

ESTIMATE SUMMARY

CONTID: C12460

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 12460-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.0 DAYS

TIME ALLOW: 5/1/2005 FIXED COMPLETION DATE

WEST OF LOVELAND

PERCENT TIME: 19.73

ORIG TIME ALLOW: 5/1/2005 FIXED COMPLETION DATE

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 05/12/2004 DATE TIME STARTED 02/16/2004  
 DATE LET 11/06/2003 DATE WORK BEGAN  
 DATE AWARDED 11/26/2003 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 12/18/2003 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 02/16/2004

LITTLETON CO 80125 303-791-5642

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,347,740.08 PARTICIPATING	\$ 300,730.01	\$ 51,130.21
AWARD PROJECT AMT:	\$ 2,556,258.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.98% TOTAL EARNINGS	300,730.01	51,130.21
FUNDS AVAILABLE:	\$ 3,047,010.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	300,730.01	51,130.21
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,367.16	-148.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	297,362.85	50,981.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	297,362.85	50,981.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 50,981.70

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	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	195.000	33.000		
			EACH	12.000	1,440.00	
			120.00000	45.000		5,400.00
0015	202-00033	REMOVAL OF PIPE	3.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0020	202-00090	REMOVAL OF DELINEATOR	33.000	0.000		
			EACH	0.000	0.00	
			11.20000	0.000		0.00
0025	202-00220	REMOVAL OF ASPHALT MAT	9,018.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0030	202-00250	REMOVAL OF PAVEMENT MARKING	929.000	0.000		
			SF	0.000	0.00	
			1.40000	0.000		0.00
0035	202-00810	REMOVAL OF GROUND SIGN	7.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0040	202-01000	REMOVAL OF FENCE	4,795.000	0.000		
			LF	0.000	0.00	
			0.86000	0.000		0.00
0045	202-01130	REMOVAL OF GUARDRAIL TYPE 3	3,399.000	0.000		
			LF	0.000	0.00	
			1.65000	0.000		0.00
0050	202-01300	REMOVAL OF END ANCHORAGE	14.000	0.000		
			EACH	0.000	0.00	
			77.00000	0.000		0.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	22,221.000	0.000		
			CY	0.000	0.00	
			5.93000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	50.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0065	203-01510	BACKHOE	40.000	0.000		
			HOUR	0.000	0.00	
			123.00000	0.000		0.00
0070	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0075	206-01000	BED COURSE MATERIAL	779.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0080	207-00205	TOPSOIL	1,213.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0085	207-00305	WETLAND TOPSOIL	120.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0090	207-00310	STOCKPILE WETLAND TOPSOIL	120.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0095	208-00005	EROSION LOG	1,910.000	0.000		
			LF	0.000	0.00	
			6.32000	0.000		0.00
0100	208-00011	EROSION BALES (WEED FREE)	258.000	59.000		
			EACH	0.000	0.00	
			10.51000	59.000		620.09
0105	208-00020	SILT FENCE	700.000	100.000		
			LF	271.000	487.80	
			1.80000	371.000		667.80
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	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	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	0.250	2.00	
			8.00000	0.250		2.00
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	4.000	0.000		
			EACH	0.000	0.00	
			3,356.00000	0.000		0.00
0150	210-00810	RESET GROUND SIGN	13.000	0.000		
			EACH	0.000	0.00	
			84.00000	0.000		0.00
0155	210-01011	RESET GATE	6.000	0.000		
			EACH	0.000	0.00	
			99.00000	0.000		0.00
0160	210-01130	RESET GUARDRAIL TYPE 3	201.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0165	210-01200	RESET END ANCHORAGE	5.000	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	342.000 CY	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0175	210-04051	ADJUST VALVE BOX (SPECIAL)	2.000 EACH	0.000 0.000	0.00	0.00
			576.00000	0.000		0.00
0180	212-00006	SEEDING (NATIVE)	5.000 ACRE	0.000 0.000	0.00	0.00
			374.00000	0.000		0.00
0185	213-00002	MULCHING (WEED FREE HAY)	5.000 ACRE	0.000 0.000	0.00	0.00
			520.00000	0.000		0.00
0190	213-00061	MULCH TACKIFIER	750.000 LB	0.000 0.000	0.00	0.00
			1.80000	0.000		0.00
0195	213-00700	LANDSCAPE BOULDER	20.000 EACH	0.000 0.000	0.00	0.00
			280.00000	0.000		0.00
0200	214-00000	LANDSCAPE MAINTENANCE	1.000 L S	0.000 0.000	0.00	0.00
			6,050.00000	0.000		0.00
0205	214-00210	DECIDUOUS TREE (1 INCH CALIPER)	15.000 EACH	0.000 0.000	0.00	0.00
			145.00000	0.000		0.00
0210	214-00220	DECIDUOUS TREE (2 INCH CALIPER)	15.000 EACH	0.000 0.000	0.00	0.00
			201.00000	0.000		0.00
0215	214-00350	DECIDUOUS SHRUB (5 GALLON CONTAINER)	245.000 EACH	0.000 0.000	0.00	0.00
			28.00000	0.000		0.00
0220	214-01010	BRUSH LAYER CUTTING	250.000 EACH	0.000 0.000	0.00	0.00
			2.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	216-00035	SOIL RETENTION BLANKET (PLASTIC)	900.000	0.000		
			SY	0.000	0.00	
			6.05000	0.000		0.00
0230	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	4,060.000	0.000		
			SY	37.000	52.54	
			1.42000	37.000		52.54
0235	217-00000	HERBICIDE TREATMENT	5,600.000	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)	2,921.000	0.000		
			TON	0.000	0.00	
			14.75000	0.000		0.00
0250	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000	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)	3,222.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0260	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,206.000	625.000		
			SY	0.000	0.00	
			3.95000	625.000		2,468.75
0265	506-00212	RIPRAP (12 INCH)	250.000	169.000		
			CY	0.000	0.00	
			36.50000	169.000		6,168.50
0270	506-00218	RIPRAP (18 INCH)	1,524.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0275	506-00236	RIPRAP (36 INCH)	3,644.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	603-10180	18 INCH CORRUGATED STEEL PIPE	135.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0285	603-10240	24 INCH CORRUGATED STEEL PIPE	49.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0290	603-30018	18 INCH STEEL END SECTION	6.000	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)	3,401.000	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)	15.000	0.000		
			EACH	0.000	0.00	
			1,811.00000	0.000		0.00
0330	607-00005	END POST	19.000	0.000		
			EACH	0.000	0.00	
			127.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	607-00010	CORNER AND LINE BRACE POST	17.000 EACH	0.000 0.000	0.00	0.00
			175.00000	0.000		0.00
0340	607-01000	FENCE BARBED WIRE WITH METAL POSTS	4,465.000 LF	0.000 0.000	0.00	0.00
			1.28000	0.000		0.00
0345	607-01050	FENCE WIRE WITH METAL POSTS	1,275.000 LF	0.000 0.000	0.00	0.00
			1.17000	0.000		0.00
0350	607-11525	FENCE (PLASTIC)	2,475.000 LF	920.000 0.000	0.00	0.00
			1.95000	920.000		1,794.00
0355	612-00001	*DELINEATOR (TYPE I)	25.000 EACH	0.000 0.000	0.00	0.00
			15.66000	0.000		0.00
0360	612-00002	*DELINEATOR (TYPE II)	12.000 EACH	0.000 0.000	0.00	0.00
			17.90000	0.000		0.00
0365	612-00003	*DELINEATOR (TYPE III)	8.000 EACH	0.000 0.000	0.00	0.00
			19.00000	0.000		0.00
0370	614-00011	*SIGN PANEL (CLASS I)	37.440 SF	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0375	614-00012	*SIGN PANEL (CLASS II)	22.000 SF	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00
0380	614-01502	*STEEL SIGN POST (2 INCH ROUND)	43.000 LF	0.000 0.000	0.00	0.00
			8.50000	0.000		0.00
0385	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	64.000 LF	0.000 0.000	0.00	0.00
			26.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	617-03000	DETOUR CULVERT PIPE	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
0395	619-00010	WATER LINE (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			26,200.00000	0.000		0.00
0400	621-00450	DETOUR PAVEMENT	5,882.000	0.000		
			SY	0.000	0.00	
			9.64000	0.000		0.00
0405	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.250	7,500.00	
			30,000.00000	0.250		7,500.00
0410	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	27,250.00	
			109,000.00000	0.500		54,500.00
0415	627-00001	PAVEMENT MARKING PAINT	105.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
0420	627-00004	EPOXY PAVEMENT MARKING	3,515.000	0.000		
			SF	0.000	0.00	
			0.68000	0.000		0.00
0425	630-00000	*FLAGGING	1,440.000	85.500		
			HOUR	92.000	1,840.00	
			20.00000	177.500		3,550.00
0430	630-00007	*TRAFFIC CONTROL INSPECTION	90.000	21.000		
			DAY	8.000	800.00	
			100.00000	29.000		2,900.00
0435	630-00012	*TRAFFIC CONTROL MANAGEMENT	180.000	9.000		
			DAY	12.000	3,840.00	
			320.00000	21.000		6,720.00
0440	630-80002	*FLASHING BEACON (SOLAR)	8.000	0.000		
			EACH	0.000	0.00	
			654.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH	0.000 0.000	0.00	0.00
			84.00000	0.000		0.00
0450	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH	0.000 0.000	0.00	0.00
			175.00000	0.000		0.00
0455	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0460	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000 EACH	2.000 0.000	0.00	66.00
			33.00000	2.000		
0465	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000 EACH	7.000 0.000	0.00	406.00
			58.00000	7.000		
0470	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000 EACH	3.000 0.000	0.00	270.00
			90.00000	3.000		
0475	630-80360	*DRUM CHANNELIZING DEVICE	125.000 EACH	0.000 0.000	0.00	0.00
			32.00000	0.000		0.00
0480	630-80370	CONCRETE BARRIER (TEMPORARY)	250.000 LF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0485	630-80380	*TRAFFIC CONE	80.000 EACH	31.000 0.000	0.00	341.00
			11.00000	31.000		
0490	630-80391	*CHANNELIZING DEVICE (FIXED)	6.000 EACH	0.000 0.000	0.00	0.00
			56.00000	0.000		0.00
0495	630-86810	TRAFFIC SIGNAL (TEMPORARY)	1.000 EACH	0.000 0.000	0.00	0.00
			44,000.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0500	700-70010	F/A MINOR CONTRACT REVISIONS	600,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0515	700-70025	F/A QUALITY INCENTIVE PAYMENT	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0520	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70074	F/A OBTAIN POWER FROM	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	700-70380	F/A EROSION CONTROL	33,000.000	29,621.760			
			F A	2,152.190	2,152.19		
			1.00000	31,773.950		31,773.95	
			CAT 0200	CURRENT AMT \$	2,024,423.83 \$	45,364.53 \$	131,900.63
CAT NO0300 STRUCTURE NO. C-16-DA							
0535	202-00400	REMOVAL OF BRIDGE	1.000	0.000			
			EACH	0.000	0.00		
			35,000.00000	0.000		0.00	
0540	206-00000	STRUCTURE EXCAVATION	1,047.000	0.000			
			CY	0.000	0.00		
			6.00000	0.000		0.00	
0545	206-00100	STRUCTURE BACKFILL (CLASS 1)	756.000	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)	146.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0555	206-00360	MECHANICAL REINFORCEMENT OF SOIL	740.000	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)	136.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0565	503-00030	DRILLED CAISSON (30 INCH)	137.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0570	503-00042	DRILLED CAISSON (42 INCH)	200.000	200.000		
			LF	0.000	0.00	
			220.00000	200.000		44,000.00
0575	512-00101	BEARING DEVICE (TYPE I)	20.000	0.000		
			EACH	0.000	0.00	
			214.00000	0.000		0.00
0580	513-00600	BRIDGE DRAIN	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0585	515-00120	WATERPROOFING (MEMBRANE)	828.000	0.000		
			SY	0.000	0.00	
			9.72000	0.000		0.00
0590	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	94.000	0.000		
			LF	0.000	0.00	
			107.00000	0.000		0.00
0595	601-03040	CONCRETE CLASS D (BRIDGE)	376.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0600	601-03050	CONCRETE CLASS D (WALL)	16.000	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	303.000	0.000			
			SF	0.000	0.00		
			1.60000	0.000		0.00	
0610	602-00000	REINFORCING STEEL	10,820.000	10,820.000			
			LB	0.000	0.00		
			0.45000	10,820.000		4,869.00	
0615	602-00020	REINFORCING STEEL (EPOXY COATED)	73,620.000	0.000			
			LB	0.000	0.00		
			0.58000	0.000		0.00	
0620	606-11033	BRIDGE RAIL TYPE 10M(SPECIAL) (INSTALL ONLY)	390.000	0.000			
			LF	0.000	0.00		
			40.00000	0.000		0.00	
0625	613-00800	8 INCH ELECTRICAL CONDUIT	500.000	0.000			
			LF	0.000	0.00		
			29.00000	0.000		0.00	
0630	618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	5,839.000	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	4,205.460	4,205.46		
			1.00000	4,205.460		4,205.46	
			CAT 0300	CURRENT AMT \$	546,199.02 \$	4,205.46 \$	53,074.46
CAT NO0301 STRUCTURE NO. C-16-DD							
0635	202-00400	REMOVAL OF BRIDGE	1.000	0.000			
			EACH	0.000	0.00		
			35,000.00000	0.000		0.00	
0640	206-00000	STRUCTURE EXCAVATION	801.000	0.000			
			CY	0.000	0.00		
			6.00000	0.000		0.00	
0645	206-00100	STRUCTURE BACKFILL (CLASS 1)	463.000	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 NO0301 STRUCTURE NO. C-16-DD						
0650	206-00200	STRUCTURE BACKFILL (CLASS 2)	116.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0655	206-00360	MECHANICAL REINFORCEMENT OF SOIL	463.000	0.000		
			CY	0.000	0.00	
			12.75000	0.000		0.00
0660	403-33721	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	206.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0665	503-00030	DRILLED CAISSON (30 INCH)	120.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0670	503-00042	DRILLED CAISSON (42 INCH)	308.000	308.000		
			LF	0.000	0.00	
			220.00000	308.000		67,760.00
0675	512-00101	BEARING DEVICE (TYPE I)	20.000	0.000		
			EACH	0.000	0.00	
			214.00000	0.000		0.00
0680	513-00600	BRIDGE DRAIN	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0685	515-00120	WATERPROOFING (MEMBRANE)	1,250.000	0.000		
			SY	0.000	0.00	
			9.72000	0.000		0.00
0690	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	86.000	0.000		
			LF	0.000	0.00	
			107.00000	0.000		0.00
0695	601-03040	CONCRETE CLASS D (BRIDGE)	533.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0700	601-03050	CONCRETE CLASS D (WALL)	24.000	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 NO0301 STRUCTURE NO. C-16-DD							
0705	601-40301	STRUCTURAL CONCRETE COATING	516.000	0.000			
			SF	0.000	0.00		
			1.60000	0.000		0.00	
0710	602-00000	REINFORCING STEEL	13,646.000	10,966.000			
			LB	0.000	0.00		
			0.45000	10,966.000		4,934.70	
0715	602-00020	REINFORCING STEEL (EPOXY COATED)	117,587.000	0.000			
			LB	0.000	0.00		
			0.58000	0.000		0.00	
0720	606-11030	BRIDGE RAIL TYPE 10M	574.000	0.000			
			LF	0.000	0.00		
			75.00000	0.000		0.00	
0725	613-00800	8 INCH ELECTRICAL CONDUIT	587.000	0.000			
			LF	0.000	0.00		
			29.00000	0.000		0.00	
0730	618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	8,200.000	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	1,560.220	1,560.22		
			1.00000	1,560.220		1,560.22	
			CAT 0301	CURRENT AMT \$	735,617.23 \$	1,560.22 \$	74,254.92
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 \$	3,347,740.08 \$	51,130.21 \$	300,730.01