

ESTIMATE SUMMARY

13:35:25

CONTID: C14520

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14520-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.5 DAYS

TIME ALLOW:

118 WORK DAYS

US 550 N of Durango (Ph I)

PERCENT TIME: 49.58

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

NH 5502-044

US 550 N of Durango (Ph I)

NAME OF ROAD:

550 B

PROJECT COUNTIES:

LA PLATA

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

PAY PERIOD ENDING

06/30/2004

DATE TIME STARTED 01/12/2004

BOX 61

DATE LET

12/11/2003

DATE WORK BEGAN 04/05/2004

TRINITY RANCH ROAD

DATE AWARDED

12/23/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/09/2004

DATE ACCEPTED

WETMORE

CO 81253

719-784-0415

DATE NOTICE TO PROCEED

01/12/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,592,248.98 PARTICIPATING	\$ 3,105,019.74	\$ 1,986,959.02
AWARD PROJECT AMT:	\$ 4,427,536.11 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	67.61% TOTAL EARNINGS	3,105,019.74	1,986,959.02
FUNDS AVAILABLE:	\$ 1,487,229.24 STOCKPILED MATERIALS	295,134.32	-379,345.48
	GROSS EARNINGS	3,400,154.06	1,607,613.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,829.31	-22,333.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,373,324.75	1,585,279.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,373,324.75	1,585,279.93
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,585,279.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14520
 PCN: 14520-BID
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/01/2004

13:35:25

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	0.500		
			L S	0.500	7,500.00	
			15,000.00000	1.000		15,000.00
0010	202-00220	REMOVAL OF ASPHALT MAT	916.300	783.300		
			SY	133.000	1,330.00	
			10.00000	916.300		9,163.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	12,501.000	12,501.000		
			SY	0.000	0.00	
			1.33000	12,501.000		16,626.33
0020	203-00100	MUCK EXCAVATION	128.320	128.320		
			CY	0.000	0.00	
			10.00000	128.320		1,283.20
0025	203-01140	ROLLING	50.000	0.000		
			HOUR	50.000	3,250.00	
			65.00000	50.000		3,250.00
0030	203-01500	BLADING	60.000	0.000		
			HOUR	60.000	5,400.00	
			90.00000	60.000		5,400.00
0035	203-01510	BACKHOE	50.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0040	203-01594	COMBINATION LOADER	10.000	0.000		
			HOUR	3.000	240.00	
			80.00000	3.000		240.00
0045	203-01597	POTHOLING	40.000	28.000		
			HOUR	9.500	950.00	
			100.00000	37.500		3,750.00
0050	207-00205	TOPSOIL	400.000	0.000		
			CY	400.000	19,200.00	
			48.00000	400.000		19,200.00
0055	208-00005	*EROSION LOG	20.000	0.000		
			LF	0.000	0.00	
			7.25000	0.000		0.00

CONTID: C14520
 PCN: 14520-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 07/01/2004
 13:35:25

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CAT NO0200 ROADWAY						
0060	208-00011	*EROSION BALES (WEED FREE)	50.000	44.000		
			EACH	0.000	0.00	
			13.00000	44.000		572.00
0065	208-00020	*SILT FENCE	631.000	631.000		
			LF	0.000	0.00	
			1.35000	631.000		851.85
0070	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,250.00000	0.000		0.00
0075	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.400		
			L S	0.200	1,040.00	
			5,200.00000	0.600		3,120.00
0080	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	16.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0085	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	10.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0090	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	6.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.000	0.00	
			1,560.00000	0.000		0.00
0100	213-00004	*MULCHING (WEED FREE STRAW)	0.300	0.000		
			ACRE	0.000	0.00	
			1,680.00000	0.000		0.00
0105	213-00061	*MULCH TACKIFIER	60.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0110	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	0.250		
			L S	0.000	0.00	
			7,900.00000	0.250		1,975.00

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CAT NO0200 ROADWAY						
0115	250-00220	*HAZARDOUS WASTE DISPOSAL	20.000 CY	0.000 0.000	0.00	0.00
			250.00000	0.000		0.00
0120	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,863.000 TON	2,635.030 161.860	2,439.23	42,149.13
			15.07000	2,796.890		42,149.13
0125	304-09014	AGGREGATE BASE COURSE (SPECIAL)	9,391.000 TON	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0125		MATERIAL ALLOWANCE AGGREGATE BASE COURSE (SPECIAL)		9,391.000 0.000	0.00	23,477.50
			2.50000	9,391.000		23,477.50
0130	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.000 TON	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0135	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	4,942.060 TON	3,164.120 1,777.940	76,309.18	212,113.22
			42.92000	4,942.060		212,113.22
0140	403-36400	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	52,585.000 TON	0.000 30,641.800	758,384.55	758,384.55
			24.75000	30,641.800		758,384.55
0140		MATERIAL ALLOWANCE HBP AGGREGATES		52,585.000 -30,641.800	-379,345.48	271,656.82
			12.38000	21,943.200		271,656.82
0145	405-00100	*HEATING AND REMIXING TREATMENT	263,416.000 SY	168,575.000 94,841.000	310,130.07	861,370.32
			3.27000	263,416.000		861,370.32
0150	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	3,255.000 TON	0.000 2,229.160	420,575.62	420,575.62
			188.67000	2,229.160		420,575.62
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	23,213.000 GAL	0.000 21,475.000	18,253.75	18,253.75
			0.85000	21,475.000		18,253.75

CONTID: C14520
 PCN: 14520-BID
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 07/01/2004
 13:35:25

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CAT NO0200 ROADWAY						
0160	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	4,105.000 GAL	0.000 4,105.000	8,210.00	8,210.00
			2.00000	4,105.000		8,210.00
0165	411-90010	*ASPHALT REJUVENATING AGENT	158.000 GAL	158.000 0.000	0.00	189.60
			1.20000	158.000		189.60
0170	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	82.730 TON	0.000 82.730	8,273.00	8,273.00
			100.00000	82.730		8,273.00
0175	607-11525	FENCE (PLASTIC)	1,000.000 LF	1,000.000 0.000	0.00	2,000.00
			2.00000	1,000.000		2,000.00
0180	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,263.000 LF	1,263.000 0.000	0.00	18,945.00
			15.00000	1,263.000		18,945.00
0185	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.570 0.000	0.00	22,800.00
			40,000.00000	0.570		22,800.00
0190	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	20.000 HOUR	13.500 0.000	0.00	1,687.50
			125.00000	13.500		1,687.50
0195	626-00000	*MOBILIZATION	1.000 L S	0.500 0.500	83,137.00	166,274.00
			166,274.00000	1.000		166,274.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.400 0.100	800.00	4,000.00
			8,000.00000	0.500		4,000.00
0205	627-00001	*PAVEMENT MARKING PAINT	1,205.000 GAL	262.000 761.000	21,308.00	28,644.00
			28.00000	1,023.000		28,644.00
0210	627-00005	*EPOXY PAVEMENT MARKING	942.000 GAL	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00

CONTID: C14520
 PCN: 14520-BID
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 07/01/2004
 13:35:25

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CAT NO0200 ROADWAY						
0215	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	5,000.000	0.000		
			SF	1,933.000	15,367.35	
			7.95000	1,933.000		15,367.35
0220	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,800.000	0.000		
			SF	649.500	8,118.75	
			12.50000	649.500		8,118.75
0225	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	156.000	0.000		
			SF	156.000	1,404.00	
			9.00000	156.000		1,404.00
0230	630-00000	*FLAGGING	8,800.000	2,669.600		
			HOUR	2,414.300	47,923.86	
			19.85000	5,083.900		100,915.42
0235	630-00001	*PILOT CAR OPERATION	10.000	0.000		
			HOUR	1.500	43.50	
			29.00000	1.500		43.50
0240	630-00007	*TRAFFIC CONTROL INSPECTION	47.000	18.000		
			DAY	10.000	700.00	
			70.00000	28.000		1,960.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000	37.000		
			DAY	22.000	8,250.00	
			375.00000	59.000		22,125.00
0250	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	0.000		
			EACH	2.000	60.00	
			30.00000	2.000		60.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	102.000	47.000		
			EACH	4.000	180.00	
			45.00000	51.000		2,295.00
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00

CONTID: C14520
 PCN: 14520-BID
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 07/01/2004
 13:35:25

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CAT NO0200 ROADWAY						
0270	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 750.00000	0.500 0.000 0.500	0.00	375.00
0275	630-80360	*DRUM CHANNELIZING DEVICE	200.000 EACH 19.00000	68.000 20.500 88.500	389.50	1,681.50
0280	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000 EACH 25.00000	8.500 0.000 8.500	0.00	212.50
0285	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000 EACH 500.00000	1.000 0.000 1.000	0.00	500.00
0290	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	1,130.000 LF 75.70000	225.000 180.000 405.000	13,626.00	30,658.50
0295	630-80380	*TRAFFIC CONE	300.000 EACH 5.00000	140.000 0.000 140.000	0.00	700.00
0300	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 500.00000	0.000 0.000 0.000	0.00	0.00
0305	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000 L S 1,750.00000	0.000 0.000 0.000	0.00	0.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0315	700-70011	F/A PARTNERING	10,000.000 F A 1.00000	1,438.790 278.030 1,716.820	278.03	1,716.82
0320	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14520
 PCN: 14520-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 07/01/2004
 13:35:25

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CAT NO0200 ROADWAY						
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70040	F/A RAILROAD FLAGGING	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70100	F/A RELOCATE UTILITIES	10,000.000	0.000		
			F A	7,666.840	7,666.84	
			1.00000	7,666.840		7,666.84
0355	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	202-00011	*TREE TRIMMING	117.000	117.000		
			EACH	0.000	0.00	
			158.12000	117.000		18,500.04
0540	206-01010	BED COURSE MATL TRIMBLE OUTFLOW CULVERTS	86.000	86.000		
			TON	0.000	0.00	
			30.46000	86.000		2,619.56
0555	900-00024	ADDED ITEM (TON) / HBP (GR SX) (75) (PARKING LOT)	1,709.000	0.000		
			TON	1,708.930	69,655.99	
			40.76000	1,708.930		69,655.99

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CAT NO0200 ROADWAY						
0560	900-00021	ADDED ITEM (SQUARE FOOT)/ PURCHASE PREFORMED PLASTIC PVMT MKG (TY A)	14,010.000 SF 4.48000	0.000 14,010.000 14,010.000	62,764.80	62,764.80
			CAT 0200 CURRENT AMT \$	4,308,003.82	\$ 1,603,813.54	\$ 3,299,675.96
CAT NO0201 SAFETY ENHANCEMENTS						
0360	202-00035	REMOVAL OF PIPE	91.000 LF 30.00000	91.000 0.000 91.000	0.00	2,730.00
0365	202-00037	REMOVAL OF END SECTION	4.000 EACH 450.00000	4.000 0.000 4.000	0.00	1,800.00
0370	202-00090	REMOVAL OF DELINEATOR	169.000 EACH 10.00000	20.000 0.000 20.000	0.00	200.00
0375	202-00810	REMOVAL OF GROUND SIGN	5.000 EACH 100.00000	2.000 0.000 2.000	0.00	200.00
0380	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	9,050.000 LF 2.00000	698.000 0.000 698.000	0.00	1,396.00
0385	202-04001	PLUG CULVERT	1.000 EACH 800.00000	0.000 1.000 1.000	800.00	800.00
0390	202-04002	CLEAN CULVERT	3.000 EACH 1,000.00000	0.000 3.000 3.000	3,000.00	3,000.00
0395	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	16.000 CY 5.50000	16.000 0.000 16.000	0.00	88.00
0400	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	181.000 CY 69.08000	181.000 0.000 181.000	0.00	12,503.48

CONTID: C14520
 PCN: 14520-BID
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Page 10
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 13:35:25

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CAT NO0201 SAFETY ENHANCEMENTS						
0405	210-00810	*RESET GROUND SIGN	30.000 EACH	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00
0410	603-10240	24 INCH CORRUGATED STEEL PIPE	46.000 LF	46.000 0.000	0.00	0.00
			46.56000	46.000		2,141.76
0415	603-15018	18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	14.000 LF	14.000 0.000	0.00	0.00
			36.29000	14.000		508.06
0420	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	0.000 LF	0.000 0.000	0.00	0.00
			55.20000	0.000		0.00
0425	603-30024	24 INCH STEEL END SECTION	4.000 EACH	4.000 0.000	0.00	0.00
			300.00000	4.000		1,200.00
0430	603-31318	18 INCH EQUIVALENT ARCH STEEL END SECTION	0.000 EACH	0.000 0.000	0.00	0.00
			216.00000	0.000		0.00
0435	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	0.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0440	603-50024	24 INCH PLASTIC PIPE	220.000 LF	220.000 0.000	0.00	0.00
			57.67000	220.000		12,687.40
0445	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	8,237.000 LF	550.000 0.000	0.00	0.00
			10.85000	550.000		5,967.50
0450	606-01370	*TRANSITION TYPE 3G	4.000 EACH	0.000 0.000	0.00	0.00
			808.70000	0.000		0.00
0455	606-02005	*END ANCHORAGE (FLARED)	24.000 EACH	2.000 0.000	0.00	0.00
			1,290.00000	2.000		2,580.00

CONTID: C14520
 PCN: 14520-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 07/01/2004
 13:35:25

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CAT NO0201 SAFETY ENHANCEMENTS							
0460	612-00001	*DELINEATOR (TYPE I)	67.000	0.000			
			EACH	0.000	0.00		
			17.00000	0.000		0.00	
0465	612-00002	*DELINEATOR (TYPE II)	61.000	0.000			
			EACH	0.000	0.00		
			18.00000	0.000		0.00	
0470	612-00003	*DELINEATOR (TYPE III)	4.000	0.000			
			EACH	0.000	0.00		
			19.00000	0.000		0.00	
0475	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	44.000	0.000			
			EACH	0.000	0.00		
			40.00000	0.000		0.00	
0480	614-00012	*SIGN PANEL (CLASS II)	20.000	0.000			
			SF	0.000	0.00		
			12.00000	0.000		0.00	
0485	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	24.000	0.000			
			LF	0.000	0.00		
			23.00000	0.000		0.00	
0550	203-00060	EMB MATL (CIP) PLAN CHANGE IN EARTHWORK QUANTITY	3,051.000	1,991.400			
			CY	0.000	0.00		
			13.50000	1,991.400		26,883.90	
			CAT 0201	CURRENT AMT \$	230,068.45 \$	3,800.00 \$	74,686.10
CAT NO0300 STRUCTURE NO. O-05-H							
0490	202-00425	*REMOVAL OF BRIDGE RAILING	187.000	0.000			
			LF	0.000	0.00		
			10.58000	0.000		0.00	
0495	515-00120	*WATERPROOFING (MEMBRANE)	0.000	0.000			
			SY	0.000	0.00		
			17.00000	0.000		0.00	
0500	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	186.000	186.000			
			SY	0.000	0.00		
			47.00000	186.000		8,742.00	

CONTID: C14520
 PCN: 14520-BID
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 07/01/2004
 13:35:25

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 STRUCTURE NO. O-05-H						
0505	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	63.000	0.000		
			LF	0.000	0.00	
			113.00000	0.000		0.00
0510	606-11010	*BRIDGE RAIL TYPE 10R	0.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0535	606-11015	BRDG RAIL TY 10R (SPEC) SELF WEATHERING	179.000	0.000		
			LF	0.000	0.00	
			107.75000	0.000		0.00
0545	601-06150	CONC (PATCHING) HERMOSA CREEK BRIDGE DECK	21.000	21.000		
			SF	0.000	0.00	
			50.00000	21.000		1,050.00
			CAT 0300	CURRENT AMT \$	38,176.71 \$	0.00 \$ 9,792.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0515	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0520	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0525	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	16,000.00 \$	0.00 \$ 16,000.00
PROJECT TOTAL			CURRENT AMT \$	4,592,248.98 \$	1,607,613.54 \$	3,400,154.06