

ESTIMATE SUMMARY

11:24:20

CONTID: C14587

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14587-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.5 DAYS

TIME ALLOW:

80 WORK DAYS

I70, Fall River to Hidden Vall

PERCENT TIME: 105.63

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

11/06/2004

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:	\$ 2,966,797.65	PARTICIPATING	\$ 2,455,453.50	\$ 128,305.18
AWARD PROJECT AMT:	\$ 2,797,791.89	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	82.76%	TOTAL EARNINGS	2,455,453.50	128,305.18
FUNDS AVAILABLE:	\$ 511,344.15	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,455,453.50	128,305.18
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-24,817.01	-971.11
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,430,636.49	127,334.07
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,430,636.49	127,334.07
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 127,334.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

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	CAT NO0200	ROADWAY				
0005	202-00033	REMOVAL OF PIPE	1.000 EACH 315.00000	0.000 1.000 1.000	315.00	315.00
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	80.000 SY 198.00000	80.000 0.000 80.000	0.00	15,840.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	202,860.000 SY 0.81000	185,842.100 0.000 185,842.100	0.00	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
0025	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	60.000 LF 70.00000	0.000 0.000 0.000	0.00	0.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	38.000 EACH 115.00000	38.000 0.000 38.000	0.00	4,370.00
0035	202-04002	*CLEAN CULVERT	1.000 EACH 4,200.00000	1.000 0.000 1.000	0.00	4,200.00
0040	202-04003	CLEAN CULVERT (SPECIAL)	1.000 EACH 500.00000	0.000 1.000 1.000	500.00	500.00
0045	203-01582	TRUCK (DUMP)	20.000 HOUR 60.00000	0.000 0.000 0.000	0.00	0.00
0050	203-01594	COMBINATION LOADER	30.000 HOUR 95.00000	0.000 0.000 0.000	0.00	0.00
0055	206-00530	*FILTER MATERIAL (CLASS C)	18.000 CY 32.00000	18.000 0.000 18.000	0.00	576.00

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CAT NO0200 ROADWAY						
0060	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0065	210-01050	*RESET CHAIN LINK FENCE	4,325.000	4,325.000		
			LF	0.000	0.00	
			5.75000	4,325.000		24,868.75
0070	210-01130	*RESET GUARDRAIL TYPE 3	7,513.000	7,460.000		
			LF	53.000	514.10	
			9.70000	7,513.000		72,876.10
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	17.000	0.000		
			EACH	16.000	8,320.00	
			520.00000	16.000		8,320.00
0090	210-04200	*ADJUST GUARDRAIL	36,284.000	36,284.000		
			LF	0.000	0.00	
			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	464.850	41,836.50	
			90.00000	464.850		41,836.50
0105	403-09110	STONE MASTIC ASPHALT	29,242.400	28,847.400		
			TON	395.000	17,597.25	
			44.55000	29,242.400		1,302,748.92
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	9,129.000		
			GAL	193.000	231.60	
			1.20000	9,322.000		11,186.40
0120	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	216.000	0.000		
			TON	12.010	1,176.98	
			98.00000	12.010		1,176.98
0125	601-04000	*CONCRETE CLASS E	16.000	16.000		
			CY	0.000	0.00	
			415.00000	16.000		6,640.00
0130	603-10180	*18 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0135	603-10240	*24 INCH CORRUGATED STEEL PIPE	57.000	0.000		
			LF	57.000	2,679.00	
			47.00000	57.000		2,679.00
0140	603-82004	*4 INCH DUCTILE IRON PIPE	12.000	12.000		
			LF	0.000	0.00	
			75.00000	12.000		900.00
0145	604-00305	*INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	1.000	2,600.00	
			2,600.00000	1.000		2,600.00
0150	604-00350	*INLET TYPE C (SPECIAL)	1.000	0.000		
			EACH	1.000	3,330.00	
			3,330.00000	1.000		3,330.00
0155	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	260.000	260.000		
			LF	0.000	0.00	
			21.90000	260.000		5,694.00
0160	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	125.000	0.000		
			LF	125.000	1,562.50	
			12.50000	125.000		1,562.50
0165	606-00900	*GUARDRAIL (SPECIAL)	80.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		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	9.000 EACH 780.00000	9.000 0.000 9.000	0.00 0.00	7,020.00
0180	606-01380	*TRANSITION TYPE 3H	7.000 EACH 575.00000	7.000 0.000 7.000	0.00 0.00	4,025.00
0185	606-01390	*END ANCHORAGE TYPE 3K	3.000 EACH 680.00000	0.000 3.000 3.000	2,040.00	2,040.00
0190	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	24.000 EACH 2,165.00000	22.000 2.000 24.000	4,330.00	51,960.00
0195	606-02003	*END ANCHORAGE (NONFLARED)	6.000 EACH 1,520.00000	6.000 0.000 6.000	0.00	9,120.00
0200	609-60011	CURB TYPE 6 (SECTION M)	2,500.000 LF 5.35000	0.000 324.000 324.000	1,733.40	1,733.40
0205	612-00001	*DELINEATOR (TYPE I)	150.000 EACH 16.70000	0.000 0.000 0.000	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
0215	612-00003	*DELINEATOR (TYPE III)	40.000 EACH 19.80000	0.000 0.000 0.000	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

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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	348.000	0.000		
			LF	348.000	2,714.40	
			7.80000	348.000		2,714.40
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	24.000	600.00	
			25.00000	24.000		600.00
0260	614-10128	*BLANKOUT SIGN (FIBER OPTIC)	2.000	0.000		
			EACH	2.000	18,150.00	
			9,075.00000	2.000		18,150.00
0265	614-80385	*RUMBLE STRIP	17,373.000	0.000		
			LF	17,373.000	6,080.55	
			0.35000	17,373.000		6,080.55
0270	614-87100	*AUTOMATIC TRAFFIC RECORDING STATION	1.000	0.000		
			EACH	1.000	4,460.00	
			4,460.00000	1.000		4,460.00
0275	615-00050	EMBANKMENT PROTECTOR TYPE 5	50.000	0.000		
			EACH	36.000	3,600.00	
			100.00000	36.000		3,600.00

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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)	913.000	912.380		
			GAL	-364.000	-8,535.80	
			23.45000	548.380		12,859.51
0310	630-00000	*FLAGGING	3,000.000	1,912.500		
			HOUR	391.500	7,751.70	
			19.80000	2,304.000		45,619.20
0315	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	27.000		
			DAY	6.000	468.00	
			78.00000	33.000		2,574.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	68.000		
			DAY	15.000	4,275.00	
			285.00000	83.000		23,655.00
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	217.000	212.000		
			DAY	5.000	525.00	
			105.00000	217.000		22,785.00
0350	630-80360	*DRUM CHANNELIZING DEVICE	10.000	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	41,004.800	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	4,200.000	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	23.000	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	
0665	900-00014	ADDED ITEM (LUMP SUM)/ 5 INCH CORE HOLES	1.000	0.000			
			L S	0.000	0.00		
			385.00000	0.000		0.00	
0675	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION	-2,250.000	0.000			
			DOL	-2,250.000	-2,250.00		
			1.00000	-2,250.000		-2,250.00	
			CAT 0200	CURRENT AMT \$	2,789,554.13 \$	126,605.18 \$	2,367,715.88

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CAT NO0300 STRUCTURE E-14-AZ						
0405	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	790.000	264.000		
			SY	0.000	0.00	
			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
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	121.300	121.300		
			TON	0.000	0.00	
			44.55000	121.300		5,403.92
0425	420-00500	GEOTEXTILE (PAVING)	960.000	960.000		
			SY	0.000	0.00	
			0.75000	960.000		720.00
			CAT 0300	CURRENT AMT \$	19,686.02 \$	0.00 \$ 6,337.76
CAT NO0310 STRUCTURE E-14-AY						
0430	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	940.000	906.000		
			SY	0.000	0.00	
			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	105.000	105.000		
			TON	0.000	0.00	
			44.55000	105.000		4,677.75
0450	420-00500	GEOTEXTILE (PAVING)	1,110.000	1,110.000		
			SY	0.000	0.00	
			0.75000	1,110.000		832.50
			CAT 0310	CURRENT AMT \$	23,463.15 \$	0.00 \$ 6,244.11

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CAT NO0320 STRUCTURE F-14-H							
0455	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,395.000	1,395.000			
			SY	0.000	0.00		
			0.81000	1,395.000		1,129.95	
0460	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	3.000	0.000			
			SY	3.000	1,095.00		
			365.00000	3.000		1,095.00	
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	3.000	180.00		
			60.00000	3.000		180.00	
0480	403-09110	STONE MASTIC ASPHALT	155.000	155.000			
			TON	0.000	0.00		
			44.55000	155.000		6,905.25	
0485	420-00500	GEOTEXTILE (PAVING)	1,720.000	1,720.000			
			SY	0.000	0.00		
			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)	0.000	0.000			
			CY	0.000	0.00		
			525.00000	0.000		0.00	
			CAT 0320	CURRENT AMT \$	30,935.80 \$	1,275.00 \$	10,600.20

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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							
0505	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,800.000	1,775.000			
			SY	0.000	0.00		
			0.81000	1,775.000		1,437.75	
0510	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	1.000	0.000			
			SY	1.000	365.00		
			365.00000	1.000		365.00	
0515	202-05100	*SANDBLASTING REINFORCING STEEL	2.000	0.000			
			SY	1.000	60.00		
			60.00000	1.000		60.00	
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	200.000	200.000			
			TON	0.000	0.00		
			44.55000	200.000		8,910.00	
0535	420-00500	GEOTEXTILE (PAVING)	2,135.000	2,135.000			
			SY	0.000	0.00		
			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)	0.000	0.000			
			CY	0.000	0.00		
			525.00000	0.000		0.00	
			CAT 0330	CURRENT AMT \$	15,569.25 \$	425.00 \$	14,874.00
CAT NO0340 STRUCTURE F-14-X							
0550	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,045.000	1,044.000			
			SY	0.000	0.00		
			0.81000	1,044.000		845.64	

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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						
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
0565	403-09110	STONE MASTIC ASPHALT	120.000	120.000		
			TON	0.000	0.00	
			44.55000	120.000		5,346.00
0570	420-00500	GEOTEXTILE (PAVING)	1,385.000	1,385.000		
			SY	0.000	0.00	
			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 \$	23,303.20 \$	0.00 \$ 7,230.39
CAT NO0350 STRUCTURE F-15-BV						
0580	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,400.000	2,396.000		
			SY	0.000	0.00	
			0.81000	2,396.000		1,940.76
0585	403-09110	STONE MASTIC ASPHALT	270.000	270.000		
			TON	0.000	0.00	
			44.55000	270.000		12,028.50
0590	420-00500	GEOTEXTILE (PAVING)	2,900.000	2,900.000		
			SY	0.000	0.00	
			0.75000	2,900.000		2,175.00
			CAT 0350	CURRENT AMT \$	16,147.50 \$	0.00 \$ 16,144.26
CAT NO0360 STRUCTURE F-15-BH						
0595	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,840.000	1,840.000		
			SY	0.000	0.00	
			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

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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						
0605	403-09110	STONE MASTIC ASPHALT	205.000	205.000		
			TON	0.000	0.00	
			44.55000	205.000		9,132.75
0610	420-00500	GEOTEXTILE (PAVING)	2,205.000	2,205.000		
			SY	0.000	0.00	
			0.75000	2,205.000		1,653.75
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 \$	28,608.60 \$	0.00 \$ 12,276.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0620	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.800		
			EACH	0.000	0.00	
			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 \$	0.00 \$ 14,030.00
PROJECT TOTAL			CURRENT AMT \$	2,966,797.65 \$	128,305.18 \$	2,455,453.50