

ESTIMATE SUMMARY

13:46:01

CONTID: C12711

ESTIMATE NO: 0009 PROG

SPEC YR: 1998

PCN: 12711-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 126.0 DAYS

TIME ALLOW:

200 WORK DAYS

ESCALANTE EAST

PERCENT TIME: 63.00

ORIG TIME ALLOW:

200 WORK DAYS

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

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED  
 1225 SO. 7TH. STREET

PAY PERIOD ENDING	08/26/2004	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	
DATE CONTRACT EXECUTED	11/26/2003	DATE ACCEPTED	
DATE NOTICE TO PROCEED	12/19/2003		

GRAND JUNCTION CO 81501 970-242-5370

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,966,040.14	PARTICIPATING	\$ 8,584,654.72	\$ 1,648,788.01
AWARD PROJECT AMT:	\$ 9,449,707.65	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.14%	TOTAL EARNINGS	8,584,654.72	1,648,788.01
FUNDS AVAILABLE:	\$ 1,381,385.42	STOCKPILED MATERIALS	15,402.21	-476,084.69
		GROSS EARNINGS	8,600,056.93	1,172,703.32
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-23,352.74	-9,530.29
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	8,576,704.19	1,163,173.03
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	8,576,704.19	1,163,173.03
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,163,173.03

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12711  
 PCN: 12711-BID  
 PROJECT: NH 0501-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 08/27/2004

13:46:01

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	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
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	197.200		
			M	0.000	0.00	
			83.00000	197.200		16,367.60
0025	202-00037	*REMOVAL OF END SECTION	21.000	20.000		
			EACH	0.000	0.00	
			220.00000	20.000		4,400.00
0030	202-00070	REMOVAL OF BARRICADE	4.000	1.000		
			EACH	0.000	0.00	
			11.00000	1.000		11.00
0035	202-00090	*REMOVAL OF DELINEATOR	225.000	225.000		
			EACH	0.000	0.00	
			3.00000	225.000		675.00
0040	202-00220	*REMOVAL OF ASPHALT MAT	54,121.000	33,915.900		
			M2	2,003.000	2,203.30	
			1.10000	35,918.900		39,510.79
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	52,259.750	52,259.750		
			M2	0.000	0.00	
			1.00000	52,259.750		52,259.75
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	1,868.000	801.040		
			M2	57.500	805.00	
			14.00000	858.540		12,019.56
0055	202-00810	*REMOVAL OF GROUND SIGN	59.000	49.000		
			EACH	0.000	0.00	
			90.00000	49.000		4,410.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	202-01000	*REMOVAL OF FENCE	494.000	104.800		
			M	0.000	0.00	
			1.10000	104.800		115.28
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	567.000	567.000		
			M	0.000	0.00	
			7.20000	567.000		4,082.40
0070	202-01300	*REMOVAL OF END ANCHORAGE	13.000	10.000		
			EACH	0.000	0.00	
			170.00000	10.000		1,700.00
0075	202-04001	*PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
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)	302,382.000	292,005.620		
			M3	0.000	0.00	
			4.75000	292,005.620		1,387,026.70
0090	203-00100	*MUCK EXCAVATION	500.000	0.000		
			M3	0.000	0.00	
			10.00000	0.000		0.00
0095	203-01500	*BLADING	40.000	21.000		
			HOUR	0.000	0.00	
			100.00000	21.000		2,100.00
0100	203-01550	*DOZING	80.000	14.000		
			HOUR	0.000	0.00	
			110.00000	14.000		1,540.00
0105	206-00000	*STRUCTURE EXCAVATION	5,803.020	5,803.020		
			M3	0.000	0.00	
			12.00000	5,803.020		69,636.24
0110	206-00100	*STRUCTURE BACKFILL (CLASS 1)	418.800	418.800		
			M3	0.000	0.00	
			55.00000	418.800		23,034.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	208-00006	*EROSION LOG (SPECIAL)	4,110.000	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	4.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0140	210-01130	*RESET GUARDRAIL TYPE 3	1,472.000	0.000		
			M	0.000	0.00	
			25.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	50.000	0.000		
			HA	0.000	0.00	
			435.00000	0.000		0.00
0150	213-00004	*MULCHING (WEED FREE STRAW)	50.000	0.000		
			HA	0.000	0.00	
			1,100.00000	0.000		0.00
0155	213-00061	*MULCH TACKIFIER	5,451.000	0.000		
			KG	0.000	0.00	
			3.60000	0.000		0.00
0160	304-01005	*AGGREGATE BASE COURSE (CLASS 1)	73,887.000	73,887.000		
			M3	0.000	0.00	
			16.50000	73,887.000		1,219,135.50
0160		MATERIAL ALLOWANCE AGGR BASE COURSE (CLASS 1)		0.000		
			M3	0.000	0.00	
			7.37000	0.000		0.00

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0160		MATERIAL ALLOWANCE AGGR BASE COURSE (CLASS 1)		0.000		
			M3	0.000	0.00	
			7.37000	0.000		0.00
0160		MATERIAL ALLOWANCE ABC CL I		12,706.400		
			M3	-12,706.400	-93,646.17	
			7.37000	0.000		0.00
0165	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	18,798.000	18,798.000		
			M3	0.000	0.00	
			20.00000	18,798.000		375,960.00
0165		MATERIAL ALLOWANCE AGG BASE CL 6		0.000		
			M3	0.000	0.00	
			10.58000	0.000		0.00
0170	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	585.000	281.340		
			T	5.530	497.70	
			90.00000	286.870		25,818.30
0175	403-09110	*STONE MASTIC ASPHALT	30,823.000	0.000		
			T	29,321.700	821,007.60	
			28.00000	29,321.700		821,007.60
0175		MATERIAL ALLOWANCE AGGREGATES SMA		30,823.000		
			T	-30,823.000	-354,464.50	
			11.50000	0.000		0.00
0180	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	49,456.000	45,726.130		
			T	3,068.270	61,365.40	
			20.00000	48,794.400		975,888.00
0180		MATERIAL ALLOWANCE HBP AGGREGATES SX 100		3,729.869		
			T	-3,729.869	-27,974.02	
			7.50000	0.000		0.00
0185	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	3,165.000	2,774.030		
			T	190.230	52,883.94	
			278.00000	2,964.260		824,064.28
0190	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	2,250.000	0.000		
			T	2,040.440	577,444.52	
			283.00000	2,040.440		577,444.52

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CAT NO0200 ROADWAY BID ITEMS						
0195	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	91,754.000	6,010.600		
			L	18,106.000	4,526.50	
			0.25000	24,116.600		6,029.15
0200	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	100,000.000	98,942.219		
			L	0.000	0.00	
			0.35000	98,942.219		34,629.78
0205	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	7,679.800	7,679.800		
			M2	0.000	0.00	
			1.70000	7,679.800		13,055.66
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)	36.000	0.000		
			M3	0.000	0.00	
			87.00000	0.000		0.00
0220	506-00218	*RIPRAP (450 MM)	49.000	0.000		
			M3	0.000	0.00	
			84.00000	0.000		0.00
0225	601-01000	*CONCRETE CLASS B	51.740	30.890		
			M3	20.850	12,927.00	
			620.00000	51.740		32,078.80
0230	602-00000	*REINFORCING STEEL	1,904.080	1,190.180		
			KG	713.900	1,070.85	
			1.50000	1,904.080		2,856.12
0235	603-01180	*450 MM REINFORCED CONCRETE PIPE	17.100	17.100		
			M	0.000	0.00	
			220.00000	17.100		3,762.00
0240	603-01240	*600 MM REINFORCED CONCRETE PIPE	725.200	725.200		
			M	0.000	0.00	
			220.00000	725.200		159,544.00
0245	603-01300	*750 MM REINFORCED CONCRETE PIPE	11.000	0.000		
			M	0.000	0.00	
			360.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY BID ITEMS						
0250	603-01360	*900 MM REINFORCED CONCRETE PIPE	246.970	200.730		
			M	0.000	0.00	
			300.00000	200.730		60,219.00
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	25.000	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	4.000		
			EACH	0.000	0.00	
			590.00000	4.000		2,360.00
0285	603-05024	*600 MM REINFORCED CONCRETE END SECTION	23.000	23.000		
			EACH	0.000	0.00	
			780.00000	23.000		17,940.00
0290	603-05030	*750 MM REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0295	603-05036	*900 MM REINFORCED CONCRETE END SECTION	4.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
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)	98.000	97.920		
			M	0.000	0.00	
			1,500.00000	97.920		146,880.00
0320	604-00305	*INLET TYPE C (2 M)	10.000	9.000		
			EACH	0.000	0.00	
			2,200.00000	9.000		19,800.00
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)	181.000	0.000		
			M	0.000	0.00	
			57.00000	0.000		0.00
0330		MATERIAL ALLOWANCE GUARDRAIL TY 3 (1905MM)		181.000		
			M	0.000	0.00	
			38.41000	181.000		6,952.21
0335	606-01340	*END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0335		MATERIAL ALLOWANCE END ANCHOR 3D		4.000		
			EACH	0.000	0.00	
			342.50000	4.000		1,370.00
0340	606-02005	*END ANCHORAGE (FLARED)	10.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0340		MATERIAL ALLOWANCE END ANCHOR (FLARED)		8.000		
			EACH	0.000	0.00	
			885.00000	8.000		7,080.00



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CAT NO0200 ROADWAY BID ITEMS						
0345	607-00000	*LINE POST	2.000	2.000		
			EACH	0.000	0.00	
			170.00000	2.000		340.00
0350	607-00005	*END POST	3.000	1.000		
			EACH	0.000	0.00	
			180.00000	1.000		180.00
0355	607-00010	*CORNER AND LINE BRACE POST	5.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0360	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	569.000	104.800		
			M	0.000	0.00	
			6.00000	104.800		628.80
0365	612-00001	*DELINEATOR (TYPE I)	408.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0370	612-00002	*DELINEATOR (TYPE II)	68.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0375	612-00003	*DELINEATOR (TYPE III)	59.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0380	614-00011	*SIGN PANEL (CLASS I)	18.000	0.000		
			M2	0.000	0.00	
			280.00000	0.000		0.00
0385	614-00012	*SIGN PANEL (CLASS II)	34.000	0.000		
			M2	0.000	0.00	
			340.00000	0.000		0.00
0390	614-00013	*SIGN PANEL (CLASS III)	13.000	0.000		
			M2	0.000	0.00	
			430.00000	0.000		0.00
0395	614-01502	*STEEL SIGN POST (50 MM ROUND)	128.000	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 POST (65 MM ROUND) (SLIPBASE SCH. 80)	118.000	0.000		
			M	0.000	0.00	
			60.00000	0.000		0.00
0405	625-00000	*CONSTRUCTION SURVEYING	1.000	0.850		
			L S	0.080	12,320.00	
			154,000.00000	0.930		143,220.00
0410	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	50.000	8.500		
			HOUR	0.000	0.00	
			126.00000	8.500		1,071.00
0415	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			575,000.00000	1.000		575,000.00
0420	627-00001	*PAVEMENT MARKING PAINT	3,424.900	2,008.900		
			L	1,416.000	16,000.80	
			11.30000	3,424.900		38,701.37
0425	627-00005	*EPOXY PAVEMENT MARKING	2,340.000	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	12,000.000	8,711.000		
			HOUR	1,325.000	26,500.00	
			20.00000	10,036.000		200,720.00
0440	630-00007	*TRAFFIC CONTROL INSPECTION	125.000	93.000		
			DAY	12.000	1,320.00	
			110.00000	105.000		11,550.00
0445	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000	114.000		
			DAY	16.000	7,040.00	
			440.00000	130.000		57,200.00
0450	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	1.600	264.00	
			165.00000	3.600		594.00

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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 EACH 220.00000	5.000 4.000 9.000	880.00	1,980.00
0460	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000 EACH 55.00000	19.500 16.500 36.000	907.50	1,980.00
0465	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	160.000 EACH 66.00000	64.000 80.000 144.000	5,280.00	9,504.00
0470	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000 EACH 77.00000	10.500 8.400 18.900	646.80	1,455.30
0475	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	4.000 EACH 550.00000	2.000 1.600 3.600	880.00	1,980.00
0480	630-80359	*PORTABLE MESSAGE SIGN PANEL	200.000 DAY 132.00000	128.500 28.000 156.500	3,696.00	20,658.00
0485	630-80360	*DRUM CHANNELIZING DEVICE	668.000 EACH 39.00000	250.000 351.200 601.200	13,696.80	23,446.80
0490	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	28.000 EACH 44.00000	10.000 15.200 25.200	668.80	1,108.80
0495	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	100.000 EACH 50.00000	12.500 13.600 26.100	680.00	1,305.00
0500	630-80370	*CONCRETE BARRIER (TEMPORARY)	700.000 M 90.00000	266.500 213.200 479.700	19,188.00	43,173.00
0505	630-80380	*TRAFFIC CONE	250.000 EACH 16.50000	50.000 175.000 225.000	2,887.50	3,712.50

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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						
0510	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH	1.000 0.800		
			1,500.00000	1.800	1,200.00	2,700.00
0515	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000 F A	0.000 0.000		
			1.00000	0.000	0.00	0.00
0520	700-70011	F/A PARTNERING	5,000.000 F A	0.000 0.000		
			1.00000	0.000	0.00	0.00
0525	700-70021	F/A OJT	1,536.000 HOUR	0.000 0.000		
			1.00000	0.000	0.00	0.00
0530	700-70022	F/A OJT PILOT	5,250.000 F A	0.000 0.000		
			1.00000	0.000	0.00	0.00
0535	700-70025	F/A QUALITY INCENTIVE PAYMENT	236,500.000 F A	0.000 0.000		
			1.00000	0.000	0.00	0.00
0540	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000		
			1.00000	0.000	0.00	0.00
0615	607-11525	FENCE (PLASTIC)	411.000 M	411.000 0.000		
			6.00000	411.000	0.00	2,466.00
0620	506-00010	RIPRAP (SPECIAL) CO 003	900.000 M3	721.700 0.000		
			55.00000	721.700	0.00	39,693.50
0625	206-00065	STR BKFL (FLOW-FILL) CO 004, MCR, LINE 3, FLOW-FILL	51.200 M3	51.200 0.000		
			79.00000	51.200	0.00	4,044.80

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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						
0630	617-00012	300 MM CULVERT PIPE CO 005 TEMP CULVERT	80.000	64.000		
			M	0.000	0.00	
			182.00000	64.000		11,648.00
			CAT 0200	CURRENT AMT \$	9,711,228.34	\$ 1,172,703.32 \$ 8,357,308.11
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	1,117.200	1,079.400		
			M3	0.000	0.00	
			12.00000	1,079.400		12,952.80
0565	206-00100	*STRUCTURE BACKFILL (CLASS 1)	171.000	171.000		
			M3	0.000	0.00	
			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)	1,045.200	1,045.200		
			M2	0.000	0.00	
			5.00000	1,045.200		5,226.00
0580	506-00224	*RIPRAP (600 MM)	373.000	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)	164.000	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	17,856.000	17,856.000		
			KG	0.000	0.00	
			1.50000	17,856.000		26,784.00
			CAT 0300	CURRENT AMT \$	223,811.80 \$	0.00 \$ 211,748.80
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	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
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 \$ 31,000.00
			PROJECT TOTAL	CURRENT AMT \$	9,966,040.14 \$	1,172,703.32 \$ 8,600,056.91