

ESTIMATE SUMMARY

07:31:03

CONTID: C12606

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 12606-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.0 DAYS

TIME ALLOW:

189 WORK DAYS

R.R. Overpass E/O Kremmling

PERCENT TIME: 23.28

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

BR 0402-056

R.R. Overpass E/O Kremmling

NAME OF ROAD:

040A

PROJECT COUNTIES:

GRAND

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

12/03/2003

DATE TIME STARTED 09/24/2003

5670 FRANKLIN STREET

DATE LET

08/07/2003

DATE WORK BEGAN 09/24/2003

DATE AWARDED

08/13/2003

DATE TIME STOPPED 10/27/2004

DATE CONTRACT EXECUTED

08/22/2003

DATE ACCEPTED 10/27/2004

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

09/24/2003

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$	2,764,860.79	PARTICIPATING	\$	538,439.25	\$	105,451.75
AWARD PROJECT AMT: \$	2,590,348.59	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:	19.47%	TOTAL EARNINGS		538,439.25		105,451.75
FUNDS AVAILABLE: \$	2,226,421.54	STOCKPILED MATERIALS		14,180.00		14,180.00
		GROSS EARNINGS		552,619.25		119,631.75
TOTAL CLAIMS: \$	0.00	RETAINAGE		-5,590.28		-969.08
		SECURITIES ENCUMBERED		0.00		0.00
		NET EARNINGS		547,028.97		118,662.67
		LIQUIDATED DAMAGES		0.00		0.00
		AUTOPAY ADJUSTMENT		0.00		0.00
		AMOUNT DUE		547,028.97		118,662.67
		OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

118,662.67

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	201-00000	CLEARING AND GRUBBING	1.000	0.800		
			L S	0.100	6,000.00	
			60,000.00000	0.900		54,000.00
0010	202-00033	REMOVAL OF PIPE	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0015	202-00090	REMOVAL OF DELINEATOR	25.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	9,517.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0025	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0030	202-00810	REMOVAL OF GROUND SIGN	13.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0035	202-01000	*REMOVAL OF FENCE	2,816.000	2,692.000		
			LF	0.000	0.00	
			0.50000	2,692.000		1,346.00
0040	202-01400	*REMOVAL OF CATTLE GUARD	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0045	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) CO 3	88,684.000	39,493.000		
			CY	17,604.000	70,416.00	
			4.00000	57,097.000		228,388.00
0055	203-01510	BACKHOE	36.500	4.500		
			HOUR	0.000	0.00	
			110.00000	4.500		495.00

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CAT NO0200 ROADWAY						
0060	203-01550	DOZING	14.500	0.000		
			HOURLY	0.000	0.00	
			120.00000	0.000		0.00
0065	203-01582	TRUCK (DUMP)	2.000	0.000		
			HOURLY	0.000	0.00	
			70.00000	0.000		0.00
0070	203-02330	LABORER	34.000	0.000		
			HOURLY	0.000	0.00	
			26.00000	0.000		0.00
0075	207-00305	WETLAND TOPSOIL	453.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0080	207-00310	STOCKPILE WETLAND TOPSOIL	180.000	180.000		
			CY	0.000	0.00	
			9.00000	180.000		1,620.00
0085	208-00006	*EROSION LOG (SPECIAL)	100.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0090	212-00006	*SEEDING (NATIVE)	9.590	0.000		
			ACRE	0.000	0.00	
			258.00000	0.000		0.00
0095	212-00028	*SEEDING (WETLANDS)	2.020	0.000		
			ACRE	0.000	0.00	
			858.00000	0.000		0.00
0100	213-00003	*MULCHING (WEED FREE)	9.590	0.000		
			ACRE	0.000	0.00	
			333.00000	0.000		0.00
0105	213-00061	*MULCH TACKIFIER	1,500.000	0.000		
			LB	0.000	0.00	
			1.57000	0.000		0.00
0110	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,337.500	0.000		
			SY	0.000	0.00	
			1.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,598.000	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
0115		MATERIAL ALLOWANCE		0.000		
			TON	0.000	0.00	
			4.50000	0.000		0.00
0120	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	568.180	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0125	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	4,144.870	0.000		
			TON	0.000	0.00	
			39.98000	0.000		0.00
0130	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	227.970	0.000		
			TON	0.000	0.00	
			270.79000	0.000		0.00
0135	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	325.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0140	411-10300	*EMULSIFIED ASPHALT (PRIME COAT) DELETED BY LETTER DATED 10-15-05	0.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0145	603-01360	36 INCH REINFORCED CONCRETE PIPE	48.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	475.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0150		MATERIAL ALLOWANCE GDRAIL TY 3 (6-3)		0.000		
			LF	0.000	0.00	
			4.64000	0.000		0.00
0155	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0155		MATERIAL ALLOWANCE TRANSITION TY 3G		0.000		
			EACH	0.000	0.00	
			378.65000	0.000		0.00
0160	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0160		MATERIAL ALLOWANCE END ANCHOR (SRT)		0.000		
			EACH	0.000	0.00	
			983.11000	0.000		0.00
0165	607-00005	*END POST	7.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0170	607-00010	*CORNER AND LINE BRACE POST	10.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0175	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	2,193.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0180	611-00028	*28 FOOT CATTLE GUARD	1.000	0.000		
			EACH	0.000	0.00	
			10,200.00000	0.000		0.00
0185	612-00001	*DELINEATOR (TYPE I)	36.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0190	614-00011	*SIGN PANEL (CLASS I)	46.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0195	614-01502	*STEEL SIGN POST (2 INCH ROUND)	94.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0200	617-00024	24 INCH CULVERT PIPE	104.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0205	617-00030	30 INCH CULVERT PIPE	106.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0210	625-00000	CONSTRUCTION SURVEYING	1.000	0.581		
			L S	0.000	0.00	
			30,000.00000	0.581		17,430.00
0215	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			170,900.00000	0.500		85,450.00
0220	627-00005	*EPOXY PAVEMENT MARKING	48.000	0.000		
			GAL	0.000	0.00	
			98.00000	0.000		0.00
0225	629-01001	SURVEY MONUMENT (TYPE 1)	15.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0230	630-00000	*FLAGGING	3,147.300	234.000		
			HOURL	337.000	6,403.00	
			19.00000	571.000		10,849.00
0235	630-00007	*TRAFFIC CONTROL INSPECTION	85.000	16.000		
			DAY	13.000	1,300.00	
			100.00000	29.000		2,900.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	188.000	14.000		
			DAY	22.000	6,226.00	
			283.00000	36.000		10,188.00
0245	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	7.000		
			EACH	0.000	0.00	
			45.00000	7.000		315.00

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CAT NO0200 ROADWAY						
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	5.000		
			EACH	0.000	0.00	
			50.00000	5.000		250.00
0265	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0270	630-80360	*DRUM CHANNELIZING DEVICE	131.000	5.000		
			EACH	0.000	0.00	
			40.00000	5.000		200.00
0275	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	7.000	2.000		
			EACH	0.000	0.00	
			45.00000	2.000		90.00
0280	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000	2.500		
			EACH	0.000	0.00	
			50.00000	2.500		125.00
0285	630-80380	*TRAFFIC CONE	90.000	5.000		
			EACH	0.000	0.00	
			15.00000	5.000		75.00
0290	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70021	F/A ON-THE-JOB TRAINEE	1,342.800	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY LETTER DATED 10-15-05	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70025	F/A QUALITY INCENTIVE PAYMENT	-3,719.830	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70028	F/A ESB PROGRAM DELETED BY LETTER DATED 10-15-05	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0625	700-70042	F/A RR FLAGGING CMO # 2	83,528.430	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	619-50960	12 IN PLASTIC PIPE MCR LINE # 5	236.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0665	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT (HBP) TRUCK PENALTY	-100.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0670	900-00006	ADDED ITEM (DOLLAR)/ DEDUCTION FOR UNDER PAYMENT OF WAGES - DELLAROSA CO 8	-2,281.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0675	900-00006	ADDED ITEM (DOLLAR)/ ELC LABOR COMPLIANCE ISSUE - UNDERPAYMENT OF WAGES CO 10	-820.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,327,982.43 \$	90,345.00 \$	421,221.00
CAT NO0300 STRUCTURE D-11-J						
0315	202-00401	REMOVAL OF BRIDGE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			65,000.00000	0.000		0.00
0320	206-00000	STRUCTURE EXCAVATION	102.000	0.000		
			CY	45.000	382.50	
			8.50000	45.000		382.50
0325	206-00100	*STRUCTURE BACKFILL (CLASS 1)	778.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0325		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			7.93570	0.000		0.00
0330	206-00200	STRUCTURE BACKFILL (CLASS 2)	399.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00

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CAT NO0300 STRUCTURE D-11-J						
0335	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	733.000	0.000		
			CY	0.000	0.00	
			17.10000	0.000		0.00
0340	206-01781	SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			3,750.00000	0.000		0.00
0345	206-01782	SHORING (AREA 2)	1.000	0.000		
			L S	0.000	0.00	
			3,750.00000	0.000		0.00
0350	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	201.860	0.000		
			TON	0.000	0.00	
			39.98000	0.000		0.00
0355	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	11.100	0.000		
			TON	0.000	0.00	
			270.79000	0.000		0.00
0360	502-00460	*PILE TIP	16.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0360		MATERIAL ALLOWANCE PILE TIPE		0.000		
			EACH	16.000	640.00	
			40.00000	16.000		640.00
0365	502-11274	*STEEL PILING (HP 12X74)	1,116.500	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0365		MATERIAL ALLOWANCE H PILE (12X74)		0.000		
			LF	1,119.934	13,540.00	
			12.09000	1,119.934		13,540.00
0370	503-00048	*DRILLED CAISSON (48 INCH)	217.780	217.780		
			LF	0.000	0.00	
			175.00000	217.780		38,111.50
0375	506-00212	RIPRAP (12 INCH) DELETED BY LETTER DATED 10-15-05	0.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00

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CAT NO0300 STRUCTURE D-11-J						
0380	507-00000	CONCRETE SLOPE AND DITCH PAVING	117.500	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0385	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0385		MATERIAL ALLOWANCE BRIDGE DRAIN (SPECIAL)		0.000		
			EACH	0.000	0.00	
			628.00000	0.000		0.00
0390	515-00120	*WATERPROOFING (MEMBRANE)	1,488.000	0.000		
			SY	0.000	0.00	
			8.01000	0.000		0.00
0395	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	80.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0395		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			74.00000	0.000		0.00
0400	601-03040	CONCRETE CLASS D (BRIDGE)	769.300	0.000		
			CY	19.600	6,370.00	
			325.00000	19.600		6,370.00
0405	601-40300	*STRUCTURAL CONCRETE COATING	150.000	0.000		
			SY	0.000	0.00	
			7.20000	0.000		0.00
0410	602-00000	*REINFORCING STEEL	85,482.000	0.000		
			LB	18,565.000	8,354.25	
			0.45000	18,565.000		8,354.25
0415	602-00020	*REINFORCING STEEL (EPOXY COATED)	90,558.000	0.000		
			LB	0.000	0.00	
			0.55000	0.000		0.00
0420	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	725.000	0.000		
			LF	0.000	0.00	
			85.00000	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 D-11-J						
0425	607-53178	*FENCE CHAIN LINK (SPEC) (78 IN)	320.000	0.000		
			LF	0.000	0.00	
			29.50000	0.000		0.00
0430	613-00200	2 INCH ELECTRICAL CONDUIT	1,347.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0435	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	9,406.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0435		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			31.77000	0.000		0.00
0435		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			31.77000	0.000		0.00
0620	900-00006	ADDED ITEM (DOLLAR)/ PILE CUT OFF CO 2	932.800	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0655	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 7 LABORATORY COST	211.200	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0660	900-00006	ADDED ITEM (DOLLAR)/ PIER # 3 CONCRETE PRICE RED.	-832.810	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,050,929.80 \$	29,286.75 \$ 67,398.25
CAT NO0301 MINOR STRUCTURE - CATTLE PASS						
0440	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0445	202-01000	*REMOVAL OF FENCE	191.000	0.000		
			LF	0.000	0.00	
			0.50000	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 NO0301 MINOR STRUCTURE - CATTLE PASS						
0450	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) CO 3	700.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0455	206-00000	STRUCTURE EXCAVATION	498.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
0460	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	153.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0465	206-00100	*STRUCTURE BACKFILL (CLASS 1)	570.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0465		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			7.93570	0.000		0.00
0470	208-00020	*SILT FENCE	700.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
0475	210-01000	*RESET FENCE DELETED BY LETTER DATED 10-15-05	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0480	210-01011	*RESET GATE DELETED BY LETTER DATED 10-15-05	0.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0485	304-06000	AGGREGATE BASE COURSE (CLASS 6)	133.110	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
0485		MATERIAL ALLOWANCE		0.000		
			TON	0.000	0.00	
			4.50000	0.000		0.00
0490	304-07000	AGGREGATE BASE COURSE (CLASS 7)	0.000	0.000		
			TON	0.000	0.00	
			50.00000	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 MINOR STRUCTURE - CATTLE PASS						
0495	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	89.710	0.000		
			TON	0.000	0.00	
			39.98000	0.000		0.00
0500	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	4.930	0.000		
			TON	0.000	0.00	
			270.79000	0.000		0.00
0505	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	0.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0510	411-10300	*EMULSIFIED ASPHALT (PRIME COAT) DELETED BY LETTER DATED 10-15-05	0.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0515	510-20025	STRUCTURAL PLATE ARCH PIPE (13 FOOT 6 INCH X 9 FOOT 6 INCH)	94.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0520	601-01050	*CONCRETE CLASS B (WALL)	35.300	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0525	602-00000	*REINFORCING STEEL	6,411.000	0.000		
			LB	0.000	0.00	
			0.45000	0.000		0.00
0530	607-00005	*END POST	8.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0535	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	300.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0540	630-80370	CONCRETE BARRIER (TEMPORARY)	170.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0630	250-00050	*MONITORING TECHNICIAN MCR LINE # 1 DELETED BY LETTER DATED 10-15-05	0.000	0.000		
			HOUR	0.000	0.00	
			50.60000	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 MINOR STRUCTURE - CATTLE PASS						
0635	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY MCR LINE # 2	1.000	0.000		
			L S	0.000	0.00	
			3,715.00000	0.000		0.00
0640	250-00110	*HEALTH AND SAFETY OFFICER MCR LINE # 3	12.500	0.000		
			HOOR	0.000	0.00	
			79.20000	0.000		0.00
0645	250-00120	*MATERIAL SAMPLING AND DELIVERY MCR LINE # 4	4.000	0.000		
			EACH	0.000	0.00	
			181.50000	0.000		0.00
			CAT 0301	CURRENT AMT \$	126,660.81 \$	0.00 \$
CAT NO0302 WALL D-11-B						
0545	206-00000	STRUCTURE EXCAVATION	309.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
0550	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,292.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0550		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			7.93570	0.000		0.00
0555	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	754.000	0.000		
			CY	0.000	0.00	
			17.10000	0.000		0.00
0560	504-04410	*BLOCK FACING	2,186.000	0.000		
			SF	0.000	0.00	
			10.82000	0.000		0.00
0565	601-01050	*CONCRETE CLASS B (WALL)	10.400	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0570	602-00000	*REINFORCING STEEL	537.000	0.000		
			LB	0.000	0.00	
			0.45000	0.000		0.00
			CAT 0302	CURRENT AMT \$	97,850.07 \$	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 NO0303 WALL D-11-C							
0575	206-00000	STRUCTURE EXCAVATION	140.000	0.000			
			CY	0.000	0.00		
			8.50000	0.000		0.00	
0580	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,494.000	0.000			
			CY	0.000	0.00		
			23.00000	0.000		0.00	
0580		MATERIAL ALLOWANCE		0.000			
			CY	0.000	0.00		
			7.93570	0.000		0.00	
0585	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	728.000	0.000			
			CY	0.000	0.00		
			17.10000	0.000		0.00	
0590	504-04410	*BLOCK FACING	2,079.000	0.000			
			SF	0.000	0.00		
			10.82000	0.000		0.00	
0595	601-01050	*CONCRETE CLASS B (WALL)	6.940	0.000			
			CY	0.000	0.00		
			550.00000	0.000		0.00	
0600	602-00000	*REINFORCING STEEL	278.000	0.000			
			LB	0.000	0.00		
			0.45000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	97,437.68 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0605	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	
0610	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			22,000.00000	1.000		22,000.00	
0615	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT \$	64,000.00 \$	0.00 \$	64,000.00
PROJECT TOTAL			CURRENT AMT \$	2,764,860.79 \$	119,631.75 \$	552,619.25	