

ESTIMATE SUMMARY

17:38:04

CONTID: C14838

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14838-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.5 DAYS

TIME ALLOW:

200 WORK DAYS

Ft. Morgan to Brush (Phase II)

PERCENT TIME: 29.75

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO:

IM 0761-190

Ft. Morgan to Brush (Phase II)

NAME OF ROAD:

076A

PROJECT COUNTIES:

MORGAN

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING

02/25/2006

DATE TIME STARTED 12/01/2005

P. O. BOX 4356

DATE LET

06/09/2005

DATE WORK BEGAN

DATE AWARDED

07/25/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/12/2005

DATE ACCEPTED

ENGLEWOOD

CO 80155-43.303 790-9100

DATE NOTICE TO PROCEED

12/01/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,399,127.83 PARTICIPATING	\$ 176,378.99	\$ 113,902.50
AWARD PROJECT AMT:	\$ 8,279,513.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	1.88% TOTAL EARNINGS	176,378.99	113,902.50
FUNDS AVAILABLE:	\$ 9,222,748.84 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	176,378.99	113,902.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,645.68	-1,708.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	173,733.31	112,193.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	173,733.31	112,193.97
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 112,193.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 03/08/2006

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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	202-00001	*REMOVAL OF STRUCTURE	8.000	0.000		
			EACH	0.000	0.00	
			461.43000	0.000		0.00
0010	202-00002	*REMOVAL OF STRUCTURE (SPECIAL) REMOVE PORTIONS OF CORRAL	1.000	0.000		
			EACH	0.000	0.00	
			1,538.09000	0.000		0.00
0015	202-00035	*REMOVAL OF PIPE	108.000	0.000		
			LF	0.000	0.00	
			15.38000	0.000		0.00
0020	202-00210	*REMOVAL OF CONCRETE PAVEMENT	35,976.000	0.000		
			SY	0.000	0.00	
			3.08000	0.000		0.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	20,636.000	0.000		
			SY	0.000	0.00	
			2.05000	0.000		0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	1.000	76.90	
			76.90000	1.000		76.90
0035	202-01000	*REMOVAL OF FENCE	256.000	0.000		
			LF	0.000	0.00	
			1.03000	0.000		0.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,477.000	0.000		
			LF	0.000	0.00	
			2.05000	0.000		0.00
0045	202-05150	*SANDBLASTING	24,750.000	0.000		
			SF	0.000	0.00	
			0.46000	0.000		0.00
0050	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	77,575.000	0.000		
			CY	0.000	0.00	
			8.15000	0.000		0.00
0055	203-01500	*BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			123.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01550	*DOZING	100.000	0.000		
			HOUR	0.000	0.00	
			143.56000	0.000		0.00
0065	208-00011	*EROSION BALES (WEED FREE)	260.000	0.000		
			EACH	111.000	1,245.42	
			11.22000	111.000		1,245.42
0070	208-00020	*SILT FENCE	11,100.000	10,100.000		
			LF	0.000	0.00	
			1.07000	10,100.000		10,807.00
0075	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	1.000	900.00	
			900.00000	1.000		900.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.200	1,000.00	
			5,000.00000	0.200		1,000.00
0085	210-01000	*RESET FENCE	325.000	0.000		
			LF	0.000	0.00	
			16.41000	0.000		0.00
0090	210-01011	*RESET GATE	2.000	0.000		
			EACH	0.000	0.00	
			16.92000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE)	32.000	0.000		
			ACRE	0.000	0.00	
			333.25000	0.000		0.00
0100	212-00047	*SOIL PREPARATION (SPECIAL)	32.000	0.000		
			ACRE	0.000	0.00	
			1,204.84000	0.000		0.00
0105	213-00002	*MULCHING (WEED FREE HAY)	31.000	0.000		
			ACRE	0.000	0.00	
			230.71000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	6,200.000	0.000		
			LB	0.000	0.00	
			1.49000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00100	*SOIL BINDER	27.000	0.000		
			ACRE	0.000	0.00	
			405.03000	0.000		0.00
0120	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,850.000	0.000		
			SY	0.000	0.00	
			1.13000	0.000		0.00
0125	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	18,228.000	0.000		
			TON	0.000	0.00	
			11.28000	0.000		0.00
0130	304-07009	*AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	2,865.000	0.000		
			TON	0.000	0.00	
			14.36000	0.000		0.00
0135	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	30,132.000	0.000		
			SY	0.000	0.00	
			1.54000	0.000		0.00
0140	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	41.000	0.000		
			TON	0.000	0.00	
			153.81000	0.000		0.00
0145	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	70.000	0.000		
			TON	0.000	0.00	
			64.04000	0.000		0.00
0150	412-00000	FURNISH CONCRETE PAVEMENT	3,604.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0155	412-00800	CONCRETE PAVEMENT (8 INCH)	600.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0160	412-01000	CONCRETE PAVEMENT (10 INCH)	86,853.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0165	412-01200	CONCRETE PAVEMENT (12 INCH)	50,937.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	8.000	0.000		
			SY	0.000	0.00	
			20.51000	0.000		0.00
0175	506-00209	*RIPRAP (9 INCH)	4.000	0.000		
			CY	0.000	0.00	
			102.54000	0.000		0.00
0180	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			512.70000	0.000		0.00
0185	603-07240	*24 INCH REINFORCED CONCRETE PIPE (JACKED)	140.000	0.000		
			LF	0.000	0.00	
			410.16000	0.000		0.00
0190	604-00310	*INLET TYPE C (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,588.88000	0.000		0.00
0195	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,763.000	0.000		
			LF	0.000	0.00	
			14.61000	0.000		0.00
0200	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			871.59000	0.000		0.00
0205	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	0.000	0.00	
			717.78000	0.000		0.00
0210	606-02005	*END ANCHORAGE (FLARED)	5.000	0.000		
			EACH	0.000	0.00	
			1,461.19000	0.000		0.00
0215	607-00005	*END POST	5.000	0.000		
			EACH	0.000	0.00	
			17.69000	0.000		0.00
0220	607-00010	*CORNER AND LINE BRACE POST	2.000	0.000		
			EACH	0.000	0.00	
			148.68000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	256.000	0.000		
			LF	0.000	0.00	
			2.26000	0.000		0.00
0230	609-60011	CURB TYPE 6 (SECTION M)	1,424.000	0.000		
			LF	0.000	0.00	
			5.10000	0.000		0.00
0235	612-00001	*DELINEATOR (TYPE I)	276.000	0.000		
			EACH	0.000	0.00	
			15.38000	0.000		0.00
0240	612-00002	*DELINEATOR (TYPE II)	4.000	0.000		
			EACH	0.000	0.00	
			16.41000	0.000		0.00
0245	612-00003	*DELINEATOR (TYPE III)	6.000	0.000		
			EACH	0.000	0.00	
			17.43000	0.000		0.00
0250	613-50410	*LIGHT STANDARD (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			3,358.17000	0.000		0.00
0255	614-00012	*SIGN PANEL (CLASS II)	7.000	0.000		
			SF	0.000	0.00	
			17.43000	0.000		0.00
0260	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	11.000	0.000		
			LF	0.000	0.00	
			20.51000	0.000		0.00
0265	615-00030	*EMBANKMENT PROTECTOR TYPE 3	4.000	0.000		
			EACH	0.000	0.00	
			1,127.94000	0.000		0.00
0270	617-00015	*15 INCH CULVERT PIPE	264.000	0.000		
			LF	0.000	0.00	
			28.71000	0.000		0.00
0275	621-00450	*DETOUR PAVEMENT	7,348.000	0.000		
			SY	0.000	0.00	
			20.01000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			52,500.00000	0.000		0.00
0285	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			83,000.00000	0.000		0.00
0290	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0295	627-00005	*EPOXY PAVEMENT MARKING	248.000	0.000		
			GAL	0.000	0.00	
			68.70000	0.000		0.00
0300	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	500.000	0.000		
			GAL	0.000	0.00	
			29.74000	0.000		0.00
0305	630-00000	*FLAGGING	4,000.000	10.500		
			HOUR	89.000	1,825.39	
			20.51000	99.500		2,040.75
0310	630-00007	*TRAFFIC CONTROL INSPECTION	90.000	14.000		
			DAY	7.000	538.30	
			76.90000	21.000		1,614.90
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000	8.000		
			DAY	21.000	16,451.40	
			783.40000	29.000		22,718.60
0320	630-80001	*FLASHING BEACON (PORTABLE)	8.000	2.000		
			EACH	0.000	0.00	
			666.51000	2.000		1,333.02
0325	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			256.35000	0.000		0.00
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	100.000	0.000		
			EACH	0.000	0.00	
			71.78000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	16.500		
			EACH	4.000	410.16	
			102.54000	20.500		2,102.07
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	23.000	9.500		
			EACH	2.000	215.34	
			107.67000	11.500		1,238.21
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	400.000	0.000		
			SF	0.000	0.00	
			16.41000	0.000		0.00
0350	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			8,203.16000	0.000		0.00
0355	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			2,050.79000	1.000		2,050.79
0360	630-80360	*DRUM CHANNELIZING DEVICE	200.000	0.000		
			EACH	0.000	0.00	
			25.63000	0.000		0.00
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000	0.000		
			EACH	0.000	0.00	
			41.02000	0.000		0.00
0370	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	0.000		
			EACH	0.000	0.00	
			4,101.58000	0.000		0.00
0375	630-80370	CONCRETE BARRIER (TEMPORARY)	2,935.000	0.000		
			LF	0.000	0.00	
			24.22000	0.000		0.00
0380	630-80380	*TRAFFIC CONE	200.000	25.000		
			EACH	60.000	615.00	
			10.25000	85.000		871.25
0385	630-80384	*TUBULAR MARKER	400.000	0.000		
			EACH	0.000	0.00	
			30.76000	0.000		0.00

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CAT NO0200 ROADWAY							
0390	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	168.000	0.000			
			EACH	0.000	0.00		
			20.51000	0.000		0.00	
0395	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	6.000	0.000			
			EACH	0.000	0.00		
			5,639.68000	0.000		0.00	
0400	700-70010	F/A MINOR CONTRACT REVISIONS	740,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70011	F/A PARTNERING	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70013	F/A CONCRETE PAVEMENT INCENTIVE (SMOOTHNESS)	120,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	700-70023	F/A ON-THE-JOB TRAINEE	2,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT (QC\QA)	190,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0430	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0435	700-70380	F/A EROSION CONTROL	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	7,944,202.41 \$	23,277.91 \$	47,998.91

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CAT NO0300 C-22-BU						
0440	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	0.500 EACH 46,142.80000	0.000 0.000 0.000	0.00	0.00
0445	206-00000	*STRUCTURE EXCAVATION	1,789.000 CY 7.18000	0.000 0.000 0.000	0.00	0.00
0450	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,288.000 CY 17.54000	0.000 0.000 0.000	0.00	0.00
0455	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,485.000 CY 42.90000	0.000 0.000 0.000	0.00	0.00
0460	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	119.000 TON 64.04000	0.000 0.000 0.000	0.00	0.00
0465	502-08375	*STEEL PIPE PILING (12-3/4 X 0.375 INCH)	1,593.000 LF 46.14000	0.000 0.000 0.000	0.00	0.00
0470	504-04410	BLOCK FACING	3,251.000 SF 7.30000	0.000 0.000 0.000	0.00	0.00
0475	515-00120	*WATERPROOFING (MEMBRANE)	760.000 SY 8.00000	0.000 0.000 0.000	0.00	0.00
0480	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000 LF 128.17000	0.000 0.000 0.000	0.00	0.00
0485	601-01000	CONCRETE CLASS B	14.000 CY 277.88000	0.000 0.000 0.000	0.00	0.00
0490	601-03040	*CONCRETE CLASS D (BRIDGE)	386.000 CY 384.52000	0.000 0.000 0.000	0.00	0.00

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CAT NO0300 C-22-BU						
0495	602-00000	*REINFORCING STEEL	524.000	0.000		
			LB	0.000	0.00	
			0.72000	0.000		0.00
0500	602-00020	*REINFORCING STEEL (EPOXY COATED)	74,351.000	0.000		
			LB	0.000	0.00	
			0.82000	0.000		0.00
0505	604-25000	*VANE GRATE INLET SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			4,973.17000	0.000		0.00
0510	606-11030	*BRIDGE RAIL TYPE 10M	362.000	0.000		
			LF	0.000	0.00	
			82.03000	0.000		0.00
0515	613-00200	*2 INCH ELECTRICAL CONDUIT	184.000	0.000		
			LF	0.000	0.00	
			12.30000	0.000		0.00
0520	618-00163	*PRESTRESSED CONCRETE I (BT63)	776.000	0.000		
			LF	0.000	0.00	
			158.94000	0.000		0.00
			CAT 0300	CURRENT AMT \$	634,358.25 \$	0.00 \$
CAT NO0301 C-22-BV						
0525	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	0.500	0.000		
			EACH	0.000	0.00	
			46,142.80000	0.000		0.00
0530	206-00000	*STRUCTURE EXCAVATION	1,820.000	0.000		
			CY	0.000	0.00	
			7.18000	0.000		0.00
0535	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,320.000	0.000		
			CY	0.000	0.00	
			17.54000	0.000		0.00
0540	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,507.000	0.000		
			CY	0.000	0.00	
			42.90000	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 NO0301 C-22-BV						
0545	206-01783	*SHORING (AREA 3)	1.000	0.000		
			L S	0.000	0.00	
			45,000.00000	0.000		0.00
0550	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	119.000	0.000		
			TON	0.000	0.00	
			64.04000	0.000		0.00
0555	502-08375	*STEEL PIPE PILING (12-3/4 X 0.375 INCH)	1,594.000	0.000		
			LF	0.000	0.00	
			46.14000	0.000		0.00
0560	504-04410	BLOCK FACING	3,251.000	0.000		
			SF	0.000	0.00	
			7.30000	0.000		0.00
0565	515-00120	*WATERPROOFING (MEMBRANE)	760.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0570	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000	0.000		
			LF	0.000	0.00	
			128.17000	0.000		0.00
0575	601-01000	CONCRETE CLASS B	15.000	0.000		
			CY	0.000	0.00	
			277.88000	0.000		0.00
0580	601-03040	*CONCRETE CLASS D (BRIDGE)	396.000	0.000		
			CY	0.000	0.00	
			384.52000	0.000		0.00
0585	602-00000	*REINFORCING STEEL	523.000	0.000		
			LB	0.000	0.00	
			0.72000	0.000		0.00
0590	602-00020	*REINFORCING STEEL (EPOXY COATED)	75,000.000	0.000		
			LB	0.000	0.00	
			0.82000	0.000		0.00
0595	604-25000	*VANE GRATE INLET SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			4,973.17000	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 NO0301 C-22-BV						
0600	606-11030	*BRIDGE RAIL TYPE 10M	362.000	0.000		
			LF	0.000	0.00	
			82.03000	0.000		0.00
0605	613-00200	*2 INCH ELECTRICAL CONDUIT	184.000	0.000		
			LF	0.000	0.00	
			12.30000	0.000		0.00
0610	618-00163	*PRESTRESSED CONCRETE I (BT63)	776.000	0.000		
			LF	0.000	0.00	
			158.94000	0.000		0.00
			CAT 0301	CURRENT AMT \$	685,786.59 \$	0.00 \$
CAT NO0302 C-22-I (MINOR)						
0615	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			EACH	1.000	6,152.37	
			6,152.37000	1.000		6,152.37
0620	206-00000	*STRUCTURE EXCAVATION	130.000	0.000		
			CY	130.000	933.40	
			7.18000	130.000		933.40
0625	206-00100	*STRUCTURE BACKFILL (CLASS 1)	112.000	0.000		
			CY	0.000	0.00	
			17.54000	0.000		0.00
0630	206-00510	FILTER MATERIAL (CLASS A)	55.000	0.000		
			CY	55.000	4,793.80	
			87.16000	55.000		4,793.80
0635	601-03030	*CONCRETE CLASS D (BOX CULVERT)	72.000	0.000		
			CY	72.000	29,531.52	
			410.16000	72.000		29,531.52
0640	602-00000	*REINFORCING STEEL	11,292.000	0.000		
			LB	11,292.000	8,130.24	
			0.72000	11,292.000		8,130.24
			CAT 0302	CURRENT AMT \$	51,505.81 \$	49,541.33 \$
CAT NO0303 C-22M (MINOR)						
0645	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			6,152.37000	1.000		6,152.37

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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 C-22M (MINOR)							
0650	206-00000	*STRUCTURE EXCAVATION	84.000	84.000			
			CY	0.000	0.00		
			7.18000	84.000		603.12	
0655	206-00100	*STRUCTURE BACKFILL (CLASS 1)	148.000	0.000			
			CY	0.000	0.00		
			17.54000	0.000		0.00	
0660	601-03030	*CONCRETE CLASS D (BOX CULVERT)	81.000	0.000			
			CY	81.000	33,222.96		
			410.16000	81.000		33,222.96	
0665	602-00000	*REINFORCING STEEL	10,695.000	0.000			
			LB	10,695.000	7,700.40		
			0.72000	10,695.000		7,700.40	
			CAT 0303 CURRENT AMT \$				47,678.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0670	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0675	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,000.00000	1.000		8,000.00	
0680	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,000.00000	1.000		3,000.00	
0685	700-70220	F/A PHONE SERVICE LONG DISTANCE	2,000.000	0.000			
			F A	159.900	159.90		
			1.00000	159.900		159.90	
			CAT 0400 CURRENT AMT \$				31,159.90
PROJECT TOTAL			CURRENT AMT \$	9,399,127.83 \$	113,902.50 \$	176,378.99	