

ESTIMATE SUMMARY

09:59:39

CONTID: C12711

ESTIMATE NO: 0005 PROG

SPEC YR: 1998

PCN: 12711-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.0 DAYS

TIME ALLOW:

200 WORK DAYS

ESCALANTE EAST

PERCENT TIME: 24.00

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: NH 0501-041  
 ESCALANTE EAST  
 NAME OF ROAD: 50  
 PROJECT COUNTIES: DELTA

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED  
 556 STRUTHERS AVENUE

PAY PERIOD ENDING	04/28/2004	DATE TIME STARTED	12/19/2003
DATE LET	11/06/2003	DATE WORK BEGAN	12/19/2003
DATE AWARDED	11/10/2003	DATE TIME STOPPED	01/04/2005
DATE CONTRACT EXECUTED	11/26/2003	DATE ACCEPTED	01/04/2005
DATE NOTICE TO PROCEED	12/19/2003		

GRAND JUNCTION CO 81501 970-242-5370

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,228,495.20 PARTICIPATING	\$ 3,544,643.51	\$ 863,793.91
AWARD PROJECT AMT:	\$ 9,449,707.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.41% TOTAL EARNINGS	3,544,643.51	863,793.91
FUNDS AVAILABLE:	\$ 5,683,851.69 STOCKPILED MATERIALS	892,440.32	144,187.77
	GROSS EARNINGS	4,437,083.83	1,007,981.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,307.81	-380.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,435,776.02	1,007,601.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,435,776.02	1,007,601.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,007,601.28

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 BID ITEMS						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			33,000.00000	1.000		33,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0015	202-00015	*REMOVAL OF HEADWALL	3.000	3.000		
			EACH	0.000	0.00	
			1,700.00000	3.000		5,100.00
0020	202-00035	*REMOVAL OF PIPE	197.200	141.200		
			M	0.000	0.00	
			83.00000	141.200		11,719.60
0025	202-00037	*REMOVAL OF END SECTION	20.000	19.000		
			EACH	0.000	0.00	
			220.00000	19.000		4,180.00
0030	202-00070	REMOVAL OF BARRICADE	1.000	1.000		
			EACH	0.000	0.00	
			11.00000	1.000		11.00
0035	202-00090	*REMOVAL OF DELINEATOR	240.000	0.000		
			EACH	106.000	318.00	
			3.00000	106.000		318.00
0040	202-00220	*REMOVAL OF ASPHALT MAT	51,775.460	0.000		
			M2	1,434.000	1,577.40	
			1.10000	1,434.000		1,577.40
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	52,259.750	0.000		
			M2	0.000	0.00	
			1.00000	0.000		0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	1,704.640	0.000		
			M2	201.500	2,821.00	
			14.00000	201.500		2,821.00
0055	202-00810	*REMOVAL OF GROUND SIGN	50.000	30.000		
			EACH	5.000	450.00	
			90.00000	35.000		3,150.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	202-01000	*REMOVAL OF FENCE	104.800	0.000		
			M	0.000	0.00	
			1.10000	0.000		0.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	567.000	491.000		
			M	0.000	0.00	
			7.20000	491.000		3,535.20
0070	202-01300	*REMOVAL OF END ANCHORAGE	10.000	8.000		
			EACH	0.000	0.00	
			170.00000	8.000		1,360.00
0075	202-04001	*PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0080	202-04002	*CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			4,300.00000	1.000		4,300.00
0085	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	299,537.300	264,754.700		
			M3	26,158.160	124,251.26	
			4.75000	290,912.860		1,381,836.09
0090	203-00100	*MUCK EXCAVATION	0.000	0.000		
			M3	0.000	0.00	
			10.00000	0.000		0.00
0095	203-01500	*BLADING	21.000	7.000		
			hour	14.000	1,400.00	
			100.00000	21.000		2,100.00
0100	203-01550	*DOZING	20.500	0.000		
			hour	14.000	1,540.00	
			110.00000	14.000		1,540.00
0105	206-00000	*STRUCTURE EXCAVATION	5,724.560	1,964.100		
			M3	1,674.060	20,088.72	
			12.00000	3,638.160		43,657.92
0110	206-00100	*STRUCTURE BACKFILL (CLASS 1)	362.010	200.700		
			M3	32.000	1,760.00	
			55.00000	232.700		12,798.50

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CAT NO0200 ROADWAY BID ITEMS						
0115	208-00006	*EROSION LOG (SPECIAL)	1,173.320	0.000		
			M	0.000	0.00	
			17.00000	0.000		0.00
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0125	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000	0.000		
			L	0.000	0.00	
			0.20000	0.000		0.00
0130	210-00060	RESET MARKER	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0135	210-00810	*RESET GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0140	210-01130	*RESET GUARDRAIL TYPE 3	1,463.000	0.000		
			M	0.000	0.00	
			25.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	44.250	0.000		
			HA	0.000	0.00	
			435.00000	0.000		0.00
0150	213-00004	*MULCHING (WEED FREE STRAW)	44.250	0.000		
			HA	0.000	0.00	
			1,100.00000	0.000		0.00
0155	213-00061	*MULCH TACKIFIER	4,990.000	0.000		
			KG	0.000	0.00	
			3.60000	0.000		0.00
0160	304-01005	*AGGREGATE BASE COURSE (CLASS 1)	73,887.000	11,972.700		
			M3	25,466.100	420,190.65	
			16.50000	37,438.800		617,740.20
0160		MATERIAL ALLOWANCE AGGR BASE COURSE (CLASS 1)		42,430.300		
			M3	-25,466.100	-187,685.16	
			7.37000	16,964.200		125,026.15

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0160		MATERIAL ALLOWANCE AGGR BASE COURSE (CLASS 1)		32,190.000		
			M3	0.000	0.00	
			7.37000	32,190.000		237,240.30
0160		MATERIAL ALLOWANCE ABC CL I		0.000		
			M3	0.000	0.00	
			7.37000	0.000		0.00
0165	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	18,798.000	0.000		
			M3	3,594.000	71,880.00	
			20.00000	3,594.000		71,880.00
0165		MATERIAL ALLOWANCE AGG BASE CL 6		18,743.000		
			M3	-3,594.000	-38,024.52	
			10.58000	15,149.000		160,276.42
0170	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	323.480	0.000		
			T	14.710	1,323.90	
			90.00000	14.710		1,323.90
0175	403-09110	*STONE MASTIC ASPHALT	30,796.440	0.000		
			T	0.000	0.00	
			28.00000	0.000		0.00
0175		MATERIAL ALLOWANCE AGGREGATES SMA		0.000		
			T	0.000	0.00	
			11.50000	0.000		0.00
0180	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	49,049.420	0.000		
			T	136.340	2,726.80	
			20.00000	136.340		2,726.80
0180		MATERIAL ALLOWANCE HBP AGGREGATES SX 100		0.000		
			T	49,319.660	369,897.45	
			7.50000	49,319.660		369,897.45
0185	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	2,979.610	0.000		
			T	0.000	0.00	
			278.00000	0.000		0.00
0190	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	2,143.420	0.000		
			T	0.000	0.00	
			283.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0195	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	30,503.600	0.000		
		L		0.000	0.00	
			0.25000	0.000		0.00
0200	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	98,942.219	0.000		
		L		0.000	0.00	
			0.35000	0.000		0.00
0205	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	7,679.800	375.600		
		M2		0.000	0.00	
			1.70000	375.600		638.52
0210	506-00030	*GROUTED RIPRAP	0.000	0.000		
		M3		0.000	0.00	
			130.00000	0.000		0.00
0215	506-00209	*RIPRAP (225 MM)	0.000	0.000		
		M3		0.000	0.00	
			87.00000	0.000		0.00
0220	506-00218	*RIPRAP (450 MM)	0.000	0.000		
		M3		0.000	0.00	
			84.00000	0.000		0.00
0225	601-01000	*CONCRETE CLASS B	45.070	0.000		
		M3		21.600	13,392.00	
			620.00000	21.600		13,392.00
0230	602-00000	*REINFORCING STEEL	1,625.630	0.000		
		KG		904.050	1,356.08	
			1.50000	904.050		1,356.08
0235	603-01180	*450 MM REINFORCED CONCRETE PIPE	17.100	0.000		
		M		17.100	3,762.00	
			220.00000	17.100		3,762.00
0240	603-01240	*600 MM REINFORCED CONCRETE PIPE	725.200	422.510		
		M		139.550	30,701.00	
			220.00000	562.060		123,653.20
0245	603-01300	*750 MM REINFORCED CONCRETE PIPE	0.000	0.000		
		M		0.000	0.00	
			360.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0250	603-01360	*900 MM REINFORCED CONCRETE PIPE	200.730	166.570		
			M	0.000	0.00	
			300.00000	166.570		49,971.00
0255	603-01420	*1050 MM REINFORCED CONCRETE PIPE	59.300	59.300		
			M	0.000	0.00	
			390.00000	59.300		23,127.00
0260	603-01480	*1200 MM REINFORCED CONCRETE PIPE	22.800	22.800		
			M	0.000	0.00	
			440.00000	22.800		10,032.00
0265	603-01600	*1500 MM REINFORCED CONCRETE PIPE	34.500	34.500		
			M	0.000	0.00	
			560.00000	34.500		19,320.00
0270	603-01720	*1800 MM REINFORCED CONCRETE PIPE	41.500	41.500		
			M	0.000	0.00	
			890.00000	41.500		36,935.00
0275	603-01840	*2100 MM REINFORCED CONCRETE PIPE	34.200	34.200		
			M	0.000	0.00	
			1,300.00000	34.200		44,460.00
0280	603-05018	*450 MM REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	4.000	2,360.00	
			590.00000	4.000		2,360.00
0285	603-05024	*600 MM REINFORCED CONCRETE END SECTION	24.000	12.000		
			EACH	5.000	3,900.00	
			780.00000	17.000		13,260.00
0290	603-05030	*750 MM REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0295	603-05036	*900 MM REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0300	603-05048	*1200 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00

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CAT NO0200 ROADWAY BID ITEMS						
0305	603-33036	*900 MM PIPE SAFETY END TREATMENT	6.000	6.000		
			EACH	0.000	0.00	
			2,000.00000	6.000		12,000.00
0310	603-33042	*1050 MM PIPE SAFETY END TREATMENT	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0315	603-70806	*2400X1800 MM CONCRETE BOX CULVERT (PRECAST)	97.920	44.240		
			M	0.000	0.00	
			1,500.00000	44.240		66,360.00
0320	604-00305	*INLET TYPE C (2 M)	10.000	2.000		
			EACH	3.000	6,600.00	
			2,200.00000	5.000		11,000.00
0325	604-31020	*MANHOLE BOX BASE (6 M)	0.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0330	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	381.000	0.000		
			M	0.000	0.00	
			57.00000	0.000		0.00
0330		MATERIAL ALLOWANCE GUARDRAIL TY 3 (1905MM)		0.000		
			M	0.000	0.00	
			38.41000	0.000		0.00
0335	606-01340	*END ANCHORAGE TYPE 3D	5.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0335		MATERIAL ALLOWANCE END ANCHOR 3D		0.000		
			EACH	0.000	0.00	
			342.50000	0.000		0.00
0340	606-02005	*END ANCHORAGE (FLARED)	9.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0340		MATERIAL ALLOWANCE END ANCHOR (FLARED)		0.000		
			EACH	0.000	0.00	
			885.00000	0.000		0.00



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CAT NO0200 ROADWAY BID ITEMS						
0345	607-00000	*LINE POST	0.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0350	607-00005	*END POST	7.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0355	607-00010	*CORNER AND LINE BRACE POST	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0360	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	293.600	0.000		
			M	0.000	0.00	
			6.00000	0.000		0.00
0365	612-00001	*DELINEATOR (TYPE I)	432.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0370	612-00002	*DELINEATOR (TYPE II)	237.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0375	612-00003	*DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0380	614-00011	*SIGN PANEL (CLASS I)	16.170	0.000		
			M2	0.000	0.00	
			280.00000	0.000		0.00
0385	614-00012	*SIGN PANEL (CLASS II)	35.610	0.000		
			M2	0.000	0.00	
			340.00000	0.000		0.00
0390	614-00013	*SIGN PANEL (CLASS III)	12.420	0.000		
			M2	0.000	0.00	
			430.00000	0.000		0.00
0395	614-01502	*STEEL SIGN SUPPORT (50-MM ROUND) (POST AND SOCKET)	132.900	0.000		
			M	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0400	614-01582	*STEEL SIGN SUPPORT (65-MM ROUND)(POST AND SLIPBASE)	122.400	0.000		
			M	0.000	0.00	
			60.00000	0.000		0.00
0405	625-00000	*CONSTRUCTION SURVEYING	1.000	0.340		
			L S	0.300	46,200.00	
			154,000.00000	0.640		98,560.00
0410	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	8.500	1.000		
			HOURLY	7.500	945.00	
			126.00000	8.500		1,071.00
0415	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			575,000.00000	0.600		345,000.00
0420	627-00001	*PAVEMENT MARKING PAINT	3,494.400	0.000		
			L	125.000	1,412.50	
			11.30000	125.000		1,412.50
0425	627-00005	*EPOXY PAVEMENT MARKING	2,268.000	0.000		
			L	0.000	0.00	
			17.00000	0.000		0.00
0430	629-01021	*SURVEY MONUMENT (TYPE 2A)	12.000	12.000		
			EACH	0.000	0.00	
			480.00000	12.000		5,760.00
0435	630-00000	*FLAGGING	11,027.500	2,349.000		
			HOURLY	1,472.000	29,440.00	
			20.00000	3,821.000		76,420.00
0440	630-00007	*TRAFFIC CONTROL INSPECTION	150.000	50.000		
			DAY	12.000	1,320.00	
			110.00000	62.000		6,820.00
0445	630-00012	*TRAFFIC CONTROL MANAGEMENT	191.000	35.000		
			DAY	19.000	8,360.00	
			440.00000	54.000		23,760.00
0450	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			165.00000	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 BID ITEMS						
0455	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	3.000		
			EACH	0.000	0.00	
			220.00000	3.000		660.00
0460	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000	9.000		
			EACH	0.000	0.00	
			55.00000	9.000		495.00
0465	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	166.000	29.000		
			EACH	2.000	132.00	
			66.00000	31.000		2,046.00
0470	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000	6.500		
			EACH	0.000	0.00	
			77.00000	6.500		500.50
0475	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	5.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0480	630-80359	*PORTABLE MESSAGE SIGN PANEL	221.000	64.000		
			DAY	5.000	660.00	
			132.00000	69.000		9,108.00
0485	630-80360	*DRUM CHANNELIZING DEVICE	668.000	82.500		
			EACH	29.500	1,150.50	
			39.00000	112.000		4,368.00
0490	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	28.000	6.500		
			EACH	1.500	66.00	
			44.00000	8.000		352.00
0495	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	33.000	7.500		
			EACH	0.000	0.00	
			50.00000	7.500		375.00
0500	630-80370	*CONCRETE BARRIER (TEMPORARY)	533.000	0.000		
			M	266.500	23,985.00	
			90.00000	266.500		23,985.00
0505	630-80380	*TRAFFIC CONE	350.000	50.000		
			EACH	0.000	0.00	
			16.50000	50.000		825.00

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CAT NO0200 ROADWAY BID ITEMS						
0510	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.500	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0515	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70021	F/A OJT	1,336.500	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70025	F/A QUALITY INCENTIVE PAYMENT	115,523.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	607-11525	FENCE (PLASTIC)	411.000	411.000		
			M	0.000	0.00	
			6.00000	411.000		2,466.00
0620	506-00010	RIPRAP (SPECIAL) CO 003	893.100	570.000		
			M3	151.700	8,343.50	
			55.00000	721.700		39,693.50
0625	206-00065	STR BKFL (FLOW-FILL) CO 004, MCR, LINE 3, FLOW-FILL	58.850	0.000		
			M3	51.200	4,044.80	
			79.00000	51.200		4,044.80
0630	617-00012	300 MM CULVERT PIPE CO 005 TEMP CULVERT	79.300	0.000		
			M	64.000	11,648.00	
			182.00000	64.000		11,648.00

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CAT NO0200 ROADWAY BID ITEMS						
0635	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT ABC CL I	-3,427.200	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 8,978,408.76 \$	995,793.88 \$	4,199,213.03
CAT NO0300 I-04-L STRUCTURE BID ITEMS						
0550	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			1,900.00000	1.000		1,900.00
0555	202-04002	*CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			4,300.00000	1.000		4,300.00
0560	206-00000	*STRUCTURE EXCAVATION	851.200	889.000		
			M3	190.400	2,284.80	
			12.00000	1,079.400		12,952.80
0565	206-00100	*STRUCTURE BACKFILL (CLASS 1)	171.000	0.000		
			M3	171.000	9,405.00	
			55.00000	171.000		9,405.00
0570	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	55.000	55.000		
			M3	0.000	0.00	
			20.00000	55.000		1,100.00
0575	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,243.700	570.000		
			M2	99.600	498.00	
			5.00000	669.600		3,348.00
0580	506-00224	*RIPRAP (600 MM)	228.200	228.200		
			M3	0.000	0.00	
			78.00000	228.200		17,799.60
0585	601-01000	*CONCRETE CLASS B	47.220	47.220		
			M3	0.000	0.00	
			620.00000	47.220		29,276.40
0590	601-03030	*CONCRETE CLASS D (BOX CULVERT)	172.420	163.500		
			M3	0.000	0.00	
			630.00000	163.500		103,005.00

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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 I-04-L STRUCTURE BID ITEMS						
0595	602-00000	*REINFORCING STEEL	20,165.290	17,856.000		
			KG	0.000	0.00	
			1.50000	17,856.000		26,784.00
			CAT 0300	CURRENT AMT \$	219,086.44 \$	12,187.80 \$ 209,870.80
CAT NO0400 CONSTRUCTION ENGINEERING						
0600	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0605	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.800		
			EACH	0.000	0.00	
			15,000.00000	0.800		12,000.00
0610	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
			CAT 0400	CURRENT AMT \$	31,000.00 \$	0.00 \$ 28,000.00
PROJECT TOTAL			CURRENT AMT \$	9,228,495.20 \$	1,007,981.68 \$	4,437,083.83