

ESTIMATE SUMMARY

CONTID: C13369

ESTIMATE NO: 0013 PROG

SPEC YR: 1999

PCN: 13369-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 199.0 DAYS

TIME ALLOW:

200 WORK DAYS

KEN PRATT BLVD: US 287 - SH 119

PERCENT TIME: 99.50

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: STU 1192-010

KEN PRATT BLVD: US 287 - SH 119

NAME OF ROAD: SH 119

PROJECT COUNTIES: BOULDER, REGION 4

PAY PERIOD ENDING	07/16/2003	DATE TIME STARTED	12/03/2001
DATE LET	10/25/2001	DATE WORK BEGAN	
DATE AWARDED	11/13/2001	DATE TIME STOPPED	01/10/2003
DATE CONTRACT EXECUTED	11/28/2001	DATE ACCEPTED	01/10/2003
DATE NOTICE TO PROCEED	12/03/2001		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,731,354.58 PARTICIPATING	\$ 5,731,354.58	\$ 2,267.30
AWARD PROJECT AMT:	\$ 4,848,631.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	5,731,354.58	2,267.30
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,731,354.58	2,267.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-54,499.81	-29.10
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,676,854.77	2,238.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,676,854.77	2,238.20
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,238.20

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	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	0.888	0.888		
			L S	0.000	0.00	
			65,000.00000	0.888		57,720.00
0015	202-00001	REMOVAL OF STRUCTURE	7.000	7.000		
			EACH	0.000	0.00	
			800.00000	7.000		5,600.00
0020	202-00010	*REMOVAL OF TREE	28.000	28.000		
			EACH	0.000	0.00	
			370.00000	28.000		10,360.00
0025	202-00027	REMOVAL OF RIPRAP	187.500	187.500		
			SY	0.000	0.00	
			16.00000	187.500		3,000.00
0030	202-00035	*REMOVAL OF PIPE	155.000	155.000		
			LF	0.000	0.00	
			10.00000	155.000		1,550.00
0035	202-00201	REMOVAL OF CURB	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0040	202-00220	REMOVAL OF ASPHALT MAT	2,730.200	2,730.200		
			SY	0.000	0.00	
			2.50000	2,730.200		6,825.50
0045	202-01000	REMOVAL OF FENCE	870.000	870.000		
			LF	0.000	0.00	
			1.40000	870.000		1,218.00
0050	202-04100	ABANDON WELL	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0055	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	11,828.000	11,828.000		
			CY	0.000	0.00	
			3.00000	11,828.000		35,484.00

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CAT NO0200 ROADWAY						
0060	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	85,815.000	85,815.000		
			CY	0.000	0.00	
			6.00000	85,815.000		514,890.00
0065	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	11,154.000	11,154.000		
			CY	0.000	0.00	
			10.00000	11,154.000		111,540.00
0070	203-01597	POTHOLING	24.000	24.000		
			HOUR	0.000	0.00	
			155.00000	24.000		3,720.00
0075	206-00000	STRUCTURE EXCAVATION	8,495.000	8,495.000		
			CY	0.000	0.00	
			4.00000	8,495.000		33,980.00
0080	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,056.000	1,056.000		
			CY	0.000	0.00	
			20.00000	1,056.000		21,120.00
0085	207-00205	TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			3.00000	0.000		0.00
0090	208-00011	*EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			11.50000	0.000		0.00
0095	208-00020	*SILT FENCE	2,944.000	2,944.000		
			LF	0.000	0.00	
			1.25000	2,944.000		3,680.00
0100	208-00030	SEDIMENT BASIN	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0110	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			1,700.00000	1.000		1,700.00

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CAT NO0200 ROADWAY						
0115	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0120	210-00810	*RESET GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0125	212-00006	*SEEDING (NATIVE)	0.000	0.000		
			ACRE	0.000	0.00	
			480.00000	0.000		0.00
0130	213-00002	*MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			376.00000	0.000		0.00
0135	213-00061	*MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0140	214-01010	*BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			3.75000	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			1.65000	0.000		0.00
0150	217-00000	*HERBICIDE TREATMENT	36,522.000	36,522.000		
			SY	0.000	0.00	
			0.03000	36,522.000		1,095.66
0155	217-00020	*HERBICIDE TREATMENT	4.000	4.000		
			HOUR	0.000	0.00	
			90.00000	4.000		360.00
0160	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.500	0.500		
			L S	0.000	0.00	
			3,000.00000	0.500		1,500.00
0165	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0175	250-00120	*MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0180	250-00210	*SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0185	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0190	304-06007	AGGREGATE BASE COURSE (CLASS 6)	346.000	346.000		
			CY	0.000	0.00	
			27.00000	346.000		9,342.00
0195	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0200	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	9,059.100	9,059.100		
			SY	0.000	0.00	
			1.10000	9,059.100		9,965.01
0205	503-00024	*DRILLED CAISSON (24 INCH)	1,319.200	1,319.200		
			LF	0.000	0.00	
			36.00000	1,319.200		47,491.20
0210	506-00212	RIPRAP (12 INCH)	7,070.000	7,070.000		
			CY	0.000	0.00	
			35.40000	7,070.000		250,278.00
0215	601-01000	CONCRETE CLASS B	1.400	1.400		
			CY	0.000	0.00	
			600.00000	1.400		840.00
0220	601-03040	CONCRETE CLASS D (BRIDGE)	677.000	677.000		
			CY	0.000	0.00	
			360.00000	677.000		243,720.00

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CAT NO0200 ROADWAY						
0225	601-40301	*STRUCTURAL CONCRETE COATING	936.000	936.000		
			SF	0.000	0.00	
			0.60000	936.000		561.60
0230	602-00000	*REINFORCING STEEL	154,503.000	154,503.000		
			LB	0.000	0.00	
			0.38000	154,503.000		58,711.14
0235	603-01240	*24 INCH REINFORCED CONCRETE PIPE	200.000	200.000		
			LF	0.000	0.00	
			39.00000	200.000		7,800.00
0240	603-10150	*15 INCH CORRUGATED STEEL PIPE	33.000	33.000		
			LF	0.000	0.00	
			37.00000	33.000		1,221.00
0245	603-30015	*15 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			88.00000	4.000		352.00
0250	603-50012	12 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0255	607-11525	*FENCE (PLASTIC)	2,181.000	2,181.000		
			LF	0.000	0.00	
			1.70000	2,181.000		3,707.70
0256	607-53197	*FENCE CL (SPEC) (96 IN) MCR LINE #2.	513.000	513.000		
			LF	0.000	0.00	
			21.70000	513.000		11,132.10
0257	607-60266	*16 FT GATE D (CL) MCR LINE #3	1.000	1.000		
			EACH	0.000	0.00	
			1,080.00000	1.000		1,080.00
0258	607-60212	*12 FT GATE S (CL) MCR LINE#4	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0259	607-52905	*END POST (CL) MCR LINE #5	4.000	4.000		
			EACH	0.000	0.00	
			120.00000	4.000		480.00

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CAT NO0200 ROADWAY						
0260	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	724.000	724.000		
			LF	0.000	0.00	
			5.42000	724.000		3,924.08
0261	607-52910	*CORNER AND LINE BR POST (CL) MCR LINE #6	6.000	6.000		
			EACH	0.000	0.00	
			280.00000	6.000		1,680.00
0265	613-01600	*6 INCH ELECTRICAL CONDUIT (PLASTIC)	1,086.000	1,086.000		
			LF	0.000	0.00	
			17.08000	1,086.000		18,548.88
0270	614-00012	*SIGN PANEL (CLASS II)	0.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0275	614-00066	*TIMBER SIGN POST 6X6 INCH	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0280	625-00000	CONSTRUCTION SURVEYING	0.400	0.353		
			L S	0.047	1,645.00	
			35,000.00000	0.400		14,000.00
0281	625-00001	CONST SURVEYING (HOUR)	41.000	41.000		
			HOUR	0.000	0.00	
			100.00000	41.000		4,100.00
0285	626-00000	*MOBILIZATION	0.400	0.400		
			L S	0.000	0.00	
			85,350.00000	0.400		34,140.00
0290	630-00000	*FLAGGING	6.000	6.000		
			HOUR	0.000	0.00	
			22.00000	6.000		132.00
0295	630-00002	*TRAFFIC CONTROL SUPERVISOR	1.000	1.000		
			DAY	0.000	0.00	
			360.00000	1.000		360.00
0300	630-00007	*TRAFFIC CONTROL INSPECTION	26.000	26.000		
			DAY	0.000	0.00	
			120.00000	26.000		3,120.00

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CAT NO0200 ROADWAY						
0305	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0310	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	7.000	6.300		
			EACH	0.700	105.00	
			150.00000	7.000		1,050.00
0315	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	6.300		
			EACH	0.700	70.00	
			100.00000	7.000		700.00
0320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	3.000	2.700		
			EACH	0.300	37.50	
			125.00000	3.000		375.00
0325	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	82.000	73.800		
			SF	8.200	114.80	
			14.00000	82.000		1,148.00
0330	630-80370	CONCRETE BARRIER (TEMPORARY)	80.000	72.000		
			LF	8.000	240.00	
			30.00000	80.000		2,400.00
0331	630-80380	TRAFFIC CONE MCR LINE #7.	50.000	45.000		
			EACH	5.000	55.00	
			11.00000	50.000		550.00
0335	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0355	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0970	203-00062	EMB MATL (CIP) (SPEC)	53,460.000	53,460.000			
			CY	0.000	0.00		
			10.90000	53,460.000		582,714.00	
0975	203-01550	DOZING	76.000	76.000			
			HOUR	0.000	0.00		
			115.00000	76.000		8,740.00	
0980	206-00100	STR BKFL (CL 1)	9,914.000	9,914.000			
			CY	0.000	0.00		
			12.55000	9,914.000		124,420.70	
0985	506-01020	GEOGRID REINFORCE	32,110.000	32,110.000			
			SY	0.000	0.00		
			6.50000	32,110.000		208,715.00	
0990	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	1.000			
			L S	0.000	0.00		
			3,000.00000	1.000		3,000.00	
0995	900-00006	ADDED ITEM (DOLLAR)/ CATHODIC PROTECTION MCR LINE #10	1.000	1.000			
			DOL	0.000	0.00		
			1,550.61000	1.000		1,550.61	
1000	900-00006	ADDED ITEM (DOLLAR)/ SLOTTED HOLES MCR LINE #11	1.000	1.000			
			DOL	0.000	0.00		
			1,685.00000	1.000		1,685.00	
1005	900-00006	ADDED ITEM (DOLLAR)/ FUEL COST ADJUSTMENT MCR LINE #12	1.000	1.000			
			DOL	0.000	0.00		
			23,950.50000	1.000		23,950.50	
			CAT 0200	CURRENT AMT \$	2,570,928.68 \$	2,267.30 \$	2,570,928.68
CAT NO0300 DRY CREEK CBC D-16-D							
0365	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
			L S	0.000	0.00		
			7,500.00000	1.000		7,500.00	

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CAT NO0300 DRY CREEK CBC D-16-D						
0370	203-00100	MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0375	206-00000	STRUCTURE EXCAVATION	1,164.000	1,164.000		
			CY	0.000	0.00	
			4.00000	1,164.000		4,656.00
0380	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	718.000	718.000		
			CY	0.000	0.00	
			50.00000	718.000		35,900.00
0385	206-00510	FILTER MATERIAL (CLASS A)	193.000	193.000		
			CY	0.000	0.00	
			30.00000	193.000		5,790.00
0390	206-01781	SHORING (AREA 1) AREA 1	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0395	304-02005	AGGREGATE BASE COURSE (CLASS 2)	182.000	182.000		
			CY	0.000	0.00	
			22.00000	182.000		4,004.00
0400	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	565.500	565.500		
			SY	0.000	0.00	
			1.25000	565.500		706.88
0405	514-00200	*PEDESTRIAN RAILING (STEEL)	75.000	75.000		
			LF	0.000	0.00	
			128.00000	75.000		9,600.00
0410	601-03030	CONCRETE CLASS D (BOX CULVERT)	316.000	316.000		
			CY	0.000	0.00	
			295.00000	316.000		93,220.00
0415	602-00020	*REINFORCING STEEL (EPOXY COATED)	67,809.000	67,809.000		
			LB	0.000	0.00	
			0.46000	67,809.000		31,192.14
0420	625-00000	CONSTRUCTION SURVEYING	0.100	0.100		
			L S	0.000	0.00	
			35,000.00000	0.100		3,500.00

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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 DRY CREEK CBC D-16-D						
0425	626-00000	*MOBILIZATION	0.100	0.100		
			L S	0.000	0.00	
			85,350.00000	0.100		8,535.00
			CAT 0300	CURRENT AMT \$	214,604.02 \$	0.00 \$
CAT NO0301 LEFT HAND CREEK EAST D-16-DV						
0430	206-00000	STRUCTURE EXCAVATION	17.000	17.000		
			CY	0.000	0.00	
			4.00000	17.000		68.00
0435	206-00100	STRUCTURE BACKFILL (CLASS 1)	509.000	509.000		
			CY	0.000	0.00	
			20.00000	509.000		10,180.00
0440	206-00200	STRUCTURE BACKFILL (CLASS 2)	43.000	43.000		
			CY	0.000	0.00	
			19.00000	43.000		817.00
0445	206-00360	MECHANICAL REINFORCEMENT OF SOIL	509.000	509.000		
			CY	0.000	0.00	
			15.00000	509.000		7,635.00
0450	206-00520	FILTER MATERIAL (CLASS B)	52.000	52.000		
			CY	0.000	0.00	
			28.00000	52.000		1,456.00
0455	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	166.550	166.550		
			TON	0.000	0.00	
			65.00000	166.550		10,825.75
0460	503-00024	*DRILLED CAISSON (24 INCH)	194.000	194.000		
			LF	0.000	0.00	
			36.00000	194.000		6,984.00
0465	503-00048	*DRILLED CAISSON (48 INCH)	60.000	60.000		
			LF	0.000	0.00	
			110.00000	60.000		6,600.00
0470	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00

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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 LEFT HAND CREEK EAST D-16-DV						
0475	514-00200	*PEDESTRIAN RAILING (STEEL)	404.000	404.000		
			LF	0.000	0.00	
			128.00000	404.000		51,712.00
0475		MATERIAL ALLOWANCE PEDESTRIAN RAILING (STEEL)		0.000		
			LF	0.000	0.00	
			70.22000	0.000		0.00
0480	515-00120	*WATERPROOFING (MEMBRANE)	1,070.000	1,070.000		
			SY	0.000	0.00	
			6.84000	1,070.000		7,318.80
0485	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	101.000	101.000		
			LF	0.000	0.00	
			100.00000	101.000		10,100.00
0485		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0485		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0490	601-03040	CONCRETE CLASS D (BRIDGE)	772.800	772.800		
			CY	0.000	0.00	
			360.00000	772.800		278,208.00
0495	601-40301	*STRUCTURAL CONCRETE COATING	5,209.000	5,209.000		
			SF	0.000	0.00	
			0.60000	5,209.000		3,125.40
0500	602-00000	*REINFORCING STEEL	34,677.000	34,677.000		
			LB	0.000	0.00	
			0.38000	34,677.000		13,177.26
0505	602-00020	*REINFORCING STEEL (EPOXY COATED)	115,405.000	115,405.000		
			LB	0.000	0.00	
			0.46000	115,405.000		53,086.30
0510	606-11030	*BRIDGE RAIL TYPE 10M	428.000	428.000		
			LF	0.000	0.00	
			50.00000	428.000		21,400.00

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 PCN: 13369-BID
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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 LEFT HAND CREEK EAST D-16-DV						
0510		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			28.23000	0.000		0.00
0515	613-00100	*1 INCH ELECTRICAL CONDUIT	445.000	445.000		
			LF	0.000	0.00	
			9.58000	445.000		4,263.10
0515		MATERIAL ALLOWANCE 1 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			1.24000	0.000		0.00
0520	613-00400	*4 INCH ELECTRICAL CONDUIT	218.000	218.000		
			LF	0.000	0.00	
			11.45000	218.000		2,496.10
0520		MATERIAL ALLOWANCE 4 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			6.16000	0.000		0.00
0525	613-00600	*6 INCH ELECTRICAL CONDUIT	1,082.000	1,082.000		
			LF	0.000	0.00	
			15.08000	1,082.000		16,316.56
0525		MATERIAL ALLOWANCE 6 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			11.71000	0.000		0.00
0530	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	1,333.000	1,333.000		
			MKFT	0.000	0.00	
			17.00000	1,333.000		22,661.00
0535	625-00000	CONSTRUCTION SURVEYING	0.100	0.100		
			L S	0.000	0.00	
			35,000.00000	0.100		3,500.00
0540	626-00000	*MOBILIZATION	0.100	0.100		
			L S	0.000	0.00	
			85,350.00000	0.100		8,535.00

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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 LEFT HAND CREEK EAST D-16-DV						
1010	900-00006	ADDED ITEM (DOLLAR)/ HBP PRICE REDUCTION MCR LINE #13	-1.000	-1.000		
			DOL	0.000	0.00	
			6,482.34000	-1.000		-6,482.34
			CAT 0301	CURRENT AMT \$	535,982.93 \$	0.00 \$ 535,982.93
CAT NO0302 LEFT HAND CREEK WEST D-16-DW						
0545	206-00000	STRUCTURE EXCAVATION	17.000	17.000		
			CY	0.000	0.00	
			4.00000	17.000		68.00
0550	206-00100	STRUCTURE BACKFILL (CLASS 1)	461.000	461.000		
			CY	0.000	0.00	
			20.00000	461.000		9,220.00
0555	206-00200	STRUCTURE BACKFILL (CLASS 2)	41.000	41.000		
			CY	0.000	0.00	
			19.00000	41.000		779.00
0560	206-00360	MECHANICAL REINFORCEMENT OF SOIL	461.000	461.000		
			CY	0.000	0.00	
			15.00000	461.000		6,915.00
0565	206-00520	FILTER MATERIAL (CLASS B)	48.000	48.000		
			CY	0.000	0.00	
			28.00000	48.000		1,344.00
0570	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	151.420	151.420		
			TON	0.000	0.00	
			65.00000	151.420		9,842.30
0575	503-00024	*DRILLED CAISSON (24 INCH)	194.000	194.000		
			LF	0.000	0.00	
			36.00000	194.000		6,984.00
0580	503-00048	*DRILLED CAISSON (48 INCH)	57.000	57.000		
			LF	0.000	0.00	
			110.00000	57.000		6,270.00
0585	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00

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 PCN: 13369-BID
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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 LEFT HAND CREEK WEST D-16-DW						
0590	514-00200	*PEDESTRIAN RAILING (STEEL)	403.000	403.000		
			LF	0.000	0.00	
			128.00000	403.000		51,584.00
0590		MATERIAL ALLOWANCE PEDESTRIAN RAILING (STEEL)		0.000		
			LF	0.000	0.00	
			70.22000	0.000		0.00
0595	515-00120	*WATERPROOFING (MEMBRANE)	927.400	927.400		
			SY	0.000	0.00	
			6.84000	927.400		6,343.42
0600	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	88.000	88.000		
			LF	0.000	0.00	
			100.00000	88.000		8,800.00
0600		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0600		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0605	601-03040	CONCRETE CLASS D (BRIDGE)	724.200	724.200		
			CY	0.000	0.00	
			360.00000	724.200		260,712.00
0610	601-40301	*STRUCTURAL CONCRETE COATING	4,772.000	4,772.000		
			SF	0.000	0.00	
			0.60000	4,772.000		2,863.20
0615	602-00000	*REINFORCING STEEL	33,958.000	33,958.000		
			LB	0.000	0.00	
			0.38000	33,958.000		12,904.04
0620	602-00020	*REINFORCING STEEL (EPOXY COATED)	104,494.000	104,494.000		
			LB	0.000	0.00	
			0.46000	104,494.000		48,067.24
0625	606-11030	*BRIDGE RAIL TYPE 10M	428.000	428.000		
			LF	0.000	0.00	
			50.00000	428.000		21,400.00

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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 NO0302 LEFT HAND CREEK WEST D-16-DW							
0625		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000			
			LF	0.000	0.00		
			28.23000	0.000		0.00	
0630	613-00100	*1 INCH ELECTRICAL CONDUIT	444.000	444.000			
			LF	0.000	0.00		
			9.58000	444.000		4,253.52	
0630		MATERIAL ALLOWANCE 1 INCH ELECTRICAL CONDUIT		0.000			
			LF	0.000	0.00		
			1.26000	0.000		0.00	
0635	613-00400	*4 INCH ELECTRICAL CONDUIT	218.000	218.000			
			LF	0.000	0.00		
			11.45000	218.000		2,496.10	
0635		MATERIAL ALLOWANCE 4 INCH ELECTRICAL CONDUIT		0.000			
			LF	0.000	0.00		
			6.16000	0.000		0.00	
0640	613-00600	*6 INCH ELECTRICAL CONDUIT	1,089.000	1,089.000			
			LF	0.000	0.00		
			15.08000	1,089.000		16,422.12	
0640		MATERIAL ALLOWANCE 6 INCH ELECTRICAL CONDUIT		0.000			
			LF	0.000	0.00		
			11.71000	0.000		0.00	
0645	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	1,333.000	1,333.000			
			MKFT	0.000	0.00		
			17.00000	1,333.000		22,661.00	
0650	625-00000	CONSTRUCTION SURVEYING	0.100	0.100			
			L S	0.000	0.00		
			35,000.00000	0.100		3,500.00	
0655	626-00000	*MOBILIZATION	0.100	0.100			
			L S	0.000	0.00		
			85,350.00000	0.100		8,535.00	
			CAT 0302	CURRENT AMT \$	513,963.94 \$	0.00 \$	513,963.94

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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 ST. VRAIN RIVER EAST D-16-DX						
0660	206-00000	STRUCTURE EXCAVATION	16.000	16.000		
			CY	0.000	0.00	
			4.00000	16.000		64.00
0665	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,211.000	1,211.000		
			CY	0.000	0.00	
			20.00000	1,211.000		24,220.00
0670	206-00200	STRUCTURE BACKFILL (CLASS 2)	40.000	40.000		
			CY	0.000	0.00	
			19.00000	40.000		760.00
0675	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,211.000	1,211.000		
			CY	0.000	0.00	
			15.00000	1,211.000		18,165.00
0680	206-00520	FILTER MATERIAL (CLASS B)	50.000	50.000		
			CY	0.000	0.00	
			28.00000	50.000		1,400.00
0685	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	226.970	226.970		
			TON	0.000	0.00	
			65.00000	226.970		14,753.05
0690	503-00024	*DRILLED CAISSON (24 INCH)	326.000	326.000		
			LF	0.000	0.00	
			36.00000	326.000		11,736.00
0695	503-00048	*DRILLED CAISSON (48 INCH)	57.000	57.000		
			LF	0.000	0.00	
			110.00000	57.000		6,270.00
0700	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0705	514-00200	*PEDESTRIAN RAILING (STEEL)	634.000	634.000		
			LF	0.000	0.00	
			128.00000	634.000		81,152.00
0705		MATERIAL ALLOWANCE PEDESTRIAN RAILING (STEEL)		0.000		
			LF	0.000	0.00	
			68.92000	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 ST. VRAIN RIVER EAST D-16-DX						
0710	515-00120	*WATERPROOFING (MEMBRANE)	1,444.300	1,444.300		
			SY	0.000	0.00	
			6.84000	1,444.300		9,879.01
0715	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	94.000	94.000		
			LF	0.000	0.00	
			100.00000	94.000		9,400.00
0715		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0715		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0720	601-03040	CONCRETE CLASS D (BRIDGE)	1,326.000	1,326.000		
			CY	0.000	0.00	
			360.00000	1,326.000		477,360.00
0725	601-40301	*STRUCTURAL CONCRETE COATING	9,451.000	9,451.000		
			SF	0.000	0.00	
			0.60000	9,451.000		5,670.60
0730	602-00000	*REINFORCING STEEL	52,683.000	52,683.000		
			LB	0.000	0.00	
			0.38000	52,683.000		20,019.54
0735	602-00020	*REINFORCING STEEL (EPOXY COATED)	179,887.000	179,887.000		
			LB	0.000	0.00	
			0.46000	179,887.000		82,748.02
0740	606-11030	*BRIDGE RAIL TYPE 10M	661.000	661.000		
			LF	0.000	0.00	
			50.00000	661.000		33,050.00
0740		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			28.23000	0.000		0.00
0745	613-00100	*1 INCH ELECTRICAL CONDUIT	1,027.000	1,027.000		
			LF	0.000	0.00	
			9.58000	1,027.000		9,838.66

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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 ST. VRAIN RIVER EAST D-16-DX							
0750	613-00400	*4 INCH ELECTRICAL CONDUIT	339.000	339.000			
			LF	0.000	0.00		
			11.45000	339.000		3,881.55	
0755	613-00600	*6 INCH ELECTRICAL CONDUIT	1,677.000	1,677.000			
			LF	0.000	0.00		
			15.08000	1,677.000		25,289.16	
0760	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	3,396.000	3,396.000			
			MKFT	0.000	0.00		
			17.00000	3,396.000		57,732.00	
0765	625-00000	CONSTRUCTION SURVEYING	0.150	0.150			
			L S	0.000	0.00		
			35,000.00000	0.150		5,250.00	
0770	626-00000	*MOBILIZATION	0.150	0.150			
			L S	0.000	0.00		
			85,350.00000	0.150		12,802.50	
			CAT 0303	CURRENT AMT \$	917,441.09 \$	0.00 \$	917,441.09
CAT NO0304 ST. VRAIN RIVER WEST D-16-DY							
0775	206-00000	STRUCTURE EXCAVATION	16.000	16.000			
			CY	0.000	0.00		
			4.00000	16.000		64.00	
0780	206-00100	STRUCTURE BACKFILL (CLASS 1)	919.000	919.000			
			CY	0.000	0.00		
			20.00000	919.000		18,380.00	
0785	206-00200	STRUCTURE BACKFILL (CLASS 2)	40.000	40.000			
			CY	0.000	0.00		
			19.00000	40.000		760.00	
0790	206-00360	MECHANICAL REINFORCEMENT OF SOIL	919.000	919.000			
			CY	0.000	0.00		
			15.00000	919.000		13,785.00	
0795	206-00520	FILTER MATERIAL (CLASS B)	50.000	50.000			
			CY	0.000	0.00		
			28.00000	50.000		1,400.00	

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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 NO0304 ST. VRAIN RIVER WEST D-16-DY						
0800	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	230.420	230.420		
			TON	0.000	0.00	
			65.00000	230.420		14,977.30
0805	503-00024	*DRILLED CAISSON (24 INCH)	326.000	326.000		
			LF	0.000	0.00	
			36.00000	326.000		11,736.00
0810	503-00048	*DRILLED CAISSON (48 INCH)	57.000	57.000		
			LF	0.000	0.00	
			110.00000	57.000		6,270.00
0815	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0820	514-00200	*PEDESTRIAN RAILING (STEEL)	634.000	634.000		
			LF	0.000	0.00	
			128.00000	634.000		81,152.00
0820		MATERIAL ALLOWANCE PEDESTRIAN RAILING (STEEL)		0.000		
			LF	0.000	0.00	
			68.92000	0.000		0.00
0825	515-00120	*WATERPROOFING (MEMBRANE)	1,444.300	1,444.300		
			SY	0.000	0.00	
			6.84000	1,444.300		9,879.01
0830	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	94.000	94.000		
			LF	0.000	0.00	
			100.00000	94.000		9,400.00
0830		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0830		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0835	601-03040	CONCRETE CLASS D (BRIDGE)	1,300.000	1,300.000		
			CY	0.000	0.00	
			360.00000	1,300.000		468,000.00

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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 NO0304 ST. VRAIN RIVER WEST D-16-DY						
0840	601-40301	*STRUCTURAL CONCRETE COATING	9,134.000	9,134.000		
			SF	0.000	0.00	
			0.60000	9,134.000		5,480.40
0845	602-00000	*REINFORCING STEEL	51,615.000	51,615.000		
			LB	0.000	0.00	
			0.38000	51,615.000		19,613.70
0850	602-00020	*REINFORCING STEEL (EPOXY COATED)	179,887.000	179,887.000		
			LB	0.000	0.00	
			0.46000	179,887.000		82,748.02
0855	606-11030	*BRIDGE RAIL TYPE 10M	661.000	661.000		
			LF	0.000	0.00	
			50.00000	661.000		33,050.00
0855		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			28.23000	0.000		0.00
0860	613-00100	*1 INCH ELECTRICAL CONDUIT	997.000	997.000		
			LF	0.000	0.00	
			9.58000	997.000		9,551.26
0865	613-00400	*4 INCH ELECTRICAL CONDUIT	337.000	337.000		
			LF	0.000	0.00	
			11.45000	337.000		3,858.65
0870	613-00600	*6 INCH ELECTRICAL CONDUIT	1,676.000	1,676.000		
			LF	0.000	0.00	
			15.08000	1,676.000		25,274.08
0875	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	3,396.000	3,396.000		
			MKFT	0.000	0.00	
			17.00000	3,396.000		57,732.00
0880	625-00000	CONSTRUCTION SURVEYING	0.150	0.150		
			L S	0.000	0.00	
			35,000.00000	0.150		5,250.00

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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 NO0304 ST. VRAIN RIVER WEST D-16-DY						
0885	626-00000	*MOBILIZATION	0.150	0.150		
			L S	0.000	0.00	
			85,350.00000	0.150		12,802.50
			CAT 0304	CURRENT AMT \$	893,163.92 \$	0.00 \$ 893,163.92
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0890	620-00002	FIELD OFFICE (CLASS 2) MCR LINE #8	0.000	0.000		
			EACH	0.000	0.00	
			35,000.00000	0.000		0.00
0891	620-00005	FIELD OFFICE (SPEC) MCR LINE# 9.	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0895	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0900	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	25,500.00 \$	0.00 \$ 25,500.00
CAT NO0500 WATER LINE						
0905	202-00035	*REMOVAL OF PIPE	48.000	48.000		
			LF	0.000	0.00	
			10.00000	48.000		480.00
0910	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0915	202-04000	*PLUG STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			208.00000	2.000		416.00
0920	206-00000	STRUCTURE EXCAVATION	457.000	457.000		
			CY	0.000	0.00	
			4.00000	457.000		1,828.00
0925	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	12.000	12.000		
			CY	0.000	0.00	
			50.00000	12.000		600.00

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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 NO0500 WATER LINE							
0930	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000			
			TON	0.000	0.00		
			150.00000	0.000		0.00	
0935	603-50008	*8 INCH PLASTIC PIPE	171.000	171.000			
			LF	0.000	0.00		
			14.00000	171.000		2,394.00	
0940	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	1.000			
			EACH	0.000	0.00		
			1,672.00000	1.000		1,672.00	
0941	604-30010	MH SLAB BASE (10 FT) MCR LINE 1.	1.000	1.000			
			EACH	0.000	0.00		
			1,660.00000	1.000		1,660.00	
0945	619-10200	*20 INCH WELDED STEEL PIPE	147.000	147.000			
			LF	0.000	0.00		
			146.00000	147.000		21,462.00	
0950	619-10240	*24 INCH WELDED STEEL PIPE	52.000	52.000			
			LF	0.000	0.00		
			176.00000	52.000		9,152.00	
0955	619-50960	*12 INCH PLASTIC PIPE	430.000	430.000			
			LF	0.000	0.00		
			33.00000	430.000		14,190.00	
0960	619-73016	*2 INCH BLOW OFF	1.000	1.000			
			EACH	0.000	0.00		
			1,461.00000	1.000		1,461.00	
0965	619-75096	*12 INCH GATE VALVE	3.000	3.000			
			EACH	0.000	0.00		
			1,485.00000	3.000		4,455.00	
			CAT 0500	CURRENT AMT \$	59,770.00 \$	0.00 \$	59,770.00
			PROJECT TOTAL	CURRENT AMT \$	5,731,354.58 \$	2,267.30 \$	5,731,354.58