

ESTIMATE SUMMARY

16:16:19

CONTID: C14630

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14630-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.5 DAYS

TIME ALLOW:

115 WORK DAYS

FEDERAL: I-70 TO NORTH OF 74TH

PERCENT TIME: 69.13

ORIG TIME ALLOW:

115 WORK DAYS

PROJECT NO: NH 2873-131

FEDERAL: I-70 to NORTH of 74th

NAME OF ROAD: SH 287

PROJECT COUNTIES: DENVER

ADAMS, REGION 6

CONTRACTOR:

PREMIER PAVING, INC.

5085 HARLAN ST

DENVER

CO 80212-28. (303)940-3668

PAY PERIOD ENDING 09/23/2005

DATE TIME STARTED 05/31/2005

DATE LET 03/31/2005

DATE WORK BEGAN 05/31/2005

DATE AWARDED 04/08/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/28/2005

DATE ACCEPTED

DATE NOTICE TO PROCEED 05/31/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,610,038.64 PARTICIPATING	\$ 1,884,828.05	\$ 512,647.01
AWARD PROJECT AMT:	\$ 2,223,419.03 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	72.21% TOTAL EARNINGS	1,884,828.05	512,647.01
FUNDS AVAILABLE:	\$ 725,210.59 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,884,828.05	512,647.01
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-33,351.29	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,851,476.76	512,647.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,851,476.76	512,647.01
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 512,647.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY BID ITEMS						
0005	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	253.000	224.100		
			SY	0.000	0.00	
			11.60000	224.100		2,599.56
0010	202-00195	*REMOVAL OF MEDIAN COVER	415.000	344.000		
			SY	0.000	0.00	
			11.60000	344.000		3,990.40
0015	202-00200	*REMOVAL OF SIDEWALK	98.600	98.600		
			SY	0.000	0.00	
			10.20000	98.600		1,005.72
0020	202-00203	*REMOVAL OF CURB AND GUTTER	2,928.000	2,874.800		
			LF	0.000	0.00	
			6.00000	2,874.800		17,248.80
0025	202-00206	*REMOVAL OF CONCRETE CURB RAMP	570.000	435.900		
			SY	0.000	0.00	
			14.50000	435.900		6,320.55
0030	202-00220	REMOVAL OF ASPHALT MAT	1,300.000	354.900		
			SY	0.000	0.00	
			3.50000	354.900		1,242.15
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	156,910.000	111,280.000		
			SY	40,566.000	24,339.60	
			0.60000	151,846.000		91,107.60
0040	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			4,800.00000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	888.000	888.000		
			LF	0.000	0.00	
			2.10000	888.000		1,864.80
0050	202-04005	CLEAN VALVE BOX	112.000	0.000		
			EACH	35.000	1,855.00	
			53.00000	35.000		1,855.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	175.000	0.000		
			CY	16.000	360.00	
			22.50000	16.000		360.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	203-01597	POTHOLING	40.000	0.000		
			HOUR	40.000	4,640.00	
			116.00000	40.000		4,640.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	25.000	6.000		
			EACH	0.000	0.00	
			740.00000	6.000		4,440.00
0070	208-00050	STORM DRAIN INLET PROTECTION	77.000	77.000		
			EACH	0.000	0.00	
			22.00000	77.000		1,694.00
0075	208-00205	EROSION CONTROL SUPERVISOR	73.000	17.000		
			HOUR	12.000	1,032.00	
			86.00000	29.000		2,494.00
0080	210-01140	RESET GUARDRAIL TYPE 4	1,360.000	0.000		
			LF	0.000	0.00	
			5.80000	0.000		0.00
0085	210-04010	ADJUST MANHOLE	86.000	66.000		
			EACH	2.000	470.00	
			235.00000	68.000		15,980.00
0090	210-04050	ADJUST VALVE BOX	266.000	140.000		
			EACH	4.000	468.00	
			117.00000	144.000		16,848.00
0095	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.655		
			L S	0.000	0.00	
			4,400.00000	0.655		2,882.00
0100	250-00110	*HEALTH AND SAFETY OFFICER	40.000	24.500		
			HOUR	8.000	656.00	
			82.00000	32.500		2,665.00
0105	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	382.000	122.980		
			TON	24.720	1,730.40	
			70.00000	147.700		10,339.00
0110	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	500.000	0.000		
			TON	0.000	0.00	
			33.50000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	20,289.770	15,270.120		
			TON	5,019.650	183,217.23	
			36.50000	20,289.770		740,576.61
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,059.000	2,962.000		
			GAL	901.260	991.39	
			1.10000	3,863.260		4,249.59
0125	420-00500	GEOTEXTILE (PAVING)	156,910.000	83,626.300		
			SY	34,359.000	30,923.10	
			0.90000	117,985.300		106,186.77
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	850.000	812.000		
			LF	0.000	0.00	
			15.70000	812.000		12,748.40
0135	606-01340	*END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			590.00000	1.000		590.00
0140	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,030.00000	2.000		2,060.00
0145	606-02005	*END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0150	608-00003	*CONCRETE SIDEWALK (FAST TRACK)	117.800	117.800		
			SY	0.000	0.00	
			42.00000	117.800		4,947.60
0155	608-00011	*CURB RAMP (FAST TRACK)	605.000	435.900		
			SY	0.000	0.00	
			112.00000	435.900		48,820.80
0160	609-31010	*CURB AND GUTTER TYPE 2 (SECTION I-B) (FAST TRACK)	1,914.000	1,842.450		
			LF	0.000	0.00	
			15.00000	1,842.450		27,636.75
0165	609-31020	*CURB AND GUTTER TYPE 2 (SECTION II-B) (FAST TRACK)	1,020.000	952.800		
			LF	0.000	0.00	
			22.40000	952.800		21,342.72

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CAT NO0200 ROADWAY BID ITEMS						
0170	609-60011	CURB TYPE 6 (SECTION M)	850.000	0.000		
			LF	40.000	216.00	
			5.40000	40.000		216.00
0175	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	6,008.000	5,538.400		
			SF	0.000	0.00	
			6.70000	5,538.400		37,107.28
0180	612-00001	*DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0185	614-00011	SIGN PANEL (CLASS I)	7.000	0.000		
			SF	0.000	0.00	
			37.50000	0.000		0.00
0190	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.000	0.00	
			4,700.00000	0.250		1,175.00
0195	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	190.00	
			760.00000	0.750		570.00
0205	627-00005	*EPOXY PAVEMENT MARKING	247.000	0.000		
			GAL	0.000	0.00	
			64.00000	0.000		0.00
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,328.000	536.830		
			GAL	143.630	3,447.12	
			24.00000	680.460		16,331.04
0215	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	8,969.000	2,726.000		
			SF	1,103.300	9,929.70	
			9.00000	3,829.300		34,463.70
0220	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,186.000	724.000		
			SF	462.000	6,006.00	
			13.00000	1,186.000		15,418.00

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CAT NO0200 ROADWAY BID ITEMS						
0225	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	7,531.600 SF 9.00000	5,252.000 2,279.600 7,531.600	20,516.40	67,784.40
0230	629-01001	*SURVEY MONUMENT (TYPE 1)	2.000 EACH 184.00000	0.000 0.000 0.000	0.00	0.00
0235	629-01005	*SURVEY MONUMENT (TYPE 5)	4.000 EACH 58.00000	0.000 0.000 0.000	0.00	0.00
0240	629-01031	*SURVEY MONUMENT (TYPE 3A)	4.000 EACH 600.00000	0.000 0.000 0.000	0.00	0.00
0245	629-01050	*MONUMENT BOX	1.000 EACH 315.00000	0.000 0.000 0.000	0.00	0.00
0250	629-01110	*LOCATE MONUMENTS	8.000 HOUR 126.00000	0.000 0.000 0.000	0.00	0.00
0255	629-01210	*ADJUST MONUMENT BOX	1.000 EACH 58.00000	0.000 0.000 0.000	0.00	0.00
0260	630-00000	*FLAGGING	3,000.000 HOUR 23.00000	1,992.000 769.000 2,761.000	17,687.00	63,503.00
0265	630-00007	*TRAFFIC CONTROL INSPECTION	34.000 DAY 42.00000	25.000 9.000 34.000	378.00	1,428.00
0270	630-00012	*TRAFFIC CONTROL MANAGEMENT	115.000 DAY 410.00000	63.000 19.000 82.000	7,790.00	33,620.00
0275	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	260.560 HOUR 42.00000	135.200 125.360 260.560	5,265.12	10,943.52

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CAT NO0200 ROADWAY BID ITEMS						
0280	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000 EACH 260.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000 EACH 42.00000	11.000 12.400 23.400	520.80	982.80
0290	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000 EACH 79.00000	25.000 20.000 45.000	1,580.00	3,555.00
0295	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000 EACH 84.00000	2.000 1.600 3.600	134.40	302.40
0300	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	224.000 SF 12.60000	100.000 80.000 180.000	1,008.00	2,268.00
0305	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 6,300.00000	2.000 1.600 3.600	10,080.00	22,680.00
0310	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000 EACH 950.00000	2.500 2.000 4.500	1,900.00	4,275.00
0315	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH 42.00000	100.000 80.000 180.000	3,360.00	7,560.00
0320	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	200.000 LF 5.30000	0.000 0.000 0.000	0.00	0.00
0325	630-80380	*TRAFFIC CONE	500.000 EACH 11.60000	250.000 200.000 450.000	2,320.00	5,220.00
0330	630-80520	*MOBILE PAVEMENT MARKING ZONE	10.000 DAY 1,050.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY BID ITEMS						
0335	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 21,000.00000	0.500 0.400 0.900	8,400.00	18,900.00
0340	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0345	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	45,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0350	700-70020	F/A ON-THE-JOB TRAINEE	800.000 EACH 1.00000	102.400 65.600 168.000	65.60	168.00
0355	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS	38,200.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0365	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0370	700-70034	F/A LANDSCAPE RESTORATION	5,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0375	700-70035	F/A EROSION CONTROL	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0380	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	4,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0585	202-00210	REMOVAL OF CONCRETE PAVEMENT REMOVAL OF THE CONCRETE PAVEMENT UNDER MEDIAN ISLANDS AT 74	411.000 SY 25.90000	411.000 0.000 411.000	0.00	10,644.90

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CAT NO0200 ROADWAY BID ITEMS							
0590	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) EMBANKMENT IN MEDAIAN ISLANDS AT 74TH	137.000 CY	137.000 0.000	0.00		
			31.62000	137.000		4,331.94	
0595	202-00210	REMOVAL OF CONCRETE PAVEMENT REMOVAL OF CONCRETE PAVEMENT BY SAWCUT AT 70TH AVE	240.000 SY	240.000 0.000	0.00		
			39.70000	240.000		9,528.00	
0600	900-00014	ADDED ITEM (LUMP SUM)/ RESET CONTROLLER CABINET SW CORNER OF 74TH	1.000 L S	1.000 0.000	0.00		
			880.00000	1.000		880.00	
0605	900-00004	ADDED ITEM (CUBIC YARD)/ 70TH ISLAND EMBANKMENT	59.710 CY	59.710 0.000	0.00		
			45.00000	59.710		2,686.95	
			CAT 0200	CURRENT AMT \$	2,204,399.14 \$	351,476.86 \$	1,596,678.75
CAT NO0210 74TH TRAFFIC SIGNAL UPGRADE							
0385	203-01597	POTHOLING	50.000 HOUR	25.500 24.500	2,842.00		
			116.00000	50.000		5,800.00	
0390	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	2.000 EACH	0.000 0.000	0.00		
			334.00000	0.000		0.00	
0395	210-00870	*RESET COORDINATION UNIT	1.000 EACH	0.000 0.000	0.00		
			240.00000	0.000		0.00	
0400	503-00036	*DRILLED CAISSON (36 INCH)	72.000 LF	54.000 18.000	2,790.00		
			155.00000	72.000		11,160.00	
0405	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	416.000 LF	416.000 0.000	0.00		
			6.30000	416.000		2,620.80	
0410	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	582.000 LF	582.000 0.000	0.00		
			12.60000	582.000		7,333.20	

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CAT NO0210 74TH TRAFFIC SIGNAL UPGRADE						
0415	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	770.000	435.000		
			LF	0.000	0.00	
			8.40000	435.000		3,654.00
0420	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	400.000	0.000		
			LF	0.000	0.00	
			11.60000	0.000		0.00
0425	613-07000	*PULL BOX (SPECIAL)	12.000	7.000		
			EACH	0.000	0.00	
			147.00000	7.000		1,029.00
0430	613-10000	*WIRING	1.000	0.000		
			L S	0.500	3,150.00	
			6,300.00000	0.500		3,150.00
0435	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0440	614-00011	SIGN PANEL (CLASS I)	7.000	0.000		
			SF	0.000	0.00	
			37.50000	0.000		0.00
0445	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	4.000	2,080.00	
			520.00000	4.000		2,080.00
0450	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	14.000	0.000		
			EACH	7.000	5,390.00	
			770.00000	7.000		5,390.00
0455	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	5.000	0.000		
			EACH	2.500	2,850.00	
			1,140.00000	2.500		2,850.00
0460	614-72875	*LOOP DETECTOR WIRE	8,670.000	5,578.000		
			LF	3,092.000	6,493.20	
			2.10000	8,670.000		18,207.00
0465	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			690.00000	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 NO0210 74TH TRAFFIC SIGNAL UPGRADE							
0470	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	6.000 EACH 470.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0475	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000 EACH 24,400.00000	0.000 1.000 1.000	24,400.00	24,400.00	
0480	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH 24,400.00000	0.000 1.000 1.000	24,400.00	24,400.00	
0485	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	2.000 EACH 21,000.00000	0.000 2.000 2.000	42,000.00	42,000.00	
0490	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 17,300.00000	0.000 0.500 0.500	8,650.00	8,650.00	
			CAT 0210	CURRENT AMT \$	199,163.50 \$	125,045.20 \$	162,724.00
CAT NO0220 ITS BID ITEMS							
0495	203-01597	POTHOLING	143.000 HOUR 116.00000	98.000 45.000 143.000	5,220.00	16,588.00	
0500	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	18,000.000 LF 6.30000	7,110.000 4,414.000 11,524.000	27,808.20	72,601.20	
0505	613-07023	*PULL BOX (24"X36"X24")	16.000 EACH 440.00000	8.000 0.000 8.000	0.00	3,520.00	
0510	613-07040	*PULL BOX (30"X48"X24")	10.000 EACH 650.00000	2.000 2.000 4.000	1,300.00	2,600.00	
			CAT 0220	CURRENT AMT \$	143,528.00 \$	34,328.20 \$	95,309.20
CAT NO0300 STR. E-16-FJ BID ITEMS							
0515	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	1,869.000 SY 1.05000	1,869.000 0.000 1,869.000	0.00	1,962.45	

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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 STR. E-16-FJ BID ITEMS						
0520	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	298.500	0.000		
			TON	0.000	0.00	
			36.50000	0.000		0.00
0525	420-00500	GEOTEXTILE (PAVING)	2,024.000	1,869.000		
			SY	0.000	0.00	
			0.90000	1,869.000		1,682.10
			CAT 0300	CURRENT AMT \$	14,679.30 \$	0.00 \$ 3,644.55
CAT NO0310 STR. E-16-HT BID ITEMS						
0530	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	1,748.000	1,748.000		
			SY	0.000	0.00	
			1.05000	1,748.000		1,835.40
0535	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	189.000	0.000		
			TON	0.000	0.00	
			36.50000	0.000		0.00
0540	420-00500	GEOTEXTILE (PAVING)	266.000	266.000		
			SY	0.000	0.00	
			0.90000	266.000		239.40
			CAT 0310	CURRENT AMT \$	8,973.30 \$	0.00 \$ 2,074.80
CAT NO0320 STR. E-16-AA BID ITEMS						
0545	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	885.000	0.000		
			SY	787.000	826.35	
			1.05000	787.000		826.35
0550	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	22.000	0.000		
			SY	1.000	158.00	
			158.00000	1.000		158.00
0555	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	143.500	0.000		
			TON	0.000	0.00	
			36.50000	0.000		0.00
0560	420-00500	GEOTEXTILE (PAVING)	1,016.000	0.000		
			SY	696.000	626.40	
			0.90000	696.000		626.40

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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 NO0320 STR. E-16-AA BID ITEMS						
0565	601-06150	*CONCRETE (PATCHING)	198.000	0.000		
			SF	6.000	186.00	
			31.00000	6.000		186.00
			CAT 0320	CURRENT AMT \$	16,695.40 \$	1,796.75 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0575	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,100.00000	1.000		9,100.00
0580	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT \$	22,600.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	2,610,038.64 \$	512,647.01 \$	1,884,828.05