

ESTIMATE SUMMARY

CONTID: C23861

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 23861-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 81.5 DAYS

TIME ALLOW:

130 WORK DAYS

US50A RESURFACING COALDALE TO SALIDA

PERCENT TIME: 62.69

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: NH0501-074

US50A RESURFACING COALDALE TO SALIDA

NAME OF ROAD:

PROJECT COUNTIES: FREMONT

CHAFFEE

CONTRACTOR:

A and S CONSTRUCTION CO.

PAY PERIOD ENDING 09/28/2024

DATE TIME STARTED 02/14/2024

P.O. BOX 566

DATE LET 12/07/2023

DATE WORK BEGAN 04/01/2024

DATE AWARDED 02/05/2024

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/13/2024

DATE ACCEPTED

CANON CITY CO 81215-05 (719)275-4555

DATE NOTICE TO PROCEED 02/14/2024

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,264,744.04 PARTICIPATING	\$ 11,757,088.01	\$ 950,404.07
AWARD PROJECT AMT: \$ 15,506,616.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 72.29% TOTAL EARNINGS	11,757,088.01	950,404.07
FUNDS AVAILABLE: \$ 4,507,656.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	11,757,088.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-232,599.25	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,524,488.76
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,524,488.76
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 950,404.07

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	490.000	0.000		
			EACH	237.000	2,844.00	
			12.00000	237.000		2,844.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	305,860.000	305,860.000		
			SY	0.000	0.00	
			5.00000	305,860.000		1,529,300.00
0015	202-00810	*Removal of Ground Sign	16.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0020	202-00821	*Removal of Sign Panel	177.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	9,556.000	3,947.500		
			LF	1,740.000	34,800.00	
			20.00000	5,687.500		113,750.00
0030	202-01170	Removal of Guardrail Type 7	800.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0035	202-01300	*Removal of End Anchorage	70.000	17.000		
			EACH	12.000	3,960.00	
			330.00000	29.000		9,570.00
0040	202-04002	Clean Culvert	92.000	0.000		
			EACH	19.000	22,800.00	
			1,200.00000	19.000		22,800.00
0045	203-00060	Embankment Material (Complete In Place)	90.000	90.000		
			CY	0.000	0.00	
			120.00000	90.000		10,800.00
0050	203-01582	Truck (Dump)	25.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0055	203-01590	Front End Loader (Rubber Tire)	50.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	40.000	2.000		
			HOURLY	0.000	0.00	
			130.00000	2.000		260.00
0065	203-01597	Potholing	26.000	0.000		
			HOURLY	0.000	0.00	
			300.00000	0.000		0.00
0070	207-00700	Topsoil (Onsite)	45.000	45.000		
			CY	0.000	0.00	
			90.00000	45.000		4,050.00
0075	207-00702	Topsoil (Offsite)	570.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0080	208-00021	*Silt Fence (Reinforced)	3,000.000	219.000		
			LF	0.000	0.00	
			5.00000	219.000		1,095.00
0085	208-00033	Sediment Trap	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0090	208-00035	*Aggregate Bag	500.000	40.000		
			LF	20.000	300.00	
			15.00000	60.000		900.00
0095	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	775.00	
			775.00000	1.000		775.00
0100	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0105	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	200.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURLY	0.000	0.00	
			130.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			190.00000	0.000		0.00
0120	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0125	208-00207	Erosion Control Management	100.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0130	208-00303	Temporary Diversion (Special)	600.000	0.000		
			LF	140.000	5,600.00	
			40.00000	140.000		5,600.00
0135	210-01000	*Reset Fence	150.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0140	210-04200	*Adjust Guardrail	14,163.000	8,086.500		
			LF	4,113.000	168,633.00	
			41.00000	12,199.500		500,179.50
0145	212-00700	*Organic Fertilizer	210.000	30.000		
			LB	32.000	64.00	
			2.00000	62.000		124.00
0150	212-00701	*Compost (Mechanically Applied)	45.000	7.000		
			CY	7.000	560.00	
			80.00000	14.000		1,120.00
0155	212-00703	*Humate	140.000	20.000		
			LB	22.000	66.00	
			3.00000	42.000		126.00
0160	212-00704	*Mycorrhizae	14.000	2.000		
			LB	2.000	90.00	
			45.00000	4.000		180.00
0165	212-00708	*Seeding (Native) Broadcast	0.700	0.100		
			ACRE	0.100	240.00	
			2,400.00000	0.200		480.00

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CAT NO0200 ROADWAY						
0170	213-00012	*Spray-on Mulch Blanket	0.700	0.100		
			ACRE	0.100	700.00	
			7,000.00000	0.200		1,400.00
0175	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	800.000	165.000		
			SY	0.000	0.00	
			5.00000	165.000		825.00
0180	217-00000	*Herbicide Treatment	500.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0185	240-00010	Removal of Nests	50.000	10.000		
			HOUR	0.000	0.00	
			130.00000	10.000		1,300.00
0190	240-00015	*Protection of Migratory Birds	16.500	16.500		
			HOUR	0.000	0.00	
			320.00000	16.500		5,280.00
0195	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0200	304-09006	Aggregate Base Course (Special)	21,176.000	0.000		
			SY	21,176.000	31,764.00	
			1.50000	21,176.000		31,764.00
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	490.000	248.110		
			TON	115.950	18,552.00	
			160.00000	364.060		58,249.60
0210	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	44,575.990	44,575.990		
			TON	0.000	0.00	
			114.00000	44,575.990		5,081,662.86
0215	411-10255	Emulsified Asphalt (Slow-Setting)	15,187.000	10,891.000		
			GAL	0.000	0.00	
			4.00000	10,891.000		43,564.00
0220	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	6,913.000	4,050.000		
			LF	1,065.000	76,680.00	
			72.00000	5,115.000		368,280.00

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CAT NO0200 ROADWAY						
0225	606-01370	*Transition Type 3G	32.000	0.000		
			EACH	0.000	0.00	
			9,800.00000	0.000		0.00
0230	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0235	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0240	606-02003	*End Anchorage (Nonflared)	25.000	10.000		
			EACH	5.000	48,000.00	
			9,600.00000	15.000		144,000.00
0245	606-02005	*End Anchorage (Flared)	44.000	8.000		
			EACH	5.000	47,000.00	
			9,400.00000	13.000		122,200.00
0250	606-99999	Guardrail Type 7 (Precast)	800.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0255	607-11525	Fence (Plastic)	2,000.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0260	607-11580	*Fence (Temporary)	410.000	243.000		
			LF	0.000	0.00	
			16.00000	243.000		3,888.00
0265	612-00041	*Delineator (Flexible) (Type I)	1,517.000	0.000		
			EACH	528.000	68,640.00	
			130.00000	528.000		68,640.00
0270	612-00042	*Delineator (Flexible) (Type II)	40.000	0.000		
			EACH	18.000	2,430.00	
			135.00000	18.000		2,430.00
0275	612-00043	*Delineator (Flexible) (Type III)	272.000	0.000		
			EACH	113.000	15,820.00	
			140.00000	113.000		15,820.00

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-----						
CAT NO0200 ROADWAY						
0280	614-00011	*Sign Panel (Class I)	117.750	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0285	614-00012	*Sign Panel (Class II)	1,101.250	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0290	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	1.000	0.000		
			LF	0.000	0.00	
			600.00000	0.000		0.00
0295	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	15.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0300	614-72875	*Loop Detector Wire	520.000	520.000		
			LF	0.000	0.00	
			26.00000	520.000		13,520.00
0305	614-73005	*Piezo (Electric) (Class II)	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
0310	614-80390	*Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	103,620.000	0.000		
			LF	0.000	0.00	
			0.80000	0.000		0.00
0315	625-00000	*Construction Surveying	1.000	0.270		
			L S	0.000	0.00	
			55,000.00000	0.270		14,850.00
0320	626-00000	*Mobilization	1.000	0.781		
			L S	0.000	0.00	
			1,760,000.00000	0.781		1,374,560.00
0325	626-01113	*Public Information Management (Tier III)	167.000	132.000		
			DAY	35.000	2,450.00	
			70.00000	167.000		11,690.00
0330	627-00013	*Pavement Marking Paint (High Build)	3,047.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	627-00013	*Pavement Marking Paint (High Build) (Temporary)	2,422.000	2,422.000		
			GAL	0.000	0.00	
			56.00000	2,422.000		135,632.00
0340	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	1,246.700	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0345	630-00000	*Flagging	6,982.000	5,567.500		
			HOURL	1,414.500	53,751.00	
			38.00000	6,982.000		265,316.00
0350	630-00001	*Pilot Car Operation	1,200.000	483.500		
			HOURL	149.000	11,920.00	
			80.00000	632.500		50,600.00
0355	630-00003	Uniformed Traffic Control	0.000	0.000		
			HOURL	0.000	0.00	
			76.00000	0.000		0.00
0360	630-00007	*Traffic Control Inspection	74.000	58.000		
			DAY	16.000	5,440.00	
			340.00000	74.000		25,160.00
0365	630-00012	*Traffic Control Management	130.000	60.000		
			DAY	20.000	30,000.00	
			1,500.00000	80.000		120,000.00
0370	630-80001	*Flashing Beacon (Portable)	8.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0375	630-80341	*Construction Traffic Sign (Panel Size A)	64.000	6.000		
			EACH	4.800	192.00	
			40.00000	10.800		432.00
0380	630-80342	*Construction Traffic Sign (Panel Size B)	65.000	32.500		
			EACH	26.000	1,300.00	
			50.00000	58.500		2,925.00
0385	630-80355	*Portable Message Sign Panel	4.000	0.500		
			EACH	0.400	6,400.00	
			16,000.00000	0.900		14,400.00



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CAT NO0200 ROADWAY						
0390	630-80360	*Drum Channelizing Device	400.000	20.000		
			EACH	16.000	720.00	
			45.00000	36.000		1,620.00
0395	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	200.000	1.000		
			EACH	0.800	40.00	
			50.00000	1.800		90.00
0400	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.800	3,200.00	
			4,000.00000	1.800		7,200.00
0405	630-80380	*Traffic Cone	350.000	50.000		
			EACH	40.000	160.00	
			4.00000	90.000		360.00
0410	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0415	630-85020	Mobile Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			40,000.00000	0.000		0.00
0420	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70012	F/A Asphalt Pavement Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70016	F/A Fuel Cost Adjustment	0.000	-27,391.020		
			F A	0.000	0.00	
			1.00000	-27,391.020		-27,391.02
0435	700-70018	F/A Roadway Smoothness Incentive	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70023	F/A On-The-Job Trainee	19,200.000	0.000		
			F A	3,837.500	3,837.50	
			1.00000	3,837.500		3,837.50
0450	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70570	F/A Guardrail (Materials)	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 13,540,054.47 \$	669,728.50 \$10,189,458.44
CAT NO0300 J-13-K						
0475	203-00000	Unclassified Excavation	200.000	0.000		
			CY	200.000	48,000.00	
			240.00000	200.000		48,000.00
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			CAT 0300	CURRENT AMT \$	48,000.00 \$	48,000.00 \$ 48,000.00
CAT NO0301 K-13-F						
0480	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
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			CAT 0301	CURRENT AMT \$	2,000.00 \$	0.00 \$ 0.00
CAT NO0302 K-13-G						
0485	202-00426	*Removal of Bridge Railing (Special)	110.000	0.000		
			LF	55.000	2,750.00	
			50.00000	55.000		2,750.00
0490	202-00505	*Removal of Portions of Present Structure	120.000	120.000		
			SF	0.000	0.00	
			400.00000	120.000		48,000.00

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CAT NO0302 K-13-G						
0495	210-04025	*Modify Structure	4.000	4.000		
			EACH	0.000	0.00	
			1,600.00000	4.000		6,400.00
0500	518-00100	Waterstop	30.000	30.000		
			LF	0.000	0.00	
			100.00000	30.000		3,000.00
0505	601-06102	*Concrete (Patching)	40.000	40.000		
			CF	0.000	0.00	
			1,200.00000	40.000		48,000.00
0510	602-00000	*Reinforcing Steel	200.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0515	606-10305	*Bridge Rail Type 3 (Special)	110.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
-----						
			CAT 0302	CURRENT AMT \$	146,900.00 \$	2,750.00 \$ 108,150.00
-----						
CAT NO0303 K-13-R						
0520	202-00426	*Removal of Bridge Railing (Special)	64.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0525	202-00500	Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0530	202-04010	Clean Inlet	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0535	202-05300	*Removal and Disposal of Paint	0.200	0.200		
			L S	0.000	0.00	
			680,000.00000	0.200		136,000.00
0540	206-00100	Structure Backfill (Class 1)	5.000	5.000		
			CY	0.000	0.00	
			250.00000	5.000		1,250.00

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-----							
CAT NO0303 K-13-R							
0545	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	12.000	12.000			
			TON	0.000	0.00		
			114.00000	12.000		1,368.00	
0550	411-10255	Emulsified Asphalt (Slow-Setting)	6.000	6.000			
			GAL	0.000	0.00		
			4.00000	6.000		24.00	
0555	509-90002	*Paint Existing Structure (Special)	3.000	3.000			
			GAL	0.000	0.00		
			5,500.00000	3.000		16,500.00	
0560	601-03057	*Concrete Class DR	1.100	1.100			
			CY	0.000	0.00		
			5,000.00000	1.100		5,500.00	
0565	602-00000	*Reinforcing Steel	167.000	167.000			
			LB	0.000	0.00		
			4.00000	167.000		668.00	
0570	606-10305	*Bridge Rail Type 3 (Special)	64.000	0.000			
			LF	0.000	0.00		
			320.00000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	195,990.00 \$	0.00 \$	171,310.00
-----							
CAT NO0304 K-13-L							
0575	202-00503	*Removal of Portions of Present Structure	157.000	78.000			
			SY	0.000	0.00		
			750.00000	78.000		58,500.00	
0580	202-01000	*Removal of Fence	40.000	0.000			
			LF	0.000	0.00		
			50.00000	0.000		0.00	
0585	202-05300	*Removal and Disposal of Paint	0.200	0.200			
			L S	0.000	0.00		
			680,000.00000	0.200		136,000.00	
0590	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	25.000	0.000			
			TON	0.000	0.00		
			114.00000	0.000		0.00	

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-----						
CAT NO0304 K-13-L						
0595	411-10255	Emulsified Asphalt (Slow-Setting)	7.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0600	506-00212	Riprap (12 Inch)	10.000	0.000		
			CY	0.000	0.00	
			135.00000	0.000		0.00
0605	509-00000	*Structural Steel	730.000	0.000		
			LB	365.000	12,045.00	
			33.00000	365.000		12,045.00
0610	509-90002	*Paint Existing Structure (Special)	3.000	3.000		
			GAL	0.000	0.00	
			5,500.00000	3.000		16,500.00
0615	515-00120	*Waterproofing (Membrane)	142.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0620	601-03056	*Concrete Class DF	41.500	0.000		
			CY	20.750	68,475.00	
			3,300.00000	20.750		68,475.00
0625	602-00020	*Reinforcing Steel (Epoxy Coated)	30,074.510	0.000		
			LB	3,074.510	21,521.57	
			7.00000	3,074.510		21,521.57
0630	606-01400	*Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0635	606-11035	*Bridge Rail Type 10 MASH	64.000	0.000		
			LF	0.000	0.00	
			1,000.00000	0.000		0.00
0640	630-80341	*Construction Traffic Sign (Panel Size A)	29.000	9.000		
			EACH	17.100	684.00	
			40.00000	26.100		1,044.00
0645	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	12,800.00	
			16,000.00000	1.800		28,800.00

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-----						
CAT NO0304 K-13-L						
0650	630-80370	Barrier (Temporary)	800.000	400.000		
			LF	320.000	35,200.00	
			110.00000	720.000		79,200.00
0655	630-80371	Reset Concrete Barrier (Temporary)	800.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0660	630-80440	*Portable Rumble Strips (Temporary)	2.000	1.000		
			EACH	0.800	12,000.00	
			15,000.00000	1.800		27,000.00
0665	630-85010	Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.800	3,200.00	
			4,000.00000	1.800		7,200.00
0670	630-85020	Mobile Attenuator	2.000	1.000		
			EACH	0.800	32,000.00	
			40,000.00000	1.800		72,000.00
0675	630-86810	*Traffic Signal (Temporary)	2.000	1.000		
			EACH	0.800	32,000.00	
			40,000.00000	1.800		72,000.00
-----						
			CAT 0304	CURRENT AMT	\$ 1,136,595.57 \$	229,925.57 \$ 600,285.57
CAT NO0305 050A234677BR						
0680	202-00426	*Removal of Bridge Railing (Special)	40.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0685	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0690	606-10305	*Bridge Rail Type 3 (Special)	40.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
-----						
			CAT 0305	CURRENT AMT	\$ 16,800.00 \$	0.00 \$ 0.00
CAT NO0306 K-13-N						
0695	202-00426	*Removal of Bridge Railing (Special)	104.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00

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-----						
CAT NO0306 K-13-N						
0700	202-00500	Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0705	202-04010	Clean Inlet	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0710	202-05300	*Removal and Disposal of Paint	0.200	0.200		
			L S	0.000	0.00	
			680,000.00000	0.200		136,000.00
0715	206-00100	Structure Backfill (Class 1)	5.000	5.000		
			CY	0.000	0.00	
			250.00000	5.000		1,250.00
0720	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	19.000	19.000		
			TON	0.000	0.00	
			114.00000	19.000		2,166.00
0725	411-10255	Emulsified Asphalt (Slow-Setting)	9.000	9.000		
			GAL	0.000	0.00	
			4.00000	9.000		36.00
0730	509-90002	*Paint Existing Structure (Special)	4.000	4.000		
			GAL	0.000	0.00	
			5,500.00000	4.000		22,000.00
0735	601-03057	*Concrete Class DR	1.100	1.100		
			CY	0.000	0.00	
			5,000.00000	1.100		5,500.00
0740	602-00000	*Reinforcing Steel	167.000	167.000		
			LB	0.000	0.00	
			4.00000	167.000		668.00
0745	606-10305	*Bridge Rail Type 3 (Special)	104.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
-----						
		CAT 0306	CURRENT AMT \$	217,100.00 \$	0.00 \$	177,620.00

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-----						
CAT NO0307 K-13-T						
0750	202-00426	*Removal of Bridge Railing (Special)	64.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0755	202-00500	Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0760	202-04010	Clean Inlet	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0765	202-05300	*Removal and Disposal of Paint	0.200	0.200		
			L S	0.000	0.00	
			680,000.00000	0.200		136,000.00
0770	206-00100	Structure Backfill (Class 1)	5.000	5.000		
			CY	0.000	0.00	
			250.00000	5.000		1,250.00
0775	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	12.000	12.000		
			TON	0.000	0.00	
			114.00000	12.000		1,368.00
0780	411-10255	Emulsified Asphalt (Slow-Setting)	6.000	6.000		
			GAL	0.000	0.00	
			4.00000	6.000		24.00
0785	509-90002	*Paint Existing Structure (Special)	2.000	2.000		
			GAL	0.000	0.00	
			5,500.00000	2.000		11,000.00
0790	601-03057	*Concrete Class DR	1.100	1.100		
			CY	0.000	0.00	
			5,000.00000	1.100		5,500.00
0795	602-00000	*Reinforcing Steel	167.000	167.000		
			LB	0.000	0.00	
			4.00000	167.000		668.00



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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 NO0307 K-13-T						
0800	606-10305	*Bridge Rail Type 3 (Special)	64.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
-----						
			CAT 0307	CURRENT AMT \$	190,490.00 \$	0.00 \$ 165,810.00
CAT NO0308 K-13-Q						
0805	202-00426	*Removal of Bridge Railing (Special)	104.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0810	202-04010	Clean Inlet	6.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0815	202-05300	*Removal and Disposal of Paint	0.200	0.200		
			L S	0.000	0.00	
			680,000.00000	0.200		136,000.00
0820	506-00212	Riprap (12 Inch)	54.000	54.000		
			CY	0.000	0.00	
			135.00000	54.000		7,290.00
0825	509-90002	*Paint Existing Structure (Special)	4.000	4.000		
			GAL	0.000	0.00	
			5,500.00000	4.000		22,000.00
0830	606-10305	*Bridge Rail Type 3 (Special)	104.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
-----						
			CAT 0308	CURRENT AMT \$	206,770.00 \$	0.00 \$ 165,290.00
CAT NO0309 K-13-M						
0835	202-00426	*Removal of Bridge Railing (Special)	124.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0840	202-04010	Clean Inlet	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0845	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	24.000	24.000		
			TON	0.000	0.00	
			114.00000	24.000		2,736.00

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-----						
CAT NO0309 K-13-M						
0850	411-10255	Emulsified Asphalt (Slow-Setting)	9.000	9.000		
			GAL	0.000	0.00	
			4.00000	9.000		36.00
0855	606-10305	*Bridge Rail Type 3 (Special)	124.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
-----						
			CAT 0309	CURRENT AMT \$	49,652.00 \$	0.00 \$ 2,772.00
CAT NO0310 K-13-O						
0860	202-00425	*Removal of Bridge Railing	70.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0865	202-04010	Clean Inlet	6.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0870	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	32.000	32.000		
			TON	0.000	0.00	
			114.00000	32.000		3,648.00
0875	411-10255	Emulsified Asphalt (Slow-Setting)	12.000	12.000		
			GAL	0.000	0.00	
			4.00000	12.000		48.00
0880	606-11015	*Bridge Rail Type 10R (Special)	70.000	0.000		
			LF	0.000	0.00	
			1,000.00000	0.000		0.00
-----						
			CAT 0310	CURRENT AMT \$	93,496.00 \$	0.00 \$ 3,696.00
CAT NO0311 K-13-P						
0885	202-00425	*Removal of Bridge Railing	70.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0890	202-04010	Clean Inlet	6.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0895	203-00000	Unclassified Excavation	10.000	0.000		
			CY	0.000	0.00	
			240.00000	0.000		0.00

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-----						
CAT NO0311 K-13-P						
0900	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	32.000	32.000		
			TON	0.000	0.00	
			114.00000	32.000		3,648.00
0905	411-10255	Emulsified Asphalt (Slow-Setting)	12.000	12.000		
			GAL	0.000	0.00	
			4.00000	12.000		48.00
0910	509-00001	*Structural Steel (Galvanized)	16,900.000	0.000		
			LB	0.000	0.00	
			12.00000	0.000		0.00
0915	606-11015	*Bridge Rail Type 10R (Special)	70.000	0.000		
			LF	0.000	0.00	
			1,000.00000	0.000		0.00
			-----			
			CAT 0311	CURRENT AMT \$	298,696.00 \$	0.00 \$ 3,696.00
CAT NO0312 K-13-H						
0920	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
			-----			
			CAT 0312	CURRENT AMT \$	1,200.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0925	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			52,000.00000	1.000		52,000.00
0930	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			47,000.00000	1.000		47,000.00
0935	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			11,000.00000	2.000		22,000.00
			-----			
			CAT 0400	CURRENT AMT \$	121,000.00 \$	0.00 \$ 121,000.00
			-----			
			PROJECT TOTAL	CURRENT AMT \$	\$16,264,744.04 \$	950,404.07 \$11,757,088.01