

ESTIMATE SUMMARY

15:44:17

CONTID: C14587 ESTIMATE NO: 0009 PROG SPEC YR: 2002
 PCN: 14587-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I70, Fall River to Hidden Vall
 TIME CHARGED: 114.0 DAYS TIME ALLOW: 94 WORK DAYS
 PERCENT TIME: 121.28 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.
 14802 W. 44TH AVE.
 GOLDEN CO 80403 303-279-6611

PAY PERIOD ENDING	04/22/2005	DATE TIME STARTED	06/01/2004
DATE LET	01/29/2004	DATE WORK BEGAN	
DATE AWARDED	02/09/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	01/15/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/01/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,966,818.60 PARTICIPATING	\$ 2,710,383.50	\$ 68,775.09
AWARD PROJECT AMT:	\$ 2,797,791.89 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.36% TOTAL EARNINGS	2,710,383.50	68,775.09
FUNDS AVAILABLE:	\$ 256,435.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,710,383.50	68,775.09
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-25,651.67	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,684,731.83	68,775.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,684,731.83	68,775.09
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 68,775.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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ESTIMATE RUN 04/22/2005

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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	202-00033	REMOVAL OF PIPE	1.000 EACH 315.00000	1.000 0.000 1.000	0.00	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)	183,097.100 SY 0.81000	183,097.100 0.000 183,097.100	0.00	148,308.65
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	18.000 0.000 18.000	0.00	1,260.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	88.000 EACH 115.00000	88.000 0.000 88.000	0.00	10,120.00
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	1.000 0.000 1.000	0.00	500.00
0045	203-01582	TRUCK (DUMP)	2.000 HOUR 60.00000	2.000 0.000 2.000	0.00	120.00
0050	203-01594	COMBINATION LOADER	7.000 HOUR 95.00000	7.000 0.000 7.000	0.00	665.00
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	7,513.000		
			LF	0.000	0.00	
			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	16.000	16.000		
			EACH	0.000	0.00	
			520.00000	16.000		8,320.00
0090	210-04200	*ADJUST GUARDRAIL	39,134.000	39,134.000		
			LF	0.000	0.00	
			5.35000	39,134.000		209,366.90
0095	304-09014	AGGREGATE BASE COURSE (SPECIAL)	528.720	528.720		
			TON	0.000	0.00	
			18.50000	528.720		9,781.32
0100	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	972.920	846.020		
			TON	126.900	11,421.00	
			90.00000	972.920		87,562.80
0105	403-09110	STONE MASTIC ASPHALT	29,242.400	29,242.400		
			TON	0.000	0.00	
			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)	11,522.000	9,909.000		
			GAL	1,613.000	1,935.60	
			1.20000	11,522.000		13,826.40
0120	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	17.490	17.490		
			TON	0.000	0.00	
			98.00000	17.490		1,714.02
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	57.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0150	604-00350	*INLET TYPE C (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			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)	188.000	188.000		
			LF	0.000	0.00	
			12.50000	188.000		2,350.00
0165	606-00900	*GUARDRAIL (SPECIAL)	60.000	18.000		
			LF	0.000	0.00	
			65.00000	18.000		1,170.00

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CAT NO0200 ROADWAY						
0170	606-01340	*END ANCHORAGE TYPE 3D	1.000 EACH 520.00000	1.000 0.000 1.000	0.00	520.00
0175	606-01370	*TRANSITION TYPE 3G	17.000 EACH 780.00000	17.000 0.000 17.000	0.00	13,260.00
0180	606-01380	*TRANSITION TYPE 3H	5.000 EACH 575.00000	5.000 0.000 5.000	0.00	2,875.00
0185	606-01390	*END ANCHORAGE TYPE 3K	4.000 EACH 680.00000	4.000 0.000 4.000	0.00	2,720.00
0190	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	27.000 EACH 2,165.00000	27.000 0.000 27.000	0.00	58,455.00
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)	490.000 LF 5.35000	490.000 0.000 490.000	0.00	2,621.50
0205	612-00001	*DELINEATOR (TYPE I)	285.000 EACH 16.70000	285.000 0.000 285.000	0.00	4,759.50
0210	612-00002	*DELINEATOR (TYPE II)	64.000 EACH 18.80000	64.000 0.000 64.000	0.00	1,203.20
0215	612-00003	*DELINEATOR (TYPE III)	30.000 EACH 19.80000	30.000 0.000 30.000	0.00	594.00
0220	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	84.000 EACH 26.00000	84.000 0.000 84.000	0.00	2,184.00

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CAT NO0200 ROADWAY						
0225	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	15.000	15.000		
			EACH	0.000	0.00	
			27.00000	15.000		405.00
0230	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	11.000	11.000		
			EACH	0.000	0.00	
			29.00000	11.000		319.00
0235	613-00200	*2 INCH ELECTRICAL CONDUIT	348.000	348.000		
			LF	0.000	0.00	
			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)	48.000	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	24.000		
			LF	0.000	0.00	
			25.00000	24.000		600.00
0260	614-10128	*BLANKOUT SIGN (FIBER OPTIC)	2.000	2.000		
			EACH	0.000	0.00	
			9,075.00000	2.000		18,150.00
0265	614-80385	*RUMBLE STRIP	17,373.000	17,373.000		
			LF	0.000	0.00	
			0.35000	17,373.000		6,080.55
0270	614-87100	*AUTOMATIC TRAFFIC RECORDING STATION	1.000	1.000		
			EACH	0.000	0.00	
			4,460.00000	1.000		4,460.00
0275	615-00050	EMBANKMENT PROTECTOR TYPE 5	49.000	49.000		
			EACH	0.000	0.00	
			100.00000	49.000		4,900.00

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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	1.000	600.00	
			600.00000	1.000		600.00
0295	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	4,698.000	4,698.000		
			SF	0.000	0.00	
			8.34000	4,698.000		39,181.32
0300	627-00005	*EPOXY PAVEMENT MARKING	532.000	532.000		
			GAL	0.000	0.00	
			50.00000	532.000		26,600.00
0305	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	548.380	548.380		
			GAL	0.000	0.00	
			23.45000	548.380		12,859.51
0310	630-00000	*FLAGGING	3,800.000	2,652.500		
			HOUR	161.500	3,197.70	
			19.80000	2,814.000		55,717.20
0315	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	35.000		
			DAY	7.000	546.00	
			78.00000	42.000		3,276.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	132.000	94.000		
			DAY	16.000	4,560.00	
			285.00000	110.000		31,350.00
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	217.000		
			DAY	0.000	0.00	
			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	33,779.440	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	15,283.100	0.000		
			F A	15,283.100	15,283.10	
			1.00000	15,283.100		15,283.10
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	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70081	F/A PROVIDE ELECTRIC POWER SOURCE (EXEL)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	606-01395	TRANSITION TY 3L TRANSITION TY 3L	28.000	28.000		
			EACH	0.000	0.00	
			500.00000	28.000		14,000.00
0645	900-00010	ADDED ITEM (HOUR)/	2.500	2.500		
			HOUR	0.000	0.00	
			255.85000	2.500		639.63
0650	203-01500	BLADING BLADING	0.000	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)	35,628.000	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	1.000		
			L S	0.000	0.00	
			385.00000	1.000		385.00
0670	900-00006	ADDED ITEM (DOLLAR)/ F/A CLEAN INLETS	1,552.760	1,552.760		
			DOL	0.000	0.00	
			1.00000	1,552.760		1,552.76
0675	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION	-2,250.000	-2,250.000		
			DOL	0.000	0.00	
			1.00000	-2,250.000		-2,250.00

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CAT NO0200 ROADWAY						
0680	900-00025	ADDED ITEM (WORK DAY)/ CONTRACT TIME EXTENSION	0.000	0.000		
			WD	0.000	0.00	
			0.00000	0.000		0.00
0685	403-34721	HBP (GR SX) (75) (PG 58-28) ADDED BY CM #12	636.000	636.000		
			TON	0.000	0.00	
			40.00000	636.000		25,440.00
0690	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL MOBILIZATION ADDED BY CMO #12	1,500.000	0.000		
			DOL	1,500.000	1,500.00	
			1.00000	1,500.000		1,500.00
0695	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL MOBILIZATION FOR PAINT TRUCK ADDED BY CMO #12	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0715	900-00006	ADDED ITEM (DOLLAR)/ ROUGH BRIDGE SIGNS	1,375.690	0.000		
			DOL	1,375.690	1,375.69	
			1.00000	1,375.690		1,375.69
			CAT 0200	CURRENT AMT \$	2,784,715.02 \$	40,419.09 \$ 2,606,527.76
CAT NO0300 STRUCTURE E-14-AZ						
0405	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,054.000	1,054.000		
			SY	0.000	0.00	
			0.81000	1,054.000		853.74
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 \$	19,899.86 \$	0.00 \$ 6,977.66

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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
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	3.000			
			SY	0.000	0.00		
			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	32.000			
			LF	0.000	0.00		
			5.00000	32.000		160.00	
0475	202-05100	*SANDBLASTING REINFORCING STEEL	6.000	3.000			
			SY	0.000	0.00		
			60.00000	3.000		180.00	

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CAT NO0320 STRUCTURE F-14-H							
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	3.000			
			SY	0.000	0.00		
			55.00000	3.000		165.00	
0495	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	185.600	32.000			
			LF	0.000	0.00		
			96.00000	32.000		3,072.00	
0500	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	0.000	0.000			
			CY	0.000	0.00		
			525.00000	0.000		0.00	
0700	900-00006	ADDED ITEM (DOLLAR)/ 3/8 INCH STEEL PLATES	2,129.200	2,129.200			
			DOL	0.000	0.00		
			1.00000	2,129.200		2,129.20	
0710	900-00006	ADDED ITEM (DOLLAR)/ EMERGENCY REPAIRS F-14-H	792.020	792.020			
			DOL	0.000	0.00		
			1.00000	792.020		792.02	
			CAT 0320	CURRENT AMT \$	33,857.02 \$	0.00 \$	16,918.42
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	1.000			
			SY	0.000	0.00		
			365.00000	1.000		365.00	
0515	202-05100	*SANDBLASTING REINFORCING STEEL	2.000	1.000			
			SY	0.000	0.00		
			60.00000	1.000		60.00	

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CAT NO0330 STRUCTURE F-14-N							
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	338.000	338.000			
			LF	0.000	0.00		
			12.50000	338.000		4,225.00	
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	9.000			
			SY	0.000	0.00		
			55.00000	9.000		495.00	
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 \$	17,294.25 \$	0.00 \$	17,094.00
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	
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	

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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						
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	40.000		
			LF	0.000	0.00	
			5.00000	40.000		200.00
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

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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	40.000		
			LF	0.000	0.00	
			96.00000	40.000		3,840.00
			CAT 0360	CURRENT AMT \$	28,608.60 \$	0.00 \$ 16,316.90
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	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0630	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			730.00000	1.000		730.00
0705	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	0.000	-12.000		
			DAY	12.000	28,356.00	
			2,363.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	19,530.00 \$	28,356.00 \$ 16,930.00
PROJECT TOTAL			CURRENT AMT \$	2,966,818.60 \$	68,775.09 \$	2,710,383.50