

ESTIMATE SUMMARY

CONTID: C21307

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21307-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS TIME ALLOW: 6/2/2017 FIXED COMPLETION DATE:

US 160/550 PCCP DIAMOND GRINDING (DURANGO)

PERCENT TIME: 85.39 ORIG TIME ALLOW: 5/19/2017 FIXED COMPLETION DATE:

PROJECT NO: NHPP5502-093

US 160/550 PCCP DIAMOND GRINDING

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

ACME CONCRETE PAVING, INC. dba ACPI, INC.

PAY PERIOD ENDING 05/20/2017 DATE TIME STARTED 03/06/2017

4124 E BROADWAY

DATE LET 01/19/2017 DATE WORK BEGAN 03/06/2017

DATE AWARDED 01/26/2017 DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/09/2017 DATE ACCEPTED

SPOKANE WA 99202 (509)242-1234

DATE NOTICE TO PROCEED 03/06/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,739,602.97 PARTICIPATING	\$ 3,802,647.99	\$ 2,599,117.36
AWARD PROJECT AMT: \$ 4,900,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 66.25% TOTAL EARNINGS	3,802,647.99	2,599,117.36
FUNDS AVAILABLE: \$ 1,936,954.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 3,802,647.99	2,599,117.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-73,500.00	-43,896.80
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,729,147.99	2,555,220.56
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,729,147.99	2,555,220.56
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 2,555,220.56

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						
0003	201-00005	Rem of Debris CO #6	1.000	0.000		
			L S	0.000	0.00	
			5,350.00000	0.000		0.00
0004	202-00005	Rem Temporary Supports CO #6	1.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0005	202-00170	Grinding And Texturing Concrete Pavement	150,030.000	7,897.000		
			SY	132,134.000	1,175,992.60	
			8.90000	140,031.000		1,246,275.90
0008	202-00503	Rem Port Present Str CO #6 (JC Bridge Middle and NB Lanes)	130.800	0.000		
			SY	130.800	19,620.00	
			150.00000	130.800		19,620.00
0009	202-00503	Rem Port Present Str CO #6 (JC Bridge SB Lanes)	58.700	0.000		
			SY	58.700	29,350.00	
			500.00000	58.700		29,350.00
0010	202-00203	Removal of Curb and Gutter	215.000	32.000		
			LF	183.000	4,575.00	
			25.00000	215.000		5,375.00
0015	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	410.000	410.000		
			LF	0.000	0.00	
			62.00000	410.000		25,420.00
0025	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			245.00000	0.000		0.00
0030	203-02330	Laborer	10.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0035	206-00065	Structure Backfill (Flow-Fill)	24.000	24.000		
			CY	0.000	0.00	
			200.00000	24.000		4,800.00

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CAT NO0200 ROADWAY						
0040	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			5.75000	0.000		0.00
0045	208-00035	Aggregate Bag	640.000	210.000		
			LF	430.000	3,289.50	
			7.65000	640.000		4,896.00
0050	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0055	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0060	208-00052	Storm Drain Inlet Protection (Type II)	300.000	55.500		
			LF	27.000	1,012.50	
			37.50000	82.500		3,093.75
0065	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	19.000	0.000		
			HOUR	19.000	1,330.00	
			70.00000	19.000		1,330.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			16.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			215.00000	0.000		0.00
0085	208-00207	*Erosion Control Management	75.000	39.000		
			DAY	23.000	2,300.00	
			100.00000	62.000		6,200.00
0090	210-03100	Replace Concrete Pavement	1,050.880	999.780		
			SY	51.100	13,030.50	
			255.00000	1,050.880		267,974.40

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CAT NO0200 ROADWAY						
0095	210-04010	Adjust Manhole	45.000	45.000		
			EACH	0.000	0.00	
			3,000.00000	45.000		135,000.00
0100	210-04020	Modify Inlet 27" x 19.5"	3.000	0.000		
			EACH	3.000	8,250.00	
			2,750.00000	3.000		8,250.00
0105	210-04020	Modify Inlet 27" x 19.75"	1.000	0.000		
			EACH	1.000	2,750.00	
			2,750.00000	1.000		2,750.00
0110	210-04020	Modify Inlet 27" x 20.5"	1.000	0.000		
			EACH	1.000	2,750.00	
			2,750.00000	1.000		2,750.00
0115	210-04020	Modify Inlet 27.25" x 19.5"	15.000	0.000		
			EACH	14.000	38,500.00	
			2,750.00000	14.000		38,500.00
0120	210-04020	Modify Inlet 27.25" x 19.75"	9.000	0.000		
			EACH	9.000	24,750.00	
			2,750.00000	9.000		24,750.00
0125	210-04020	Modify Inlet 28" x 20"	1.000	0.000		
			EACH	1.000	5,750.00	
			5,750.00000	1.000		5,750.00
0130	210-04020	Modify Inlet 28" x 20.5"	1.000	0.000		
			EACH	1.000	5,750.00	
			5,750.00000	1.000		5,750.00
0135	210-04020	Modify Inlet 30" x 17.75"	2.000	0.000		
			EACH	2.000	11,500.00	
			5,750.00000	2.000		11,500.00
0140	210-04020	Modify Inlet 35.5" x 18"	1.000	0.000		
			EACH	1.000	5,750.00	
			5,750.00000	1.000		5,750.00
0145	210-04020	Modify Inlet 39.5" x 23"	6.000	0.000		
			EACH	6.000	27,000.00	
			4,500.00000	6.000		27,000.00

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CAT NO0200 ROADWAY						
0150	210-04050	Adjust Valve Box	7.000	7.000		
			EACH	0.000	0.00	
			1,100.00000	7.000		7,700.00
0155	250-00050	Monitoring Technician	4.000	0.000		
			HOUR	4.000	1,520.00	
			380.00000	4.000		1,520.00
0160	250-00100	Environmental Health and Safety	1.000	0.666		
			L S	0.333	1,598.40	
			4,800.00000	0.999		4,795.20
0165	250-00110	Health and Safety Officer	0.000	0.000		
			HOUR	0.000	0.00	
			390.00000	0.000		0.00
0170	250-00120	Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0175	250-00200	Material Handling (Stockpile)	0.000	0.000		
			CY	0.000	0.00	
			1,125.00000	0.000		0.00
0180	250-00220	Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			1,275.00000	0.000		0.00
0185	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0190	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	8.620	0.000		
			TON	8.620	2,284.30	
			265.00000	8.620		2,284.30
0195	412-05000	Partial Depth Repair of Concrete Pavement (Type 1)	201.000	186.000		
			SF	15.000	2,400.00	
			160.00000	201.000		32,160.00
0200	412-05000	Partial Depth Repair of Concrete Pavement (Type 2)	1,200.000	999.000		
			SF	12.000	1,920.00	
			160.00000	1,011.000		161,760.00

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CAT NO0200 ROADWAY						
0205	412-05000	Partial Depth Repair of Concrete Pavement (Type 3)	183.000	175.000		
			SF	8.000	1,400.00	
			175.00000	183.000		32,025.00
0210	412-14000	Sawing and Sealing Concrete Pavement Joints	0.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0211	412-14000	Sawing and Sealing Joints (CMO #4 Material change)	215,968.000	0.000		
			LF	121,228.000	248,517.40	
			2.05000	121,228.000		248,517.40
0212	412-19000	Hot Conc Joint Sealant (CMO #4 Material Change)	30,802.000	0.000		
			LF	17,918.000	64,504.80	
			3.60000	17,918.000		64,504.80
0215	412-15000	Routing and Sealing Concrete Pavement Cracks	2,469.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0220	412-15050	Cross Stitching	1,036.000	1,036.000		
			EACH	0.000	0.00	
			30.00000	1,036.000		31,080.00
0225	412-15060	Repair Concrete Cracks (Stitch) (Slot Stitch)	58.000	58.000		
			EACH	0.000	0.00	
			165.00000	58.000		9,570.00
0226	601-03041	Conc CL D (Bridge) (Spec) CO #6 (JC Bridge Middle and NB Lanes)	26.340	0.000		
			CY	26.340	28,974.00	
			1,100.00000	26.340		28,974.00
0227	601-03040	Conc CL D (Bridge) CO #6 (JC Bridge SB Lanes)	15.500	0.000		
			CY	15.500	37,200.00	
			2,400.00000	15.500		37,200.00
0228	602-00000	Reinf Steel CO #6 (JC Bridge)	6,302.000	0.000		
			LB	6,302.000	8,507.70	
			1.35000	6,302.000		8,507.70
0230	412-19000	Hot Poured Concrete Joint Sealant	0.000	0.000		
			LF	0.000	0.00	
			6.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0235	609-21010	Curb and Gutter Type 2 (Section I-B)	183.000	0.000		
			LF	183.000	11,895.00	
			65.00000	183.000		11,895.00
0240	614-00011	*Sign Panel (Class I)	33.000	0.000		
			SF	0.000	0.00	
			37.75000	0.000		0.00
0245	614-01512	*Steel Sign Support (2-Inch Round)(Post)	22.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0250	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0255	625-00000	*Construction Surveying	1.000	0.666		
			L S	0.333	8,991.00	
			27,000.00000	0.999		26,973.00
0260	626-00000	*Mobilization	1.000	0.381		
			L S	0.380	216,188.27	
			568,916.50000	0.761		432,945.46
0262	626-00100	Mobilization (w/o Autopay) CO #6 (GA Western Mob.)	1.000	0.000		
			L S	1.000	5,750.00	
			5,750.00000	1.000		5,750.00
0265	626-01102	Public Information Services (Tier II)	1.000	0.330		
			L S	0.670	5,695.00	
			8,500.00000	1.000		8,500.00
0270	627-00013	Pavement Marking Paint (High Build) (Temporary)	400.000	38.000		
			GAL	161.000	56,350.00	
			350.00000	199.000		69,650.00
0275	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	13,976.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0280	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	41,031.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0285	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	5,406.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0290	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec (Inlaid)	1,774.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0295	627-30408	Preformed Thermoplastic Pavement Marking (Shield) (Inlaid)	596.000	0.000		
			SF	0.000	0.00	
			34.75000	0.000		0.00
0300	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	9,854.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0305	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) ( (Inlaid)	280.000	0.000		
			SF	0.000	0.00	
			14.50000	0.000		0.00
0310	630-00000	*Flagging	6,500.000	2,487.750		
			HOURL	2,646.500	48,960.25	
			18.50000	5,134.250		94,983.63
0315	630-00007	*Traffic Control Inspection	13.000	8.000		
			DAY	2.000	1,300.00	
			650.00000	10.000		6,500.00
0320	630-00012	*Traffic Control Management	75.000	44.000		
			DAY	27.000	43,740.00	
			1,620.00000	71.000		115,020.00
0325	630-00040	Traffic Incident Management Plan Development	3.000	0.500		
			L S	1.000	1,100.00	
			1,100.00000	1.500		1,650.00
0330	630-00041	Traffic Incident Management Plan Implementation	4.500	1.000		
			MON	1.000	1,100.00	
			1,100.00000	2.000		2,200.00
0335	630-80341	*Construction Traffic Sign (Panel Size A)	155.000	22.000		
			EACH	55.500	1,193.25	
			21.50000	77.500		1,666.25



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CAT NO0200 ROADWAY						
0340	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	10.500		
			EACH	0.000	0.00	
			65.00000	10.500		682.50
0345	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			12,950.00000	2.000		25,900.00
0350	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	2.000		
			EACH	0.000	0.00	
			540.00000	2.000		1,080.00
0355	630-80360	*Drum Channelizing Device	345.000	50.000		
			EACH	122.500	2,695.00	
			22.00000	172.500		3,795.00
0360	630-80377	Portable Water Filled Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0365	630-80380	*Traffic Cone	800.000	175.000		
			EACH	225.000	236.25	
			1.05000	400.000		420.00
0370	630-85011	Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			1.05000	0.000		0.00
0375	630-85041	*Mobile Attenuator	75.000	24.000		
			DAY	26.000	2,860.00	
			110.00000	50.000		5,500.00
0380	632-00000	Night Work Lighting	1.000	0.600		
			L S	0.400	9,600.00	
			24,000.00000	1.000		24,000.00
0385	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70011	F/A Partnering	5,467.060	5,467.060		
			F A	0.000	0.00	
			1.00000	5,467.060		5,467.06

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CAT NO0200 ROADWAY						
0395	700-70014	F/A Incentive	58,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70588	F/A Transportation of Hazardous Material	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	900-00006	Added Item (Dollar)/ Price Reduction for air content	-869.400	0.000		
			DOL	-869.840	-869.84	
			1.00000	-869.840		-869.84
			CAT 0200	CURRENT AMT	\$ 5,292,105.16 \$	2,198,860.88 \$ 3,402,391.51
CAT NO0201 ADA RAMPS						
0011	202-00210	Rem Conc Pavement ADA	610.890	0.000		
			SY	610.890	17,410.37	
			28.50000	610.890		17,410.37
0012	202-00220	Rem Asphalt Mat ADA	327.030	0.000		
			SY	327.030	5,886.54	
			18.00000	327.030		5,886.54
0013	202-00810	Rem Ground Sign ADA	11.000	0.000		
			EACH	11.000	1,320.00	
			120.00000	11.000		1,320.00
0014	202-00203	Rem Curb and Gutter ADA	813.500	0.000		
			LF	813.500	20,337.50	
			25.00000	813.500		20,337.50
0016	202-00900	Rem Conc Footing ADA	1.000	0.000		
			EACH	1.000	180.00	
			180.00000	1.000		180.00
0017	202-00821	Rem Sign Panel ADA	4.000	0.000		
			EACH	0.000	0.00	
			105.00000	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 NO0201 ADA RAMPS						
0021	202-04010	Clean Inlet ADA	8.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0022	203-01594	Combination Loader ADA	20.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0023	203-00100	Muck Excav ADA CMO #7	342.500	0.000		
			CY	342.500	10,275.00	
			30.00000	342.500		10,275.00
0036	207-00205	Topsoil ADA	20.000	0.000		
			CY	7.000	525.00	
			75.00000	7.000		525.00
0046	208-00035	Aggregate Bag ADA	175.000	0.000		
			LF	0.000	0.00	
			7.65000	0.000		0.00
0086	210-00815	Res Sign Panel ADA	1.000	0.000		
			EACH	0.000	0.00	
			156.00000	0.000		0.00
0087	210-00827	Res Pull Box ADA	4.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0146	210-04020	Modify Inlet ADA	8.000	0.000		
			EACH	8.000	29,200.00	
			3,650.00000	8.000		29,200.00
0151	210-04050	Adj Valve Box ADA	3.000	0.000		
			EACH	3.000	846.00	
			282.00000	3.000		846.00
0153	212-00047	Soil Preparation (Spec) ADA	0.100	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0154	213-00003	Mulching (Weed Free) ADA	0.000	0.000		
			ACRE	0.000	0.00	
			6,000.00000	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 NO0201 ADA RAMPS						
0156	213-00008	Mulching (Wood Chip) ADA	0.000	0.000		
			CF	0.000	0.00	
			12.00000	0.000		0.00
0157	213-00061	Mulch Tackifier ADA	0.000	0.000		
			LB	0.000	0.00	
			30.00000	0.000		0.00
0176	250-00210	Solid Waste Disposal ADA	10.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0186	304-06000	ABC (CL 6) ADA	626.000	0.000		
			TON	622.080	71,539.20	
			115.00000	622.080		71,539.20
0191	403-00720	HMA (Patching) (Asph) ADA	25.000	0.000		
			TON	22.240	5,337.60	
			240.00000	22.240		5,337.60
0229	420-00132	Geotextile (Separator) (CL 1) ADA CMO #7	495.200	0.000		
			SY	495.200	1,247.90	
			2.52000	495.200		1,247.90
0231	607-11525	Fence (Plastic) ADA	50.000	0.000		
			LF	41.000	615.00	
			15.00000	41.000		615.00
0232	608-00000	Conc Sidewalk ADA	537.450	0.000		
			SY	537.450	40,308.75	
			75.00000	537.450		40,308.75
0233	608-00010	Conc Curb Ramp ADA	250.000	0.000		
			SY	137.100	16,452.00	
			120.00000	137.100		16,452.00
0234	609-20010	Curb Ty 2 B ADA	779.000	0.000		
			LF	779.000	28,044.00	
			36.00000	779.000		28,044.00
0236	609-21020	C and G Ty 2 II-B ADA	782.000	0.000		
			LF	704.200	33,801.60	
			48.00000	704.200		33,801.60

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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 NO0201 ADA RAMPS						
0237	609-24002	Gutter Ty 2 (2 Ft) ADA	9.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0238	610-00026	Median Cover (6 In Pattern Conc) ADA	700.000	0.000		
			SF	562.640	8,102.02	
			14.40000	562.640		8,102.02
0239	613-40010	Light Std Foundation ADA	5.000	0.000		
			EACH	5.000	7,818.00	
			1,563.60000	5.000		7,818.00
0241	614-00011	Sign Panel (CL I) ADA	54.000	0.000		
			SF	0.000	0.00	
			37.75000	0.000		0.00
0246	614-01512	Steel Sign Supp (2-In Rd)(Post) ADA	99.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0251	614-01575	Steel Sign Supp (2-1/2 In Rd NP40)(Po) ADA	11.000	0.000		
			LF	0.000	0.00	
			19.20000	0.000		0.00
0252	614-01578	Steel Sign Supp (2-1/2 In Rd NP40)(Slip) ADA	1.000	0.000		
			EACH	0.000	0.00	
			274.80000	0.000		0.00
0253	622-00270	Bollard ADA	3.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0254	614-01522	Steel Sign Supp (2-In Rd)(Sock) ADA	9.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0256	625-00000	Const Surveying ADA	1.000	0.000		
			L S	1.000	22,500.00	
			22,500.00000	1.000		22,500.00
0257	625-00001	Const Surveying (Hour) ADA	65.000	0.000		
			HOUR	65.000	11,700.00	
			180.00000	65.000		11,700.00

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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 NO0201 ADA RAMPS						
0261	626-00100	Mobilization (w/o Autopay) ADA	1.000	0.000		
			L S	1.000	13,125.00	
			13,125.00000	1.000		13,125.00
0306	629-01005	Survey Monument (Ty 5) ADA	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0311	630-00000	Flagging ADA	850.000	0.000		
			HOURL	814.000	15,059.00	
			18.50000	814.000		15,059.00
0321	630-00012	Traf Ctrl Mgmt ADA	40.000	0.000		
			DAY	40.000	36,000.00	
			900.00000	40.000		36,000.00
0331	630-80335	Barricade (3 M-A) (Temp) ADA	4.000	0.000		
			EACH	2.000	360.00	
			180.00000	2.000		360.00
0336	630-80341	Const Traf Sign (A) ADA	30.000	0.000		
			EACH	11.500	247.25	
			21.50000	11.500		247.25
0341	630-80342	Const Traf Sign (B) ADA	27.000	0.000		
			EACH	11.000	715.00	
			65.00000	11.000		715.00
0351	630-80357	Flash Arrow Panel (B Ty) ADA	2.000	0.000		
			EACH	1.000	540.00	
			540.00000	1.000		540.00
0356	630-80360	Drum Channel Dev ADA	68.000	0.000		
			EACH	34.000	748.00	
			22.00000	34.000		748.00
0366	630-80380	Traffic Cone ADA	30.000	0.000		
			EACH	15.000	15.75	
			1.05000	15.000		15.75
			CAT 0201	CURRENT AMT	\$ 447,497.81	\$ 400,256.48
			PROJECT TOTAL	CURRENT AMT	\$ 5,739,602.97	\$ 2,599,117.36
					\$ 3,802,647.99	