

ESTIMATE SUMMARY

14:11:56

CONTID: C12460

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 12460-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 123.0 DAYS

TIME ALLOW: 5/1/2005 FIXED COMPLETION DATE

WEST OF LOVELAND

PERCENT TIME: 27.89

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 06/17/2004 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:	\$ 3,273,518.08 PARTICIPATING	\$ 376,361.08	\$ 75,631.07
AWARD PROJECT AMT:	\$ 2,556,258.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	11.50% TOTAL EARNINGS	376,361.08	75,631.07
FUNDS AVAILABLE:	\$ 2,897,157.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	376,361.08	75,631.07
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,396.92	-1,029.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	371,964.16	74,601.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	371,964.16	74,601.31
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 74,601.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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	46.000	45.000		
			EACH	0.000	0.00	
			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 CO #3	10,716.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0030	202-00250	REMOVAL OF PAVEMENT MARKING CO #3	795.000	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 CO #3	869.000	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	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	2.000	350.00	
			175.00000	2.000		350.00
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 CO #3	1,075.000	0.000		
			LF	0.000	0.00	
			6.32000	0.000		0.00
0100	208-00011	EROSION BALES (WEED FREE) CO #3	249.000	59.000		
			EACH	0.000	0.00	
			10.51000	59.000		620.09
0105	208-00020	SILT FENCE CO #3	450.000	371.000		
			LF	0.000	0.00	
			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	0.250		
			L S	0.000	0.00	
			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 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	2.000	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 CY 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	210-04051	ADJUST VALVE BOX (SPECIAL)	2.000 EACH 576.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	212-00006	SEEDING (NATIVE) CO #3	4.000 ACRE 374.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	213-00002	MULCHING (WEED FREE HAY) CO #3	4.000 ACRE 520.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	213-00061	MULCH TACKIFIER CO #3	450.000 LB 1.80000	0.000 0.000 0.000	0.00 0.00	0.00
0195	213-00700	LANDSCAPE BOULDER CO #3	0.000 EACH 280.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	214-00000	LANDSCAPE MAINTENANCE	1.000 L S 6,050.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	214-00210	DECIDUOUS TREE (1 INCH CALIPER)	15.000 EACH 145.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	214-00220	DECIDUOUS TREE (2 INCH CALIPER)	15.000 EACH 201.00000	0.000 0.000 0.000	0.00 0.00	0.00
0215	214-00350	DECIDUOUS SHRUB (5 GALLON CONTAINER)	245.000 EACH 28.00000	0.000 0.000 0.000	0.00 0.00	0.00
0220	214-01010	BRUSH LAYER CUTTING	250.000 EACH 2.90000	0.000 0.000 0.000	0.00 0.00	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) CO #3	3,485.000	37.000		
			SY	0.000	0.00	
			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) CO #3	3,710.000	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 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	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) CO #3	869.000	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	8.000	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	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0340	607-01000	FENCE BARBED WIRE WITH METAL POSTS CO #3	2,750.000	0.000		
			LF	0.000	0.00	
			1.28000	0.000		0.00
0345	607-01050	FENCE WIRE WITH METAL POSTS CO #3	630.000	0.000		
			LF	0.000	0.00	
			1.17000	0.000		0.00
0350	607-11525	FENCE (PLASTIC)	2,475.000	920.000		
			LF	0.000	0.00	
			1.95000	920.000		1,794.00
0355	612-00001	*DELINEATOR (TYPE I)	25.000	0.000		
			EACH	0.000	0.00	
			15.66000	0.000		0.00
0360	612-00002	*DELINEATOR (TYPE II)	12.000	0.000		
			EACH	0.000	0.00	
			17.90000	0.000		0.00
0365	612-00003	*DELINEATOR (TYPE III)	8.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0370	614-00011	*SIGN PANEL (CLASS I)	37.440	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0375	614-00012	*SIGN PANEL (CLASS II)	22.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0380	614-01502	*STEEL SIGN POST (2 INCH ROUND)	43.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0385	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	64.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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	0.250		
			L S	0.000	0.00	
			30,000.00000	0.250		7,500.00
0410	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			109,000.00000	0.500		54,500.00
0415	627-00001	PAVEMENT MARKING PAINT CO #3	85.000	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	177.500		
			HOUR	180.000	3,600.00	
			20.00000	357.500		7,150.00
0430	630-00007	*TRAFFIC CONTROL INSPECTION	90.000	29.000		
			DAY	5.000	500.00	
			100.00000	34.000		3,400.00
0435	630-00012	*TRAFFIC CONTROL MANAGEMENT CO #3	120.000	21.000		
			DAY	9.000	2,880.00	
			320.00000	30.000		9,600.00
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 84.00000	0.000 0.000 0.000	0.00 0.00	0.00
0450	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH 175.00000	0.000 0.000 0.000	0.00 0.00	0.00
0455	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000 EACH 300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0460	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) CO #3	93.000 EACH 33.00000	2.000 0.000 2.000	0.00 0.00	66.00
0465	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) CO #3	32.000 EACH 58.00000	7.000 0.000 7.000	0.00 0.00	406.00
0470	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) CO #3	6.000 EACH 90.00000	3.000 0.000 3.000	0.00 0.00	270.00
0475	630-80360	*DRUM CHANNELIZING DEVICE CO #3	152.000 EACH 32.00000	0.000 0.000 0.000	0.00 0.00	0.00
0480	630-80370	CONCRETE BARRIER (TEMPORARY) CO #3	800.000 LF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0485	630-80380	*TRAFFIC CONE	80.000 EACH 11.00000	31.000 0.000 31.000	0.00 0.00	341.00
0490	630-80391	*CHANNELIZING DEVICE (FIXED)	6.000 EACH 56.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	630-86810	TRAFFIC SIGNAL (TEMPORARY) CO #3	0.000 EACH 44,000.00000	0.000 0.000 0.000	0.00 0.00	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	31,773.950			
			F A	0.000	0.00		
			1.00000	31,773.950		31,773.95	
0770	630-80359	PORT MESG PANEL CO #3	30.000	0.000			
			DAY	0.000	0.00		
			117.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,719,842.49 \$	7,330.00 \$	139,230.63
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	

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CAT NO0300 STRUCTURE NO. C-16-DA						
0545	206-00100	STRUCTURE BACKFILL (CLASS 1) CO #3	0.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
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	-200.000	-44,000.00	
			220.00000	0.000		0.00
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

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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							
0600	601-03050	CONCRETE CLASS D (WALL) CO #3	0.000 CY 280.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0605	601-40301	STRUCTURAL CONCRETE COATING CO #3	0.000 SF 1.60000	0.000 0.000 0.000	0.00 0.00	0.00	
0610	602-00000	REINFORCING STEEL CO #3	10,820.000 LB 0.45000	10,820.000 0.000 10,820.000	0.00 0.00	4,869.00	
0615	602-00020	REINFORCING STEEL (EPOXY COATED) CO #3	0.000 LB 0.58000	0.000 0.000 0.000	0.00 0.00	0.00	
0620	606-11033	BRIDGE RAIL TYPE 10M(SPECIAL) (INSTALL ONLY) CO #3	0.000 LF 40.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0625	613-00800	8 INCH ELECTRICAL CONDUIT CO #3	0.000 LF 29.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0630	618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES) CO #3	0.000 SF 33.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0750	700-70034	F/A ENGINEERING SERVICES (HYDRAULIC ANALYSIS) MCR 1	4,205.460 F A 1.00000	4,205.460 0.000 4,205.460	0.00 0.00	4,205.46	
0760	900-00014	ADDED ITEM (LUMP SUM)/ BRIDGE STR C-16-DA & C-16-DD CO#3	1.000 L S 488,108.00000	0.000 0.121 0.121	180,061.07	180,061.07	
0765	900-00006	ADDED ITEM (DOLLAR)/ VECF COST SHARING CO#3	8,498.210 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
			CAT 0300	CURRENT AMT \$	1,505,680.67 \$	136,061.07 \$	189,135.53

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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
0660	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
0665	503-00030	DRILLED CAISSON (30 INCH) CO #3	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0670	503-00042	DRILLED CAISSON (42 INCH) CO #3	0.000	308.000		
			LF	-308.000	-67,760.00	
			220.00000	0.000		0.00
0675	512-00101	BEARING DEVICE (TYPE I) CO #3	0.000	0.000		
			EACH	0.000	0.00	
			214.00000	0.000		0.00
0680	513-00600	BRIDGE DRAIN CO #3	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0685	515-00120	WATERPROOFING (MEMBRANE) CO #3	0.000	0.000		
			SY	0.000	0.00	
			9.72000	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						
0690	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
0695	601-03040	CONCRETE CLASS D (BRIDGE) CO #3	0.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0700	601-03050	CONCRETE CLASS D (WALL) CO #3	0.000	0.000		
			CY	0.000	0.00	
			280.00000	0.000		0.00
0705	601-40301	STRUCTURAL CONCRETE COATING CO #3	0.000	0.000		
			SF	0.000	0.00	
			1.60000	0.000		0.00
0710	602-00000	REINFORCING STEEL CO #3	10,966.000	10,966.000		
			LB	0.000	0.00	
			0.45000	10,966.000		4,934.70
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
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	1,560.220		
			F A	0.000	0.00	
			1.00000	1,560.220		1,560.22
CAT 0301 CURRENT AMT \$				6,494.92 \$	-67,760.00 \$	6,494.92

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CAT N00400 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 \$	3,273,518.08 \$	75,631.07 \$	376,361.08