

ESTIMATE SUMMARY

09:50:51

CONTID: C13968

ESTIMATE NO: 0018 PROG

SPEC YR: 2002

PCN: 13968-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 265.1 DAYS

TIME ALLOW:

269 WORK DAYS

I25 Railroad Bridge in Castle Rock

PERCENT TIME: 98.70

ORIG TIME ALLOW:

240 WORK DAYS

PROJECT NO:

IM 0252-360

I25 Railroad Bridge in Castle Rock

NAME OF ROAD:

I-25

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

02/02/2006

DATE TIME STARTED

07/09/2004

9002 N. MOORE RD.

DATE LET

04/15/2004

DATE WORK BEGAN

07/09/2004

DATE AWARDED

05/06/2004

DATE TIME STOPPED

02/02/2006

DATE CONTRACT EXECUTED

05/25/2004

DATE ACCEPTED

02/02/2006

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

07/09/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,756,336.12 PARTICIPATING	\$ 3,938,949.74	\$ 47,698.35
AWARD PROJECT AMT:	\$ 3,742,443.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	82.81% TOTAL EARNINGS	3,938,949.74	47,698.35
FUNDS AVAILABLE:	\$ 817,386.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,938,949.74	47,698.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,215.56	-246.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,931,734.18	47,451.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,931,734.18	47,451.39
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 47,451.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13968
 PCN: 13968-BID
 PROJECT: IM 0252-360

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN 02/28/2006

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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	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	139.000	139.000		
			LF	0.000	0.00	
			4.20000	139.000		583.80
0010	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.950	0.950		
			TON	0.000	0.00	
			116.87000	0.950		111.03
0015	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	262.000	262.000		
			LF	0.000	0.00	
			25.28000	262.000		6,623.36
0020	606-00700	GUARDRAIL TYPE 7	0.000	0.000		
			LF	0.000	0.00	
			76.91000	0.000		0.00
0025	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	1.000	1,150.69	
			1,150.69000	1.000		1,150.69
0030	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,482.62000	1.000		1,482.62
0035	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	3,098.01	
			30,980.13000	1.000		30,980.13
0040	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			221.29000	0.000		0.00
0045	630-00000	*FLAGGING	112.000	112.000		
			HOUR	0.000	0.00	
			19.92000	112.000		2,231.04
0050	630-00007	*TRAFFIC CONTROL INSPECTION	408.000	408.000		
			DAY	0.000	0.00	
			55.32000	408.000		22,570.56
0055	630-00012	*TRAFFIC CONTROL MANAGEMENT	64.000	64.000		
			DAY	0.000	0.00	
			387.25000	64.000		24,784.00

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CAT NO0200 ROADWAY						
0060	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	0.000	0.000		
			HOUR	0.000	0.00	
			1.11000	0.000		0.00
0065	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.400	177.03	
			442.57000	4.000		1,770.28
0070	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	7.200		
			EACH	0.800	194.74	
			243.42000	8.000		1,947.36
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	106.000	95.400		
			EACH	10.600	410.54	
			38.73000	106.000		4,105.38
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	35.100		
			EACH	3.900	366.80	
			94.05000	39.000		3,667.95
0085	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	19.800		
			EACH	2.200	219.08	
			99.58000	22.000		2,190.76
0090	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	72.000	64.800		
			SF	7.200	95.62	
			13.28000	72.000		956.16
0095	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.300	1,726.04	
			5,753.45000	3.000		17,260.35
0100	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.300	464.70	
			1,549.01000	3.000		4,647.03
0105	630-80360	*DRUM CHANNELIZING DEVICE	26.000	23.400		
			EACH	2.600	103.56	
			39.83000	26.000		1,035.58
0110	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	444.000	399.600		
			LF	44.400	1,346.65	
			30.33000	444.000		13,466.52

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CAT NO0200 ROADWAY						
0115	700-70010	F/A MINOR CONTRACT REVISIONS	262,470.920	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70011	F/A PARTNERING	1,929.140	1,929.140		
			F A	0.000	0.00	
			1.00000	1,929.140		1,929.14
0125	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	1,400.000	1,400.00	
			1.00000	1,400.000		1,400.00
0135	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70100	F/A RELOCATE FIBER OPTIC	51,291.300	1,479.310		
			F A	0.000	0.00	
			1.00000	1,479.310		1,479.31
0145	700-70131	F/A MODIFY OVERHEAD POWER LINES	13,054.960	13,054.960		
			F A	0.000	0.00	
			1.00000	13,054.960		13,054.96
0150	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70040	F/A RAILROAD	500,000.000	3,715.710		
			F A	0.000	0.00	
			1.00000	3,715.710		3,715.71
0360	700-70042	F/A RAILROAD FLAGGING	128,488.050	128,488.050		
			F A	0.000	0.00	
			1.00000	128,488.050		128,488.05

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CAT NO0200 ROADWAY						
1000	212-00047	SOIL PREPARATION (SPEC)	4.700	4.700		
			ACRE	0.000	0.00	
			1,835.00000	4.700		8,624.50
1005	630-80380	TRAFFIC CONE	100.000	90.000		
			EACH	10.000	140.00	
			14.00000	100.000		1,400.00
1010	607-60324	24 FT GATE TWIN	2.000	2.000		
			EACH	0.000	0.00	
			710.00000	2.000		1,420.00
1045	900-00006	ADDED ITEM (DOLLAR)/ SUPPLEMENTAL TO CO#8 (MCR#5, REVISED CASING FROM 32" TO 36")	1.000	1.000		
			DOL	0.000	0.00	
			11,142.06000	1.000		11,142.06
1055	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) CO#10 (MCR#6), ADDED ITEM - REMOVAL ASPHALT MAT (PLANING)	66.000	66.000		
			SY	0.000	0.00	
			36.22730	66.000		2,391.00
1060	606-01340	END ANCHORAGE TYPE 3D CO#11 (MCR#7), ADDED ITEM - END ANCHORAGE TYPE 3D	5.000	5.000		
			EACH	0.000	0.00	
			755.50000	5.000		3,777.50
1070	626-00000	MOBILIZATION CO#13 (MCR#9), ADDED ITEM - REMOBILIZATION FOR STRUCTURAL	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
1075	626-00000	MOBILIZATION CO#14 (MCR#10), ADDED ITEM -REMOBILIZATION FOR STRUCTURAL	1.000	1.000		
			L S	0.000	0.00	
			250.00000	1.000		250.00
1080	210-01130	RESET GUARDRAIL TYPE 3 CO#15 (MCR#11), ADDED ITEM - RESET GUARDRAIL TYPE 3	282.000	160.000		
			LF	122.000	2,181.36	
			17.88000	282.000		5,042.16
1085	625-00001	CONSTRUCTION SURVEYING (HOURLY) CO#17 (MCR#12), ADDED ITEM - CONSTRUCTION SURVEYING	16.500	12.000		
			HOUR	4.500	450.00	
			100.00000	16.500		1,650.00
1090	607-52905	END POST (CHAIN LINK) CO#18 (MCR#13), ADDED ITEM - END POST	3.000	2.000		
			EACH	1.000	150.00	
			150.00000	3.000		450.00

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CAT NO0200 ROADWAY						
1095	607-00010	CORNER AND LINE BRACE POST CO#19 (MCR#14), ADDED ITEM - CORNER AND LINE BRACE POST	3.000 EACH 175.00000	2.000 1.000 3.000	175.00	525.00
1100	607-11200	FENCE COMBINATION WIRE WITH METAL POSTS CO#20 (MCR#15), ADDED ITEM - COMBINATION WIRE FENCE WITH MP	121.000 LF 1.80000	121.000 0.000 121.000	0.00	217.80
1110	614-00012	SIGN PANEL (CLASS II) CO#22 (MCR#16), ADDED ITEM - SIGN PANEL (CL II)	18.000 SF 71.38110	0.000 18.000 18.000	1,284.86	1,284.86
			CAT 0200 CURRENT AMT \$	1,144,696.50 \$	15,134.68 \$	329,806.65
CAT NO0201 RAILWAY						
0165	201-00000	*CLEARING AND GRUBBING	1.000 L S 13,164.34000	1.000 0.000 1.000	0.00	13,164.34
0170	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000 L S 15,423.13000	1.000 0.000 1.000	0.00	15,423.13
0175	202-00015	*REMOVAL OF HEADWALL	0.000 EACH 1,842.21000	0.000 0.000 0.000	0.00	0.00
0180	202-01000	*REMOVAL OF FENCE	4,753.000 LF 0.55000	4,753.000 0.000 4,753.000	0.00	2,614.15
0185	202-04001	*PLUG CULVERT	1.000 EACH 424.65000	0.000 0.000 0.000	0.00	0.00
0190	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	36,914.000 CY 4.76000	36,914.000 0.000 36,914.000	0.00	175,710.64
0195	203-01597	*POTHOLING	93.500 HOUR 207.12000	11.500 82.000 93.500	16,983.84	19,365.72

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CAT NO0201 RAILWAY						
0200	207-00205	*TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			3.23000	0.000		0.00
0205	208-00005	EROSION LOG	138.000	78.000		
			LF	60.000	597.60	
			9.96000	138.000		1,374.48
0210	208-00011	EROSION BALES (WEED FREE)	20.000	16.000		
			EACH	0.000	0.00	
			17.50000	16.000		280.00
0215	208-00020	SILT FENCE	2,786.000	2,581.000		
			LF	205.000	453.05	
			2.21000	2,786.000		6,157.06
0220	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			647.93000	2.000		1,295.86
0225	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			952.20000	2.000		1,904.40
0230	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.800		
			L S	0.200	701.60	
			3,508.01000	1.000		3,508.01
0235	212-00006	*SEEDING (NATIVE)	11.600	4.700		
			ACRE	6.900	2,862.88	
			414.91000	11.600		4,812.96
0240	213-00002	*MULCHING (WEED FREE HAY)	12.100	5.200		
			ACRE	6.900	3,435.51	
			497.90000	12.100		6,024.59
0245	213-00061	*MULCH TACKIFIER	1,815.000	780.000		
			LB	1,035.000	3,322.35	
			3.21000	1,815.000		5,826.15
0250	216-00037	*SOIL RETENTION BLANKET (COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			2.05000	0.000		0.00

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CAT NO0201 RAILWAY						
0255	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	15,843.000	9,350.000		
			SY	6,493.000	8,635.69	
			1.33000	15,843.000		21,071.19
0260	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			71.92000	0.000		0.00
0265	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,766.08000	1.000		2,766.08
0270	250-00110	*HEALTH AND SAFETY OFFICER	40.000	40.000		
			HOUR	0.000	0.00	
			66.39000	40.000		2,655.60
0275	250-00120	*MATERIAL SAMPLING AND DELIVERY	2.000	2.000		
			EACH	0.000	0.00	
			71.92000	2.000		143.84
0280	250-00210	*SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			110.64000	0.000		0.00
0285	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			553.22000	0.000		0.00
0290	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	2,609.000	3,000.000		
			CY	-391.000	-10,967.55	
			28.05000	2,609.000		73,182.45
0295	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	242.000	242.000		
			SY	0.000	0.00	
			4.14000	242.000		1,001.88
0300	506-00218	*RIPRAP (18 INCH)	242.000	242.000		
			CY	0.000	0.00	
			44.05000	242.000		10,660.10
0305	603-01540	*54 INCH REINFORCED CONCRETE PIPE	80.000	80.000		
			LF	0.000	0.00	
			118.80000	80.000		9,504.00

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CAT NO0201 RAILWAY							
0310	603-01600	*60 INCH REINFORCED CONCRETE PIPE	58.000	58.000			
			LF	0.000	0.00		
			174.16000	58.000		10,101.28	
0315	603-05054	*54 INCH REINFORCED CONCRETE END SECTION	1.000	1.000			
			EACH	0.000	0.00		
			1,546.79000	1.000		1,546.79	
0320	603-05060	*60 INCH REINFORCED CONCRETE END SECTION	1.000	1.000			
			EACH	0.000	0.00		
			1,661.31000	1.000		1,661.31	
0325	604-00515	*INLET TYPE D (15 FOOT)	1.000	1.000			
			EACH	0.000	0.00		
			7,105.51000	1.000		7,105.51	
0330	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,667.000	3,296.000			
			LF	362.000	720.38		
			1.99000	3,658.000		7,279.42	
0335	607-01050	*FENCE WIRE WITH METAL POSTS	850.000	850.000			
			LF	0.000	0.00		
			1.99000	850.000		1,691.50	
0340	607-11525	*FENCE (PLASTIC)	2,480.000	2,380.000			
			LF	100.000	210.00		
			2.10000	2,480.000		5,208.00	
0345	626-00000	*MOBILIZATION	0.250	0.250			
			L S	0.000	0.00		
			110,029.93000	0.250		27,507.48	
0350	630-80305	*FLAGGING STATION LIGHT	0.000	0.000			
			EACH	0.000	0.00		
			442.57000	0.000		0.00	
1040	619-10310	*32 INCH WELDED STEEL PIPE - ENCASEMENT FOR 21" SANITARY SEWER	50.000	50.000			
			LF	0.000	0.00		
			1,814.40020	50.000		90,720.01	
			CAT 0201	CURRENT AMT \$	531,780.49 \$	26,955.35 \$	531,267.93

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CAT NO0300 RAILROAD BRIDGE - STR. G-17-CS						
0370	202-00400	*REMOVAL OF BRIDGE	0.000	0.000		
			EACH	0.000	0.00	
			59,194.18000	0.000		0.00
0375	206-00000	*STRUCTURE EXCAVATION	773.000	773.000		
			CY	0.000	0.00	
			9.75000	773.000		7,536.75
0380	206-00100	*STRUCTURE BACKFILL (CLASS 1)	639.000	639.000		
			CY	0.000	0.00	
			23.84000	639.000		15,233.76
0385	206-01750	SHORING	1.000	1.000		
			L S	0.000	0.00	
			18,346.65000	1.000		18,346.65
0390	503-00036	*DRILLED CAISSON (36 INCH)	214.000	214.000		
			LF	0.000	0.00	
			100.12000	214.000		21,425.68
0395	503-00048	*DRILLED CAISSON (48 INCH)	244.000	244.000		
			LF	0.000	0.00	
			156.77000	244.000		38,251.88
0400	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	0.000	0.000		
			CY	0.000	0.00	
			418.74000	0.000		0.00
0405	509-00000	*STRUCTURAL STEEL	1,861,451.000	1,861,451.000		
			LB	0.000	0.00	
			1.12000	1,861,451.000		2,084,825.12
0405		MATERIAL ALLOWANCE GIRDERS & DIPHRAGMS		0.000		
			LB	0.000	0.00	
			0.94900	0.000		0.00
0405		MATERIAL ALLOWANCE WALKWAY GRATE		0.000		
			LB	0.000	0.00	
			0.94900	0.000		0.00
0410	513-00690	BRIDGE DRAIN (SPECIAL)	6.000	6.000		
			EACH	0.000	0.00	
			10,907.91000	6.000		65,447.46

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN

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 RAILROAD BRIDGE - STR. G-17-CS						
0410		MATERIAL ALLOWANCE BRIDGE DRAIN (SPEC)		0.000		
			EACH	0.000	0.00	
			2,613.60000	0.000		0.00
0410		MATERIAL ALLOWANCE HALF ROUND DECK DRAIN		0.000		
			EACH	0.000	0.00	
			4,173.75000	0.000		0.00
0415	514-01011	BRIDGE RAIL (STEEL)	1,022.000	1,022.000		
			LF	0.000	0.00	
			37.82000	1,022.000		38,652.04
0420	517-00100	*WATERPROOFING (RAILROAD)	882.000	882.000		
			SY	0.000	0.00	
			78.22000	882.000		68,990.04
0425	601-03040	*CONCRETE CLASS D (BRIDGE)	608.800	608.800		
			CY	-8.800	-1,966.54	
			223.47000	600.000		134,082.00
0430	601-05045	*CONCRETE CLASS S40	210.400	210.400		
			CY	0.000	0.00	
			355.62000	210.400		74,822.45
0430		MATERIAL ALLOWANCE PERMANENT METAL DECKING		0.000		
			CY	0.000	0.00	
			42.17000	0.000		0.00
0435	601-40300	*STRUCTURAL CONCRETE COATING	1,581.000	1,581.000		
			SY	0.000	0.00	
			9.47000	1,581.000		14,972.07
0440	602-00000	*REINFORCING STEEL	55,309.000	55,309.000		
			LB	0.000	0.00	
			0.71000	55,309.000		39,269.39
0445	602-00020	*REINFORCING STEEL (EPOXY COATED)	36,132.000	36,132.000		
			LB	0.000	0.00	
			0.84000	36,132.000		30,350.88
0450	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	140.400	140.400		
			LF	-0.400	-17.46	
			43.64000	140.000		6,109.60

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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 RAILROAD BRIDGE - STR. G-17-CS							
0455	619-30160	*2 INCH GALVANIZED PIPE	1,146.000	1,146.000			
			LF	0.000	0.00		
			8.85000	1,146.000		10,142.10	
0460	626-00000	*MOBILIZATION	0.750	0.750			
			L S	0.000	0.00		
			110,029.93000	0.750		82,522.45	
1015	900-00014	ADDED ITEM (LUMP SUM)/ CO#5, ERECTION PLAN AND PROCEDURE, ERECTION PLAN	1.000	1.000			
			L S	0.000	0.00		
			20,450.00000	1.000		20,450.00	
1020	900-00010	ADDED ITEM (HOUR)/ CO#5, ERECTION PLAN AND PROCEDURE, DAILY INSPECTION	174.000	174.000			
			HOUR	0.000	0.00		
			127.50000	174.000		22,185.00	
1025	900-00006	ADDED ITEM (DOLLAR)/ CO #6 ADDITIONAL WATERPROOFING MATERIAL FOR LAP SPLICE	3,056.420	3,056.420			
			DOL	0.000	0.00		
			1.00000	3,056.420		3,056.42	
1030	202-00400	REMOVAL OF BRIDGE -WEST ABUTMENT TO REMAIN	1.000	1.000			
			EACH	0.000	0.00		
			52,631.00000	1.000		52,631.00	
1035	203-00000	UNCLASSIFIED EXCAVATION CO#7, MATERIAL BEHIND THE EAST ABUTMENT OF THE EXISTING STR.	7,017.000	5,000.000			
			CY	2,017.000	7,583.92		
			3.76000	7,017.000		26,383.92	
1065	202-05150	SANDBLASTING CO#12 (MCR#8), ADDED ITEM - SANDBLASTING	2,108.000	2,108.000			
			SF	0.000	0.00		
			0.25000	2,108.000		527.00	
			CAT 0300	CURRENT AMT \$	2,878,197.66 \$	5,599.92 \$	2,876,213.66
CAT NO0301 WALL - STR. G-17-K							
0465	206-00000	*STRUCTURE EXCAVATION	1,357.000	1,357.000			
			CY	0.000	0.00		
			9.75000	1,357.000		13,230.75	
0470	206-00100	*STRUCTURE BACKFILL (CLASS 1)	950.000	950.000			
			CY	0.000	0.00		
			23.84000	950.000		22,648.00	

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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 WALL - STR. G-17-K						
0475	206-00520	*FILTER MATERIAL (CLASS B)	44.000	44.000		
			CY	0.000	0.00	
			39.06000	44.000		1,718.64
0480	517-00100	*WATERPROOFING (RAILROAD)	27.000	27.000		
			SY	0.000	0.00	
			78.22000	27.000		2,111.94
0485	601-03050	*CONCRETE CLASS D (WALL)	378.700	378.670		
			CY	0.030	8.40	
			279.96000	378.700		106,020.85
0490	601-40300	*STRUCTURAL CONCRETE COATING	482.000	482.000		
			SY	0.000	0.00	
			9.47000	482.000		4,564.54
0495	602-00000	*REINFORCING STEEL	17,375.000	17,375.000		
			LB	0.000	0.00	
			0.71000	17,375.000		12,336.25
0500	602-00020	*REINFORCING STEEL (EPOXY COATED)	22,097.000	22,097.000		
			LB	0.000	0.00	
			0.84000	22,097.000		18,561.48
		CAT 0301	CURRENT AMT \$	181,192.45 \$	8.40 \$	181,192.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0505	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,469.02000	1.000		20,469.02
		CAT 0400	CURRENT AMT \$	20,469.02 \$	0.00 \$	20,469.02
		PROJECT TOTAL	CURRENT AMT \$	4,756,336.12 \$	47,698.35 \$	3,938,949.71