

ESTIMATE SUMMARY

13:24:10

CONTID: C12638

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 12638-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 155.0 DAYS

TIME ALLOW:

702 CALENDAR DAYS

270 Extension Phase IV

PERCENT TIME: 22.08

ORIG TIME ALLOW:

500 CALENDAR DAYS

PROJECT NO:

C 2706-031

270 Extension Phase IV

NAME OF ROAD:

SH 270

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

5670 FRANKLIN STREET

DENVER

CO 80216

303-297-0340

PAY PERIOD ENDING

12/29/2001

DATE TIME STARTED 07/16/2001

DATE LET

05/31/2001

DATE WORK BEGAN 07/16/2001

DATE AWARDED

06/15/2001

DATE TIME STOPPED 09/03/2003

DATE CONTRACT EXECUTED

06/27/2001

DATE ACCEPTED 09/03/2003

DATE NOTICE TO PROCEED

07/16/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,284,506.14	PARTICIPATING	\$ 3,091,579.60	\$ 889,767.01
AWARD PROJECT AMT:	\$ 8,495,150.72	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	33.30%	TOTAL EARNINGS	3,091,579.60	889,767.01
FUNDS AVAILABLE:	\$ 6,192,926.54	STOCKPILED MATERIALS	3,991.80	-365,602.12
		GROSS EARNINGS	3,095,571.40	524,164.89
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,494.41	-290.43
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,090,076.99	523,874.46
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,090,076.99	523,874.46
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 523,874.46

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	201-00001	CLEARING AND GRUBBING	11.500	10.960		
			ACRE	0.000	0.00	
			3,500.00000	10.960		38,360.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0015	202-00010	*REMOVAL OF TREE	11.000	11.000		
			EACH	0.000	0.00	
			180.00000	11.000		1,980.00
0020	202-00210	REMOVAL OF CONCRETE PAVEMENT	5,204.500	879.600		
			SY	0.000	0.00	
			7.00000	879.600		6,157.20
0025	202-00220	REMOVAL OF ASPHALT MAT	16,119.200	347.200		
			SY	0.000	0.00	
			3.00000	347.200		1,041.60
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	11,090.600	276.000		
			SF	0.000	0.00	
			1.50000	276.000		414.00
0035	202-00810	*REMOVAL OF GROUND SIGN	4.000	3.000		
			EACH	0.000	0.00	
			65.00000	3.000		195.00
0040	202-00821	*REMOVAL OF SIGN PANEL	10.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	0.000	0.000		
			LF	0.000	0.00	
			2.90000	0.000		0.00
0050	202-01140	REMOVAL OF GUARDRAIL TYPE 4	2,892.200	1,570.000		
			LF	0.000	0.00	
			9.00000	1,570.000		14,130.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	0.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04001	PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0065	202-05150	*SANDBLASTING	4,981.400	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0070	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	142,699.630	87,084.000		
			CY	0.000	0.00	
			6.00000	87,084.000		522,504.00
0075	203-00100	MUCK EXCAVATION	89.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0080	203-01510	BACKHOE	2.000	0.000		
			hour	0.000	0.00	
			90.00000	0.000		0.00
0085	203-01597	POTHOLING	9.500	0.000		
			hour	0.000	0.00	
			125.00000	0.000		0.00
0090	207-00205	TOPSOIL	5,920.800	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0095	208-00011	*EROSION BALES (WEED FREE)	391.000	10.000		
			EACH	32.000	368.00	
			11.50000	42.000		483.00
0100	208-00020	*SILT FENCE	5,675.000	4,084.000		
			LF	308.000	354.20	
			1.15000	4,392.000		5,050.80
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0110	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
			L S	0.100	1,000.00	
			10,000.00000	0.300		3,000.00
0120	210-01000	*RESET FENCE	1,016.600	485.400		
			LF	0.000	0.00	
			12.30000	485.400		5,970.42
0125	210-04015	MODIFY MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0130	210-04020	MODIFY INLET	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0135	212-00006	*SEEDING (NATIVE)	13.800	0.000		
			ACRE	0.000	0.00	
			775.00000	0.000		0.00
0140	212-00028	*SEEDING (WETLANDS)	0.000	0.000		
			ACRE	0.000	0.00	
			885.00000	0.000		0.00
0145	213-00002	*MULCHING (WEED FREE HAY)	12.000	0.000		
			ACRE	0.000	0.00	
			290.00000	0.000		0.00
0150	213-00061	*MULCH TACKIFIER	1,672.500	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0155	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			24.50000	0.000		0.00
0160	214-01010	*BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			3.25000	0.000		0.00
0165	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	4,720.100	0.000		
			SY	0.000	0.00	
			1.45000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0171	900-00004	ADDED ITEM (CUBIC YARD)/ ROADBASE SPECIAL	6,221.330	13.330		
			CY	0.000	0.00	
			21.28000	13.330		283.66
0175	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	386.790	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0180	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	5,913.710	0.000		
			TON	0.000	0.00	
			37.78000	0.000		0.00
0185	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	3,983.530	0.000		
			TON	0.000	0.00	
			44.95000	0.000		0.00
0186	900-00006	ADDED ITEM (DOLLAR)/ OVER WEIGHT LOAD PRICE REDUCTION	-640.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0190	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,252.410	0.000		
			GAL	0.000	0.00	
			3.29000	0.000		0.00
0195	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	34,871.300	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0195		MATERIAL ALLOWANCE DOWEL BASKETS AND STAKES		0.000		
			EACH	0.000	0.00	
			48.79500	0.000		0.00
0200	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	350.200	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0205	506-00209	RIPRAP (9 INCH)	107.700	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0210	506-00212	RIPRAP (12 INCH)	7.400	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0215	506-00218	RIPRAP (18 INCH)	8.300	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0220	506-00224	RIPRAP (24 INCH)	319.500	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0225	507-00000	CONCRETE SLOPE AND DITCH PAVING	20.630	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0230	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	520.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0235	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	191.000	171.000		
			LF	20.000	680.00	
			34.00000	191.000		6,494.00
0240	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	134.000	120.000		
			LF	0.000	0.00	
			50.00000	120.000		6,000.00
0245	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0250	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0255	603-10240	24 INCH CORRUGATED STEEL PIPE	22.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0260	603-10360	36 INCH CORRUGATED STEEL PIPE	35.000	35.000		
			LF	0.000	0.00	
			28.00000	35.000		980.00

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CAT NO0200 ROADWAY						
0265	603-10480	48 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0270	603-30024	24 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0275	604-00455	INLET TYPE C (TRIPLE) (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0280	604-00460	INLET TYPE C (TRIPLE) (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0285	604-25005	VANE GRATE INLET (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0290	604-25015	VANE GRATE INLET (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0295	604-26010	VANE GRATE INLET (DOUBLE) (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0300	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,511.500	0.000		
			LF	0.000	0.00	
			11.25000	0.000		0.00
0305	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	1,110.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0310	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	1,423.600	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0315	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	124.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0320	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	0.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0325	606-01340	*END ANCHORAGE TYPE 3D	6.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0330	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			890.00000	0.000		0.00
0335	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	8.000	0.000		
			EACH	0.000	0.00	
			1,280.00000	0.000		0.00
0340	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0345	607-11580	*FENCE (TEMPORARY)	1,818.000	1,720.000		
			LF	98.000	480.20	
			4.90000	1,818.000		8,908.20
0350	609-40011	*CURB TYPE 4 (SECTION M)	55.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0355	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	72.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0360	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	7.000	0.000		
			EACH	0.000	0.00	
			21.30000	0.000		0.00
0365	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	11.000	0.000		
			EACH	0.000	0.00	
			21.90000	0.000		0.00
0370	613-07000	*PULL BOX (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	614-00011	*SIGN PANEL (CLASS I)	18.000	0.000		
			SF	0.000	0.00	
			27.75000	0.000		0.00
0375		MATERIAL ALLOWANCE SIGN PANELS (CLASS I)		0.000		
			SF	0.000	0.00	
			10.25000	0.000		0.00
0380	614-00012	*SIGN PANEL (CLASS II)	108.000	0.000		
			SF	0.000	0.00	
			22.60000	0.000		0.00
0380		MATERIAL ALLOWANCE SIGN PANEL (CLASS II)		0.000		
			SF	0.000	0.00	
			12.88000	0.000		0.00
0385	614-00013	*SIGN PANEL (CLASS III)	2,805.500	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0385		MATERIAL ALLOWANCE SIGN PANEL (CLASS III)		0.000		
			SF	0.000	0.00	
			13.83000	0.000		0.00
0385		MATERIAL ALLOWANCE SIGN PANEL (CLASS III)		0.000		
			SF	0.000	0.00	
			13.83000	0.000		0.00
0390	614-01026	*STEEL SIGN POST (W 10X26)	42.000	0.000		
			LF	0.000	0.00	
			36.50000	0.000		0.00
0395	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	97.000	0.000		
			LF	0.000	0.00	
			25.25000	0.000		0.00
0400	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	24.000	0.000		
			LF	0.000	0.00	
			28.75000	0.000		0.00
0405	614-03006	*CONCRETE FOOTING (TYPE 6)	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0410	614-07105	*MODIFICATION OF SIGN LEGEND	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0415	614-10050	*MODIFICATION OF OVERHEAD SIGN STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0420	614-80355	PORTABLE MESSAGE SIGN PANEL	0.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00
0425	614-85125	IMPACT ATTENUATOR (QUADGUARD) (TAPERED)	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0425		MATERIAL ALLOWANCE IMPACT ATTENUATOR (QUADGURAD) (TAPERED)		0.000		
			EACH	0.000	0.00	
			20,700.00000	0.000		0.00
0430	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0435	621-00450	*DETOUR PAVEMENT	8,562.500	3,234.900		
			SY	0.000	0.00	
			20.00000	3,234.900		64,698.00
0440	625-00000	CONSTRUCTION SURVEYING	1.000	0.213		
			L S	0.042	4,200.00	
			100,000.00000	0.255		25,500.00
0441	900-00010	ADDED ITEM (HOUR)/ EXTRA SURVEYING	3.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0445	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			213,750.00000	0.600		128,250.00
0450	626-01000	PUBLIC INFORMATION SERVICES	0.312	0.000		
			L S	0.000	0.00	
			10,000.00000	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						
0455	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.90000	0.000		0.00
0460	627-00005	*EPOXY PAVEMENT MARKING	127.900	0.000		
			GAL	0.000	0.00	
			155.00000	0.000		0.00
0465	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	139.700	5.200		
			GAL	0.000	0.00	
			42.00000	5.200		218.40
0470	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	100.000	0.000		
			SF	0.000	0.00	
			8.80000	0.000		0.00
0475	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,006.000	0.000		
			SF	0.000	0.00	
			8.80000	0.000		0.00
0480	630-00000	*FLAGGING	3,208.000	604.000		
			hour	116.500	19.81	
			0.17000	720.500		122.49
0485	630-00003	UNIFORMED TRAFFIC CONTROL	538.000	0.000		
			hour	24.000	9.60	
			0.40000	24.000		9.60
0490	630-00004	TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0495	630-00007	TRAFFIC CONTROL INSPECTION	293.000	55.000		
			DAY	17.000	2,125.00	
			125.00000	72.000		9,000.00
0500	630-00012	TRAFFIC CONTROL MANAGEMENT	321.000	78.000		
			DAY	11.000	4,070.00	
			370.00000	89.000		32,930.00
0505	630-80001	FLASHING BEACON (PORTABLE)	5.000	1.000		
			EACH	1.000	800.00	
			800.00000	2.000		1,600.00

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CAT NO0200 ROADWAY						
0510	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000	0.500		
			EACH	2.000	1,150.00	
			575.00000	2.500		1,437.50
0515	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0520	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	43.000	7.500		
			EACH	8.500	229.50	
			27.00000	16.000		432.00
0525	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	14.000		
			EACH	3.500	385.00	
			110.00000	17.500		1,925.00
0530	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	1.500		
			EACH	0.000	0.00	
			140.00000	1.500		210.00
0535	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	180.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0540	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0545	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	0.500		
			EACH	0.000	0.00	
			2,500.00000	0.500		1,250.00
0550	630-80360	DRUM CHANNELIZING DEVICE	120.000	12.500		
			EACH	0.000	0.00	
			70.00000	12.500		875.00
0555	630-80370	CONCRETE BARRIER (TEMPORARY)	2,340.000	675.000		
			LF	0.000	0.00	
			13.00000	675.000		8,775.00
0560	630-80380	TRAFFIC CONE	580.000	37.500		
			EACH	7.500	112.50	
			15.00000	45.000		675.00

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CAT NO0200 ROADWAY						
0565	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			DAY	0.000	0.00	
			1,400.00000	0.000		0.00
0570	630-85010	IMPACT ATTENUATOR (TEMPORARY)	5.000	2.500		
			EACH	0.000	0.00	
			3,500.00000	2.500		8,750.00
0575	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70013	F/A CONCRETE INCENTIVE PAYMENT	58,924.490	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	464.160	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	5,860.000	5,860.000		
			F A	0.000	0.00	
			1.00000	5,860.000		5,860.00
0615	700-70210	F/A LIGHTS (OBTAIN TEMPORARY LIGHTING- XCEL ENERGY)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0620	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE ITS SYSTEM MCR LINE ITEM #03	1.000	0.850		
			L S	0.000	0.00	
			13,192.20000	0.850		11,213.37
1030	604-00305	INLET TY C (5 FT) INLET TYPE C (5 FT) MCR LINE ITEM #04	2.000	0.000		
			EACH	1.000	1,850.00	
			1,850.00000	1.000		1,850.00
1035	604-00310	INLET TY C (10 FT) INLET TYPE C (10 FT) MCR LINE ITEM #05	1.000	0.000		
			EACH	1.000	2,750.00	
			2,750.00000	1.000		2,750.00
1040	900-00022	ADDED ITEM (SQUARE YARD)/ CONCRETE PAVEMENT (12 1/2)(HAND PLACEMENT)	80.000	80.000		
			SY	0.000	0.00	
			48.00000	80.000		3,840.00
1045	613-05000	DIR BURIAL CABLE DIRECT BURIAL CABLE MCR #9	485.000	0.000		
			LF	0.000	0.00	
			7.69000	0.000		0.00
1050	900-00001	ADDED ITEM (ACRE)/ EROSION CONTROL MEMBRANE (EARTHBOUND)	3.200	0.000		
			ACRE	0.000	0.00	
			481.38000	0.000		0.00
1070	614-72871	LOOP DETECT WIRE (PREFAB) SPEC AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT	2,348.000	0.000		
			LF	0.000	0.00	
			12.10000	0.000		0.00
1075	613-01200	2 IN ELEC COND (P) AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT	1,561.400	0.000		
			LF	0.000	0.00	
			15.40000	0.000		0.00
1080	613-01400	4 IN ELEC COND (P) AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT	902.000	0.000		
			LF	0.000	0.00	
			17.60000	0.000		0.00
1085	613-00404	4 IN ELEC COND (MULTIDUCT) AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT	902.000	0.000		
			LF	0.000	0.00	
			21.18000	0.000		0.00

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CAT NO0200 ROADWAY						
1090	900-00014	ADDED ITEM (LUMP SUM)/ AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT (ADDITIONAL BOND	1.000	0.000		
			L S	0.000	0.00	
			1,583.00000	0.000		0.00
2005	614-80355	PORTABLE MESG PANEL PORTABLE MESSAGE SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
2010	900-00007	ADDED ITEM (EACH)/ WATERING (TREES) (6 INCH CALIPER)	3.000	0.000		
			EACH	0.000	0.00	
			374.00000	0.000		0.00
2015	900-00007	ADDED ITEM (EACH)/ TREES (6 INCH CALIPER)	35.000	0.000		
			EACH	0.000	0.00	
			577.65000	0.000		0.00
2025	608-00026	CONC BIKEWAY (6 IN) CONCRETE BIKEWAY (6 INCH)	160.000	0.000		
			SY	0.000	0.00	
			35.83000	0.000		0.00
2030	900-00005	ADDED ITEM (DAY)/ TIME EXTENSION AND ADDITIONAL OVERHEAD	151.000	0.000		
			DAY	0.000	0.00	
			357.75000	0.000		0.00
2055	900-00014	ADDED ITEM (LUMP SUM)/ ADJUST METRO SEWER MANHOLES	1.000	0.000		
			L S	0.000	0.00	
			5,573.71000	0.000		0.00
2060	604-25010	VANE GRATE INLET (10 FT) VANE GRATE INLET (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
2065	202-00035	REM PIPE REMOVAL OF PIPE	29.500	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
2080	601-40300	STRUCT CONC COATING ADDED CATEGORY--0200 ROADWAY	877.600	0.000		
			SY	0.000	0.00	
			3.40000	0.000		0.00
2085	900-00012	ADDED ITEM (FOOT)/ CONCRETE GLARE SCREEN	549.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00

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CAT NO0200 ROADWAY						
2100	607-52900	LINE POST (CL) LINE POST (CHAIN LINK)	98.000	0.000		
			EACH	0.000	0.00	
			52.36000	0.000		0.00
2105	607-52910	CORNER AND LINE BR POST (CL) CORNER AND LINE BRACE POST (CHAIN LINK)	4.000	0.000		
			EACH	0.000	0.00	
			163.35000	0.000		0.00
2110	614-85005	IMPACT ATTEN (SAND FILL) IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)	1.000	0.000		
			EACH	0.000	0.00	
			2,858.00000	0.000		0.00
2115	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2120	614-00200	STEEL SIGN POST (U-2) STEEL SIGN POST (U 2)	72.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
2125	614-00021	FURN SIGN PANEL (CL I) FURNISH SIGN PANEL (CLASS 1)	10.000	0.000		
			SF	0.000	0.00	
			13.46000	0.000		0.00
2130	614-00013	SIGN PANEL (CL III) FURNISH SIGH PANEL (CLASS III)	140.000	0.000		
			SF	0.000	0.00	
			22.13000	0.000		0.00
2140	900-00006	ADDED ITEM (DOLLAR)/ LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2145	900-00006	ADDED ITEM (DOLLAR)/ LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,406,453.37 \$	20,583.81 \$ 981,023.24
CAT NO0300 STRUCTURE E-17-QH						
0625	206-00000	STRUCTURE EXCAVATION	210.000	80.000		
			CY	0.000	0.00	
			6.00000	80.000		480.00

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CAT NO0300 STRUCTURE E-17-QH						
0630	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,032.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0635	206-00200	STRUCTURE BACKFILL (CLASS 2)	144.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0640	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,032.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0645	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	360.000	360.000		
			LF	0.000	0.00	
			12.00000	360.000		4,320.00
0650	502-00460	*PILE TIP	36.000	36.000		
			EACH	0.000	0.00	
			100.00000	36.000		3,600.00
0655	502-11274	*STEEL PILING (HP 12X74)	2,649.700	2,649.700		
			LF	0.000	0.00	
			25.00000	2,649.700		66,242.50
0656	900-00012	ADDED ITEM (FOOT)/ STEEL PILING(HP 12X74) CUTOFFS >1'</= 10'	132.000	132.000		
			LF	0.000	0.00	
			20.00000	132.000		2,640.00
0660	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	124.800	0.000		
			CY	0.000	0.00	
			325.00000	0.000		0.00
0665	515-00400	*CONCRETE SEALER	1,953.000	0.000		
			SY	0.000	0.00	
			3.75000	0.000		0.00
0670	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	164.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0670		MATERIAL ALLOWANCE BRIDGE EPANSION DEVICE (0-4 INCH)		0.000		
			LF	0.000	0.00	
			103.95000	0.000		0.00

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CAT NO0300 STRUCTURE E-17-QH						
0675	601-03040	*CONCRETE CLASS D (BRIDGE)	633.000	0.000		
			CY	33.400	9,018.00	
			270.00000	33.400		9,018.00
0680	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	653.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0685	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,864.000	0.000		
			SY	0.000	0.00	
			4.60000	0.000		0.00
0690	601-40300	*STRUCTURAL CONCRETE COATING	3,320.000	0.000		
			SY	0.000	0.00	
			3.40000	0.000		0.00
0695	602-00020	*REINFORCING STEEL (EPOXY COATED)	249,045.000	5,796.000		
			LB	5,673.330	2,723.20	
			0.48000	11,469.330		5,505.28
0700	606-10700	*BRIDGE RAIL TYPE 7	425.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0705	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	360.000	0.000		
			LF	0.000	0.00	
			16.70000	0.000		0.00
0705		MATERIAL ALLOWANCE FABRIC, POSTS, HARDWARE		0.000		
			LF	0.000	0.00	
			9.34900	0.000		0.00
0710	613-00075	*3/4 INCH ELECTRICAL CONDUIT	24.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0715	613-00200	*2 INCH ELECTRICAL CONDUIT	985.600	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0720	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			2,400.00000	0.000		0.00

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CAT NO0300 STRUCTURE E-17-QH						
0725	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0725		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)		0.000		
			EACH	2.000	291.80	
			145.90000	2.000		291.80
0730	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	5,285.000	0.000		
			MKFT	0.000	0.00	
			22.00000	0.000		0.00
0730		MATERIAL ALLOWANCE ANCHORS		0.000		
			EACH	0.000	0.00	
			467.75000	0.000		0.00
0730		MATERIAL ALLOWANCE DUCTS		0.000		
			LF	0.000	0.00	
			1.38600	0.000		0.00
			CAT 0300	CURRENT AMT \$	837,246.85 \$	12,033.00 \$
						92,097.58
CAT NO0301 STRUCTURE E-17-QI						
0735	206-00000	STRUCTURE EXCAVATION	2,607.800	2,383.000		
			CY	0.000	0.00	
			6.00000	2,383.000		14,298.00
0740	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,480.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0745	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,029.000	889.000		
			CY	0.000	0.00	
			13.00000	889.000		11,557.00
0750	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,480.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0755	503-00024	*DRILLED CAISSON (24 INCH)	1,127.000	1,127.000		
			LF	0.000	0.00	
			55.00000	1,127.000		61,985.00

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CAT NO0301 STRUCTURE E-17-QI						
0760	503-00048	*DRILLED CAISSON (48 INCH)	800.000	800.000		
			LF	0.000	0.00	
			210.00000	800.000		168,000.00
0765	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	251.000	0.000		
			CY	0.000	0.00	
			325.00000	0.000		0.00
0770	512-00102	BEARING DEVICE (TYPE II)	16.000	16.000		
			EACH	0.000	0.00	
			1,500.00000	16.000		24,000.00
0775	513-00600	BRIDGE DRAIN	6.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0775		MATERIAL ALLOWANCE BRIDGE DRAIN		0.000		
			EACH	0.000	0.00	
			4,628.67000	0.000		0.00
0780	515-00400	*CONCRETE SEALER	6,490.400	0.000		
			SY	0.000	0.00	
			3.75000	0.000		0.00
0785	518-01009	BRIDGE EXPANSION DEVICE (0-9 INCH)	166.000	0.000		
			LF	0.000	0.00	
			700.00000	0.000		0.00
0785		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-9 INCH)		0.000		
			LF	0.000	0.00	
			582.10000	0.000		0.00
0790	601-03040	*CONCRETE CLASS D (BRIDGE)	3,691.000	1,316.400		
			CY	0.000	0.00	
			270.00000	1,316.400		355,428.00
0795	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	6,390.000	0.000		
			SY	0.000	0.00	
			4.60000	0.000		0.00
0800	601-40300	*STRUCTURAL CONCRETE COATING	8,440.000	0.000		
			SY	0.000	0.00	
			3.40000	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 E-17-QI						
0805	602-00000	*REINFORCING STEEL	337,911.000	337,911.000		
			LB	0.000	0.00	
			0.40000	337,911.000		135,164.40
0810	602-00020	*REINFORCING STEEL (EPOXY COATED)	580,930.000	22,119.000		
			LB	5,025.000	2,412.00	
			0.48000	27,144.000		13,029.12
0815	606-10700	*BRIDGE RAIL TYPE 7	1,772.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0820	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	1,635.000	0.000		
			LF	0.000	0.00	
			16.70000	0.000		0.00
0820		MATERIAL ALLOWANCE FABRIC, POSTS, HARDWARE		0.000		
			LF	0.000	0.00	
			7.27200	0.000		0.00
0825	613-00075	*3/4 INCH ELECTRICAL CONDUIT	179.600	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0830	613-00200	*2 INCH ELECTRICAL CONDUIT	3,568.800	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0835	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	5.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0835		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)		0.000		
			EACH	5.000	3,700.00	
			740.00000	5.000		3,700.00
0840	618-00184	*PRESTRESSED CONCRETE I (BT84)	6,528.000	0.000		
			LF	6,528.000	783,360.00	
			120.00000	6,528.000		783,360.00
0840		MATERIAL ALLOWANCE PRESTRESS CONCRETE GIRDERS (BT 84)		1,098.250		
			LF	-1,098.250	-91,418.33	
			83.24000	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 E-17-QI						
0840		MATERIAL ALLOWANCE PRESTRESS CONCRETE GIRDERS (BT 84)		3,341.850		
			LF	-3,341.850	-278,175.59	
			83.24000	0.000		0.00
2045	900-00014	ADDED ITEM (LUMP SUM)/ BEARING DEVICE STOPS	1.000	0.000		
			L S	0.000	0.00	
			2,474.64000	0.000		0.00
			CAT 0301	CURRENT AMT \$ 2,963,450.14 \$	419,878.08 \$	1,570,521.52
CAT NO0302 STRUCTURE E-17-QA						
0845	211-00100	*DRILLING HOLE	3,221.000	455.000		
			LF	1,765.000	26,475.00	
			15.00000	2,220.000		33,300.00
0850	211-02270	*CEMENT GROUT	6,839.000	559.000		
			CF	4,519.500	45,195.00	
			10.00000	5,078.500		50,785.00
0855	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0860	601-03040	*CONCRETE CLASS D (BRIDGE)	2.000	0.000		
			CY	0.000	0.00	
			270.00000	0.000		0.00
0865	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,293.000	1,073.000		
			LB	0.000	0.00	
			0.48000	1,073.000		515.04
1015	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF WINGWALL AND BARRIER STR. E-17-QA	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
1020	900-00014	ADDED ITEM (LUMP SUM)/ REPLACE PORTION OF STRUCTURE E-17-QA	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
1055	606-10400	BRDG RAIL TY 4 BRIDGE RAIL TYPE 4/TYPE 7	32.000	0.000		
			LF	0.000	0.00	
			80.76000	0.000		0.00

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CAT NO0302 STRUCTURE E-17-QA							
1060	613-00200	2 IN ELEC COND 2 INCH ELECTRICAL CONDUIT	74.000	0.000			
			LF	0.000	0.00		
			4.75000	0.000		0.00	
1065	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE AND REPLACE EXPANSION DEVICE GLAND E-17-QA	1.000	0.000			
			L S	0.000	0.00		
			1,618.48000	0.000		0.00	
1095	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION FOR COMPACTION GROUTING	1.000	0.000			
			L S	0.000	0.00		
			1,716.00000	0.000		0.00	
2020	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF BRIDGE RAIL (E-17-QA)	1.000	0.000			
			L S	0.000	0.00		
			1,611.20000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	161,247.14 \$	71,670.00 \$	93,100.04
CAT NO0303 WALL E-17-BS							
0870	206-00000	STRUCTURE EXCAVATION	1,265.000	1,265.000			
			CY	0.000	0.00		
			6.00000	1,265.000		7,590.00	
0875	206-00100	*STRUCTURE BACKFILL (CLASS 1)	9,965.000	8,058.000			
			CY	0.000	0.00		
			16.00000	8,058.000		128,928.00	
0880	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	5,430.000	4,567.000			
			CY	0.000	0.00		
			15.00000	4,567.000		68,505.00	
0885	504-04410	*BLOCK FACING	10,466.000	9,087.000			
			SF	0.000	0.00		
			10.00000	9,087.000		90,870.00	
0890	601-01000	*CONCRETE CLASS B	24.800	24.800			
			CY	0.000	0.00		
			320.00000	24.800		7,936.00	
0895	601-03000	CONCRETE CLASS D	361.300	0.000			
			CY	0.000	0.00		
			200.00000	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 NO0303 WALL E-17-BS						
0900	602-00020	*REINFORCING STEEL (EPOXY COATED)	57,626.400	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
0905	606-10700	*BRIDGE RAIL TYPE 7	611.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
2000	613-00200	2 IN ELEC COND 2 INCH ELECTRICAL CONDUIT (E-17-BS WALL)	1,226.400	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
2035	607-53137	FENCE CL (SPEC) (36 IN) FENCE CHAIN LINK (SPECIAL) (36 INCH)	611.500	0.000		
			LF	0.000	0.00	
			16.70000	0.000		0.00
2035		MATERIAL ALLOWANCE FABRIC, POSTS, HARDWARE		0.000		
			LF	0.000	0.00	
			9.32800	0.000		0.00
2050	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE STRENGTH PRICE REDUCTION	-1,200.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2070	601-40300	STRUCT CONC COATING ADDED CATEGORY FOR WALL E-17-BS (0303)	623.200	0.000		
			SY	0.000	0.00	
			3.40000	0.000		0.00
			CAT 0303	CURRENT AMT \$	501,782.00 \$	0.00 \$ 303,829.00
CAT NO0304 WALL E-17-BT						
0910	206-00000	STRUCTURE EXCAVATION	698.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0915	206-00100	*STRUCTURE BACKFILL (CLASS 1)	5,363.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0920	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	2,824.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0304 WALL E-17-BT						
0925	504-04410	*BLOCK FACING	5,917.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0930	601-01000	*CONCRETE CLASS B	18.700	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0935	601-03000	CONCRETE CLASS D	240.670	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0940	602-00020	*REINFORCING STEEL (EPOXY COATED)	36,420.500	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
0945	606-10700	*BRIDGE RAIL TYPE 7	405.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
2040	607-53137	FENCE CL (SPEC) (36 IN) FENCE CHAIN LINK (SPECIAL) (36 INCH)	426.000	0.000		
			LF	0.000	0.00	
			16.70000	0.000		0.00
2040		MATERIAL ALLOWANCE FABRIC, POSTS, HARDWARE		0.000		
			LF	0.000	0.00	
			9.38200	0.000		0.00
2075	601-40300	STRUCT CONC COATING ADDED CATEGORY--STRUCTURE E-17-BT (0304)	599.000	0.000		
			SY	0.000	0.00	
			3.40000	0.000		0.00
2090	613-00200	2 IN ELEC COND ADDED CATEGORY FOR STR. E-17-BT (0304)	956.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
2135	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE STRENGTH PRICE REDUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	292,612.64 \$	0.00 \$
						0.00

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CAT NO0305 WALL E-17-BW						
0950	206-00000	STRUCTURE EXCAVATION	295.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0955	206-00100	*STRUCTURE BACKFILL (CLASS 1)	584.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0960	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	492.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0965	504-04410	*BLOCK FACING	1,947.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0970	601-01000	*CONCRETE CLASS B	12.200	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	41,868.00 \$	0.00 \$ 0.00
CAT NO0306 WALL E-17-BX						
0975	206-00000	STRUCTURE EXCAVATION	218.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0980	206-00100	*STRUCTURE BACKFILL (CLASS 1)	325.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0985	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	274.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0990	504-04410	*BLOCK FACING	1,138.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0995	601-01000	*CONCRETE CLASS B	8.900	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	24,846.00 \$	0.00 \$ 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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1000	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
1005	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
1010	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 55,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 9,284,506.14	\$ 524,164.89
					\$ 3,095,571.38	