUR	0.000	0.00		
			130.00000	0.000		0.00	
0655	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL MOBILIZATION FOR REM OF ASPHALT MAT (1 INCH)	1.000	1.000			
			DOL	0.000	0.00		
			1,950.00000	1.000		1,950.00	
0660	202-00246	REM ASPHALT MAT (PLANING) (SPECIAL) REMOVAL OF ASPHALT MAT (SPECIAL) (PLANING 1 INCH)	37,823.000	35,628.000			
			SY	0.000	0.00		
			0.72000	35,628.000		25,652.16	
			CAT 0200	CURRENT AMT \$	2,870,308.01 \$	80,455.32 \$	2,241,110.70
CAT NO0300 STRUCTURE E-14-AZ							
0405	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	790.000	0.000			
			SY	264.000	213.84		
			0.81000	264.000		213.84	
0410	206-00200	STRUCTURE BACKFILL (CLASS 2)	2.000	0.000			
			CY	0.000	0.00		
			60.00000	0.000		0.00	

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CAT NO0300 STRUCTURE E-14-AZ						
0415	210-00400	*RESET BRIDGE EXPANSION DEVICE	224.600	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
0420	403-09110	STONE MASTIC ASPHALT	164.910	0.000		
			TON	121.300	5,403.92	
			44.55000	121.300		5,403.92
0425	420-00500	GEOTEXTILE (PAVING)	960.000	0.000		
			SY	960.000	720.00	
			0.75000	960.000		720.00
			CAT 0300	CURRENT AMT \$	21,628.84 \$	6,337.76 \$
CAT NO0310 STRUCTURE E-14-AY						
0430	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	940.000	0.000		
			SY	906.000	733.86	
			0.81000	906.000		733.86
0435	206-00200	STRUCTURE BACKFILL (CLASS 2)	2.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0440	210-00400	*RESET BRIDGE EXPANSION DEVICE	299.500	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
0445	403-09110	STONE MASTIC ASPHALT	183.000	0.000		
			TON	105.000	4,677.75	
			44.55000	105.000		4,677.75
0450	420-00500	GEOTEXTILE (PAVING)	1,110.000	0.000		
			SY	1,110.000	832.50	
			0.75000	1,110.000		832.50
			CAT 0310	CURRENT AMT \$	26,938.05 \$	6,244.11 \$
CAT NO0320 STRUCTURE F-14-H						
0455	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,395.000	0.000		
			SY	1,395.000	1,129.95	
			0.81000	1,395.000		1,129.95
0460	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	3.000	0.000		
			SY	0.000	0.00	
			365.00000	0.000		0.00

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CAT NO0320 STRUCTURE F-14-H							
0465	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	3.000	0.000			
			SY	0.000	0.00		
			415.00000	0.000		0.00	
0470	202-00504	*REMOVAL OF EXPANSION DEVICE	185.600	0.000			
			LF	0.000	0.00		
			5.00000	0.000		0.00	
0475	202-05100	*SANDBLASTING REINFORCING STEEL	6.000	0.000			
			SY	0.000	0.00		
			60.00000	0.000		0.00	
0480	403-09110	STONE MASTIC ASPHALT	259.290	0.000			
			TON	155.000	6,905.25		
			44.55000	155.000		6,905.25	
0485	420-00500	GEOTEXTILE (PAVING)	1,720.000	0.000			
			SY	1,720.000	1,290.00		
			0.75000	1,720.000		1,290.00	
0490	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	3.000	0.000			
			SY	0.000	0.00		
			55.00000	0.000		0.00	
0495	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	185.600	0.000			
			LF	0.000	0.00		
			96.00000	0.000		0.00	
0500	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	2.700	0.000			
			CY	0.000	0.00		
			525.00000	0.000		0.00	
			CAT 0320	CURRENT AMT \$	36,999.42 \$	9,325.20 \$	9,325.20
CAT NO0330 STRUCTURE F-14-N							
0505	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,800.000	0.000			
			SY	1,775.000	1,437.75		
			0.81000	1,775.000		1,437.75	
0510	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	1.000	0.000			
			SY	0.000	0.00		
			365.00000	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 NO0330 STRUCTURE F-14-N							
0515	202-05100	*SANDBLASTING REINFORCING STEEL	2.000	0.000			
			SY	0.000	0.00		
			60.00000	0.000		0.00	
0520	206-00200	STRUCTURE BACKFILL (CLASS 2)	2.000	0.000			
			CY	0.000	0.00		
			60.00000	0.000		0.00	
0525	210-00425	*RESET BRIDGE RAILING	200.000	200.000			
			LF	0.000	0.00		
			12.50000	200.000		2,500.00	
0530	403-09110	STONE MASTIC ASPHALT	322.830	0.000			
			TON	200.000	8,910.00		
			44.55000	200.000		8,910.00	
0535	420-00500	GEOTEXTILE (PAVING)	2,135.000	0.000			
			SY	2,135.000	1,601.25		
			0.75000	2,135.000		1,601.25	
0540	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	9.000	0.000			
			SY	0.000	0.00		
			55.00000	0.000		0.00	
0545	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	1.000	0.000			
			CY	0.000	0.00		
			525.00000	0.000		0.00	
			CAT 0330	CURRENT AMT \$	21,566.33 \$	11,949.00 \$	14,449.00
CAT NO0340 STRUCTURE F-14-X							
0550	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,045.000	0.000			
			SY	1,044.000	845.64		
			0.81000	1,044.000		845.64	
0555	202-00504	*REMOVAL OF EXPANSION DEVICE	152.000	0.000			
			LF	0.000	0.00		
			5.00000	0.000		0.00	
0560	206-00200	STRUCTURE BACKFILL (CLASS 2)	12.000	0.000			
			CY	0.000	0.00		
			60.00000	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 NO0340 STRUCTURE F-14-X						
0565	403-09110	STONE MASTIC ASPHALT	215.240	0.000		
			TON	120.000	5,346.00	
			44.55000	120.000		5,346.00
0570	420-00500	GEOTEXTILE (PAVING)	1,385.000	0.000		
			SY	1,385.000	1,038.75	
			0.75000	1,385.000		1,038.75
0575	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	152.000	0.000		
			LF	0.000	0.00	
			96.00000	0.000		0.00
			CAT 0340	CURRENT AMT \$	27,546.14 \$	7,230.39 \$
CAT NO0350 STRUCTURE F-15-BV						
0580	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,400.000	0.000		
			SY	2,396.000	1,940.76	
			0.81000	2,396.000		1,940.76
0585	403-09110	STONE MASTIC ASPHALT	401.910	0.000		
			TON	270.000	12,028.50	
			44.55000	270.000		12,028.50
0590	420-00500	GEOTEXTILE (PAVING)	2,900.000	0.000		
			SY	2,900.000	2,175.00	
			0.75000	2,900.000		2,175.00
			CAT 0350	CURRENT AMT \$	22,024.09 \$	16,144.26 \$
CAT NO0360 STRUCTURE F-15-BH						
0595	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,840.000	0.000		
			SY	1,840.000	1,490.40	
			0.81000	1,840.000		1,490.40
0600	202-00504	*REMOVAL OF EXPANSION DEVICE	161.700	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0605	403-09110	STONE MASTIC ASPHALT	355.000	0.000		
			TON	205.000	9,132.75	
			44.55000	205.000		9,132.75
0610	420-00500	GEOTEXTILE (PAVING)	2,205.000	0.000		
			SY	2,205.000	1,653.75	
			0.75000	2,205.000		1,653.75

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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 NO0360 STRUCTURE F-15-BH						
0615	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	161.700	0.000		
			LF	0.000	0.00	
			96.00000	0.000		0.00
			CAT 0360	CURRENT AMT \$	35,291.10 \$	12,276.90 \$ 12,276.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0620	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.500		
			EACH	0.300	3,900.00	
			13,000.00000	0.800		10,400.00
0625	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.500		
			EACH	0.000	0.00	
			5,800.00000	0.500		2,900.00
0630	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			730.00000	1.000		730.00
			CAT 0400	CURRENT AMT \$	19,530.00 \$	3,900.00 \$ 14,030.00
PROJECT TOTAL			CURRENT AMT \$	3,081,831.98 \$	153,862.94 \$	2,327,148.32