

ESTIMATE SUMMARY

CONTID: C14838

ESTIMATE NO: 0012 FINL

SPEC YR: 2002

PCN: 14838-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 215.(DAYS

TIME ALLOW:

215 WORK DAYS

Ft. Morgan to Brush (Phase II)

PERCENT TIME: 100.00

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

12/18/2007

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 02/14/2007

DATE CONTRACT EXECUTED

08/12/2005

DATE ACCEPTED 02/14/2007

ENGLEWOOD

CO 80155-43.303 790-9100

DATE NOTICE TO PROCEED

12/01/2005

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,423,946.84	PARTICIPATING	\$ 8,423,946.92	\$ 6,151.78
AWARD PROJECT AMT:	\$ 8,279,513.82	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	8,423,946.92	6,151.78
FUNDS AVAILABLE:	\$ -0.08	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	8,423,946.92	6,151.78
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	10,000.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	8,423,946.92	16,151.78
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	8,423,946.92	16,151.78
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 16,151.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 12/18/2007

06:34:48

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	3.000	3.000		
			EACH	0.000	0.00	
			461.43000	3.000		1,384.29
0010	202-00002	*REMOVAL OF STRUCTURE (SPECIAL) REM PORT CORRAL DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,538.09000	0.000		0.00
0015	202-00035	*REMOVAL OF PIPE	56.000	56.000		
			LF	0.000	0.00	
			15.38000	56.000		861.28
0020	202-00210	*REMOVAL OF CONCRETE PAVEMENT CMO 6	13,461.000	13,461.000		
			SY	0.000	0.00	
			3.08000	13,461.000		41,459.88
0025	202-00220	*REMOVAL OF ASPHALT MAT CMO 6	9,718.000	9,718.000		
			SY	0.000	0.00	
			2.05000	9,718.000		19,921.90
0030	202-00810	*REMOVAL OF GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			76.90000	1.000		76.90
0035	202-01000	*REMOVAL OF FENCE DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			1.03000	0.000		0.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,398.000	1,398.000		
			LF	0.000	0.00	
			2.05000	1,398.000		2,865.90
0045	202-05150	*SANDBLASTING	12,392.000	12,392.000		
			SF	0.000	0.00	
			0.46000	12,392.000		5,700.32
0046	202-00250	REMOVAL OF PAVEMENT MARKING MCR 1 LINE 1	26,692.000	26,692.000		
			SF	0.000	0.00	
			1.15000	26,692.000		30,695.80
0050	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) DELETED BY CMO #7	0.000	0.000		
			CY	0.000	0.00	
			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	49,437.000		
			CY	0.000	0.00	
			11.74000	49,437.000		580,390.38
0055	203-01500	*BLADING	68.000	68.000		
			HOUR	0.000	0.00	
			123.05000	68.000		8,367.40
0060	203-01550	*DOZING	38.000	29.000		
			HOUR	9.000	1,292.04	
			143.56000	38.000		5,455.28
0065	208-00011	*EROSION BALES (WEED FREE)	350.000	350.000		
			EACH	0.000	0.00	
			11.22000	350.000		3,927.00
0070	208-00020	*SILT FENCE	12,675.000	12,675.000		
			LF	0.000	0.00	
			1.07000	12,675.000		13,562.25
0075	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0083	210-00810	RESET GROUND SIGN MCR LINE 3	14.000	14.000		
			EACH	0.000	0.00	
			230.00000	14.000		3,220.00
0085	210-01000	*RESET FENCE	337.000	337.000		
			LF	0.000	0.00	
			16.41000	337.000		5,530.17
0090	210-01011	*RESET GATE DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			16.92000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE)	38.400	38.400		
			ACRE	0.000	0.00	
			333.25000	38.400		12,796.80

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CAT NO0200 ROADWAY						
0100	212-00047	*SOIL PREPARATION (SPECIAL)	37.800	37.800		
			ACRE	0.000	0.00	
			1,204.84000	37.800		45,542.95
0105	213-00002	*MULCHING (WEED FREE HAY)	43.000	43.000		
			ACRE	0.000	0.00	
			230.71000	43.000		9,920.53
0110	213-00061	*MULCH TACKIFIER	7,500.000	7,500.000		
			LB	0.000	0.00	
			1.49000	7,500.000		11,175.00
0115	213-00100	*SOIL BINDER	7.200	7.200		
			ACRE	0.000	0.00	
			405.03000	7.200		2,916.22
0120	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	12,440.000	12,440.000		
			SY	0.000	0.00	
			1.13000	12,440.000		14,057.20
0125	304-06000	*AGGREGATE BASE COURSE (CLASS 6) DELETED BY CMO #5	0.000	0.000		
			TON	0.000	0.00	
			11.28000	0.000		0.00
0126	304-06004	AGGREGATE BASE COURSE (CLASS 6) (6") CMO #5 ,6	28,731.000	28,731.000		
			SY	0.000	0.00	
			3.35000	28,731.000		96,248.85
0127	304-06004	AGGREGATE BASE COURSE (CLASS 6) (8") CMO #5	2,409.000	2,409.000		
			SY	0.000	0.00	
			4.46000	2,409.000		10,744.14
0130	304-07009	*AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	3,818.360	3,818.360		
			TON	0.000	0.00	
			14.36000	3,818.360		54,831.65
0131	900-00006	ADDED ITEM (DOLLAR)/ OVERWT LOADS - ITEM 304 CL 7	-140.000	-140.000		
			DOL	0.000	0.00	
			1.00000	-140.000		-140.00
0135	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT CMO 6	43,252.000	43,252.000		
			SY	0.000	0.00	
			1.54000	43,252.000		66,608.08

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CAT NO0200 ROADWAY						
0140	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	118.110	118.110		
			TON	0.000	0.00	
			153.81000	118.110		18,166.50
0145	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	236.000	236.000		
			TON	0.000	0.00	
			64.04000	236.000		15,113.44
0150	412-00000	FURNISH CONCRETE PAVEMENT CMO 6	8,035.000	8,035.000		
			CY	0.000	0.00	
			55.00000	8,035.000		441,925.00
0155	412-00800	*CONCRETE PAVEMENT (8 INCH) DELETED FM 105	0.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0160	412-01000	*CONCRETE PAVEMENT (10 INCH) CMO 6	123,649.000	123,649.000		
			SY	0.000	0.00	
			30.00000	123,649.000		3,709,470.00
0165	412-01200	*CONCRETE PAVEMENT (12 INCH) CMO 6	14,769.000	14,769.000		
			SY	0.000	0.00	
			36.00000	14,769.000		531,684.00
0170	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	21.000	21.000		
			SY	0.000	0.00	
			20.51000	21.000		430.71
0175	506-00209	*RIPRAP (9 INCH)	7.000	7.000		
			CY	0.000	0.00	
			102.54000	7.000		717.78
0179	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) MCR LINE 4	56.000	56.000		
			LF	0.000	0.00	
			80.50000	56.000		4,508.00
0180	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			512.70000	1.000		512.70
0185	603-07240	*24 INCH REINFORCED CONCRETE PIPE (JACKED) DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			410.16000	0.000		0.00

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CAT NO0200 ROADWAY						
0190	604-00310	*INLET TYPE C (10 FOOT)	1.000 EACH 3,588.88000	1.000 0.000 1.000	0.00	3,588.88
0195	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,802.000 LF 14.61000	1,802.000 0.000 1,802.000	0.00	26,327.22
0200	606-01370	*TRANSITION TYPE 3G	4.000 EACH 871.59000	4.000 0.000 4.000	0.00	3,486.36
0205	606-01380	*TRANSITION TYPE 3H	1.000 EACH 717.78000	1.000 0.000 1.000	0.00	717.78
0210	606-02005	*END ANCHORAGE (FLARED)	5.000 EACH 1,461.19000	5.000 0.000 5.000	0.00	7,305.95
0215	607-00005	*END POST	2.000 EACH 17.69000	2.000 0.000 2.000	0.00	35.38
0220	607-00010	*CORNER AND LINE BRACE POST	2.000 EACH 148.68000	2.000 0.000 2.000	0.00	297.36
0225	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	108.000 LF 2.26000	108.000 0.000 108.000	0.00	244.08
0230	609-60011	*CURB TYPE 6 (SECTION M)	1,421.000 LF 5.10000	1,421.000 0.000 1,421.000	0.00	7,247.10
0235	612-00001	*DELINEATOR (TYPE I)	184.000 EACH 15.38000	184.000 0.000 184.000	0.00	2,829.92
0240	612-00002	*DELINEATOR (TYPE II)	2.000 EACH 16.41000	2.000 0.000 2.000	0.00	32.82

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CAT NO0200 ROADWAY						
0245	612-00003	*DELINEATOR (TYPE III)	33.000	33.000		
			EACH	0.000	0.00	
			17.43000	33.000		575.19
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) DELETED FM 105	0.000	0.000		
			SF	0.000	0.00	
			17.43000	0.000		0.00
0260	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET) DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			20.51000	0.000		0.00
0265	615-00030	*EMBANKMENT PROTECTOR TYPE 3	3.000	3.000		
			EACH	0.000	0.00	
			1,127.94000	3.000		3,383.82
0270	617-00015	*15 INCH CULVERT PIPE	180.000	180.000		
			LF	0.000	0.00	
			28.71000	180.000		5,167.80
0275	621-00450	*DETOUR PAVEMENT	7,603.000	7,603.000		
			SY	0.000	0.00	
			20.01000	7,603.000		152,136.03
0280	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			52,500.00000	1.000		52,500.00
0285	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			83,000.00000	1.000		83,000.00
0290	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0295	627-00005	*EPOXY PAVEMENT MARKING	262.000	262.000		
			GAL	0.000	0.00	
			68.70000	262.000		17,999.40

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CAT NO0200 ROADWAY						
0300	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	497.000	497.000		
			GAL	0.000	0.00	
			29.74000	497.000		14,780.78
0305	630-00000	*FLAGGING	3,119.000	3,119.000		
			HOUR	0.000	0.00	
			20.51000	3,119.000		63,970.69
0310	630-00007	*TRAFFIC CONTROL INSPECTION	92.000	92.000		
			DAY	0.000	0.00	
			76.90000	92.000		7,074.80
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	198.000	198.000		
			DAY	0.000	0.00	
			783.40000	198.000		155,113.20
0320	630-80001	*FLASHING BEACON (PORTABLE)	6.000	6.000		
			EACH	0.000	0.00	
			666.51000	6.000		3,999.06
0325	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			256.35000	2.000		512.70
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	115.000	115.000		
			EACH	0.000	0.00	
			71.78000	115.000		8,254.70
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	71.000		
			EACH	0.000	0.00	
			102.54000	71.000		7,280.34
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) CMO 11	55.000	55.000		
			EACH	0.000	0.00	
			107.67000	55.000		5,921.85
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	720.000	720.000		
			SF	0.000	0.00	
			16.41000	720.000		11,815.20
0350	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			8,203.16000	2.000		16,406.32

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CAT NO0200 ROADWAY						
0355	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 2,050.79000	2.000 0.000 2.000	0.00	4,101.58
0360	630-80360	*DRUM CHANNELIZING DEVICE	200.000 EACH 25.63000	200.000 0.000 200.000	0.00	5,126.00
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000 EACH 41.02000	50.000 0.000 50.000	0.00	2,051.00
0370	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH 4,101.58000	2.000 0.000 2.000	0.00	8,203.16
0375	630-80370	CONCRETE BARRIER (TEMPORARY) CMO 18	3,386.000 LF 24.22000	3,386.000 0.000 3,386.000	0.00	82,008.92
0380	630-80380	*TRAFFIC CONE	200.000 EACH 10.25000	200.000 0.000 200.000	0.00	2,050.00
0385	630-80384	*TUBULAR MARKER	400.000 EACH 30.76000	400.000 0.000 400.000	0.00	12,304.00
0390	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	102.000 EACH 20.51000	102.000 0.000 102.000	0.00	2,092.02
0395	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH 5,639.68000	4.000 0.000 4.000	0.00	22,558.72
0400	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0405	700-70011	F/A PARTNERING	1,870.050 F A 1.00000	1,870.050 0.000 1,870.050	0.00	1,870.05

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CAT NO0200 ROADWAY						
0410	700-70013	F/A CONCRETE PAVEMENT INCENTIVE (SMOOTHNESS)	64,712.310	64,712.310		
			F A	0.000	0.00	
			1.00000	64,712.310		64,712.31
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT (QC\QA)	234,147.140	234,147.140		
			F A	0.000	0.00	
			1.00000	234,147.140		234,147.14
0430	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0432	700-70036	FORCED ACCOUNTS F/A FUEL COST ADJ MCR LINE 2	14,630.080	14,630.080		
			F A	0.000	0.00	
			1.00000	14,630.080		14,630.08
0435	700-70380	*F/A EROSION CONTROL	4,859.740	0.000		
			F A	4,859.740	4,859.74	
			1.00000	4,859.740		4,859.74
0436	700-70034	F/A DESIGN FEES CMO6	7,558.390	7,558.390		
			F A	0.000	0.00	
			1.00000	7,558.390		7,558.39
0437	900-00006	ADDED ITEM (DOLLAR)/ VECP INCENTIVE CMO 6	126,651.560	126,651.560		
			DOL	0.000	0.00	
			1.00000	126,651.560		126,651.56
0438	700-70034	F/A PURCH PIPE PILING CMO 17	24,097.500	24,097.500		
			F A	0.000	0.00	
			1.00000	24,097.500		24,097.50
0439	700-70034	F/A PURCHASING BRIDGERAIL CMO #17	44,888.000	44,888.000		
			F A	0.000	0.00	
			1.00000	44,888.000		44,888.00

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CAT NO0200 ROADWAY						
0690	900-00006	ADDED ITEM (DOLLAR)/ LIEN FOR HIGH MOUNTAIN CONSTRUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	7,122,695.88 \$	6,151.78 \$ 7,122,695.88
CAT NO0300 C-22-BU						
0440	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	0.500	0.500		
			EACH	0.000	0.00	
			46,142.80000	0.500		23,071.40
0445	206-00000	*STRUCTURE EXCAVATION CMO #7, 8	0.000	0.000		
			CY	0.000	0.00	
			7.18000	0.000		0.00
0446	206-00000	STRUCTURE EXCAVATION CMO #7	497.000	497.000		
			CY	0.000	0.00	
			9.40000	497.000		4,671.80
0450	206-00100	*STRUCTURE BACKFILL (CLASS 1) CMO #7, 8	0.000	0.000		
			CY	0.000	0.00	
			17.54000	0.000		0.00
0451	206-00100	*STRUCTURE BACKFILL (CLASS 1) CMO #7	905.000	905.000		
			CY	0.000	0.00	
			24.54000	905.000		22,208.70
0455	206-00360	MECHANICAL REINFORCEMENT OF SOIL CMO #7, 8	0.000	0.000		
			CY	0.000	0.00	
			42.90000	0.000		0.00
0456	206-00360	MECHANICAL REINFORCEMENT OF SOIL CMO #7	661.000	661.000		
			CY	0.000	0.00	
			57.84000	661.000		38,232.24
0460	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	88.770	88.770		
			TON	0.000	0.00	
			64.04000	88.770		5,684.83
0463	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH) CUTOFFS LESS THAN 10 FEET (CO7)	0.000	0.000		
			LF	0.000	0.00	
			46.81000	0.000		0.00

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CAT NO0300 C-22-BU						
0464	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH) CMO #7	1,001.000	1,001.000		
			LF	0.000	0.00	
			58.51000	1,001.000		58,568.51
0464		MATERIAL ALLOWANCE SP PILE (12.75 X 0.375IN)		0.000		
			LF	0.000	0.00	
			26.25000	0.000		0.00
0465	502-08375	*STEEL PIPE PILING (12-3/4 X 0.375 INCH) CMO 7	0.000	0.000		
			LF	0.000	0.00	
			46.14000	0.000		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	0.000		
			LF	0.000	0.00	
			36.91000	0.000		0.00
0470	504-04410	BLOCK FACING CMO 8	3,988.000	3,988.000		
			SF	0.000	0.00	
			7.30000	3,988.000		29,112.40
0471	504-06100	GROUND NAILED WALL CIP CMO #8	2,852.000	2,852.000		
			SF	0.000	0.00	
			21.66000	2,852.000		61,774.32
0475	515-00120	*WATERPROOFING (MEMBRANE)	516.000	516.000		
			SY	0.000	0.00	
			8.00000	516.000		4,128.00
0480	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000	76.000		
			LF	0.000	0.00	
			128.17000	76.000		9,740.92
0485	601-01000	CONCRETE CLASS B	98.100	98.100		
			CY	0.000	0.00	
			277.88000	98.100		27,260.03
0490	601-03040	*CONCRETE CLASS D (BRIDGE) DELETED BY CMO 7	0.000	0.000		
			CY	0.000	0.00	
			384.52000	0.000		0.00
0491	601-03040	CONCRETE CLASS D (BRIDGE) CMO #7	269.000	269.000		
			CY	0.000	0.00	
			446.25000	269.000		120,041.25

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CAT NO0300 C-22-BU						
0495	602-00000	*REINFORCING STEEL CMO 8	1,027.000	1,027.000		
			LB	0.000	0.00	
			0.72000	1,027.000		739.44
0500	602-00020	*REINFORCING STEEL (EPOXY COATED) DELETED BY CMO 7	0.000	0.000		
			LB	0.000	0.00	
			0.82000	0.000		0.00
0501	602-00020	REINFORCING STEEL (EPOXY COATED) CMO #7	55,070.000	55,070.000		
			LB	0.000	0.00	
			0.88000	55,070.000		48,461.60
0505	604-25000	*VANE GRATE INLET SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			4,973.17000	1.000		4,973.17
0510	606-11030	*BRIDGE RAIL TYPE 10M DELETED BY CMO 7	0.000	0.000		
			LF	0.000	0.00	
			82.03000	0.000		0.00
0511	606-11030	BRIDGE RAIL TYPE 10M CMO #7	255.000	255.000		
			LF	0.000	0.00	
			105.88000	255.000		26,999.40
0515	613-00200	*2 INCH ELECTRICAL CONDUIT DELETED BY CMO 7	0.000	0.000		
			LF	0.000	0.00	
			12.30000	0.000		0.00
0516	613-00200	2 INCH ELECTRICAL CONDUIT CMO #7	129.000	129.000		
			LF	0.000	0.00	
			12.47000	129.000		1,608.63
0517	613-00100	1 INCH ELECTRICAL CONDUIT CMO #7	41.000	41.000		
			LF	0.000	0.00	
			18.83000	41.000		772.03
0520	618-00163	*PRESTRESSED CONCRETE I (BT63) DELETED BY CMO 7	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	379.000		
			LF	0.000	0.00	
			169.18000	379.000		64,119.22
			CAT 0300	CURRENT AMT \$	552,167.89 \$	0.00 \$ 552,167.89
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 CMO 7, 8	0.000	0.000		
			CY	0.000	0.00	
			7.18000	0.000		0.00
0531	206-00000	STRUCTURE EXCAVATION CMO #7	508.000	508.000		
			CY	0.000	0.00	
			9.40000	508.000		4,775.20
0535	206-00100	*STRUCTURE BACKFILL (CLASS 1) CMO 7, 8	0.000	0.000		
			CY	0.000	0.00	
			17.54000	0.000		0.00
0536	206-00100	*STRUCTURE BACKFILL (CLASS 1) CMO #7	1,003.000	1,003.000		
			CY	0.000	0.00	
			24.54000	1,003.000		24,613.62
0540	206-00360	MECHANICAL REINFORCEMENT OF SOIL CMO 7, 8	0.000	0.000		
			CY	0.000	0.00	
			42.90000	0.000		0.00
0541	206-00360	MECHANICAL REINFORCEMENT OF SOIL CMO #7	742.000	742.000		
			CY	0.000	0.00	
			57.84000	742.000		42,917.28
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)	81.710	81.710		
			TON	0.000	0.00	
			64.04000	81.710		5,232.71

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CAT NO0301 C-22-BV						
0552	900-00012	ADDED ITEM (FOOT)/ STEEL PIPE PILING 12-3/4 X0.375 CUTOFFS	44.000 LF 46.81000	0.000 44.000 44.000	2,059.64	2,059.64
0553	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH) CUTOFFS LESS THAN 10 FEET (CO7)	0.000 LF 46.81000	44.000 -44.000 0.000	-2,059.64	0.00
0554	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH) CMO #7	912.000 LF 58.51000	912.000 0.000 912.000	0.00	53,361.12
0555	502-08375	*STEEL PIPE PILING (12-3/4 X 0.375 INCH) DELETED BY CMO 7	0.000 LF 46.14000	0.000 0.000 0.000	0.00	0.00
0556	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH) CUT-OFFS...DELETED BY CMO 7	0.000 LF 36.91000	0.000 0.000 0.000	0.00	0.00
0560	504-04410	BLOCK FACING CMO 8	4,306.000 SF 7.30000	4,306.000 0.000 4,306.000	0.00	31,433.80
0561	504-06100	GROUND NAILED WALL CIP CMO #8	2,660.000 SF 21.66000	2,660.000 0.000 2,660.000	0.00	57,615.60
0565	515-00120	*WATERPROOFING (MEMBRANE)	515.000 SY 8.00000	515.000 0.000 515.000	0.00	4,120.00
0570	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000 LF 128.17000	76.000 0.000 76.000	0.00	9,740.92
0575	601-01000	CONCRETE CLASS B	94.700 CY 277.88000	94.700 0.000 94.700	0.00	26,315.24
0580	601-03040	*CONCRETE CLASS D (BRIDGE) DELETED BY CMO 7	0.000 CY 384.52000	0.000 0.000 0.000	0.00	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						
0581	601-03040	CONCRETE CLASS D (BRIDGE) CMO #7	273.000	273.000		
			CY	0.000	0.00	
			446.25000	273.000		121,826.25
0585	602-00000	*REINFORCING STEEL CMO 8	997.000	997.000		
			LB	0.000	0.00	
			0.72000	997.000		717.84
0590	602-00020	*REINFORCING STEEL (EPOXY COATED) DELETED BY CMO 7	0.000	0.000		
			LB	0.000	0.00	
			0.82000	0.000		0.00
0591	602-00020	REINFORCING STEEL (EPOXY COATED) CMO #7	55,070.000	55,070.000		
			LB	0.000	0.00	
			0.88000	55,070.000		48,461.60
0595	604-25000	*VANE GRATE INLET SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			4,973.17000	1.000		4,973.17
0600	606-11030	*BRIDGE RAIL TYPE 10M DELETED BY CMO 7	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	255.000		
			LF	0.000	0.00	
			105.88000	255.000		26,999.40
0605	613-00200	*2 INCH ELECTRICAL CONDUIT DELETED BY CMO 7	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	132.000		
			LF	0.000	0.00	
			12.47000	132.000		1,646.04
0607	613-00100	1 INCH ELECTRICAL CONDUIT CMO #7	41.000	41.000		
			LF	0.000	0.00	
			18.83000	41.000		772.03
0610	618-00163	*PRESTRESSED CONCRETE I (BT63) DELETED BY CMO 7	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 NO0301 C-22-BV						
0611	618-00142	PRESTRESSED CONCRETE I (BT42) CMO #7	379.000	379.000		
			LF	0.000	0.00	
			169.18000	379.000		64,119.22
0612	700-70034	F/A TEMPORARY SHORING CMO 18	15,761.800	15,761.800		
			F A	0.000	0.00	
			1.00000	15,761.800		15,761.80
			CAT 0301	CURRENT AMT \$	615,533.88 \$	0.00 \$ 615,533.88
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

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CAT NO0303 C-22M (MINOR)						
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
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	768.610	768.610		
			F A	0.000	0.00	
			1.00000	768.610		768.61
			CAT 0400	CURRENT AMT \$	31,768.61 \$	0.00 \$ 31,768.61
PROJECT TOTAL			CURRENT AMT \$	8,423,946.84 \$	6,151.78 \$	8,423,946.84