

ESTIMATE SUMMARY

11:17:33

CONTID: C16274

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16274-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.0 DAYS

TIME ALLOW:

87 WORK DAYS

I-70 SILVERTHORNE TO EJMT WB R

PERCENT TIME: 63.22

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: IM0703-327

I-70 SILVERTHORNE TO EJMT WB R

NAME OF ROAD: 070A

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 09/02/2008

DATE TIME STARTED 04/15/2008

10100 DALLAS STREET

DATE LET 03/20/2008

DATE WORK BEGAN

DATE AWARDED 03/26/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/10/2008

DATE ACCEPTED

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 04/15/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,842,193.24 PARTICIPATING	\$ 4,634,380.77	\$ 1,860,005.20
AWARD PROJECT AMT:	\$ 4,526,967.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.33% TOTAL EARNINGS	4,634,380.77	1,860,005.20
FUNDS AVAILABLE:	\$ 1,207,812.47 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,634,380.77	1,860,005.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-67,904.52	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,566,476.25	1,860,005.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,566,476.25	1,860,005.20
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 1,860,005.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16274
 PCN: 16274-BID
 PROJECT: IM0703-327

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00023	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	4.000	0.000		
			EACH	4.000	8,600.00	
			2,150.00000	4.000		8,600.00
0010	202-00035	*REMOVAL OF PIPE	100.000	0.000		
			LF	100.000	4,275.00	
			42.75000	100.000		4,275.00
0015	202-00090	*REMOVAL OF DELINEATOR	20.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	134.000	134.000		
			SY	0.000	0.00	
			11.00000	134.000		1,474.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	350,337.000	278,361.000		
			SY	71,976.000	118,760.40	
			1.65000	350,337.000		578,056.05
0030	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	1.000	2,235.00	
			2,235.00000	1.000		2,235.00
0035	202-00810	*REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			150.50000	0.000		0.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,853.000	0.000		
			LF	2,135.000	8,967.00	
			4.20000	2,135.000		8,967.00
0045	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	590.000	0.000		
			LF	200.000	2,450.00	
			12.25000	200.000		2,450.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	9.000	0.000		
			EACH	9.000	720.00	
			80.00000	9.000		720.00
0055	203-00000	UNCLASSIFIED EXCAVATION	182.000	0.000		
			CY	0.000	0.00	
			27.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	40.000	0.000		
			HOUR	7.000	845.25	
			120.75000	7.000		845.25
0065	203-01594	COMBINATION LOADER	40.000	2.000		
			HOUR	2.000	229.00	
			114.50000	4.000		458.00
0070	206-00000	*STRUCTURE EXCAVATION	25.000	0.000		
			CY	25.000	1,178.75	
			47.15000	25.000		1,178.75
0075	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	10.000	0.000		
			CY	0.000	0.00	
			160.25000	0.000		0.00
0080	208-00002	*EROSION LOG (12 INCH)	0.000	0.000		
			LF	0.000	0.00	
			10.65000	0.000		0.00
0085	208-00034	*GRAVEL BAG	300.000	277.000		
			LF	0.000	0.00	
			16.00000	277.000		4,432.00
0090	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.250		
			EACH	0.000	0.00	
			1,375.00000	0.250		343.75
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,675.00000	0.000		0.00
0100	210-01130	*RESET GUARDRAIL TYPE 3	3,000.000	0.000		
			LF	737.500	7,375.00	
			10.00000	737.500		7,375.00
0105	210-01140	*RESET GUARDRAIL TYPE 4	50.000	0.000		
			LF	0.000	0.00	
			133.55000	0.000		0.00
0110	210-04020	*MODIFY INLET	4.000	0.000		
			EACH	2.900	10,844.84	
			3,739.60000	2.900		10,844.84

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CAT NO0200 ROADWAY						
0115	304-09014	AGGREGATE BASE COURSE (SPECIAL)	1,460.000 TON	0.000 839.000	13,004.50	
			15.50000	839.000		13,004.50
0120	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	223.760 TON	187.020 36.740	5,057.26	
			137.65000	223.760		30,800.56
0125	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	43,043.000 TON	30,456.510 11,159.100	653,365.31	
			58.55000	41,615.610		2,436,593.97
0126	403-33721	HOT MIX ASPHALT (GRADING S) (75) (PG 58-28) ADDED PAVING AT INCREASED PRICE DUE TO BINDER SHORTAGE	8,781.600 TON	0.000 8,781.600	637,456.34	
			72.59000	8,781.600		637,456.34
0130	411-10253	EMULSIFIED ASPHALT (CSS-1H)	16,111.000 GAL	8,056.000 4,829.000	9,658.00	
			2.00000	12,885.000		25,770.00
0135	503-00048	*DRILLED CAISSON (48 INCH)	18.000 LF	0.000 18.000	17,100.00	
			950.00000	18.000		17,100.00
0140	506-00212	*RIPRAP (12 INCH)	5.000 CY	0.000 4.000	320.60	
			80.15000	4.000		320.60
0145	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	528.000 TON	0.000 0.000	0.00	
			155.00000	0.000		0.00
0150	601-03000	*CONCRETE CLASS D	28.000 CY	0.000 0.000	0.00	
			435.00000	0.000		0.00
0155	603-50012	*12 INCH PLASTIC PIPE	100.000 LF	0.000 80.000	6,412.00	
			80.15000	80.000		6,412.00
0160	604-00310	*INLET TYPE C (10 FOOT)	1.000 EACH	0.000 0.600	4,488.00	
			7,480.00000	0.600		4,488.00

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CAT NO0200 ROADWAY						
0165	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	128.000	128.000		
			LF	0.000	0.00	
			80.15000	128.000		10,259.20
0170	605-84000	*SUBSURFACE DRAIN OUTLET	70.000	70.000		
			LF	0.000	0.00	
			90.15000	70.000		6,310.50
0175	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	14,460.000	0.000		
			LF	3,592.500	64,305.75	
			17.90000	3,592.500		64,305.75
0180	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	2,230.000	0.000		
			LF	25.000	680.00	
			27.20000	25.000		680.00
0185	606-00710	*GUARDRAIL TYPE 7 (STYLE CA) (PRECAST)	950.000	0.000		
			LF	830.000	70,923.50	
			85.45000	830.000		70,923.50
0190	606-01320	*END ANCHORAGE TYPE 3B	5.000	0.000		
			EACH	5.000	3,250.00	
			650.00000	5.000		3,250.00
0195	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	3.000	1,995.00	
			665.00000	3.000		1,995.00
0200	606-01370	*TRANSITION TYPE 3G	3.000	0.000		
			EACH	2.000	2,650.00	
			1,325.00000	2.000		2,650.00
0205	606-01460	*MEDIAN TERMINAL	4.000	0.000		
			EACH	1.000	4,385.00	
			4,385.00000	1.000		4,385.00
0210	606-02003	*END ANCHORAGE (NONFLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,985.00000	0.000		0.00
0215	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	1.000	1,555.00	
			1,555.00000	1.000		1,555.00

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CAT NO0200 ROADWAY						
0220	609-60011	CURB TYPE 6 (SECTION M)	2,000.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0225	612-00001	*DELINEATOR (TYPE I)	20.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0230	612-00060	*REFLECTOR (MEDIAN BARRIER)	50.000	0.000		
			EACH	30.000	682.50	
			22.75000	30.000		682.50
0235	614-00011	SIGN PANEL (CLASS I)	4.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0240	614-00012	SIGN PANEL (CLASS II)	9.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0245	614-00013	SIGN PANEL (CLASS III)	91.000	0.000		
			SF	91.000	1,911.00	
			21.00000	91.000		1,911.00
0250	614-01575	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	22.000	0.000		
			LF	0.000	0.00	
			12.95000	0.000		0.00
0255	614-01578	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			198.00000	0.000		0.00
0260	614-31800	MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	1.000	0.000		
			EACH	1.000	29,080.00	
			29,080.00000	1.000		29,080.00
0265	614-80385	*RUMBLE STRIP	17,300.000	0.000		
			LF	15,988.000	10,232.32	
			0.64000	15,988.000		10,232.32
0270	615-00030	*EMBANKMENT PROTECTOR TYPE 3	4.000	0.000		
			EACH	4.000	13,360.00	
			3,340.00000	4.000		13,360.00

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CAT NO0200 ROADWAY						
0275	624-14024	*24 INCH CULVERT PIPE (CR 4)	54.000	0.000		
			LF	54.000	5,769.90	
			106.85000	54.000		5,769.90
0280	625-00000	*CONSTRUCTION SURVEYING	1.000	0.600		
			L S	0.000	0.00	
			22,545.00000	0.600		13,527.00
0285	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	8.000	0.000		
			HOUR	0.000	0.00	
			171.00000	0.000		0.00
0290	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			185,000.00000	1.000		185,000.00
0295	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			2,455.00000	0.750		1,841.25
0300	627-00005	*EPOXY PAVEMENT MARKING	500.000	0.000		
			GAL	0.000	0.00	
			62.00000	0.000		0.00
0305	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,200.000	846.000		
			GAL	249.000	6,648.30	
			26.70000	1,095.000		29,236.50
0310	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	10,700.000	0.000		
			SF	0.000	0.00	
			9.60000	0.000		0.00
0315	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	160.000	0.000		
			SF	120.000	1,026.00	
			8.55000	120.000		1,026.00
0320	630-00000	*FLAGGING	3,500.000	1,160.000		
			HOUR	542.500	17,360.00	
			32.00000	1,702.500		54,480.00
0325	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	32.000		
			DAY	13.000	2,431.00	
			187.00000	45.000		8,415.00

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CAT NO0200 ROADWAY						
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	43.000		
			DAY	22.000	22,330.00	
			1,015.00000	65.000		65,975.00
0335	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	1.600	1,280.00	
			800.00000	3.600		2,880.00
0340	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0345	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.000	7.000		
			EACH	9.200	491.74	
			53.45000	16.200		865.89
0350	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	74.000	25.000		
			EACH	32.600	1,915.25	
			58.75000	57.600		3,384.00
0355	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	42.000	12.000		
			EACH	21.300	1,363.20	
			64.00000	33.300		2,131.20
0360	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	261.000	118.000		
			SF	94.400	1,510.40	
			16.00000	212.400		3,398.40
0365	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	1.600	1,280.00	
			800.00000	3.600		2,880.00
0370	630-80359	PORTABLE MESSAGE SIGN PANEL	193.000	127.000		
			DAY	66.000	5,289.90	
			80.15000	193.000		15,468.95
0375	630-80360	*DRUM CHANNELIZING DEVICE	109.000	54.500		
			EACH	43.600	1,395.20	
			32.00000	98.100		3,139.20
0380	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	7.000		
			EACH	5.600	209.44	
			37.40000	12.600		471.24

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CAT NO0200 ROADWAY						
0385	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	1.000 EACH 2,675.00000	0.500 0.400 0.900	1,070.00	2,407.50
0390	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000 LF 42.75000	0.000 261.000 261.000	11,157.75	11,157.75
0395	630-80380	*TRAFFIC CONE	600.000 EACH 16.00000	278.000 262.000 540.000	4,192.00	8,640.00
0400	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 1,285.00000	0.000 0.000 0.000	0.00	0.00
0405	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000 EACH 3,735.00000	0.000 0.000 0.000	0.00	0.00
0410	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 21,370.00000	0.500 0.400 0.900	8,548.00	19,233.00
0415	700-70002	F/A ANTICIPATED CMO	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0420	700-70010	F/A MINOR CONTRACT REVISIONS	165,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0425	700-70011	F/A PARTNERING	1,442.000 F A 1.00000	1,442.000 0.000 1,442.000	0.00	1,442.00
0430	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	70,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0435	700-70016	F/A FUEL COST ADJUSTMENT	75,000.000 F A 1.00000	63,564.730 0.000 63,564.730	0.00	63,564.73

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CAT NO0200 ROADWAY						
0440	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70025	F/A QUALITY INCENTIVE PAYMENT	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70031	F/A INTERIM SURFACE REPAIR	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,674,603.55	\$ 1,813,620.40 \$ 4,532,114.89
CAT NO0300 STRUCTURE NO. F-12-X						
0475	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,184.000	2,933.000		
			SY	0.000	0.00	
			1.65000	2,933.000		4,839.45
0480	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			845.00000	0.000		0.00
0485	206-00000	*STRUCTURE EXCAVATION	13.000	0.000		
			CY	0.000	0.00	
			47.15000	0.000		0.00
0490	206-00100	STRUCTURE BACKFILL (CLASS 1)	12.000	0.000		
			CY	0.000	0.00	
			106.80000	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 NO0300 STRUCTURE NO. F-12-X						
0495	210-00090	*RESET DELINEATOR	1.000 EACH	0.000 0.000	0.00	0.00
			21.00000	0.000		0.00
0500	210-00410	*MODIFY BRIDGE EXPANSION DEVICE	2.000 EACH	0.000 2.000	11,330.00	11,330.00
			5,665.00000	2.000		11,330.00
0505	210-00440	*REPAIR CURB	15.000 LF	6.000 0.000	0.00	494.10
			82.35000	6.000		494.10
0510	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	344.000 TON	0.000 0.000	0.00	0.00
			58.55000	0.000		0.00
0515	420-00500	GEOTEXTILE (PAVING)	2,954.000 SY	0.000 2,850.000	6,982.50	6,982.50
			2.45000	2,850.000		6,982.50
0520	513-00600	*BRIDGE DRAIN	4.000 EACH	0.000 0.000	0.00	0.00
			4,440.00000	0.000		0.00
0525	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	5.000 CY	0.000 4.130	20,257.65	20,257.65
			4,905.00000	4.130		20,257.65
0530	602-00020	*REINFORCING STEEL (EPOXY COATED)	203.000 LB	145.500 0.000	0.00	501.98
			3.45000	145.500		501.98
			CAT 0300 CURRENT AMT \$	90,943.25 \$	38,570.15 \$	44,405.68
CAT NO0301 STRUCTURE NO. F-12-R						
0535	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,400.000 SY	1,400.000 0.000	0.00	2,310.00
			1.65000	1,400.000		2,310.00
0540	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000 SY	0.000 0.000	0.00	0.00
			98.35000	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 NO0301 STRUCTURE NO. F-12-R						
0545	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	46.560	46.560		
			SY	0.000	0.00	
			178.00000	46.560		8,287.68
0550	202-00456	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B)	0.000	0.000		
			SY	0.000	0.00	
			178.00000	0.000		0.00
0555	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	12.330	12.330		
			SY	0.000	0.00	
			365.00000	12.330		4,500.45
0560	202-00462	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.000	0.000		
			SY	0.000	0.00	
			365.00000	0.000		0.00
0565	202-00504	*REMOVAL OF EXPANSION DEVICE	160.000	0.000		
			LF	147.000	4,851.00	
			33.00000	147.000		4,851.00
0570	202-05100	*SANDBLASTING REINFORCING STEEL	58.890	58.890		
			SY	0.000	0.00	
			42.50000	58.890		2,502.82
0575	210-00440	REPAIR CURB	20.000	20.000		
			LF	0.000	0.00	
			82.35000	20.000		1,647.00
0580	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	154.000	0.000		
			TON	0.000	0.00	
			58.55000	0.000		0.00
0585	420-00500	GEOTEXTILE (PAVING)	1,424.000	0.000		
			SY	1,375.000	3,368.75	
			2.45000	1,375.000		3,368.75
0590	515-00400	*CONCRETE SEALER	58.890	58.890		
			SY	0.000	0.00	
			112.50000	58.890		6,625.13
0595	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	160.000	150.000		
			LF	0.000	0.00	
			137.85000	150.000		20,677.50

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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 NO0301 STRUCTURE NO. F-12-R							
0600	601-03000	CONCRETE CLASS D	9.000	4.130			
			CY	-4.130	-1,796.55		
			435.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	69,629.59 \$	6,423.20 \$	54,770.34
CAT NO0302 STRUCTURE NO. F-12-P							
0605	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	342.000	342.000			
			SY	0.000	0.00		
			1.65000	342.000		564.30	
0610	210-00440	REPAIR CURB	32.000	6.000			
			LF	0.000	0.00		
			82.35000	6.000		494.10	
0615	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	30.000	0.000			
			TON	0.000	0.00		
			58.55000	0.000		0.00	
0620	408-01000	*HOT POURED JOINT AND CRACK SEALANT	0.080	0.000			
			TON	0.080	614.80		
			7,685.00000	0.080		614.80	
0625	420-00500	GEOTEXTILE (PAVING)	329.000	0.000			
			SY	317.000	776.65		
			2.45000	317.000		776.65	
			CAT 0302	CURRENT AMT \$	6,376.85 \$	1,391.45 \$	2,449.85
CAT NO0400 CONSTRUCTION ENGINEERING							
0630	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			640.00000	1.000		640.00	
			CAT 0400	CURRENT AMT \$	640.00 \$	0.00 \$	640.00
PROJECT TOTAL			CURRENT AMT \$	5,842,193.24 \$	1,860,005.20 \$	4,634,380.76	