

ESTIMATE SUMMARY

12:53:09

 CONTID: C19655 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 19655-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I-25, BUTTE CREEK SOUTH (MP 50-59)
 TIME CHARGED: 176.0 DAYS PERCENT TIME: 97.78
 TIME ALLOW: 10/31/201 FIXED COMPLETION DATE: 10/31/201
 ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DATE: 10/31/201

PROJECT NO: IM0251-344
 I-25, BUTTE CREEK SOUTH
 NAME OF ROAD: 025A
 PROJECT COUNTIES: HUERFANO

CONTRACTOR: APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE
 GOLDEN CO 80403 303 279-6611
 PAY PERIOD ENDING 12/01/2014
 DATE LET 03/13/2014
 DATE AWARDED 04/10/2014
 DATE CONTRACT EXECUTED 05/02/2014
 DATE NOTICE TO PROCEED 05/05/2014
 DATE TIME STARTED 05/05/2014
 DATE WORK BEGAN
 DATE TIME STOPPED 10/27/2014
 DATE ACCEPTED 10/27/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,407,055.16 PARTICIPATING	\$ 9,273,970.50	\$ 16,223.91
AWARD PROJECT AMT: \$ 9,455,860.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.11% TOTAL EARNINGS	9,273,970.50	16,223.91
FUNDS AVAILABLE: \$ 1,133,084.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	16,223.91
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-141,837.91	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,132,132.59
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,132,132.59
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 16,223.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 0200 ROADWAY						
0005	202-00090	*Removal of Delineator	859.000	0.000		
			EACH	859.000	2,723.03	
			3.17000	859.000		2,723.03
0010	202-00240	*Removal of Asphalt Mat (Planing)	467,668.000	449,924.200		
			SY	-0.200	-0.23	
			1.16000	449,924.000		521,911.84
0015	202-00810	*Removal of Ground Sign	124.000	124.000		
			EACH	0.000	0.00	
			52.79000	124.000		6,545.96
0020	202-01130	*Removal of Guardrail Type 3	858.000	200.000		
			LF	658.000	2,500.40	
			3.80000	858.000		3,260.40
0025	202-01300	*Removal of End Anchorage	8.000	0.000		
			EACH	8.000	1,436.00	
			179.50000	8.000		1,436.00
0030	203-00010	Unclassified Excavation (Complete In Place)	6,670.000	1,425.900		
			CY	0.100	1.22	
			12.21000	1,426.000		17,411.46
0035	203-01500	Blading	25.000	11.000		
			hour	0.000	0.00	
			132.47000	11.000		1,457.17
0040	203-01510	Backhoe	25.000	0.000		
			hour	0.000	0.00	
			109.96000	0.000		0.00
0045	203-01597	Potholing	10.000	0.000		
			hour	0.000	0.00	
			258.79000	0.000		0.00
0050	208-00002	Erosion Log (12 Inch)	350.000	0.000		
			LF	0.000	0.00	
			10.35000	0.000		0.00
0055	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			2,070.30000	1.000		2,070.30

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CAT NO0200 0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			46.58000	0.000	0.00	0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			103.52000	0.000	0.00	0.00
0070	208-00106	Sweeping (Sediment Removal)	40.000	8.000		
			207.03000	8.000	0.00	1,656.24
0075	208-00107	Removal of Trash	40.000	5.000		
			77.64000	5.000	0.00	388.20
0080	208-00205	Erosion Control Supervisor	200.000	91.500		
			103.52000	92.000	51.76	9,523.84
0085	210-04200	*Adjust Guardrail	10,725.000	10,725.000		
			1.59000	10,725.000	0.00	17,052.75
0090	212-00006	Seeding (Native)	0.810	0.140		
			4,140.61000	0.100	-165.62	414.06
0095	212-00032	Soil Conditioning	0.810	0.140		
			4,140.61000	0.000	-579.69	0.00
0100	213-00002	Mulching (Weed Free Hay)	0.810	0.140		
			2,070.30000	0.100	-82.81	207.03
0105	213-00061	Mulch Tackifier	20.000	0.000		
			10.35000	0.000	0.00	0.00
0110	304-06007	Aggregate Base Course (Class 6)	4,033.000	896.680		
			19.59000	897.000	6.27	17,572.23

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CAT NO0200 0200 ROADWAY						
0115	304-06008	Aggregate Base Course (Class 6) (Special)	5,570.000	5,569.320		
			CY	0.680	17.33	
			25.48000	5,570.000		141,923.60
0120	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	283.200	283.200		
			TON	0.000	0.00	
			127.49000	283.200		36,105.17
0125	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	11,295.960	11,295.960		
			TON	0.000	0.00	
			79.97000	11,295.960		903,337.92
0130	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	72,495.260	70,599.730		
			TON	0.000	0.00	
			74.14000	70,599.730		5,234,263.98
0135	411-10255	Emulsified Asphalt (Slow-Setting)	43,325.000	43,325.000		
			GAL	0.000	0.00	
			2.85000	43,325.000		123,476.25
0140	506-00209	*Riprap (9 Inch)	3.000	3.000		
			CY	0.000	0.00	
			501.53000	3.000		1,504.59
0145	506-01020	Geogrid Reinforcement	7,600.000	2,447.000		
			SY	0.000	0.00	
			1.81000	2,447.000		4,429.07
0150	603-10120	*12 Inch Corrugated Steel Pipe	300.000	140.000		
			LF	0.000	0.00	
			14.25000	140.000		1,995.00
0155	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,690.000	1,690.000		
			LF	0.000	0.00	
			17.00000	1,690.000		28,730.00
0160	606-01370	*Transition Type 3G	6.000	6.000		
			EACH	0.000	0.00	
			1,267.03000	6.000		7,602.18
0165	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			681.03000	1.000		681.03

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CAT NO0200 0200 ROADWAY						
0170	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			1,889.98000	4.000		7,559.92
0175	609-60011	Curb Type 6 (Section M)	450.000	400.000		
			LF	0.000	0.00	
			16.04000	400.000		6,416.00
0180	612-00001	*Delineator (Type I)	598.000	553.000		
			EACH	0.000	0.00	
			20.06000	553.000		11,093.18
0185	612-00002	*Delineator (Type II)	86.000	77.000		
			EACH	0.000	0.00	
			21.12000	77.000		1,626.24
0190	612-00003	*Delineator (Type III)	147.000	122.000		
			EACH	0.000	0.00	
			22.17000	122.000		2,704.74
0195	613-00206	*2 Inch Electrical Conduit (Bored)	1,250.000	1,250.000		
			LF	0.000	0.00	
			16.37000	1,250.000		20,462.50
0200	613-07023	*Pull Box (24"x36"x24")	3.000	3.000		
			EACH	0.000	0.00	
			686.31000	3.000		2,058.93
0205	613-40010	*Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			897.48000	1.000		897.48
0210	614-00011	*Sign Panel (Class I)	39.000	39.000		
			SF	0.000	0.00	
			17.95000	39.000		700.05
0215	614-00012	*Sign Panel (Class II)	1,820.000	1,820.000		
			SF	0.000	0.00	
			21.12000	1,820.000		38,438.40
0220	614-00013	*Sign Panel (Class III)	66.000	66.000		
			SF	0.000	0.00	
			26.40000	66.000		1,742.40

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CAT NO0200 0200 ROADWAY						
0225	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	13.000	13.000		
			EACH	0.000	0.00	
			105.59000	13.000		1,372.67
0230	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	164.000	153.000		
			EACH	0.000	0.00	
			316.76000	153.000		48,464.28
0235	614-80385	Rumble Strip	140,744.000	138,528.000		
			LF	0.000	0.00	
			0.09000	138,528.000		12,467.52
0240	614-85045	*Truck with Mounted Attenuator and Flashing Arrow Panel	4.000	4.000		
			EACH	0.000	0.00	
			19,005.38000	4.000		76,021.52
0245	615-00030	*Embankment Protector Type 3	3.000	3.000		
			EACH	0.000	0.00	
			3,061.98000	3.000		9,185.94
0250	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			22,773.34000	1.000		22,773.34
0255	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			596,000.00000	1.000		596,000.00
0260	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			11,374.75000	1.000		11,374.75
0265	627-00001	*Pavement Marking Paint	2,245.000	2,244.970		
			GAL	0.030	0.96	
			32.09000	2,245.000		72,042.05
0270	627-00007	*Epoxy Pavement Marking (Special)	1,786.000	1,459.900		
			GAL	0.100	15.42	
			154.24000	1,460.000		225,190.40
0271	627-00070	Preform Thermoplastic Pvmt Mkg Preformed Thermoplastic Pavement Marking	402.000	402.000		
			SF	0.000	0.00	
			17.19000	402.000		6,910.38

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CAT NO0200 0200 ROADWAY						
0275	630-00000	*Flagging	3,099.000	3,098.500		
			HOUR	0.500	12.67	
			25.34000	3,099.000		78,528.66
0280	630-00007	*Traffic Control Inspection	66.000	63.000		
			DAY	0.000	0.00	
			211.17000	63.000		13,303.71
0285	630-00012	*Traffic Control Management	100.000	94.000		
			DAY	0.000	0.00	
			739.10000	94.000		69,475.40
0290	630-80002	*Flashing Beacon (Solar)	37.000	6.300		
			EACH	0.700	369.55	
			527.93000	7.000		3,695.51
0295	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			475.13000	0.000		0.00
0300	630-80341	*Construction Traffic Sign (Panel Size A)	69.000	27.900		
			EACH	3.100	196.39	
			63.35000	31.000		1,963.85
0305	630-80342	*Construction Traffic Sign (Panel Size B)	127.000	114.300		
			EACH	12.700	871.60	
			68.63000	127.000		8,716.01
0310	630-80343	*Construction Traffic Sign (Panel Size C)	84.000	22.500		
			EACH	2.500	184.78	
			73.91000	25.000		1,847.75
0315	630-80344	*Construction Traffic Sign (Special)	192.000	86.400		
			SF	9.600	202.75	
			21.12000	96.000		2,027.52
0320	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	2,058.92	
			6,863.06000	3.000		20,589.18
0325	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	7.000	0.000		
			EACH	0.000	0.00	
			1,900.54000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0330	630-80360	*Drum Channelizing Device	225.000	124.200		
			EACH	13.800	145.73	
			10.56000	138.000		1,457.28
0335	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	44.000	27.000		
			EACH	3.000	47.52	
			15.84000	30.000		475.20
0340	630-80370	*Concrete Barrier (Temporary)	4,000.000	2,613.600		
			LF	290.400	5,262.05	
			18.12000	2,904.000		52,620.48
0345	630-80380	*Traffic Cone	600.000	327.600		
			EACH	36.400	384.38	
			10.56000	364.000		3,843.84
0350	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			5,693.33000	1.000		5,693.33
0355	630-85011	*Impact Attenuator (Temporary)	424.000	101.700		
			DAY	11.300	381.83	
			33.79000	113.000		3,818.27
0356	900-00006	Added Item (Dollar)/ Asphalt Cement Price Reduction	0.000	-1.000		
			DOL	0.000	0.00	
			9,028.66000	-1.000		-9,028.66
0360	700-70010	F/A Minor Contract Revisions	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70012	F/A Asphalt Pavement Incentive	281,172.320	281,172.320		
			F A	0.000	0.00	
			1.00000	281,172.320		281,172.32
0375	700-70016	F/A Fuel Cost Adjustment	100,000.000	-634.750		
			F A	0.000	0.00	
			1.00000	-634.750		-634.75

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CAT NO0200 0200 ROADWAY						
0380	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	3,042.530		
			F A	0.000	0.00	
			1.00000	3,042.530		3,042.53
0385	700-70021	F/A On-The-Job Trainee	2,560.000	2,560.000		
			HOOR	0.000	0.00	
			1.00000	2,560.000		2,560.00
0390	700-70025	F/A Quality Incentive Payment	128,500.000	86,009.340		
			F A	0.000	0.00	
			1.00000	86,009.340		86,009.34
0395	700-70031	F/A INTERIM SURFACE REPAIR	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A Erosion Control	400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 10,020,711.78 \$	16,042.21 \$ 8,894,358.76
CAT NO0301 0301 N-18-AA						
0405	202-00240	*Removal of Asphalt Mat (Planing)	1,053.000	1,053.000		
			SY	0.000	0.00	
			1.16000	1,053.000		1,221.48
0410	202-00504	*Removal of Expansion Device	103.000	103.000		
			LF	0.000	0.00	
			100.31000	103.000		10,331.93
0415	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	115.000	115.000		
			TON	0.000	0.00	
			74.14000	115.000		8,526.10
0420	518-01004	*Bridge Expansion Device (0-4 Inch)	103.000	103.000		
			LF	0.000	0.00	
			237.57000	103.000		24,469.71
0425	601-03041	*Concrete Class D (Bridge) (Special)	9.000	9.000		
			CY	0.000	0.00	
			1,583.78000	9.000		14,254.02

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CAT NO0301 0301 N-18-AA						
0430	602-00020	*Reinforcing Steel (Epoxy Coated)	859.000	859.000		
			LB	0.000	0.00	
			3.17000	859.000		2,723.03
			CAT 0301	CURRENT AMT \$	61,526.27 \$	0.00 \$ 61,526.27
CAT NO0302 0302 N-17-AC						
0435	202-00240	*Removal of Asphalt Mat (Planing)	1,408.000	1,408.000		
			SY	0.000	0.00	
			1.16000	1,408.000		1,633.28
0440	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	154.000	154.000		
			TON	0.000	0.00	
			74.14000	154.000		11,417.56
0445	518-03000	*Sawing and Sealing Bridge Joint	180.000	180.000		
			LF	0.000	0.00	
			9.50000	180.000		1,710.00
			CAT 0302	CURRENT AMT \$	14,760.84 \$	0.00 \$ 14,760.84
CAT NO0303 0303 N-17-AD						
0450	202-00240	*Removal of Asphalt Mat (Planing)	1,410.000	1,410.000		
			SY	0.000	0.00	
			5.92000	1,410.000		8,347.20
0455	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	154.000	154.000		
			TON	0.000	0.00	
			74.14000	154.000		11,417.56
0460	518-03000	*Sawing and Sealing Bridge Joint	180.000	180.000		
			LF	0.000	0.00	
			9.50000	180.000		1,710.00
			CAT 0303	CURRENT AMT \$	21,474.76 \$	0.00 \$ 21,474.76
CAT NO0304 0304 N-17-BG						
0465	202-00240	*Removal of Asphalt Mat (Planing)	618.000	617.500		
			SY	0.500	0.58	
			1.16000	618.000		716.88
0470	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	68.000	68.000		
			TON	0.000	0.00	
			74.14000	68.000		5,041.52

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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 NO0304 0304 N-17-BG							
0475	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	30.000	30.000			
			LF	0.000	0.00		
			168.94000	30.000		5,068.20	
0480	518-03000	*Sawing and Sealing Bridge Joint	30.000	30.000			
			LF	0.000	0.00		
			9.50000	30.000		285.00	
			CAT 0304	CURRENT AMT \$	11,111.60 \$	0.58 \$	11,111.60
CAT NO0305 0305 N-17-BH							
0485	202-00240	*Removal of Asphalt Mat (Planing)	616.000	616.000			
			SY	0.000	0.00		
			1.16000	616.000		714.56	
0490	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	67.000	67.000			
			TON	0.000	0.00		
			74.14000	67.000		4,967.38	
0495	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	30.000	30.000			
			LF	0.000	0.00		
			168.94000	30.000		5,068.20	
0500	518-03000	Sawing and Sealing Bridge Joint	30.000	30.000			
			LF	0.000	0.00		
			9.50000	30.000		285.00	
			CAT 0305	CURRENT AMT \$	11,035.14 \$	0.00 \$	11,035.14
CAT NO0306 0306 N-17-BJ							
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	835.000	827.600			
			SY	0.400	5.47		
			13.68000	828.000		11,327.04	
0510	202-00453	*Removal of Portions of Present Structure (Class 2)	219.000	218.100			
			SY	0.900	209.06		
			232.29000	219.000		50,871.51	
0515	202-00460	*Removal of Portions of Present Structure (Class 3)	2.000	0.000			
			SY	0.000	0.00		
			358.99000	0.000		0.00	
0520	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	137.000	137.000			
			TON	0.000	0.00		
			74.14000	137.000		10,157.18	

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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 NO0306 0306 N-17-BJ							
0525	515-00120	*Waterproofing (Membrane)	835.000	835.000			
			SY	0.000	0.00		
			17.42000	835.000		14,545.70	
0530	518-03000	*Sawing and Sealing Bridge Joint	66.000	66.000			
			LF	0.000	0.00		
			9.50000	66.000		627.00	
0535	601-06100	*Concrete (Patching)	17.910	17.910			
			CY	0.000	0.00		
			1,874.14000	17.910		33,565.85	
0540	601-51000	*Galvanic Anodes	0.750	0.750			
			L S	0.000	0.00		
			10,347.38000	0.750		7,760.54	
0545	602-00020	*Reinforcing Steel (Epoxy Coated)	280.280	280.280			
			LB	-0.280	-0.89		
			3.17000	280.000		887.60	
			CAT 0306	CURRENT AMT \$	130,557.05 \$	213.64 \$	129,742.42
CAT NO0307 0307 N-17-B							
0550	202-00246	*Removal of Asphalt Mat (Planing) (Special)	355.000	355.000			
			SY	0.000	0.00		
			13.68000	355.000		4,856.40	
0555	202-00425	*Removal of Bridge Railing	217.000	217.000			
			LF	0.000	0.00		
			6.86000	217.000		1,488.62	
0560	202-00453	*Removal of Portions of Present Structure (Class 2)	18.000	8.140			
			SY	-0.140	-32.52		
			232.29000	8.000		1,858.32	
0565	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	58.000	58.000			
			TON	0.000	0.00		
			74.14000	58.000		4,300.12	
0570	515-00120	*Waterproofing (Membrane)	355.000	355.000			
			SY	0.000	0.00		
			17.42000	355.000		6,184.10	

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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 NO0307 0307 N-17-B							
0575	518-03000	*Sawing and Sealing Bridge Joint	83.000	83.000			
			LF	0.000	0.00		
			9.50000	83.000		788.50	
0580	601-03041	*Concrete Class D (Bridge) (Special)	6.000	6.000			
			CY	0.000	0.00		
			1,583.78000	6.000		9,502.68	
0585	601-06100	*Concrete (Patching)	2.000	0.500			
			CY	0.000	0.00		
			1,874.14000	0.500		937.07	
0590	601-51000	*Galvanic Anodes	0.250	0.250			
			L S	0.000	0.00		
			10,347.38000	0.250		2,586.84	
0595	602-00020	*Reinforcing Steel (Epoxy Coated)	707.000	460.000			
			LB	0.000	0.00		
			3.17000	460.000		1,458.20	
0600	606-11010	*Bridge Rail Type 10R	166.000	166.000			
			LF	0.000	0.00		
			160.49000	166.000		26,641.34	
			CAT 0307	CURRENT AMT \$	66,519.30 \$	-32.52 \$	60,602.20
CAT NO0308 0308 N-17-E MINOR							
0605	202-00240	*Removal of Asphalt Mat (Planing)	121.000	121.000			
			SY	0.000	0.00		
			1.16000	121.000		140.36	
0610	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	17.000	17.000			
			TON	0.000	0.00		
			74.14000	17.000		1,260.38	
0615	509-00001	Structural Steel (Galvanized)	153.000	153.000			
			LB	0.000	0.00		
			7.61000	153.000		1,164.33	
			CAT 0308	CURRENT AMT \$	2,565.07 \$	0.00 \$	2,565.07
CAT NO0309 0309 N-17-S							
0620	202-00240	*Removal of Asphalt Mat (Planing)	764.000	764.000			
			SY	0.000	0.00		
			1.16000	764.000		886.24	

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 PCN: 19655-BID
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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 NO0309 0309 N-17-S						
0625	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	105.000	105.000		
			TON	0.000	0.00	
			74.14000	105.000		7,784.70
			CAT 0309	CURRENT AMT \$	8,670.94 \$	0.00 \$ 8,670.94
CAT NO0310 0310 N-17-BN						
0630	202-00240	*Removal of Asphalt Mat (Planing)	646.000	646.000		
			SY	0.000	0.00	
			1.16000	646.000		749.36
0635	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	88.000	88.000		
			TON	0.000	0.00	
			74.14000	88.000		6,524.32
			CAT 0310	CURRENT AMT \$	7,273.68 \$	0.00 \$ 7,273.68
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0640	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,665.77000	1.000		20,665.77
0645	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,663.44000	1.000		26,663.44
0650	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,519.52000	1.000		3,519.52
			CAT 0400	CURRENT AMT \$	50,848.73 \$	0.00 \$ 50,848.73
			PROJECT TOTAL	CURRENT AMT \$	10,407,055.16 \$	16,223.91 \$ 9,273,970.41