

ESTIMATE SUMMARY

CONTID: C12460

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 12460-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS TIME ALLOW: 5/1/2005 FIXED COMPLETION DAI

WEST OF LOVELAND

PERCENT TIME: 14.97 ORIG TIME ALLOW: 5/1/2005 FIXED COMPLETION DAI

PROJECT NO: BR 0341-051  
 WEST OF LOVELAND  
 NAME OF ROAD: 034A  
 PROJECT COUNTIES: LARIMER

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY  
 9002 N. MOORE RD.

PAY PERIOD ENDING 04/21/2004 DATE TIME STARTED 02/16/2004  
 DATE LET 11/06/2003 DATE WORK BEGAN  
 DATE AWARDED 11/26/2003 DATE TIME STOPPED 09/28/2006  
 DATE CONTRACT EXECUTED 12/18/2003 DATE ACCEPTED 09/28/2006  
 DATE NOTICE TO PROCEED 02/16/2004

LITTLETON CO 80125 303-791-5642

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,854,993.08	PARTICIPATING	\$ 249,599.80	\$ 29,621.76
AWARD PROJECT AMT:	\$ 2,556,258.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.74%	TOTAL EARNINGS	249,599.80	29,621.76
FUNDS AVAILABLE:	\$ 2,605,393.28	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	249,599.80	29,621.76
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,218.65	-444.32
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	246,381.15	29,177.44
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	246,381.15	29,177.44
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 29,177.44

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12460  
 PCN: 12460-BID  
 PROJECT: BR 0341-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 04/21/2004

15:25:28

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	201-00000	CLEARING AND GRUBBING	1.000	0.300		
			L S	0.000	0.00	
			15,000.00000	0.300		4,500.00
0010	202-00010	REMOVAL OF TREE CO #3	68.000	33.000		
			EACH	0.000	0.00	
			120.00000	33.000		3,960.00
0015	202-00033	REMOVAL OF PIPE	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0020	202-00090	REMOVAL OF DELINEATOR	31.000	0.000		
			EACH	0.000	0.00	
			11.20000	0.000		0.00
0025	202-00220	*REMOVAL OF ASPHALT MAT CO #3	16,139.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING CO #3	0.000	0.000		
			SF	0.000	0.00	
			1.40000	0.000		0.00
0035	202-00810	REMOVAL OF GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0040	202-01000	*REMOVAL OF FENCE	703.000	0.000		
			LF	0.000	0.00	
			0.86000	0.000		0.00
0045	202-01130	REMOVAL OF GUARDRAIL TYPE 3 CO #3	723.000	0.000		
			LF	0.000	0.00	
			1.65000	0.000		0.00
0050	202-01300	REMOVAL OF END ANCHORAGE CO #3	8.000	0.000		
			EACH	0.000	0.00	
			77.00000	0.000		0.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) CO #3	13,347.000	0.000		
			CY	0.000	0.00	
			5.93000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	11.000	0.000		
			HOURLY	0.000	0.00	
			95.00000	0.000		0.00
0065	203-01510	BACKHOE	18.000	0.000		
			HOURLY	0.000	0.00	
			123.00000	0.000		0.00
0070	203-01597	POTHOLING	13.000	0.000		
			HOURLY	0.000	0.00	
			175.00000	0.000		0.00
0075	206-01000	BED COURSE MATERIAL CMO 7, 12	350.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0080	207-00205	TOPSOIL	1,286.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0085	207-00305	WETLAND TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0090	207-00310	STOCKPILE WETLAND TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0095	208-00005	*EROSION LOG CO #3	1,116.000	0.000		
			LF	0.000	0.00	
			6.32000	0.000		0.00
0100	208-00011	EROSION BALES (WEED FREE) CO #3	61.000	59.000		
			EACH	0.000	0.00	
			10.51000	59.000		620.09
0105	208-00020	SILT FENCE CO #3	891.000	100.000		
			LF	0.000	0.00	
			1.80000	100.000		180.00
0110	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00

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CAT NO0200 ROADWAY						
0115	208-00051	STORM DRAIN INLET PROTECTION	50.000	50.000		
			LF	0.000	0.00	
			8.00000	50.000		400.00
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			8.00000	0.000		0.00
0135	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	5.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0140	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0145	210-00750	RESET LIGHT STANDARD	0.000	0.000		
			EACH	0.000	0.00	
			3,356.00000	0.000		0.00
0150	210-00810	RESET GROUND SIGN	24.000	0.000		
			EACH	0.000	0.00	
			84.00000	0.000		0.00
0155	210-01011	*RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			99.00000	0.000		0.00
0160	210-01130	RESET GUARDRAIL TYPE 3 CO #3	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0165	210-01200	RESET END ANCHORAGE CO #3	0.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-02900	RELAY RIPRAP CO #3	0.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0175	210-04051	ADJUST VALVE BOX (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			576.00000	0.000		0.00
0180	212-00006	*SEEDING (NATIVE) CO #3	4.000	0.000		
			ACRE	0.000	0.00	
			374.00000	0.000		0.00
0185	213-00002	*MULCHING (WEED FREE HAY) CO #3	3.000	0.000		
			ACRE	0.000	0.00	
			520.00000	0.000		0.00
0190	213-00061	*MULCH TACKIFIER CO #3	600.000	0.000		
			LB	0.000	0.00	
			1.80000	0.000		0.00
0195	213-00700	LANDSCAPE BOULDER CO #3	0.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0200	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			6,050.00000	0.000		0.00
0205	214-00210	*DECIDUOUS TREE (1 INCH CALIPER)	15.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0210	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	15.000	0.000		
			EACH	0.000	0.00	
			201.00000	0.000		0.00
0215	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	245.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0220	214-01010	*BRUSH LAYER CUTTING	216.000	0.000		
			EACH	0.000	0.00	
			2.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	820.000	0.000		
			SY	0.000	0.00	
			6.05000	0.000		0.00
0230	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT) CO #3	3,802.000	0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0235	217-00000	HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			0.31000	0.000		0.00
0240	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			9,250.00000	0.000		0.00
0245	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	5,428.750	0.000		
			TON	0.000	0.00	
			14.75000	0.000		0.00
0250	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	245.610	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0255	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) CO #3	5,122.010	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0260	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) CMO 12	1,449.000	625.000		
			SY	0.000	0.00	
			3.95000	625.000		2,468.75
0265	506-00212	RIPRAP (12 INCH)	169.000	169.000		
			CY	0.000	0.00	
			36.50000	169.000		6,168.50
0270	506-00218	RIPRAP (18 INCH) CMO 7, 12	416.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0275	506-00236	RIPRAP (36 INCH) CMO 7	2,223.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0279	900-00014	ADDED ITEM (LUMP SUM)/ EXTEND 15"CMP MCR 1	1.000	0.000		
			L S	0.000	0.00	
			250.00000	0.000		0.00
0280	603-10180	18 INCH CORRUGATED STEEL PIPE	54.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0285	603-10240	24 INCH CORRUGATED STEEL PIPE CO #3	8.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0290	603-30018	18 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0295	603-30024	24 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			509.00000	0.000		0.00
0300	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0305	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) CO #3	534.000	0.000		
			LF	0.000	0.00	
			10.90000	0.000		0.00
0310	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			708.00000	0.000		0.00
0315	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0320	606-01395	*TRANSITION TYPE 3L	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0325	606-02003	END ANCHORAGE (NONFLARED) CO #3	7.000	0.000		
			EACH	0.000	0.00	
			1,811.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	607-00005	*END POST	7.000	0.000		
			EACH	0.000	0.00	
			127.00000	0.000		0.00
0335	607-00010	*CORNER AND LINE BRACE POST	7.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0340	607-01000	FENCE BARBED WIRE WITH METAL POSTS CO #3	1,016.000	0.000		
			LF	0.000	0.00	
			1.28000	0.000		0.00
0345	607-01050	FENCE WIRE WITH METAL POSTS CO #3	0.000	0.000		
			LF	0.000	0.00	
			1.17000	0.000		0.00
0350	607-11525	FENCE (PLASTIC)	1,066.000	920.000		
			LF	0.000	0.00	
			1.95000	920.000		1,794.00
0355	612-00001	*DELINEATOR (TYPE I)	22.000	0.000		
			EACH	0.000	0.00	
			15.66000	0.000		0.00
0360	612-00002	*DELINEATOR (TYPE II)	11.000	0.000		
			EACH	0.000	0.00	
			17.90000	0.000		0.00
0365	612-00003	*DELINEATOR (TYPE III)	7.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0370	614-00011	*SIGN PANEL (CLASS I)	13.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0375	614-00012	*SIGN PANEL (CLASS II)	33.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0380	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	57.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00



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CAT NO0200 ROADWAY						
0385	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	40.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0390	617-03000	DETOUR CULVERT PIPE CO #3	0.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
0395	619-00010	WATER LINE (SPECIAL) CO #3	0.000	0.000		
			L S	0.000	0.00	
			26,200.00000	0.000		0.00
0400	621-00450	DETOUR PAVEMENT CO #3	0.000	0.000		
			SY	0.000	0.00	
			9.64000	0.000		0.00
0405	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
0410	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.000	0.00	
			109,000.00000	0.250		27,250.00
0415	627-00001	*PAVEMENT MARKING PAINT CO #3	37.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
0420	627-00004	*EPOXY PAVEMENT MARKING	4,056.000	0.000		
			SF	0.000	0.00	
			0.68000	0.000		0.00
0425	630-00000	*FLAGGING CMO 12	4,176.500	85.500		
			HOURLY	0.000	0.00	
			20.00000	85.500		1,710.00
0430	630-00007	*TRAFFIC CONTROL INSPECTION	139.000	21.000		
			DAY	0.000	0.00	
			100.00000	21.000		2,100.00
0435	630-00012	*TRAFFIC CONTROL MANAGEMENT CO #3	223.000	9.000		
			DAY	0.000	0.00	
			320.00000	9.000		2,880.00

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CAT NO0200 ROADWAY						
0440	630-80002	*FLASHING BEACON (SOLAR)	10.000	0.000		
			EACH	0.000	0.00	
			654.00000	0.000		0.00
0445	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			84.00000	0.000		0.00
0450	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0455	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0460	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) CO #3	86.000	2.000		
			EACH	0.000	0.00	
			33.00000	2.000		66.00
0465	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) CO #3	64.000	7.000		
			EACH	0.000	0.00	
			58.00000	7.000		406.00
0470	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) CO #3	20.000	3.000		
			EACH	0.000	0.00	
			90.00000	3.000		270.00
0475	630-80360	*DRUM CHANNELIZING DEVICE CO #3	42.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0480	630-80370	CONCRETE BARRIER (TEMPORARY) CO #3	1,540.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0485	630-80380	*TRAFFIC CONE	62.000	31.000		
			EACH	0.000	0.00	
			11.00000	31.000		341.00
0490	630-80391	*CHANNELIZING DEVICE (FIXED)	0.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0495	630-86810	TRAFFIC SIGNAL (TEMPORARY) CO #3	0.000	0.000		
			EACH	0.000	0.00	
			44,000.00000	0.000		0.00
0500	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70023	F/A ON-THE-JOB TRAINEE	267.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70025	F/A QUALITY INCENTIVE PAYMENT	6,709.820	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70074	F/A OBTAIN POWER FROM	4,546.750	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70380	F/A EROSION CONTROL	31,773.950	0.000		
			F A	29,621.760	29,621.76	
			1.00000	29,621.760		29,621.76
0770	630-80359	PORT MESG PANEL CO #3	50.000	0.000		
			DAY	0.000	0.00	
			117.00000	0.000		0.00
0785	900-00010	ADDED ITEM (HOUR)/ UNIFORM TRAFFIC CONTROL MCR1	99.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0790	900-00014	ADDED ITEM (LUMP SUM)/ LCR29 BRIDGE SHORING MCR1	1.000	0.000		
			L S	0.000	0.00	
			7,627.62000	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						
0795	605-00060	6 IN PP UNDERDRAIN 6-IN PERFORATED PIPE UNDERDRAIN MCR1	200.000	0.000		
		1	LF	0.000	0.00	
			22.00000	0.000		0.00
0800	900-00022	ADDED ITEM (SQUARE YARD)/ SUBGRADE REINFORCEMENT MCR1	908.000	0.000		
			SY	0.000	0.00	
			6.70000	0.000		0.00
0805	700-70035	F/A PE SRVS - ERC OF STR CMO#6	11,970.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	900-00021	ADDED ITEM (SQUARE FOOT)/ ARMORFLEX CO#3, 7	7,824.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0811	900-00006	ADDED ITEM (DOLLAR)/ PURCH EXTRA ARMORFLEX MATERIAL REPL BY 0812	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0812	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA ARMORFLEX MATERIAL - MCR #1	1.000	0.000		
			L S	0.000	0.00	
			16,065.36000	0.000		0.00
0815	202-04003	CLEAN CULVERT (SPEC) MCR1	1.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00
0820	507-00100	CONC S AND D PAVE (REINF) MCR1	1.000	0.000		
			CY	0.000	0.00	
			415.00000	0.000		0.00
0830	607-60320	20 FOOT GATE TWIN MCR1	1.000	0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00
0835	606-01390	END ANCHORAGE TYPE 3K MCR1	3.000	0.000		
			EACH	0.000	0.00	
			1,070.00000	0.000		0.00
0840	210-01130	RESET GUARDRAIL TYPE 3 MCR1	167.000	0.000		
			LF	0.000	0.00	
			11.00000	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						
0845	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR 18-IN CMP / MCR1	1.000	0.000		
		L S		0.000	0.00	
			1,650.00000	0.000		0.00
0850	900-00014	ADDED ITEM (LUMP SUM)/ WATERLINE PROTECTION/ MCR1	1.000	0.000		
		L S		0.000	0.00	
			4,400.00000	0.000		0.00
0860	609-60011	CURB TYPE 6 (SECTION M) MCR1	175.000	0.000		
		LF		0.000	0.00	
			7.00000	0.000		0.00
0865	900-00006	ADDED ITEM (DOLLAR)/ DARO TECH LIEN	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0870	900-00006	ADDED ITEM (DOLLAR)/ COLORADO FLAGGING COMPANY LIEN	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0880	900-00006	ADDED ITEM (DOLLAR)/ WATER BILL MCR 1	645.750	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0885	900-00006	ADDED ITEM (DOLLAR)/ PRICE RED OVRWT TRKS (ABC CL6)	-140.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200 CURRENT AMT	\$ 1,227,922.75 \$	29,621.76 \$	86,536.10
CAT NO0300 STRUCTURE NO. C-16-DA						
0535	202-00400	REMOVAL OF BRIDGE CO #3	0.000	0.000		
		EACH		0.000	0.00	
			35,000.00000	0.000		0.00
0540	206-00000	STRUCTURE EXCAVATION CO #3	0.000	0.000		
		CY		0.000	0.00	
			6.00000	0.000		0.00
0545	206-00100	STRUCTURE BACKFILL (CLASS 1) CO #3	0.000	0.000		
		CY		0.000	0.00	
			28.00000	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 NO0300 STRUCTURE NO. C-16-DA						
0550	206-00200	STRUCTURE BACKFILL (CLASS 2) CO #3	0.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0555	206-00360	MECHANICAL REINFORCEMENT OF SOIL CO #3	0.000	0.000		
			CY	0.000	0.00	
			12.75000	0.000		0.00
0560	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) CO #3	0.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0565	503-00030	DRILLED CAISSON (30 INCH) CO #3	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0570	503-00042	DRILLED CAISSON (42 INCH) CO #3	0.000	200.000		
			LF	0.000	0.00	
			220.00000	200.000		44,000.00
0575	512-00101	BEARING DEVICE (TYPE I) CO #3	0.000	0.000		
			EACH	0.000	0.00	
			214.00000	0.000		0.00
0580	513-00600	BRIDGE DRAIN CO #3	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0585	515-00120	WATERPROOFING (MEMBRANE) CO #3	0.000	0.000		
			SY	0.000	0.00	
			9.72000	0.000		0.00
0590	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH) CO #3	0.000	0.000		
			LF	0.000	0.00	
			107.00000	0.000		0.00
0595	601-03040	CONCRETE CLASS D (BRIDGE) CO #3	0.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0600	601-03050	CONCRETE CLASS D (WALL) CO #3	0.000	0.000		
			CY	0.000	0.00	
			280.00000	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 NO0300 STRUCTURE NO. C-16-DA						
0605	601-40301	STRUCTURAL CONCRETE COATING CO #3	0.000	0.000		
			SF	0.000	0.00	
			1.60000	0.000		0.00
0610	602-00000	REINFORCING STEEL CO #3	0.000	10,820.000		
			LB	0.000	0.00	
			0.45000	10,820.000		4,869.00
0615	602-00020	REINFORCING STEEL (EPOXY COATED) CO #3	0.000	0.000		
			LB	0.000	0.00	
			0.58000	0.000		0.00
0620	606-11033	BRIDGE RAIL TYPE 10M(SPECIAL)(INSTALL ONLY) CO #3	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0625	613-00800	8 INCH ELECTRICAL CONDUIT CO #3	0.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0630	618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES) CO #3	0.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0750	700-70034	F/A ENGINEERING SERVICES (HYDRAULIC ANALYSIS) MCR 1	4,205.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	900-00014	*ADDED ITEM (LUMP SUM)/ BRIDGE STR C-16-DA & C-16-DD CO#3	1.000	0.000		
			L S	0.000	0.00	
			,488,108.00000	0.000		0.00
0760		MATERIAL ALLOWANCE CONCRETE BOX GIRDERS (60"X26")		0.000		
			SF	0.000	0.00	
			28.05000	0.000		0.00
0760		MATERIAL ALLOWANCE CONCRETE BOX GIRDERS (60"X26")		0.000		
			SF	0.000	0.00	
			22.45747	0.000		0.00
0760		MATERIAL ALLOWANCE GIRDER BEARING PADS		0.000		
			EACH	0.000	0.00	
			148.50000	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 NO0300 STRUCTURE NO. C-16-DA						
0765	900-00006	ADDED ITEM (DOLLAR)/ VECP COST SHARING CO#3	8,498.210	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70034	F/A ENGR SRVCS (RETAIN WALL) MCR 1	4,565.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	900-00014	ADDED ITEM (LUMP SUM)/ XTRA NUTS AND WASHERS FOR BRIDGE RAIL MCR1	1.000	0.000		
			L S	0.000	0.00	
			241.50000	0.000		0.00
0855	900-00014	ADDED ITEM (LUMP SUM)/ BRIDGE RAIL MODIFICATION / MCR1	1.000	0.000		
			L S	0.000	0.00	
			2,192.78000	0.000		0.00
0875	700-70034	F/A RETAINING WALL AT STR C-16-DA CMO 12	75,899.160	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 1,583,710.11 \$	0.00 \$	48,869.00
CAT NO0301 STRUCTURE NO. C-16-DD						
0635	202-00400	REMOVAL OF BRIDGE CO #3	0.000	0.000		
			EACH	0.000	0.00	
			35,000.00000	0.000		0.00
0640	206-00000	STRUCTURE EXCAVATION CO #3	0.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0645	206-00100	STRUCTURE BACKFILL (CLASS 1) CO #3	0.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0650	206-00200	STRUCTURE BACKFILL (CLASS 2) CO #3	0.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0655	206-00360	MECHANICAL REINFORCEMENT OF SOIL CO #3	0.000	0.000		
			CY	0.000	0.00	
			12.75000	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 STRUCTURE NO. C-16-DD						
0660	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) CO #3	0.000 TON	0.000 0.000	0.00 0.00	0.00
			40.00000	0.000		0.00
0665	503-00030	DRILLED CAISSON (30 INCH) CO #3	0.000 LF	0.000 0.000	0.00 0.00	0.00
			140.00000	0.000		0.00
0670	503-00042	DRILLED CAISSON (42 INCH) CO #3	0.000 LF	308.000 0.000	0.00 0.00	67,760.00
			220.00000	308.000		
0675	512-00101	BEARING DEVICE (TYPE I) CO #3	0.000 EACH	0.000 0.000	0.00 0.00	0.00
			214.00000	0.000		0.00
0680	513-00600	BRIDGE DRAIN CO #3	0.000 EACH	0.000 0.000	0.00 0.00	0.00
			2,500.00000	0.000		0.00
0685	515-00120	WATERPROOFING (MEMBRANE) CO #3	0.000 SY	0.000 0.000	0.00 0.00	0.00
			9.72000	0.000		0.00
0690	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH) CO #3	0.000 LF	0.000 0.000	0.00 0.00	0.00
			107.00000	0.000		0.00
0695	601-03040	CONCRETE CLASS D (BRIDGE) CO #3	0.000 CY	0.000 0.000	0.00 0.00	0.00
			260.00000	0.000		0.00
0700	601-03050	CONCRETE CLASS D (WALL) CO #3	0.000 CY	0.000 0.000	0.00 0.00	0.00
			280.00000	0.000		0.00
0705	601-40301	STRUCTURAL CONCRETE COATING CO #3	0.000 SF	0.000 0.000	0.00 0.00	0.00
			1.60000	0.000		0.00
0710	602-00000	REINFORCING STEEL CO #3	0.000 LB	10,966.000 0.000	0.00 0.00	4,934.70
			0.45000	10,966.000		

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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 STRUCTURE NO. C-16-DD						
0715	602-00020	REINFORCING STEEL (EPOXY COATED) CO #3	0.000	0.000		
			LB	0.000	0.00	
			0.58000	0.000		0.00
0720	606-11030	BRIDGE RAIL TYPE 10M CO #3	0.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0720		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0725	613-00800	8 INCH ELECTRICAL CONDUIT CO #3	0.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0730	618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES) CO #3	0.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0755	700-70270	F/A WATER LINES MCR 1	1,560.220	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	900-00014	ADDED ITEM (LUMP SUM)/ SPREAD FOOTINGS MCR 1	1.000	0.000		
			L S	0.000	0.00	
			300.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	1,860.22 \$	0.00 \$ 72,694.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0735	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0740	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0745	620-00020	SANITARY FACILITY	3.000	3.000		
			EACH	0.000	0.00	
			3,500.00000	3.000		10,500.00
			CAT 0400	CURRENT AMT \$	41,500.00 \$	0.00 \$ 41,500.00
PROJECT TOTAL			CURRENT AMT \$	2,854,993.08 \$	29,621.76 \$	249,599.80