

ESTIMATE SUMMARY

CONTID: C14661

ESTIMATE NO: 0011 FINL

SPEC YR: 2002

PCN: 14661-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
SH 96A Acero to Orman

TIME CHARGED: 119.0 DAYS
PERCENT TIME: 99.17

TIME ALLOW: 120 WORK DAYS
ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: SHE 096A-036
SH 96A Acero to Orman
NAME OF ROAD: SH96
PROJECT COUNTIES: PUEBLO

CONTRACTOR:
XKE CONTRACTORS INC
P. O. BOX 305

PAY PERIOD ENDING	08/15/2006	DATE TIME STARTED	11/17/2004
DATE LET	06/17/2004	DATE WORK BEGAN	
DATE AWARDED	07/09/2004	DATE TIME STOPPED	06/27/2005
DATE CONTRACT EXECUTED	07/21/2004	DATE ACCEPTED	06/27/2005
DATE NOTICE TO PROCEED	11/17/2004		

MONUMENT CO 80132 719/488-3331

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,105,275.37 PARTICIPATING	\$ 1,058,520.25	\$ 0.00
AWARD PROJECT AMT:	\$ 903,772.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.77% TOTAL EARNINGS	1,058,520.25	0.00
FUNDS AVAILABLE:	\$ 46,755.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,058,520.25	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	14,453.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,058,520.25	14,453.55
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,058,520.25	14,453.55
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 14,453.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14661
 PCN: 14661-BID
 PROJECT: SHE 096A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 08/15/2006

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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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			3,200.00000	1.000		3,200.00
0010	202-00019	REMOVAL OF INLET	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0015	202-00030	REMOVAL OF WATER SERVICE	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0020	202-00035	REMOVAL OF PIPE	4.000	4.000		
			LF	0.000	0.00	
			61.00000	4.000		244.00
0025	202-00200	REMOVAL OF SIDEWALK	847.000	847.000		
			SY	0.000	0.00	
			7.75000	847.000		6,564.25
0030	202-00202	REMOVAL OF GUTTER	153.000	153.000		
			LF	0.000	0.00	
			7.50000	153.000		1,147.50
0035	202-00203	REMOVAL OF CURB AND GUTTER	2,358.000	2,358.000		
			LF	0.000	0.00	
			4.00000	2,358.000		9,432.00
0040	202-00210	REMOVAL OF CONCRETE PAVEMENT	237.000	237.000		
			SY	0.000	0.00	
			13.50000	237.000		3,199.50
0045	202-00212	REMOVAL OF CONCRETE PAVEMENT	10.000	10.000		
			SY	0.000	0.00	
			51.00000	10.000		510.00
0050	202-00220	REMOVAL OF ASPHALT MAT	7,566.000	7,566.000		
			SY	0.000	0.00	
			6.75000	7,566.000		51,070.50
0055	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	6,195.000	6,195.000		
			SY	0.000	0.00	
			2.25000	6,195.000		13,938.75

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CAT NO0200 ROADWAY						
0060	202-00250	REMOVAL OF PAVEMENT MARKING	1,788.000	1,788.000		
			SF	0.000	0.00	
			1.35000	1,788.000		2,413.80
0065	202-00810	REMOVAL OF GROUND SIGN	11.000	11.000		
			EACH	0.000	0.00	
			13.00000	11.000		143.00
0070	202-00840	REMOVAL OF TRAFFIC SIGNAL POLE	1.000	1.000		
			EACH	0.000	0.00	
			635.00000	1.000		635.00
0075	202-01000	REMOVAL OF FENCE	0.000	0.000		
			LF	0.000	0.00	
			4.10000	0.000		0.00
0080	202-04005	CLEAN VALVE BOX	7.000	7.000		
			EACH	0.000	0.00	
			100.00000	7.000		700.00
0085	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,530.000	1,530.000		
			CY	0.000	0.00	
			7.50000	1,530.000		11,475.00
0090	206-00000	STRUCTURE EXCAVATION	293.000	293.000		
			CY	0.000	0.00	
			13.00000	293.000		3,809.00
0095	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	152.000	152.000		
			CY	0.000	0.00	
			68.00000	152.000		10,336.00
0100	206-00200	STRUCTURE BACKFILL (CLASS 2)	100.000	100.000		
			CY	0.000	0.00	
			10.00000	100.000		1,000.00
0105	206-01750	SHORING	0.000	0.000		
			L S	0.000	0.00	
			11,750.00000	0.000		0.00
0110	207-00205	TOPSOIL	7.000	7.000		
			CY	0.000	0.00	
			58.00000	7.000		406.00

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CAT NO0200 ROADWAY						
0115	208-00011	EROSION BALES (WEED FREE)	7.000	7.000		
			EACH	0.000	0.00	
			12.00000	7.000		84.00
0120	208-00020	SILT FENCE	600.000	600.000		
			LF	0.000	0.00	
			1.50000	600.000		900.00
0125	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0135	210-00030	RESET WATER SERVICE	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0140	210-00050	RESET FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0145	210-00810	RESET GROUND SIGN	35.000	35.000		
			EACH	0.000	0.00	
			100.00000	35.000		3,500.00
0150	210-00831	RESET TRAFFIC SIGNAL HEAD	4.000	4.000		
			EACH	0.000	0.00	
			415.00000	4.000		1,660.00
0155	210-00855	RESET TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0160	210-00860	RESET PEDESTRIAN PUSH BUTTON	1.000	1.000		
			EACH	0.000	0.00	
			185.00000	1.000		185.00
0165	210-00865	RESET PEDESTRIAN SIGNAL HEAD	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00

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CAT NO0200 ROADWAY						
0170	210-01000	RESET FENCE	123.000	123.000		
			LF	0.000	0.00	
			14.00000	123.000		1,722.00
0175	210-04010	ADJUST MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			385.00000	4.000		1,540.00
0180	210-04020	MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,875.00000	1.000		1,875.00
0185	210-04025	MODIFY STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0190	210-04050	ADJUST VALVE BOX	7.000	7.000		
			EACH	0.000	0.00	
			150.00000	7.000		1,050.00
0195	212-00011	SEEDING (LAWN)	0.000	0.000		
			ACRE	0.000	0.00	
			9,000.00000	0.000		0.00
0200	212-00050	SOD	700.000	700.000		
			SF	0.000	0.00	
			1.75000	700.000		1,225.00
0205	213-00005	MULCHING (DECORATIVE)	8,720.000	8,720.000		
			CF	0.000	0.00	
			1.25000	8,720.000		10,900.00
0210	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			14.55000	0.000		0.00
0215	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	127.990	127.990		
			TON	0.000	0.00	
			110.00000	127.990		14,078.90
0220	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	3,618.450	3,618.450		
			TON	0.000	0.00	
			52.00000	3,618.450		188,159.40

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CAT NO0200 ROADWAY						
0225	412-00600	CONCRETE PAVEMENT (6 INCH)	353.000	353.000		
			SY	0.000	0.00	
			48.00000	353.000		16,944.00
0230	503-00030	DRILLED CAISSON (30 INCH)	13.000	13.000		
			LF	0.000	0.00	
			88.00000	13.000		1,144.00
0235	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	8.000	8.000		
			CY	0.000	0.00	
			360.00000	8.000		2,880.00
0240	601-01000	CONCRETE CLASS B	16.480	16.480		
			CY	0.000	0.00	
			700.00000	16.480		11,536.00
0245	601-40300	STRUCTURAL CONCRETE COATING	180.000	180.000		
			SY	0.000	0.00	
			15.50000	180.000		2,790.00
0250	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	55.000	55.000		
			LF	0.000	0.00	
			48.00000	55.000		2,640.00
0255	603-02185	23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	209.500	209.500		
			LF	0.000	0.00	
			55.00000	209.500		11,522.50
0260	603-61180	18 INCH FLEXIBLE PIPE	5.000	5.000		
			LF	0.000	0.00	
			215.00000	5.000		1,075.00
0265	604-19000	INLET SPECIAL TYPE "S" INLET, 4' LONG	2.000	2.000		
			EACH	0.000	0.00	
			3,650.00000	2.000		7,300.00
0270	604-19010	INLET SPECIAL (10 FOOT) TYPE "S" INLET, 10' LONG	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0275	604-39000	MANHOLE SPECIAL TYPE 1B MANHOLE (5' DIA.)	2.000	2.000		
			EACH	0.000	0.00	
			8,750.00000	2.000		17,500.00

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CAT NO0200 ROADWAY						
0280	607-53155	FENCE CHAIN LINK (SPECIAL) (54 INCH)	137.000	137.000		
			LF	0.000	0.00	
			96.00000	137.000		13,152.00
0285	608-00000	CONCRETE SIDEWALK	966.000	966.000		
			SY	0.000	0.00	
			26.00000	966.000		25,116.00
0290	608-00010	CONCRETE CURB RAMP	149.000	149.000		
			SY	0.000	0.00	
			25.00000	149.000		3,725.00
0295	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	155.000	155.000		
			LF	0.000	0.00	
			11.00000	155.000		1,705.00
0300	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,412.000	2,412.000		
			LF	0.000	0.00	
			8.00000	2,412.000		19,296.00
0305	609-24008	GUTTER TYPE 2 (8 FOOT)	171.000	171.000		
			LF	0.000	0.00	
			38.00000	171.000		6,498.00
0310	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	2,872.000	2,872.000		
			SF	0.000	0.00	
			5.50000	2,872.000		15,796.00
0315	613-00200	2 INCH ELECTRICAL CONDUIT	99.000	99.000		
			LF	0.000	0.00	
			10.50000	99.000		1,039.50
0320	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	190.000	190.000		
			LF	0.000	0.00	
			15.00000	190.000		2,850.00
0325	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,656.000	1,656.000		
			LF	0.000	0.00	
			7.75000	1,656.000		12,834.00
0330	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,600.00000	1.000		1,600.00

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CAT NO0200 ROADWAY						
0335	614-00011	SIGN PANEL (CLASS I)	32.440	32.000		
			SF	0.000	0.00	
			12.80000	32.000		409.60
0340	614-00012	SIGN PANEL (CLASS II)	9.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0345	614-01502	STEEL SIGN POST (2 INCH ROUND)	20.000	20.000		
			LF	0.000	0.00	
			15.50000	20.000		310.00
0350	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	30.000	30.000		
			LF	0.000	0.00	
			19.50000	30.000		585.00
0355	614-80000	FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			2,250.00000	1.000		2,250.00
0360	614-85312	TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	1.000	1.000		
			EACH	0.000	0.00	
			2,625.00000	1.000		2,625.00
0365	619-06060	6 INCH DUCTILE IRON PIPE	8.000	8.000		
			LF	0.000	0.00	
			148.00000	8.000		1,184.00
0370	619-51280	16 INCH PLASTIC PIPE	8.000	8.000		
			LF	0.000	0.00	
			77.00000	8.000		616.00
0375	625-00001	CONSTRUCTION SURVEYING (HOURLY)	192.000	192.000		
			HOUR	0.000	0.00	
			80.00000	192.000		15,360.00
0380	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			94,950.00000	1.000		94,950.00
0385	627-00005	EPOXY PAVEMENT MARKING	14.000	14.000		
			GAL	0.000	0.00	
			112.00000	14.000		1,568.00

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CAT NO0200 ROADWAY						
0390	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	51.000	51.000		
			GAL	0.000	0.00	
			47.00000	51.000		2,397.00
0395	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	141.000	141.000		
			SF	0.000	0.00	
			13.00000	141.000		1,833.00
0400	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	188.000	188.000		
			SF	0.000	0.00	
			8.50000	188.000		1,598.00
0405	629-01002	SURVEY MONUMENT (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			325.00000	2.000		650.00
0410	630-00000	FLAGGING	762.000	762.000		
			HOUR	0.000	0.00	
			19.75000	762.000		15,049.50
0415	630-00007	TRAFFIC CONTROL INSPECTION	60.000	60.000		
			DAY	0.000	0.00	
			55.00000	60.000		3,300.00
0420	630-00012	TRAFFIC CONTROL MANAGEMENT	116.000	116.000		
			DAY	0.000	0.00	
			380.00000	116.000		44,080.00
0425	630-80001	FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			475.00000	2.000		950.00
0430	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	11.000	11.000		
			EACH	0.000	0.00	
			150.00000	11.000		1,650.00
0435	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	21.000		
			EACH	0.000	0.00	
			45.00000	21.000		945.00
0440	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	46.000		
			EACH	0.000	0.00	
			50.00000	46.000		2,300.00

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CAT NO0200 ROADWAY						
0445	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	3.000		
			EACH	0.000	0.00	
			60.00000	3.000		180.00
0450	630-80360	DRUM CHANNELIZING DEVICE	110.000	110.000		
			EACH	0.000	0.00	
			50.00000	110.000		5,500.00
0455	630-80370	CONCRETE BARRIER (TEMPORARY)	1,280.000	1,280.000		
			LF	0.000	0.00	
			19.00000	1,280.000		24,320.00
0460	630-80380	TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			12.50000	200.000		2,500.00
0465	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0470	700-70010	F/A MINOR CONTRACT REVISIONS	43,233.050	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70034	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70060	F/A ADJUST UTILITIES	3,372.470	0.000		
			F A	0.000	0.00	
			1.00000	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 NO0200 ROADWAY						
0500	700-70074	F/A OBTAIN POWER FROM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70310	F/A LANDSCAPING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	203-01597	POTHOLING	14.500	14.500		
			HOUR	0.000	0.00	
			150.00000	14.500		2,175.00
0595	304-06009	ABC (CL 6) (SPEC)	1,628.840	1,628.840		
			TON	0.000	0.00	
			12.00000	1,628.840		19,546.08
0605	630-80358	FLASH ARROW PANEL (C TY)	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0610	210-04015	MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0615	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	583.000	583.000		
			GAL	0.000	0.00	
			1.65000	583.000		961.95
0620	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,400.00000	1.000		3,400.00
0630	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	286.000	286.000		
			CY	0.000	0.00	
			6.50000	286.000		1,859.00
0640	900-00006	ADDED ITEM (DOLLAR)/ FENCING MATERIALS	782.360	782.360		
			DOL	0.000	0.00	
			1.00000	782.360		782.36

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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						
0645	210-00825	RESET FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			1,980.00000	1.000		1,980.00
0650	900-00006	ADDED ITEM (DOLLAR) / PRICE REDUCTION FOR HBP	-12,853.890	-12,853.890		
			DOL	0.000	0.00	
			1.00000	-12,853.890		-12,853.89
0655	900-00006	ADDED ITEM (DOLLAR) / FLOW FILL REMOVAL	1,004.180	1,004.180		
			DOL	0.000	0.00	
			1.00000	1,004.180		1,004.18
0660	900-00006	ADDED ITEM (DOLLAR) / STANDBY COSTS	12,899.520	12,899.520		
			DOL	0.000	0.00	
			1.00000	12,899.520		12,899.52
0665	900-00006	ADDED ITEM (DOLLAR) / EXTRA-WORK DUE TO EXISTING UTILITIES	5,168.290	5,168.290		
			DOL	0.000	0.00	
			1.00000	5,168.290		5,168.29
0670	900-00006	ADDED ITEM (DOLLAR) / MULCH REMOVAL	642.080	642.080		
			DOL	0.000	0.00	
			1.00000	642.080		642.08
0675	900-00006	ADDED ITEM (DOLLAR) / SPRINKLER REPAIR	1,129.750	1,129.750		
			DOL	0.000	0.00	
			1.00000	1,129.750		1,129.75
0685	900-00024	ADDED ITEM (TON) / 4-INCH ROCK MULCH ADJUSTMENT	168.650	168.650		
			TON	0.000	0.00	
			5.71050	168.650		963.08
0700	900-00006	ADDED ITEM (DOLLAR) /	1,632.350	1,632.350		
			DOL	0.000	0.00	
			1.00000	1,632.350		1,632.35
0705	900-00006	ADDED ITEM (DOLLAR) /	3,675.650	3,675.650		
			DOL	0.000	0.00	
			1.00000	3,675.650		3,675.65

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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						
0710	900-00006	ADDED ITEM (DOLLAR) /	3,454.000	3,454.000		
			DOL	0.000	0.00	
			1.00000	3,454.000		3,454.00
			CAT 0200	CURRENT AMT \$	867,231.25 \$	0.00 \$
CAT NO0300 K-18-AE BRIDGE WORK						
0515	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			7,750.00000	1.000		7,750.00
0520	502-00100	DRILLING HOLE TO FACILITATE PILE DRIVING	93.000	93.000		
			LF	0.000	0.00	
			67.50000	93.000		6,277.50
0525	502-11057	STEEL PILING (HP 10X57)	0.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0530	509-00000	STRUCTURAL STEEL	18,950.000	18,950.000		
			LB	0.000	0.00	
			2.50000	18,950.000		47,375.00
0530		MATERIAL ALLOWANCE GIRDERS		0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0535	512-00101	BEARING DEVICE (TYPE I)	8.000	8.000		
			EACH	0.000	0.00	
			800.00000	8.000		6,400.00
0540	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0545	601-01040	CONCRETE CLASS B (BRIDGE)	17.400	17.400		
			CY	0.000	0.00	
			375.00000	17.400		6,525.00
0550	601-03040	CONCRETE CLASS D (BRIDGE)	127.600	127.600		
			CY	0.000	0.00	
			400.00000	127.600		51,040.00

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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 NO0300 K-18-AE BRIDGE WORK							
0555	601-40000	MASONRY VENEER	220.000	220.000			
			SF	0.000	0.00		
			68.00000	220.000		14,960.00	
0560	602-00020	REINFORCING STEEL (EPOXY COATED)	27,335.000	27,335.000			
			LB	0.000	0.00		
			1.00000	27,335.000		27,335.00	
0565	606-10200	BRIDGE RAIL (SPECIAL)	135.000	135.000			
			LF	0.000	0.00		
			220.00000	135.000		29,700.00	
0580	503-00200	CAISSON (SPECIAL) LOW PROFILE DRILLING	25.000	25.000			
			LF	0.000	0.00		
			330.00000	25.000		8,250.00	
0585	502-11253	STEEL PILE (HP 12X53) SUBSTITUTING HP 12X53 FOR HP 10X57	229.750	229.750			
			LF	0.000	0.00		
			125.00000	229.750		28,718.75	
0600	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - SUBSTANDARD CONCRETE	-8,535.130	-8,535.130			
			DOL	0.000	0.00		
			1.00000	-8,535.130		-8,535.13	
0635	900-00006	ADDED ITEM (DOLLAR)/ PROFESIONAL ENGINEERING CERTIFICATION OF BRIDGE GIRDER	1.000	1.000			
			DOL	0.000	0.00		
			368.00000	1.000		368.00	
0690	900-00007	ADDED ITEM (EACH)/ ORNAMENTAL CONCRETE BALL REPLACEMENT	1.000	1.000			
			EACH	0.000	0.00		
			680.00000	1.000		680.00	
			CAT 0300	CURRENT AMT \$	236,844.12 \$	0.00 \$	236,844.12
CAT NO0400 CONSTRUCTION ENGINEERING							
0570	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,200.00000	1.000		1,200.00	
			CAT 0400	CURRENT AMT \$	1,200.00 \$	0.00 \$	1,200.00
			PROJECT TOTAL	CURRENT AMT \$	1,105,275.37 \$	0.00 \$	1,058,520.22