

ESTIMATE SUMMARY

CONTID: C12606

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 12606-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 85.0 DAYS

TIME ALLOW:

189 WORK DAYS

R.R. Overpass E/O Kremmling

PERCENT TIME: 44.97

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

06/01/2004

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

DATE CONTRACT EXECUTED

08/22/2003

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

09/24/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,724,399.86	PARTICIPATING	\$ 937,301.68	\$ 199,840.38
AWARD PROJECT AMT:	\$ 2,590,348.59	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.40%	TOTAL EARNINGS	937,301.68	199,840.38
FUNDS AVAILABLE:	\$ 1,787,098.18	STOCKPILED MATERIALS	321,611.12	-11,131.58
		GROSS EARNINGS	1,258,912.80	188,708.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,042.04	-1,429.77
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,249,870.76	187,279.03
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,249,870.76	187,279.03
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 187,279.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 06/01/2004

09:52:20

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	0.900		
			L S	0.000	0.00	
			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	15.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	8,500.000	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	5.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0035	202-01000	*REMOVAL OF FENCE	3,075.000	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)	89,791.000	79,800.000		
			CY	0.000	0.00	
			4.00000	79,800.000		319,200.00
0055	203-01510	BACKHOE	50.000	4.500		
			HOUR	0.000	0.00	
			110.00000	4.500		495.00

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CAT NO0200 ROADWAY						
0060	203-01550	DOZING	40.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0065	203-01582	TRUCK (DUMP)	50.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0070	203-02330	LABORER	40.000	0.000		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0075	207-00305	WETLAND TOPSOIL	453.000	0.000		
			CY	453.000	2,718.00	
			6.00000	453.000		2,718.00
0080	207-00310	STOCKPILE WETLAND TOPSOIL	475.000	180.000		
			CY	0.000	0.00	
			9.00000	180.000		1,620.00
0085	208-00006	*EROSION LOG (SPECIAL)	150.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0090	212-00006	*SEEDING (NATIVE)	6.500	0.000		
			ACRE	0.000	0.00	
			258.00000	0.000		0.00
0095	212-00028	*SEEDING (WETLANDS)	1.900	0.000		
			ACRE	0.000	0.00	
			858.00000	0.000		0.00
0100	213-00003	*MULCHING (WEED FREE)	8.400	0.000		
			ACRE	0.000	0.00	
			333.00000	0.000		0.00
0105	213-00061	*MULCH TACKIFIER	1,265.000	0.000		
			LB	0.000	0.00	
			1.57000	0.000		0.00
0110	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,321.000	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)	3,374.000	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
0115		MATERIAL ALLOWANCE		3,374.000		
			TON	0.000	0.00	
			4.50000	3,374.000		15,183.00
0120	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	555.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0125	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	3,740.000	0.000		
			TON	0.000	0.00	
			39.98000	0.000		0.00
0130	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	232.000	0.000		
			TON	0.000	0.00	
			270.79000	0.000		0.00
0135	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	753.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0140	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	1,734.000	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
0155	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			780.00000	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

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CAT NO0200 ROADWAY						
0165	607-00005	*END POST	10.000 EACH	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00
0170	607-00010	*CORNER AND LINE BRACE POST	8.000 EACH	0.000 0.000	0.00	0.00
			140.00000	0.000		0.00
0175	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	2,081.000 LF	0.000 0.000	0.00	0.00
			2.85000	0.000		0.00
0180	611-00028	*28 FOOT CATTLE GUARD	1.000 EACH	0.000 0.000	0.00	0.00
			10,200.00000	0.000		0.00
0185	612-00001	*DELINEATOR (TYPE I)	26.000 EACH	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0190	614-00011	*SIGN PANEL (CLASS I)	40.000 SF	0.000 0.000	0.00	0.00
			21.00000	0.000		0.00
0195	614-01502	*STEEL SIGN POST (2 INCH ROUND)	65.000 LF	0.000 0.000	0.00	0.00
			7.00000	0.000		0.00
0200	617-00024	24 INCH CULVERT PIPE	104.000 LF	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00
0205	617-00030	30 INCH CULVERT PIPE	106.000 LF	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0210	625-00000	CONSTRUCTION SURVEYING	1.000 L S	0.581 0.000	0.00	17,430.00
			30,000.00000	0.581		
0215	626-00000	*MOBILIZATION	1.000 L S	0.600 0.000	0.00	102,540.00
			170,900.00000	0.600		

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CAT NO0200 ROADWAY						
0220	627-00005	EPOXY PAVEMENT MARKING	50.000 GAL	0.000 0.000	0.00	0.00
			98.00000	0.000		0.00
0225	629-01001	SURVEY MONUMENT (TYPE 1)	15.000 EACH	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0230	630-00000	*FLAGGING	4,000.000 HOUR	578.000 123.000	2,337.00	13,319.00
			19.00000	701.000		
0235	630-00007	*TRAFFIC CONTROL INSPECTION	81.000 DAY	41.000 8.000	800.00	4,900.00
			100.00000	49.000		
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	180.000 DAY	60.000 20.000	5,660.00	22,640.00
			283.00000	80.000		
0245	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH	0.000 0.000	0.00	0.00
			50.00000	0.000		
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000 EACH	0.000 0.000	0.00	0.00
			40.00000	0.000		
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000 EACH	8.000 0.000	0.00	360.00
			45.00000	8.000		
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000 EACH	6.000 0.000	0.00	300.00
			50.00000	6.000		
0265	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	7,500.00
			7,500.00000	1.000		
0270	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH	5.000 0.000	0.00	200.00
			40.00000	5.000		

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CAT NO0200 ROADWAY							
0275	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	2.000			
			EACH	0.000	0.00		
			45.00000	2.000		90.00	
0280	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	2.500			
			EACH	0.000	0.00		
			50.00000	2.500		125.00	
0285	630-80380	*TRAFFIC CONE	50.000	5.000			
			EACH	0.000	0.00		
			15.00000	5.000		75.00	
0290	700-70010	F/A MINOR CONTRACT REVISIONS	33,548.500	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70021	F/A ON-THE-JOB TRAINEE	512.000	120.400			
			HOUR	130.000	130.00		
			1.00000	250.400		250.40	
0300	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	
0305	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0625	700-70042	F/A RR FLAGGING CMO # 2	27,224.320	19,069.100			
			F A	8,155.220	8,155.22		
			1.00000	27,224.320		27,224.32	
0650	619-50960	12 IN PLASTIC PIPE MCR LINE # 5	60.000	60.000			
			LF	0.000	0.00		
			30.00000	60.000		1,800.00	
			CAT 0200	CURRENT AMT \$	1,328,404.75 \$	19,800.22 \$	593,315.72

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CAT NO0300 STRUCTURE D-11-J						
0315	202-00401	REMOVAL OF BRIDGE (SPECIAL)	1.000 EACH 65,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0320	206-00000	STRUCTURE EXCAVATION	90.000 CY 8.50000	90.000 0.000 90.000	0.00 0.00	765.00
0325	206-00100	*STRUCTURE BACKFILL (CLASS 1)	733.000 CY 23.00000	0.000 439.000 439.000	10,097.00	10,097.00
0325		MATERIAL ALLOWANCE		732.991 CY -438.995 293.996	-3,483.73	2,333.06
0330	206-00200	STRUCTURE BACKFILL (CLASS 2)	363.000 CY 14.00000	34.000 34.000 68.000	476.00	952.00
0335	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	733.000 CY 17.10000	0.000 439.000 439.000	7,506.90	7,506.90
0340	206-01781	SHORING (AREA 1)	1.000 L S 3,750.00000	0.000 0.000 0.000	0.00	0.00
0345	206-01782	SHORING (AREA 2)	1.000 L S 3,750.00000	0.000 0.000 0.000	0.00	0.00
0350	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	246.000 TON 39.98000	0.000 0.000 0.000	0.00	0.00
0355	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	15.000 TON 270.79000	0.000 0.000 0.000	0.00	0.00
0360	502-00460	*PILE TIP	16.000 EACH 70.00000	16.000 0.000 16.000	0.00	1,120.00

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	CAT NO0300	STRUCTURE D-11-J				
0360		MATERIAL ALLOWANCE PILE TIPE		0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0365	502-11274	*STEEL PILING (HP 12X74)	1,116.500	1,116.500		
			LF	0.000	0.00	
			24.00000	1,116.500		26,796.00
0365		MATERIAL ALLOWANCE H PILE (12X74)		0.000		
			LF	0.000	0.00	
			12.09000	0.000		0.00
0370	503-00048	*DRILLED CAISSON (48 INCH)	220.000	217.780		
			LF	0.000	0.00	
			175.00000	217.780		38,111.50
0375	506-00212	RIPRAP (12 INCH)	2.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
0380	507-00000	CONCRETE SLOPE AND DITCH PAVING	88.000	0.000		
			CY	6.800	2,380.00	
			350.00000	6.800		2,380.00
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	2.000	1,256.00	
			628.00000	2.000		1,256.00
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
0400	601-03040	CONCRETE CLASS D (BRIDGE)	751.000	84.450		
			CY	233.630	75,929.75	
			325.00000	318.080		103,376.00

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CAT NO0300 STRUCTURE D-11-J						
0405	601-40300	STRUCTURAL CONCRETE COATING	147.000	0.000		
			SY	0.000	0.00	
			7.20000	0.000		0.00
0410	602-00000	*REINFORCING STEEL	85,134.000	37,787.000		
			LB	30,211.000	13,594.95	
			0.45000	67,998.000		30,599.10
0415	602-00020	*REINFORCING STEEL (EPOXY COATED)	90,558.000	0.000		
			LB	11,431.000	6,287.05	
			0.55000	11,431.000		6,287.05
0420	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	723.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
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		5,678.000		
			SF	0.000	0.00	
			31.77000	5,678.000		180,390.06
0435		MATERIAL ALLOWANCE		2,834.000		
			SF	0.000	0.00	
			31.77000	2,834.000		90,036.18
0620	900-00006	ADDED ITEM (DOLLAR)/ PILE CUT OFF	932.800	932.800		
			DOL	0.000	0.00	
			1.00000	932.800		932.80
0655	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 7 LABORATORY COST	129.800	129.800		
			DOL	0.000	0.00	
			1.00000	129.800		129.80

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CAT NO0300 STRUCTURE D-11-J						
0660	900-00006	ADDED ITEM (DOLLAR)/ PIER # 3 CONCRETE PRICE RED.	0.000	0.000		
			DOL	-832.810	-832.81	
			1.00000	-832.810		-832.81
			CAT 0300	CURRENT AMT \$	1,037,008.81 \$	113,211.11 \$
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	100.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0450	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	700.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0455	206-00000	STRUCTURE EXCAVATION	267.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
0460	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	85.000	0.000		
			CY	40.000	3,200.00	
			80.00000	40.000		3,200.00
0465	206-00100	*STRUCTURE BACKFILL (CLASS 1)	360.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0465		MATERIAL ALLOWANCE		360.000		
			CY	0.000	0.00	
			7.93570	360.000		2,856.85
0470	208-00020	*SILT FENCE	800.000	0.000		
			LF	700.000	875.00	
			1.25000	700.000		875.00
0475	210-01000	*RESET FENCE	25.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0301 MINOR STRUCTURE - CATTLE PASS						
0480	210-01011	*RESET GATE	1.000 EACH	0.000 0.000	0.00	0.00
			125.00000	0.000		0.00
0485	304-06000	AGGREGATE BASE COURSE (CLASS 6)	163.000 TON	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0485		MATERIAL ALLOWANCE		163.000		
			TON	0.000	0.00	
			4.50000	163.000		733.50
0490	304-07000	AGGREGATE BASE COURSE (CLASS 7)	6.000 TON	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0495	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	36.000 TON	0.000 0.000	0.00	0.00
			39.98000	0.000		0.00
0500	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	3.000 TON	0.000 0.000	0.00	0.00
			270.79000	0.000		0.00
0505	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	8.000 GAL	0.000 0.000	0.00	0.00
			2.50000	0.000		0.00
0510	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	22.000 GAL	0.000 0.000	0.00	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 LF	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0520	601-01050	*CONCRETE CLASS B (WALL)	19.000 CY	0.000 0.000	0.00	0.00
			550.00000	0.000		0.00
0525	602-00000	*REINFORCING STEEL	1,492.000 LB	0.000 0.000	0.00	0.00
			0.45000	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							
0530	607-00005	*END POST	2.000 EACH	0.000 0.000	0.00	0.00	
			90.00000	0.000		0.00	
0535	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	100.000 LF	0.000 0.000	0.00	0.00	
			2.85000	0.000		0.00	
0540	630-80370	CONCRETE BARRIER (TEMPORARY)	300.000 LF	0.000 0.000	0.00	0.00	
			35.00000	0.000		0.00	
0630	250-00050	*MONITORING TECHNICIAN MCR LINE # 1	0.000 HOUR	0.000 0.000	0.00	0.00	
			50.60000	0.000		0.00	
0635	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY MCR LINE # 2	0.400 L S	0.400 0.000	0.00	1,486.00	
			3,715.00000	0.400			
0640	250-00110	*HEALTH AND SAFETY OFFICER MCR LINE # 3	8.500 HOUR	4.000 4.500	356.40	673.20	
			79.20000	8.500			
0645	250-00120	*MATERIAL SAMPLING AND DELIVERY MCR LINE # 4	4.000 EACH	3.000 1.000	181.50	726.00	
			181.50000	4.000			
			CAT 0301	CURRENT AMT \$	102,580.75 \$	4,612.90 \$	10,550.55
CAT NO0302 WALL D-11-B							
0545	206-00000	STRUCTURE EXCAVATION	309.000 CY	0.000 309.000	2,626.50	2,626.50	
			8.50000	309.000			
0550	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,260.000 CY	0.000 0.000	0.00	0.00	
			23.00000	0.000		0.00	
0550		MATERIAL ALLOWANCE		2,260.000	0.00	17,934.68	
			7.93570	2,260.000			

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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 NO0302 WALL D-11-B						
0555	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	722.000	0.000		
			CY	0.000	0.00	
			17.10000	0.000		0.00
0560	504-04410	*BLOCK FACING	2,086.000	0.000		
			SF	710.000	7,682.20	
			10.82000	710.000		7,682.20
0565	601-01050	*CONCRETE CLASS B (WALL)	10.400	0.000		
			CY	10.400	5,720.00	
			550.00000	10.400		5,720.00
0570	602-00000	*REINFORCING STEEL	537.000	0.000		
			LB	537.000	241.65	
			0.45000	537.000		241.65
			CAT 0302	CURRENT AMT \$	95,484.87 \$	16,270.35 \$
						34,205.03
CAT NO0303 WALL D-11-C						
0575	206-00000	STRUCTURE EXCAVATION	140.000	0.000		
			CY	63.000	535.50	
			8.50000	63.000		535.50
0580	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,494.000	0.000		
			CY	1,122.000	25,806.00	
			23.00000	1,122.000		25,806.00
0580		MATERIAL ALLOWANCE		2,493.999		
			CY	-1,121.999	-8,903.85	
			7.93570	1,372.000		10,887.78
0585	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	728.000	0.000		
			CY	328.000	5,608.80	
			17.10000	328.000		5,608.80
0590	504-04410	*BLOCK FACING	2,079.000	0.000		
			SF	936.000	10,127.52	
			10.82000	936.000		10,127.52
0595	601-01050	*CONCRETE CLASS B (WALL)	6.000	0.000		
			CY	2.880	1,584.00	
			550.00000	2.880		1,584.00

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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						
0600	602-00000	*REINFORCING STEEL	278.000	0.000		
			LB	125.000	56.25	
			0.45000	125.000		56.25
			CAT 0303	CURRENT AMT \$	96,920.68 \$	34,814.22 \$ 54,605.85
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 \$	2,724,399.86 \$	188,708.80 \$	1,258,912.79