

ESTIMATE SUMMARY

CONTID: C20755

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20755-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

144 WORK DAYS

SH45 FROM MP 4.9-8.7 THRU PUEBLO

PERCENT TIME: 25.00

ORIG TIME ALLOW:

144 WORK DAYS

PROJECT NO:

STMSH45-001

SH45 FROM MP 4.9-8.7 THRU PUEBLO

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

07/15/2017

DATE TIME STARTED 05/19/2017

6374 S. RACINE CIRCLE

DATE LET

04/20/2017

DATE WORK BEGAN

DATE AWARDED

05/01/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/18/2017

DATE ACCEPTED

CENTENNIAL

CO 80111 (303)688-6611

DATE NOTICE TO PROCEED

05/19/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 10,987,637.39	PARTICIPATING	\$ 2,007,685.67	\$ 1,675,590.60
AWARD PROJECT AMT:	\$ 9,113,519.94	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	18.27%	TOTAL EARNINGS	2,007,685.67	1,675,590.60
FUNDS AVAILABLE:	\$ 8,979,951.72	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,007,685.67	1,675,590.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-48,903.95	-38,941.10
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,958,781.72	1,636,649.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,958,781.72	1,636,649.50
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 1,636,649.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00090	Removal of Delineator	114.000	60.000		
			EACH	0.000	0.00	
			9.88000	60.000		592.80
0010	202-00195	Removal of Median Cover	1,024.000	0.000		
			SY	270.000	1,179.90	
			4.37000	270.000		1,179.90
0015	202-00200	Removal of Sidewalk	19.000	0.000		
			SY	19.000	581.78	
			30.62000	19.000		581.78
0020	202-00203	Removal of Curb and Gutter	1,239.000	0.000		
			LF	235.000	554.60	
			2.36000	235.000		554.60
0025	202-00240	*Removal of Asphalt Mat (Planing)	187,614.000	81,044.000		
			SY	0.000	0.00	
			1.11000	81,044.000		89,958.84
0030	202-00810	*Removal of Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			31.50000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	5,250.000	4,074.000		
			LF	0.000	0.00	
			3.15000	4,074.000		12,833.10
0040	202-01180	*Removal of Median Barrier	915.000	915.000		
			LF	0.000	0.00	
			7.51000	915.000		6,871.65
0045	202-01300	*Removal of End Anchorage	8.000	5.000		
			EACH	0.000	0.00	
			372.75000	5.000		1,863.75
0050	203-00010	*Unclassified Excavation (Complete In Place)	35,740.000	3,222.000		
			CY	8,476.000	82,810.52	
			9.77000	11,698.000		114,289.46
0055	203-00060	Embankment Material (Complete In Place)	5,722.000	0.000		
			CY	0.000	0.00	
			7.71000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	160.000	12.000		
			100.00000	6.000	600.00	1,800.00
				18.000		
0065	203-01510	Backhoe	160.000	0.000		
			100.00000	0.000	0.00	0.00
				0.000		
0070	203-01550	Dozing	160.000	0.000		
			100.00000	0.000	0.00	0.00
				0.000		
0075	203-01594	Combination Loader	160.000	0.000		
			100.00000	6.000	600.00	600.00
				6.000		
0080	203-01597	*Potholing	50.000	10.000		
			224.30000	8.000	1,794.40	4,037.40
				18.000		
0085	203-02330	Laborer	80.000	0.000		
			36.30000	0.000	0.00	0.00
				0.000		
0090	207-00205	Topsoil	8,070.000	0.000		
			4.12000	0.000	0.00	0.00
				0.000		
0095	208-00002	*Erosion Log Type 1 (12 Inch)	5,000.000	680.000		
			3.15000	0.000	0.00	2,142.00
				680.000		
0100	208-00020	*Silt Fence	7,500.000	2,577.000		
			1.05000	0.000	0.00	2,705.85
				2,577.000		
0105	208-00035	*Aggregate Bag	200.000	100.000		
			5.25000	0.000	0.00	525.00
				100.000		
0110	208-00041	Rock Check Dam	10.000	0.000		
			750.00000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
0120	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			36.30000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	80.000	3.000		
			HOUR	13.000	910.00	
			70.00000	16.000		1,120.00
0140	208-00107	Removal of Trash	80.000	0.000		
			HOUR	0.000	0.00	
			39.60000	0.000		0.00
0145	208-00207	Erosion Control Management	218.000	2.000		
			DAY	6.000	654.00	
			109.00000	8.000		872.00
0150	210-00473	*Reset TV Cameras	4.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0155	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	4.000	0.000		
			EACH	0.000	0.00	
			1,680.00000	0.000		0.00
0160	210-00810	*Reset Ground Sign	60.000	10.500		
			EACH	0.000	0.00	
			367.50000	10.500		3,858.75
0165	210-04020	Modify Inlet	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00006	*Seeding (Native)	15.000	0.000		
			ACRE	0.000	0.00	
			866.25000	0.000		0.00
0175	212-00009	*Seeding (Temporary)	15.000	0.000		
			ACRE	0.000	0.00	
			446.25000	0.000		0.00
0180	212-00032	*Soil Conditioning	15.000	0.000		
			ACRE	0.000	0.00	
			2,772.00000	0.000		0.00
0185	213-00012	*Spray-on Mulch Blanket	30.000	0.000		
			ACRE	0.000	0.00	
			2,835.00000	0.000		0.00
0190	213-00061	*Mulch Tackifier	3,000.000	0.000		
			LB	0.000	0.00	
			3.05000	0.000		0.00
0195	304-06008	Aggregate Base Course (Class 6) (Special)	15,000.000	1,879.000		
			CY	8,506.000	28,069.80	
			3.30000	10,385.000		34,270.50
0200	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	168,437.000	47,275.000		
			SY	25,104.000	36,651.84	
			1.46000	72,379.000		105,673.34
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	472.000	0.000		
			TON	0.000	0.00	
			236.25000	0.000		0.00
0210	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	2,872.000	0.000		
			TON	0.000	0.00	
			98.60000	0.000		0.00
0215	411-10255	*Emulsified Asphalt (Slow-Setting)	1,899.000	0.000		
			GAL	0.000	0.00	
			9.45000	0.000		0.00
0220	412-00825	*Concrete Pavement (8-1/4 Inch)	127,640.000	0.000		
			SY	21,323.000	679,990.47	
			31.89000	21,323.000		679,990.47

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CAT NO0200 ROADWAY						
0225	412-00835	*Concrete Pavement (8-1/4 Inch) (Fast Track)	32,865.000	0.000		
			SY	0.000	0.00	
			36.86000	0.000		0.00
0230	412-02000	Concrete Safety Edge	52,300.000	0.000		
			LF	7,595.000	12,759.60	
			1.68000	7,595.000		12,759.60
0235	503-00018	*Drilled Caisson (18 Inch)	25.000	0.000		
			LF	0.000	0.00	
			220.50000	0.000		0.00
0240	503-00036	*Drilled Caisson (36 Inch)	38.000	0.000		
			LF	0.000	0.00	
			341.25000	0.000		0.00
0245	503-00048	*Drilled Caisson (48 Inch)	42.000	0.000		
			LF	0.000	0.00	
			393.75000	0.000		0.00
0250	503-00054	*Drilled Caisson (54 Inch)	63.000	0.000		
			LF	0.000	0.00	
			519.75000	0.000		0.00
0255	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,075.000	0.000		
			LF	0.000	0.00	
			24.41000	0.000		0.00
0260	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,325.000	0.000		
			LF	0.000	0.00	
			40.06000	0.000		0.00
0265	606-00720	*Guardrail Type 7 (Style CC)	90.000	0.000		
			LF	0.000	0.00	
			149.35000	0.000		0.00
0270	606-01370	*Transition Type 3G	7.000	0.000		
			EACH	0.000	0.00	
			2,541.00000	0.000		0.00
0275	606-01380	*Transition Type 3H	5.000	0.000		
			EACH	0.000	0.00	
			1,396.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	606-01460	*Median Terminal	4.000	0.000		
			EACH	0.000	0.00	
			4,352.25000	0.000		0.00
0285	606-02005	*End Anchorage (Flared)	8.000	0.000		
			EACH	0.000	0.00	
			2,478.00000	0.000		0.00
0290	607-11525	Fence (Plastic)	300.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0295	608-00000	Concrete Sidewalk	19.000	0.000		
			SY	0.000	0.00	
			43.22000	0.000		0.00
0300	608-00010	Concrete Curb Ramp	46.000	0.000		
			SY	0.000	0.00	
			128.61000	0.000		0.00
0305	609-20010	Curb Type 2 (Section B)	250.000	0.000		
			LF	0.000	0.00	
			34.21000	0.000		0.00
0310	609-21011	Curb and Gutter Type 2 (Section I-M)	1,250.000	0.000		
			LF	0.000	0.00	
			34.74000	0.000		0.00
0315	610-00020	Median Cover Material (Patterned Concrete)	4,500.000	0.000		
			SF	0.000	0.00	
			12.60000	0.000		0.00
0320	610-00030	Median Cover Material (Concrete)	2,430.000	0.000		
			SF	0.000	0.00	
			10.77000	0.000		0.00
0325	612-00001	*Delineator (Type I)	132.000	0.000		
			EACH	0.000	0.00	
			13.13000	0.000		0.00
0330	612-00002	*Delineator (Type II)	76.000	0.000		
			EACH	0.000	0.00	
			14.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	612-00003	*Delineator (Type III)	38.000	0.000		
			EACH	0.000	0.00	
			16.80000	0.000		0.00
0340	613-00206	*2 Inch Electrical Conduit (Bored)	1,325.000	0.000		
			LF	955.000	12,539.15	
			13.13000	955.000		12,539.15
0345	613-00306	*3 Inch Electrical Conduit (Bored)	1,670.000	0.000		
			LF	1,440.000	22,680.00	
			15.75000	1,440.000		22,680.00
0350	613-01200	*2 Inch Electrical Conduit (Plastic)	21.000	0.000		
			LF	0.000	0.00	
			12.08000	0.000		0.00
0355	613-01300	*3 Inch Electrical Conduit (Plastic)	6.000	0.000		
			LF	0.000	0.00	
			14.70000	0.000		0.00
0360	613-07001	*Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			488.25000	0.000		0.00
0365	613-07003	*Type Three Pull Box	7.000	0.000		
			EACH	0.000	0.00	
			567.00000	0.000		0.00
0370	613-07004	*Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			892.50000	0.000		0.00
0375	613-13000	*Luminaire (LED)	7.000	0.000		
			EACH	0.000	0.00	
			661.50000	0.000		0.00
0380	614-00011	*Sign Panel (Class I)	6.000	0.000		
			SF	0.000	0.00	
			39.90000	0.000		0.00
0385	614-00012	*Sign Panel (Class II)	36.000	0.000		
			SF	0.000	0.00	
			22.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	8.000 EACH 315.00000	0.000 0.000 0.000	0.00 0.00	0.00
0395	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000 EACH 546.00000	0.000 0.000 0.000	0.00 0.00	0.00
0400	614-70337	*Traffic Signal Face (12-12-12) (Install Only)	16.000 EACH 278.25000	0.000 0.000 0.000	0.00 0.00	0.00
0405	614-70450	*Traffic Signal Face (12-12-12-12)(Install Only)	9.000 EACH 288.75000	0.000 0.000 0.000	0.00 0.00	0.00
0410	614-72860	*Pedestrian Push Button	4.000 EACH 1,496.25000	0.000 0.000 0.000	0.00 0.00	0.00
0415	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000 EACH 14,511.00000	0.000 0.000 0.000	0.00 0.00	0.00
0420	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000 EACH 15,330.00000	0.000 0.000 0.000	0.00 0.00	0.00
0425	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	2.000 EACH 21,262.50000	0.000 0.000 0.000	0.00 0.00	0.00
0430	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000 EACH 23,861.25000	0.000 0.000 0.000	0.00 0.00	0.00
0435	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	2.000 EACH 24,192.00000	0.000 0.000 0.000	0.00 0.00	0.00
0440	614-84100	*Traffic Signal Pedestal Pole Aluminum	3.000 EACH 2,205.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0445	625-00000	*Construction Surveying	1.000	0.092		
			L S	0.000	0.00	
			80,540.25000	0.092		7,409.70
0450	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	377,554.07	
			755,108.14000	0.500		377,554.07
0455	626-01103	*Public Information Services (Tier III)	1.000	0.170		
			L S	0.170	2,871.53	
			16,891.35000	0.340		5,743.06
0460	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	488.000	0.000		
			GAL	0.000	0.00	
			194.25000	0.000		0.00
0465	627-00011	*Pavement Marking Paint (Waterborne)	1,464.000	33.000		
			GAL	0.000	0.00	
			47.78000	33.000		1,576.74
0470	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,406.000	0.000		
			SF	0.000	0.00	
			19.43000	0.000		0.00
0475	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,524.000	0.000		
			SF	0.000	0.00	
			13.13000	0.000		0.00
0480	630-00000	*Flagging	6,000.000	200.000		
			HOUR	550.500	12,832.16	
			23.31000	750.500		17,494.16
0485	630-00007	*Traffic Control Inspection	100.000	5.000		
			DAY	9.000	2,362.50	
			262.50000	14.000		3,675.00
0490	630-00012	*Traffic Control Management	120.000	13.000		
			DAY	19.000	15,960.00	
			840.00000	32.000		26,880.00
0495	630-80002	*Flashing Beacon (Solar)	10.000	0.000		
			EACH	0.000	0.00	
			157.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	630-80338	*Barricade (Type 3 M-D) (Temporary)	40.000	4.500		
			EACH	0.000	0.00	
			105.00000	4.500		472.50
0505	630-80341	*Construction Traffic Sign (Panel Size A)	108.000	7.500		
			EACH	0.000	0.00	
			31.50000	7.500		236.25
0510	630-80342	*Construction Traffic Sign (Panel Size B)	162.000	17.000		
			EACH	5.500	173.25	
			31.50000	22.500		708.75
0515	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	10.500		
			EACH	3.500	202.13	
			57.75000	14.000		808.50
0520	630-80344	*Construction Traffic Sign (Special)	400.000	32.000		
			SF	32.000	403.20	
			12.60000	64.000		806.40
0525	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0530	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0535	630-80360	*Drum Channelizing Device	200.000	74.000		
			EACH	1.500	47.25	
			31.50000	75.500		2,378.25
0540	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	0.000		
			EACH	0.000	0.00	
			47.25000	0.000		0.00
0545	630-80370	*Concrete Barrier (Temporary)	1,000.000	108.000		
			LF	0.000	0.00	
			25.58000	108.000		2,762.64
0550	630-80380	*Traffic Cone	250.000	125.000		
			EACH	0.000	0.00	
			5.25000	125.000		656.25

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CAT NO0200 ROADWAY						
0555	630-80384	*Tubular Marker	300.000	0.000		
			EACH	6.000	31.50	
			5.25000	6.000		31.50
0560	630-80391	*Channelizing Device (Fixed)	200.000	100.000		
			EACH	0.000	0.00	
			21.00000	100.000		2,100.00
0565	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0570	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			14,700.00000	0.000		0.00
0575	630-86800	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			19,950.00000	0.500		9,975.00
0580	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70012	F/A Asphalt Pavement Incentive	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70013	F/A Concrete Pavement Incentive	140,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70018	F/A Roadway Smoothness Incentive	250,000.000	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						
0610	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70023	F/A On-The-Job Trainee	3,840.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70060	F/A Adjust Adjust Utilities	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70130	F/A Repair Structure Repair Work	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70426	F/A Stabilization	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	210-00090	Res Delineator	60.000	0.000		
			EACH	0.000	0.00	
			15.80000	0.000		0.00
0730	506-01020	Geogrid Reinforce	48,000.000	0.000		
			SY	29,163.000	94,779.75	
			3.25000	29,163.000		94,779.75
0735	304-06007	ABC (CL 6)	16,000.000	0.000		
			CY	7,161.000	290,736.60	
			40.60000	7,161.000		290,736.60
0740	203-01100	Proof Rolling	160.000	0.000		
			HOUR	3.000	420.00	
			140.00000	3.000		420.00

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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						
0800	900-00006	Added Item (Dollar)/ PRICE REDUCTIONS	0.000	0.000		
			DOL	-15,551.900	-15,551.90	
			1.00000	-15,551.900		-15,551.90
			CAT 0200	CURRENT AMT	\$ 10,784,349.34 \$	1,665,948.10 \$ 1,948,803.16
CAT NO0300 K-18-EP						
0640	202-00241	*Removal of Asphalt Mat (Planing)(Special)	2,532.000	0.000		
			CY	0.000	0.00	
			8.75000	0.000		0.00
0645	202-00504	*Removal of Expansion Device	59.000	0.000		
			LF	0.000	0.00	
			220.50000	0.000		0.00
0650	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	275.000	0.000		
			TON	0.000	0.00	
			98.60000	0.000		0.00
0655	509-00001	*Structural Steel (Galvanized)	230.000	0.000		
			LB	0.000	0.00	
			14.70000	0.000		0.00
0660	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	53.000	0.000		
			LF	0.000	0.00	
			157.50000	0.000		0.00
0665	518-01004	*Bridge Expansion Device (0-4 Inch)	59.000	0.000		
			LF	0.000	0.00	
			283.50000	0.000		0.00
0670	601-03041	*Concrete Class D (Bridge) (Special)	6.000	0.000		
			CY	0.000	0.00	
			656.25000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 94,672.00 \$	0.00 \$ 0.00
CAT NO0301 K-18-EU						
0675	202-00241	Removal of Asphalt Mat (Planing)(Special)	791.000	0.000		
			CY	0.000	0.00	
			8.75000	0.000		0.00
0680	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	86.000	0.000		
			TON	0.000	0.00	
			98.60000	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 K-18-EU						
0685	518-01001	Bridge Expansion Joint (Asphaltic Plug)	107.000	0.000		
			LF	0.000	0.00	
			157.50000	0.000		0.00
			CAT 0301	CURRENT AMT \$	32,253.35 \$	0.00 \$ 0.00
CAT NO0302 K-18-EV						
0690	202-00241	Removal of Asphalt Mat (Planing)(Special)	1,102.000	0.000		
			CY	1,102.000	9,642.50	
			8.75000	1,102.000		9,642.50
0695	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	89.000	0.000		
			TON	0.000	0.00	
			98.60000	0.000		0.00
0700	518-03000	*Sawing and Sealing Bridge Joint	111.000	0.000		
			LF	0.000	0.00	
			16.80000	0.000		0.00
			CAT 0302	CURRENT AMT \$	20,282.70 \$	9,642.50 \$ 9,642.50
CAT NO0303 Minor 045A-007100BL						
0705	206-00065	*Structure Backfill (Flow-Fill)	15.000	0.000		
			CY	0.000	0.00	
			336.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	5,040.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0710	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,615.00000	1.000		25,615.00
0715	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,825.00000	1.000		21,825.00
0720	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
			CAT 0400	CURRENT AMT \$	51,040.00 \$	0.00 \$ 49,240.00
PROJECT TOTAL			CURRENT AMT	\$ 10,987,637.39 \$	1,675,590.60 \$	2,007,685.66