

ESTIMATE SUMMARY

13:01:48

CONTID: C14829

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 14829-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

150 WORK DAYS

US 385 Wray Bridge Replacement

PERCENT TIME: 31.33

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO:

BR 3852-009

US 385 Wray Bridge Replacement

NAME OF ROAD:

385D

PROJECT COUNTIES:

YUMA

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING

12/28/2006

DATE TIME STARTED 09/11/2006

P.O. BOX 505

DATE LET

07/13/2006

DATE WORK BEGAN

DATE AWARDED

08/22/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/22/2006

DATE ACCEPTED

SWINK

CO 81077

719-384-5956

DATE NOTICE TO PROCEED

09/11/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,132,341.64 PARTICIPATING	\$ 817,590.65	\$ 73,541.60
AWARD PROJECT AMT:	\$ 2,875,949.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	26.10% TOTAL EARNINGS	817,590.65	73,541.60
FUNDS AVAILABLE:	\$ 2,314,750.99 STOCKPILED MATERIALS	36,574.57	36,574.57
	GROSS EARNINGS	854,165.22	110,116.17
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,927.72	-1,606.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	833,237.50	108,509.92
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	833,237.50	108,509.92
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 108,509.92

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14829  
 PCN: 14829-BID  
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 12/28/2006

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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	202-00035	REMOVAL OF PIPE	240.000	80.000		
			LF	0.000	0.00	
			18.00000	80.000		1,440.00
0010	202-00037	REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	6,366.000	5,376.000		
			SY	0.000	0.00	
			9.00000	5,376.000		48,384.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	1,100.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0025	202-00810	*REMOVAL OF GROUND SIGN	15.000	9.000		
			EACH	0.000	0.00	
			100.00000	9.000		900.00
0030	202-00821	*REMOVAL OF SIGN PANEL	29.000	7.000		
			EACH	0.000	0.00	
			30.00000	7.000		210.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	132.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0040	202-07000	*OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,986.000	3,740.000		
			CY	0.000	0.00	
			13.00000	3,740.000		48,620.00
0050	203-01500	BLADING	100.000	17.000		
			HOUR	0.000	0.00	
			85.00000	17.000		1,445.00
0055	203-01550	DOZING	40.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01555	DOZING (LANDSCAPING)	24.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0065	203-01597	POTHOLING	30.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0070	206-00000	STRUCTURE EXCAVATION	771.000	771.000		
			CY	0.000	0.00	
			14.00000	771.000		10,794.00
0075	207-00205	TOPSOIL	55.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0080	207-00305	WETLAND TOPSOIL	23.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0085	207-00310	STOCKPILE WETLAND TOPSOIL	23.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0090	208-00002	*EROSION LOG (12 INCH)	960.000	220.000		
			LF	0.000	0.00	
			7.50000	220.000		1,650.00
0095	208-00011	*EROSION BALES (WEED FREE)	18.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0100	208-00020	*SILT FENCE	600.000	521.000		
			LF	0.000	0.00	
			2.25000	521.000		1,172.25
0105	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0110	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0120	210-00760	RESET LUMINAIRE	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0125	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0130	210-00831	RESET TRAFFIC SIGNAL HEAD	3.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0135	210-00840	RESET TRAFFIC SIGNAL POLE	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0140	210-00860	RESET PEDESTRIAN PUSH BUTTON	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	2.500	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0150	213-00002	*MULCHING (WEED FREE HAY)	2.500	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0155	213-00061	*MULCH TACKIFIER	500.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0160	214-01010	BRUSH LAYER CUTTING	75.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0165	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	265.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-01005	AGGREGATE BASE COURSE (CLASS 1)	23.000 CY 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,698.000 TON 35.00000	1,410.680 0.000 1,410.680	0.00 0.00	49,373.80
0180	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000 TON 285.00000	0.000 36.080 36.080	10,282.80	10,282.80
0185	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	1,333.000 TON 125.00000	827.340 0.000 827.340	0.00	103,417.50
0190	412-01000	CONCRETE PAVEMENT (10 INCH)	8,979.000 SY 70.00000	3,000.000 0.000 3,000.000	0.00	210,000.00
0195	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	485.000 SY 10.00000	0.000 0.000 0.000	0.00	0.00
0200	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	23.000 SY 30.00000	0.000 0.000 0.000	0.00	0.00
0205	503-00036	DRILLED CAISSON (36 INCH)	18.000 LF 240.00000	0.000 0.000 0.000	0.00	0.00
0210	506-00000	RIPRAP	110.000 CY 53.00000	0.000 0.000 0.000	0.00	0.00
0215	603-10300	30 INCH CORRUGATED STEEL PIPE	80.000 LF 86.00000	0.000 0.000 0.000	0.00	0.00
0220	603-10360	36 INCH CORRUGATED STEEL PIPE	90.000 LF 180.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0225	603-10480	48 INCH CORRUGATED STEEL PIPE	70.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0230	603-30030	30 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0235	603-30036	36 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0240	603-30048	48 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0245	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	147.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0250	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0255	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0260	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0265	606-02003	*END ANCHORAGE (NONFLARED)	3.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0270	607-11525	FENCE (PLASTIC)	300.000	208.000		
			LF	0.000	0.00	
			5.00000	208.000		1,040.00
0275	607-60620	ROAD CLOSURE GATE	2.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275		MATERIAL ALLOWANCE STRUCTURAL STEEL COLUMNS FOR ROAD CLOSURE GATES		0.000		
			EACH	2.000	5,770.00	
			2,885.00000	2.000		5,770.00
0280	608-00000	CONCRETE SIDEWALK	134.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0285	608-00026	CONCRETE BIKEWAY (6 INCH)	454.000	78.000		
			SY	0.000	0.00	
			50.00000	78.000		3,900.00
0290	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	162.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0295	612-00001	DELINEATOR (TYPE I)	11.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0300	612-00002	DELINEATOR (TYPE II)	6.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0305	612-00003	DELINEATOR (TYPE III)	9.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0310	613-00126	1-1/4 INCH ELECTRICAL CONDUIT (JACKED)	35.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0315	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	315.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0320	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	210.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0325	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	330.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	60.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0335	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0340	614-00011	*SIGN PANEL (CLASS I)	140.330	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0345	614-00012	*SIGN PANEL (CLASS II)	113.250	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0350	614-00013	*SIGN PANEL (CLASS III)	45.500	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0355	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	65.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0360	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	5.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0365	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	57.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0370	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	5.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0375	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0380	614-72875	*LOOP DETECTOR WIRE	205.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0385	614-72890	*SPAN WIRE CABLE	105.000	105.000		
			LF	0.000	0.00	
			30.00000	105.000		3,150.00
0390	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	2.000	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00
0395	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.000	0.00	
			30,000.00000	0.250		7,500.00
0400	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	20,000.00	
			200,000.00000	0.600		120,000.00
0405	627-00005	*EPOXY PAVEMENT MARKING	21.000	0.000		
			GAL	0.000	0.00	
			275.00000	0.000		0.00
0410	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	101.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0415	627-00029	*24 INCH PAVEMENT MARKING TAPE (REMOVABLE)	291.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0420	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	283.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0425	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	680.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0430	630-00000	*FLAGGING	600.000	465.000		
			HOUR	24.000	576.00	
			24.00000	489.000		11,736.00
0435	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	25.000		
			DAY	21.000	4,725.00	
			225.00000	46.000		10,350.00

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CAT NO0200 ROADWAY						
0440	630-00012	*TRAFFIC CONTROL MANAGEMENT	130.000	36.000		
			DAY	10.000	4,250.00	
			425.00000	46.000		19,550.00
0445	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	11.000	5.500		
			EACH	0.000	0.00	
			180.00000	5.500		990.00
0450	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	58.000	17.500		
			EACH	11.500	1,322.50	
			115.00000	29.000		3,335.00
0455	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	6.000	3.000		
			EACH	0.000	0.00	
			125.00000	3.000		375.00
0460	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0465	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00
0470	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	220.000	110.000		
			EACH	0.000	0.00	
			55.00000	110.000		6,050.00
0480	630-80370	CONCRETE BARRIER (TEMPORARY)	1,130.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0485	630-80380	*TRAFFIC CONE	100.000	50.000		
			EACH	0.000	0.00	
			18.00000	50.000		900.00
0490	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0495	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	4,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A FUEL COST ADJUSTMENT	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70021	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70380	F/A EROSION CONTROL	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70042	F/A RAILROAD FLAGGING	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70220	F/A PHONE SERVICE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	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						
0670	203-00000	UNCLASSIFIED EXCAVATION	680.000	0.000		
			CY	680.000	13,851.60	
			20.37000	680.000		13,851.60
			CAT 0200	CURRENT AMT \$	2,069,113.29 \$	60,777.90 \$
						723,186.95
CAT NO0300 STRUCTURES						
0550	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			50,000.00000	0.000		0.00
0555	206-00000	STRUCTURE EXCAVATION	1,435.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0560	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,024.000	0.000		
			CY	0.000	0.00	
			41.00000	0.000		0.00
0565	206-00200	STRUCTURE BACKFILL (CLASS 2)	10.000	0.000		
			CY	0.000	0.00	
			46.00000	0.000		0.00
0570	206-00360	MECHANICAL REINFORCEMENT OF SOIL	899.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0575	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0580	403-33731	*HOT MIX ASPHALT (GRADING S) (75) (PG 58-34)	106.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00
0585	502-11489	*STEEL PILING (HP 14X89)	892.000	333.000		
			LF	0.000	0.00	
			80.00000	333.000		26,640.00
0585		MATERIAL ALLOWANCE STEEL PILING		0.000		
			LF	440.000	14,880.80	
			33.82000	440.000		14,880.80

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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 NO0300 STRUCTURES						
0590	503-00036	*DRILLED CAISSON (36 INCH)	185.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0590		MATERIAL ALLOWANCE REINFORCING STEEL FOR CAISSONS		0.000		
			LF	185.000	7,520.25	
			40.65000	185.000		7,520.25
0595	509-00000	STRUCTURAL STEEL	38.000	0.000		
			LB	0.000	0.00	
			24.00000	0.000		0.00
0600	515-00120	WATERPROOFING (MEMBRANE)	863.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0605	518-03100	RAPID CURE SILICONE JOINT SEAL	223.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0610	601-03040	CONCRETE CLASS D (BRIDGE)	533.900	0.000		
			CY	32.220	14,499.00	
			450.00000	32.220		14,499.00
0615	602-00000	REINFORCING STEEL	13,841.000	0.000		
			LB	2,478.000	3,097.50	
			1.25000	2,478.000		3,097.50
0615		MATERIAL ALLOWANCE REINFORCING STEEL FOR PHASE 1 CONSTRUCTION		0.000		
			LB	4,828.992	2,180.29	
			0.45150	4,828.992		2,180.29
0620	602-00020	REINFORCING STEEL (EPOXY COATED)	95,811.000	0.000		
			LB	852.000	937.20	
			1.10000	852.000		937.20
0620		MATERIAL ALLOWANCE REINFORCING STEEL FOR PHASE 1 CONSTRUCTION		0.000		
			LB	10,638.000	6,223.23	
			0.58500	10,638.000		6,223.23
0625	604-25000	VANE GRATE INLET SPECIAL	2.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	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 NO0300 STRUCTURES							
0630	606-11030	*BRIDGE RAIL TYPE 10M	143.000	0.000			
			LF	0.000	0.00		
			170.00000	0.000		0.00	
0635	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	143.000	0.000			
			LF	0.000	0.00		
			225.00000	0.000		0.00	
0640	613-00200	2 INCH ELECTRICAL CONDUIT	284.000	0.000			
			LF	0.000	0.00		
			18.00000	0.000		0.00	
0645	613-00300	3 INCH ELECTRICAL CONDUIT	284.000	0.000			
			LF	0.000	0.00		
			32.00000	0.000		0.00	
0650	618-06036	*PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13 INCHES)	6,781.000	0.000			
			SF	0.000	0.00		
			42.00000	0.000		0.00	
0675	512-00101	BEARING DEVICE (TYPE I)	0.000	0.000			
			EACH	0.000	0.00		
			435.50000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	1,026,228.35 \$	49,338.27 \$	93,978.27
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0655	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0660	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0665	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 \$	37,000.00 \$	0.00 \$	37,000.00
			PROJECT TOTAL	CURRENT AMT \$	3,132,341.64 \$	110,116.17 \$	854,165.22