

ESTIMATE SUMMARY

17:48:43

CONTID: C14838

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14838-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 143.(DAYS

TIME ALLOW:

200 WORK DAYS

Ft. Morgan to Brush (Phase II)

PERCENT TIME: 71.50

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

06/30/2006

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:	\$ 9,235,889.47 PARTICIPATING	\$ 3,925,529.54	\$ 671,367.78
AWARD PROJECT AMT:	\$ 8,279,513.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	42.50% TOTAL EARNINGS	3,925,529.54	671,367.78
FUNDS AVAILABLE:	\$ 5,310,359.93 STOCKPILED MATERIALS	55,125.00	55,125.00
	GROSS EARNINGS	3,980,654.54	726,492.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-58,214.96	-10,070.52
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,922,439.58	716,422.26
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,922,439.58	716,422.26
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 716,422.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 06/30/2006

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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	7.000	1.000		
			EACH	2.000	922.86	
			461.43000	3.000		1,384.29
0010	202-00002	*REMOVAL OF STRUCTURE (SPECIAL) REMOVE PORTIONS OF CORRAL	0.000	0.000		
			EACH	0.000	0.00	
			1,538.09000	0.000		0.00
0015	202-00035	*REMOVAL OF PIPE	164.000	56.000		
			LF	0.000	0.00	
			15.38000	56.000		861.28
0020	202-00210	*REMOVAL OF CONCRETE PAVEMENT	35,976.000	7,568.000		
			SY	0.000	0.00	
			3.08000	7,568.000		23,309.44
0025	202-00220	*REMOVAL OF ASPHALT MAT	20,636.000	6,253.000		
			SY	107.000	219.35	
			2.05000	6,360.000		13,038.00
0030	202-00810	*REMOVAL OF GROUND SIGN	2.000	1.000		
			EACH	0.000	0.00	
			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	1,398.000	1,160.000		
			LF	238.000	487.90	
			2.05000	1,398.000		2,865.90
0045	202-05150	*SANDBLASTING	24,750.000	0.000		
			SF	0.000	0.00	
			0.46000	0.000		0.00
0046	202-00250	REMOVAL OF PAVEMENT MARKING MCR 1 LINE 1	26,584.000	891.000		
			SF	0.000	0.00	
			1.15000	891.000		1,024.65
0050	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	0.000	23,577.000		
			CY	-23,577.000	-192,152.55	
			8.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0051	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO #7	49,437.000 CY 11.74000	0.000 29,471.000 29,471.000	345,989.54	345,989.54
0055	203-01500	*BLADING	100.000 HOUR 123.05000	11.000 6.500 17.500	799.83	2,153.38
0060	203-01550	*DOZING	100.000 HOUR 143.56000	0.000 4.000 4.000	574.24	574.24
0065	208-00011	*EROSION BALES (WEED FREE)	460.000 EACH 11.22000	309.000 8.000 317.000	89.76	3,556.74
0070	208-00020	*SILT FENCE	14,000.000 LF 1.07000	12,675.000 0.000 12,675.000	0.00	13,562.25
0075	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000 EACH 900.00000	2.000 0.000 2.000	0.00	1,800.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 5,000.00000	0.500 0.000 0.500	0.00	2,500.00
0085	210-01000	*RESET FENCE	325.000 LF 16.41000	0.000 0.000 0.000	0.00	0.00
0090	210-01011	*RESET GATE	2.000 EACH 16.92000	0.000 0.000 0.000	0.00	0.00
0095	212-00006	*SEEDING (NATIVE)	32.000 ACRE 333.25000	0.000 14.000 14.000	4,665.50	4,665.50
0100	212-00047	*SOIL PREPARATION (SPECIAL)	32.000 ACRE 1,204.84000	0.000 14.000 14.000	16,867.76	16,867.76

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CAT NO0200 ROADWAY						
0105	213-00002	*MULCHING (WEED FREE HAY)	45.000 ACRE	5.500 13.200	3,045.37	4,314.28
			230.71000	18.700		
0110	213-00061	*MULCH TACKIFIER	6,200.000 LB	0.000 2,640.000	3,933.60	3,933.60
			1.49000	2,640.000		
0115	213-00100	*SOIL BINDER	27.000 ACRE	7.200 0.000	0.00	2,916.22
			405.03000	7.200		
0120	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	10,400.000 SY	0.000 5,199.000	5,874.87	5,874.87
			1.13000	5,199.000		
0125	304-06000	*AGGREGATE BASE COURSE (CLASS 6) CMO #5	0.000 TON	0.000 0.000	0.00	0.00
			11.28000	0.000		
0126	304-06004	AGGREGATE BASE COURSE (CLASS 6) (6") CMO #5	57,543.000 SY	11,909.000 0.000	0.00	39,895.15
			3.35000	11,909.000		
0127	304-06004	AGGREGATE BASE COURSE (CLASS 6) (8") CMO #5	2,413.000 SY	289.000 0.000	0.00	1,288.94
			4.46000	289.000		
0130	304-07009	*AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	2,865.000 TON	0.000 1,551.440	22,278.68	22,278.68
			14.36000	1,551.440		
0135	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	30,132.000 SY	20,990.000 0.000	0.00	32,324.60
			1.54000	20,990.000		
0140	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	60.000 TON	0.000 30.600	4,706.59	4,706.59
			153.81000	30.600		
0145	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	70.000 TON	0.000 24.000	1,536.96	1,536.96
			64.04000	24.000		

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CAT NO0200 ROADWAY						
0150	412-00000	FURNISH CONCRETE PAVEMENT	6,400.000	3,377.000		
			CY	0.000	0.00	
			55.00000	3,377.000		185,735.00
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	60,557.000		
			SY	0.000	0.00	
			30.00000	60,557.000		1,816,710.00
0165	412-01200	*CONCRETE PAVEMENT (12 INCH)	50,937.000	8,552.000		
			SY	110.000	3,960.00	
			36.00000	8,662.000		311,832.00
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	577.000	8,429.97	
			14.61000	577.000		8,429.97
0200	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	2.000	1,743.18	
			871.59000	2.000		1,743.18

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CAT NO0200 ROADWAY						
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	2.000	2,922.38	
			1,461.19000	2.000		2,922.38
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
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	353.000	1,800.30	
			5.10000	353.000		1,800.30
0235	612-00001	*DELINEATOR (TYPE I)	276.000	0.000		
			EACH	84.000	1,291.92	
			15.38000	84.000		1,291.92
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	4.000		
			EACH	0.000	0.00	
			3,358.17000	4.000		13,432.68
0255	614-00012	*SIGN PANEL (CLASS II)	7.000	0.000		
			SF	0.000	0.00	
			17.43000	0.000		0.00

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CAT NO0200 ROADWAY						
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	3.000	0.000		
			EACH	1.000	1,127.94	
			1,127.94000	1.000		1,127.94
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	7,603.000	4,934.000		
			SY	2,669.000	53,406.69	
			20.01000	7,603.000		152,136.03
0280	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.170	8,925.00	
			52,500.00000	0.420		22,050.00
0285	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			83,000.00000	0.600		49,800.00
0290	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
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	260.000		
			GAL	237.000	7,048.38	
			29.74000	497.000		14,780.78
0305	630-00000	*FLAGGING	4,000.000	929.000		
			HOUR	238.000	4,881.38	
			20.51000	1,167.000		23,935.17
0310	630-00007	*TRAFFIC CONTROL INSPECTION	90.000	48.000		
			DAY	8.000	615.20	
			76.90000	56.000		4,306.40

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CAT NO0200 ROADWAY						
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000	93.000		
			DAY	20.000	15,668.00	
			783.40000	113.000		88,524.20
0320	630-80001	*FLASHING BEACON (PORTABLE)	8.000	3.000		
			EACH	0.000	0.00	
			666.51000	3.000		1,999.53
0325	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			256.35000	1.000		256.35
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	125.000	57.500		
			EACH	0.000	0.00	
			71.78000	57.500		4,127.35
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	35.500		
			EACH	0.000	0.00	
			102.54000	35.500		3,640.17
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	42.000	21.000		
			EACH	0.000	0.00	
			107.67000	21.000		2,261.07
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	720.000	360.000		
			SF	0.000	0.00	
			16.41000	360.000		5,907.60
0350	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			8,203.16000	1.000		8,203.16
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	100.000		
			EACH	0.000	0.00	
			25.63000	100.000		2,563.00
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000	25.000		
			EACH	0.000	0.00	
			41.02000	25.000		1,025.50

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CAT NO0200 ROADWAY						
0370	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH 4,101.58000	1.000 0.000 1.000	0.00	4,101.58
0375	630-80370	CONCRETE BARRIER (TEMPORARY)	2,935.000 LF 24.22000	1,250.000 0.000 1,250.000	0.00	30,275.00
0380	630-80380	*TRAFFIC CONE	200.000 EACH 10.25000	100.000 0.000 100.000	0.00	1,025.00
0385	630-80384	*TUBULAR MARKER	400.000 EACH 30.76000	200.000 0.000 200.000	0.00	6,152.00
0390	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	168.000 EACH 20.51000	30.000 21.000 51.000	430.71	1,046.01
0395	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	6.000 EACH 5,639.68000	2.000 0.000 2.000	0.00	11,279.36
0400	700-70010	F/A MINOR CONTRACT REVISIONS	680,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0405	700-70011	F/A PARTNERING	50,000.000 F A 1.00000	1,870.050 0.000 1,870.050	0.00	1,870.05
0410	700-70013	F/A CONCRETE PAVEMENT INCENTIVE (SMOOTHNESS)	120,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0420	700-70023	F/A ON-THE-JOB TRAINEE	2,100.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
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 \$	8,044,579.89 \$	3,344,141.23
CAT NO0300 C-22-BU						
0440	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	0.500	0.000		
			EACH	0.500	23,071.40	
			46,142.80000	0.500		23,071.40
0445	206-00000	*STRUCTURE EXCAVATION	1,789.000	0.000		
			CY	0.000	0.00	
			7.18000	0.000		0.00
0446	206-00000	STRUCTURE EXCAVATION CMO #7	0.000	0.000		
			CY	0.000	0.00	
			9.40000	0.000		0.00
0450	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,288.000	0.000		
			CY	0.000	0.00	
			17.54000	0.000		0.00
0451	206-00100	STRUCTURE BACKFILL (CLASS 1) CMO #7	0.000	0.000		
			CY	0.000	0.00	
			24.54000	0.000		0.00
0455	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,485.000	0.000		
			CY	0.000	0.00	
			42.90000	0.000		0.00
0456	206-00360	MECHANICAL REINFORCEMENT OF SOIL CMO #7	0.000	0.000		
			CY	0.000	0.00	
			57.84000	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 C-22-BU						
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	0.00
0463	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH) CUTOFFS LESS THAN 10 FEET (CO7)	0.000 LF 46.81000	0.000 0.000 0.000	0.00 0.00	0.00
0464	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH) CMO #7	0.000 LF 58.51000	0.000 0.000 0.000	0.00 0.00	0.00
0464		MATERIAL ALLOWANCE SP PILE (12.75 X 0.375IN)		0.000 LF 2,100.000 26.25000	55,125.00	55,125.00
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	0.00
0466	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH) PIPE PILE CUT-OFFS LESS THAN 10 FEET	0.000 LF 36.91000	0.000 0.000 0.000	0.00 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	0.00
0475	515-00120	*WATERPROOFING (MEMBRANE)	760.000 SY 8.00000	0.000 0.000 0.000	0.00 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	0.00
0485	601-01000	CONCRETE CLASS B	14.000 CY 277.88000	0.000 0.000 0.000	0.00 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	0.00

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CAT NO0300 C-22-BU						
0491	601-03040	CONCRETE CLASS D (BRIDGE) CMO #7	0.000	0.000		
			CY	0.000	0.00	
			446.25000	0.000		0.00
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
0501	602-00020	REINFORCING STEEL (EPOXY COATED) CMO #7	0.000	0.000		
			LB	0.000	0.00	
			0.88000	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	255.000	0.000		
			LF	0.000	0.00	
			82.03000	0.000		0.00
0511	606-11030	BRIDGE RAIL TYPE 10M CMO #7	0.000	0.000		
			LF	0.000	0.00	
			105.88000	0.000		0.00
0515	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			12.30000	0.000		0.00
0516	613-00200	2 INCH ELECTRICAL CONDUIT CMO #7	132.000	0.000		
			LF	0.000	0.00	
			12.47000	0.000		0.00
0517	613-00100	1 INCH ELECTRICAL CONDUIT CMO #7	41.000	0.000		
			LF	0.000	0.00	
			18.83000	0.000		0.00
0520	618-00163	*PRESTRESSED CONCRETE I (BT63)	0.000	0.000		
			LF	0.000	0.00	
			158.94000	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 C-22-BU						
0521	618-00142	PRESTRESSED CONCRETE I (BT42) CMO #7	379.000	0.000		
			LF	0.000	0.00	
			169.18000	0.000		0.00
			CAT 0300	CURRENT AMT \$	566,517.69 \$	78,196.40 \$
						78,196.40
CAT NO0301 C-22-BV						
0525	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	0.500	0.500		
			EACH	0.000	0.00	
			46,142.80000	0.500		23,071.40
0530	206-00000	*STRUCTURE EXCAVATION	0.000	380.000		
			CY	-380.000	-2,728.40	
			7.18000	0.000		0.00
0531	206-00000	STRUCTURE EXCAVATION CMO #7	380.000	0.000		
			CY	380.000	3,572.00	
			9.40000	380.000		3,572.00
0535	206-00100	*STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			17.54000	0.000		0.00
0536	206-00100	STRUCTURE BACKFILL (CLASS 1) CMO #7	616.000	0.000		
			CY	616.000	15,116.64	
			24.54000	616.000		15,116.64
0540	206-00360	MECHANICAL REINFORCEMENT OF SOIL	0.000	0.000		
			CY	0.000	0.00	
			42.90000	0.000		0.00
0541	206-00360	MECHANICAL REINFORCEMENT OF SOIL CMO #7	547.000	0.000		
			CY	0.000	0.00	
			57.84000	0.000		0.00
0545	206-01783	*SHORING (AREA 3)	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0550	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	81.720	0.000		
			TON	81.710	5,232.71	
			64.04000	81.710		5,232.71

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CAT NO0301 C-22-BV						
0553	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH) CUTOFFS LESS THAN 10 FEET (CO7)	43.620	0.000		
			LF	43.620	2,041.85	
			46.81000	43.620		2,041.85
0554	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH) CMO #7	912.150	0.000		
			LF	912.150	53,369.90	
			58.51000	912.150		53,369.90
0555	502-08375	*STEEL PIPE PILING (12-3/4 X 0.375 INCH)	0.000	516.490		
			LF	-516.490	-23,830.85	
			46.14000	0.000		0.00
0556	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH) PIPE PILE CUT-OFFS LESS THAN 10 FEET	0.000	16.180		
			LF	-16.180	-597.20	
			36.91000	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)	519.000	0.000		
			SY	515.000	4,120.00	
			8.00000	515.000		4,120.00
0570	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000	0.000		
			LF	76.000	9,740.92	
			128.17000	76.000		9,740.92
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)	0.000	27.000		
			CY	-27.000	-10,382.04	
			384.52000	0.000		0.00
0581	601-03040	CONCRETE CLASS D (BRIDGE)	273.000	0.000		
			CY	273.000	121,826.25	
			446.25000	273.000		121,826.25
0585	602-00000	*REINFORCING STEEL	523.000	0.000		
			LB	0.000	0.00	
			0.72000	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							
0590	602-00020	*REINFORCING STEEL (EPOXY COATED)	0.000	4,110.000			
			LB	-4,110.000	-3,370.20		
			0.82000	0.000		0.00	
0591	602-00020	REINFORCING STEEL (EPOXY COATED) CMO #7	55,070.000	0.000			
			LB	55,070.000	48,461.60		
			0.88000	55,070.000		48,461.60	
0595	604-25000	*VANE GRATE INLET SPECIAL	1.000	0.000			
			EACH	0.000	0.00		
			4,973.17000	0.000		0.00	
0600	606-11030	*BRIDGE RAIL TYPE 10M	0.000	0.000			
			LF	0.000	0.00		
			82.03000	0.000		0.00	
0601	606-11030	BRIDGE RAIL TYPE 10M CMO #7	255.000	0.000			
			LF	255.000	26,999.40		
			105.88000	255.000		26,999.40	
0605	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000			
			LF	0.000	0.00		
			12.30000	0.000		0.00	
0606	613-00200	2 INCH ELECTRICAL CONDUIT CMO #7	132.000	0.000			
			LF	132.000	1,646.04		
			12.47000	132.000		1,646.04	
0607	613-00100	1 INCH ELECTRICAL CONDUIT CMO #7	41.000	0.000			
			LF	41.000	772.03		
			18.83000	41.000		772.03	
0610	618-00163	*PRESTRESSED CONCRETE I (BT63)	0.000	0.000			
			LF	0.000	0.00		
			158.94000	0.000		0.00	
0611	618-00142	PRESTRESSED CONCRETE I (BT42) CMO #7	379.000	0.000			
			LF	379.000	64,119.22		
			169.18000	379.000		64,119.22	
			CAT 0301	CURRENT AMT \$	490,011.31 \$	316,109.87 \$	425,089.96

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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 C-22-I (MINOR)							
0615	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	
0620	206-00000	*STRUCTURE EXCAVATION	130.000	130.000			
			CY	0.000	0.00		
			7.18000	130.000		933.40	
0625	206-00100	*STRUCTURE BACKFILL (CLASS 1)	112.000	112.000			
			CY	0.000	0.00		
			17.54000	112.000		1,964.48	
0630	206-00510	FILTER MATERIAL (CLASS A)	55.000	55.000			
			CY	0.000	0.00		
			87.16000	55.000		4,793.80	
0635	601-03030	*CONCRETE CLASS D (BOX CULVERT)	72.000	72.000			
			CY	0.000	0.00		
			410.16000	72.000		29,531.52	
0640	602-00000	*REINFORCING STEEL	11,292.000	11,292.000			
			LB	0.000	0.00		
			0.72000	11,292.000		8,130.24	
			CAT 0302	CURRENT AMT \$	51,505.81 \$	0.00 \$	51,505.81
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	
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	148.000			
			CY	0.000	0.00		
			17.54000	148.000		2,595.92	
0660	601-03030	*CONCRETE CLASS D (BOX CULVERT)	81.000	81.000			
			CY	0.000	0.00		
			410.16000	81.000		33,222.96	

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CAT NO0303 C-22M (MINOR)						
0665	602-00000	*REINFORCING STEEL	10,695.000	10,695.000		
			LB	0.000	0.00	
			0.72000	10,695.000		7,700.40
			CAT 0303	CURRENT AMT \$	50,274.77 \$	0.00 \$ 50,274.77
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	351.150		
			F A	95.200	95.20	
			1.00000	446.350		446.35
			CAT 0400	CURRENT AMT \$	33,000.00 \$	95.20 \$ 31,446.35
PROJECT TOTAL			CURRENT AMT \$	9,235,889.47 \$	726,492.78 \$	3,980,654.52