

ESTIMATE SUMMARY

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 CONTID: C23861 ESTIMATE NO: 0008 PROG SPEC YR: 2005  
 PCN: 23861-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 120.5 DAYS TIME ALLOW: 130 WORK DAYS  
 US50A RESURFACING COALDALE TO SALIDA PERCENT TIME: 92.69 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 12/31/2024 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: \$ 16,318,591.37 PARTICIPATING	\$ 13,895,762.82	\$ 917,516.20
AWARD PROJECT AMT: \$ 15,506,616.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 85.15% TOTAL EARNINGS	13,895,762.82	917,516.20
FUNDS AVAILABLE: \$ 2,422,828.55 STOCKPILED MATERIALS	0.00	-50,193.00
	GROSS EARNINGS	13,895,762.82
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-232,599.25	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	13,663,163.57
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,663,163.57
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 867,323.20

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	490.000	451.000		
			EACH	5.000	60.00	
			12.00000	456.000		5,472.00
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	2.000		
			EACH	1.000	350.00	
			350.00000	3.000		1,050.00
0020	202-00821	*Removal of Sign Panel	177.000	118.000		
			EACH	30.000	9,000.00	
			300.00000	148.000		44,400.00
0025	202-01130	*Removal of Guardrail Type 3	9,556.000	7,567.500		
			LF	0.000	0.00	
			20.00000	7,567.500		151,350.00
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	76.000	76.000		
			EACH	0.000	0.00	
			330.00000	76.000		25,080.00
0040	202-04002	Clean Culvert	92.000	19.000		
			EACH	0.000	0.00	
			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		
			HOOR	0.000	0.00	
			130.00000	2.000		260.00
0065	203-01597	Potholing	26.000	0.000		
			HOOR	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	13.000		
			CY	0.000	0.00	
			110.00000	13.000		1,430.00
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	60.000		
			LF	0.000	0.00	
			15.00000	60.000		900.00
0095	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			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		
			HOOR	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	13.000		
			DAY	0.000	0.00	
			100.00000	13.000		1,300.00
0130	208-00303	Temporary Diversion (Special)	600.000	140.000		
			LF	0.000	0.00	
			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	12,199.500		
			LF	0.000	0.00	
			41.00000	12,199.500		500,179.50
0145	212-00700	*Organic Fertilizer	210.000	62.000		
			LB	0.000	0.00	
			2.00000	62.000		124.00
0150	212-00701	*Compost (Mechanically Applied)	45.000	14.000		
			CY	0.000	0.00	
			80.00000	14.000		1,120.00
0155	212-00703	*Humate	140.000	42.000		
			LB	0.000	0.00	
			3.00000	42.000		126.00
0160	212-00704	*Mycorrhizae	14.000	4.000		
			LB	0.000	0.00	
			45.00000	4.000		180.00
0165	212-00708	*Seeding (Native) Broadcast	0.700	0.200		
			ACRE	0.000	0.00	
			2,400.00000	0.200		480.00

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CAT NO0200 ROADWAY						
0170	213-00012	*Spray-on Mulch Blanket	0.700	0.200		
			ACRE	0.000	0.00	
			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	21,176.000		
			SY	0.000	0.00	
			1.50000	21,176.000		31,764.00
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	490.000	364.060		
			TON	0.000	0.00	
			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	5,391.000		
			LF	889.000	64,008.00	
			72.00000	6,280.000		452,160.00

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CAT NO0200 ROADWAY						
0225	606-01370	*Transition Type 3G	32.000	20.000		
			EACH	0.824	8,075.20	
			9,800.00000	20.824		204,075.20
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	16.000		
			EACH	0.000	0.00	
			9,600.00000	16.000		153,600.00
0245	606-02005	*End Anchorage (Flared)	44.000	17.000		
			EACH	20.000	188,000.00	
			9,400.00000	37.000		347,800.00
0250	606-99999	Guardrail Type 7 (Precast)	800.000	644.724		
			LF	0.000	0.00	
			210.00000	644.724		135,392.04
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	999.000		
			EACH	18.000	2,340.00	
			130.00000	1,017.000		132,210.00
0270	612-00042	*Delineator (Flexible) (Type II)	90.000	90.000		
			EACH	0.000	0.00	
			135.00000	90.000		12,150.00
0275	612-00043	*Delineator (Flexible) (Type III)	272.000	218.000		
			EACH	13.000	1,820.00	
			140.00000	231.000		32,340.00

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-----						
CAT NO0200 ROADWAY						
0280	614-00011	*Sign Panel (Class I)	117.750	97.000		
			SF	13.000	520.00	
			40.00000	110.000		4,400.00
0285	614-00012	*Sign Panel (Class II)	1,101.250	622.000		
			SF	184.000	9,200.00	
			50.00000	806.000		40,300.00
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	5.000		
			EACH	4.000	3,200.00	
			800.00000	9.000		7,200.00
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	0.800		
			L S	0.000	0.00	
			55,000.00000	0.800		44,000.00
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)	261.000	223.000		
			DAY	38.000	2,660.00	
			70.00000	261.000		18,270.00
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)	2,430.000	2,422.000		
			GAL	8.000	448.00	
			56.00000	2,430.000		136,080.00
0340	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	1,247.000	0.000		
			SF	1,247.000	28,681.00	
			23.00000	1,247.000		28,681.00
0345	630-00000	*Flagging	9,280.000	8,624.000		
			HOUR	656.000	24,928.00	
			38.00000	9,280.000		352,640.00
0350	630-00001	*Pilot Car Operation	1,200.000	795.000		
			HOUR	0.000	0.00	
			80.00000	795.000		63,600.00
0355	630-00003	Uniformed Traffic Control	0.000	0.000		
			HOUR	0.000	0.00	
			76.00000	0.000		0.00
0360	630-00007	*Traffic Control Inspection	110.000	96.000		
			DAY	14.000	4,760.00	
			340.00000	110.000		37,400.00
0365	630-00012	*Traffic Control Management	130.000	109.000		
			DAY	13.000	19,500.00	
			1,500.00000	122.000		183,000.00
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	10.800		
			EACH	0.000	0.00	
			40.00000	10.800		432.00
0380	630-80342	*Construction Traffic Sign (Panel Size B)	65.000	58.500		
			EACH	0.000	0.00	
			50.00000	58.500		2,925.00
0385	630-80355	*Portable Message Sign Panel	4.000	2.700		
			EACH	0.000	0.00	
			16,000.00000	2.700		43,200.00



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CAT NO0200 ROADWAY						
0390	630-80360	*Drum Channelizing Device	400.000	36.000		
			EACH	0.000	0.00	
			45.00000	36.000		1,620.00
0395	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	200.000	1.800		
			EACH	0.000	0.00	
			50.00000	1.800		90.00
0400	630-80367	*Portable Traffic Speed Monitor	2.000	1.800		
			EACH	0.000	0.00	
			4,000.00000	1.800		7,200.00
0405	630-80380	*Traffic Cone	350.000	90.000		
			EACH	0.000	0.00	
			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	3,837.500		
			F A	0.000	0.00	
			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	\$ 13,655,383.37 \$	367,550.20 \$11,362,856.68
CAT NO0300 J-13-K						
0475	203-00000	Unclassified Excavation	200.000	200.000		
			CY	0.000	0.00	
			240.00000	200.000		48,000.00
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			CAT 0300	CURRENT AMT	\$ 48,000.00 \$	0.00 \$ 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	55.000		
			LF	0.000	0.00	
			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	110.000		
			LF	0.000	0.00	
			320.00000	110.000		35,200.00
			CAT 0302	CURRENT AMT \$	146,900.00 \$	0.00 \$ 143,350.00
-----						
CAT NO0303 K-13-R						
0520	202-00426	*Removal of Bridge Railing (Special)	64.000	32.000		
			LF	0.000	0.00	
			50.00000	32.000		1,600.00
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	32.000		
			LF	0.000	0.00	
			320.00000	32.000		10,240.00
-----						
			CAT 0303	CURRENT AMT \$	195,990.00 \$	0.00 \$ 183,150.00
CAT NO0304 K-13-L						
0575	202-00503	*Removal of Portions of Present Structure	157.000	157.000		
			SY	0.000	0.00	
			750.00000	157.000		117,750.00
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	10.000	1,350.00	
			135.00000	10.000		1,350.00
0605	509-00000	*Structural Steel	730.000	730.000		
			LB	0.000	0.00	
			33.00000	730.000		24,090.00
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	70.000		
			SY	72.000	2,736.00	
			38.00000	142.000		5,396.00
0620	601-03056	*Concrete Class DF	41.500	41.500		
			CY	0.000	0.00	
			3,300.00000	41.500		136,950.00
0625	602-00020	*Reinforcing Steel (Epoxy Coated)	7,800.000	6,146.020		
			LB	0.000	0.00	
			7.00000	6,146.020		43,022.14
0630	606-01400	*Transition Type BR10M-GR3	4.000	2.000		
			EACH	2.000	38,000.00	
			19,000.00000	4.000		76,000.00
0635	606-11035	*Bridge Rail Type 10 MASH	64.000	32.000		
			LF	32.000	32,000.00	
			1,000.00000	64.000		64,000.00
0640	630-80341	*Construction Traffic Sign (Panel Size A)	29.000	26.100		
			EACH	0.000	0.00	
			40.00000	26.100		1,044.00
0645	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			16,000.00000	1.800		28,800.00

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-----						
CAT NO0304 K-13-L						
0650	630-80370	Barrier (Temporary)	800.000	720.000		
			LF	0.000	0.00	
			110.00000	720.000		79,200.00
0655	630-80371	Reset Concrete Barrier (Temporary)	800.000	270.000		
			LF	0.000	0.00	
			30.00000	270.000		8,100.00
0660	630-80440	*Portable Rumble Strips (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			15,000.00000	1.800		27,000.00
0665	630-85010	Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			4,000.00000	1.800		7,200.00
0670	630-85020	Mobile Attenuator	2.000	1.800		
			EACH	0.000	0.00	
			40,000.00000	1.800		72,000.00
0675	630-86810	*Traffic Signal (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			40,000.00000	1.800		72,000.00
-----						
			CAT 0304	CURRENT AMT \$	980,674.00 \$	74,086.00 \$ 916,402.14
CAT NO0305 050A234677BR						
0680	202-00426	*Removal of Bridge Railing (Special)	40.000	40.000		
			LF	0.000	0.00	
			50.00000	40.000		2,000.00
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)	60.000	60.000		
			LF	0.000	0.00	
			320.00000	60.000		19,200.00
-----						
			CAT 0305	CURRENT AMT \$	23,200.00 \$	0.00 \$ 21,200.00
CAT NO0306 K-13-N						
0695	202-00426	*Removal of Bridge Railing (Special)	104.000	104.000		
			LF	0.000	0.00	
			50.00000	104.000		5,200.00

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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	104.000	33,280.00	
			320.00000	104.000		33,280.00
-----						
		CAT 0306	CURRENT AMT \$	217,100.00 \$	33,280.00 \$	216,100.00

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-----						
CAT NO0307 K-13-T						
0750	202-00426	*Removal of Bridge Railing (Special)	64.000	32.000		
			LF	32.000	1,600.00	
			50.00000	64.000		3,200.00
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	32.000		
			LF	32.000	10,240.00	
			320.00000	64.000		20,480.00
-----						
			CAT 0307	CURRENT AMT \$	190,490.00 \$	11,840.00 \$ 189,490.00
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	104.000	33,280.00	
			320.00000	104.000		33,280.00
-----						
			CAT 0308	CURRENT AMT \$	206,770.00 \$	33,280.00 \$ 198,570.00
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	62.000	19,840.00		
			320.00000	62.000		19,840.00	
			-----				
			CAT 0309	CURRENT AMT \$	49,652.00 \$	19,840.00 \$	22,612.00
CAT NO0310 K-13-O							
0860	202-00425	*Removal of Bridge Railing	141.000	0.000			
			LF	141.000	33,840.00		
			240.00000	141.000		33,840.00	
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)	141.000	0.000			
			LF	141.000	141,000.00		
			1,000.00000	141.000		141,000.00	
			-----				
			CAT 0310	CURRENT AMT \$	181,536.00 \$	174,840.00 \$	178,536.00
CAT NO0311 K-13-P							
0885	202-00425	*Removal of Bridge Railing	70.000	70.000			
			LF	0.000	0.00		
			240.00000	70.000		16,800.00	
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	16,900.000	202,800.00		
			12.00000	16,900.000		202,800.00	
0910		MATERIAL ALLOWANCE Galv & Metal Steel		16,900.000			
			LB	-16,900.000	-50,193.00		
			2.97000	0.000		0.00	
0915	606-11015	*Bridge Rail Type 10R (Special)	70.000	70.000			
			LF	0.000	0.00		
			1,000.00000	70.000		70,000.00	
			CAT 0311	CURRENT AMT \$	298,696.00 \$	152,607.00 \$	293,296.00
-----							
CAT NO0312 K-13-H							
0920	202-04002	Clean Culvert	1.000	1.000			
			EACH	0.000	0.00		
			1,200.00000	1.000		1,200.00	
			CAT 0312	CURRENT AMT \$	1,200.00 \$	0.00 \$	1,200.00
-----							
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	\$16,318,591.37 \$	867,323.20 \$	\$13,895,762.82