

ESTIMATE SUMMARY

07:54:23

CONTID: C14890

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 14890-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.5 DAYS

TIME ALLOW:

360 WORK DAYS

US 285: 2 Bridges West of C470

PERCENT TIME: 17.92

ORIG TIME ALLOW:

360 WORK DAYS

PROJECT NO:

BR 2854-105

US 285: 2 Bridges west of C470

NAME OF ROAD:

285D

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

AMES CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

01/09/2007

DATE TIME STARTED 09/05/2006

18450 E. 28TH AVENUE

DATE LET

07/27/2006

DATE WORK BEGAN

DATE AWARDED

08/01/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/14/2006

DATE ACCEPTED

AURORA

CO 80011

303-363-1000

DATE NOTICE TO PROCEED

09/05/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,476,725.55 PARTICIPATING	\$ 882,683.90	\$ 152,402.80
AWARD PROJECT AMT:	\$ 5,117,945.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.12% TOTAL EARNINGS	882,683.90	152,402.80
FUNDS AVAILABLE:	\$ 4,594,041.65 STOCKPILED MATERIALS	111,906.78	111,906.78
	GROSS EARNINGS	994,590.68	264,309.58
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,705.52	-4,572.09
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	973,885.16	259,737.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	973,885.16	259,737.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 259,737.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14890
 PCN: 14890-BID
 PROJECT: BR 2854-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 01/09/2007

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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	201-00000	CLEARING AND GRUBBING	1.000	0.250		
			L S	0.000	0.00	
			61,000.00000	0.250		15,250.00
0010	202-00220	REMOVAL OF ASPHALT MAT	5,889.000	704.000		
			SY	542.000	2,113.80	
			3.90000	1,246.000		4,859.40
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,004.000	0.000		
			SY	0.000	0.00	
			3.10000	0.000		0.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	20,367.000	8,591.000		
			SF	0.000	0.00	
			1.00000	8,591.000		8,591.00
0025	202-01130	REMOVAL OF GUARDRAIL TYPE 3	3,362.000	1,420.000		
			LF	0.000	0.00	
			3.00000	1,420.000		4,260.00
0030	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,500.000	1,477.000		
			LF	0.000	0.00	
			13.00000	1,477.000		19,201.00
0035	202-01300	REMOVAL OF END ANCHORAGE	1.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	623.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0045	203-00400	ROCK EXCAVATION	170.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0050	203-01500	BLADING	50.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0055	203-01555	DOZING (LANDSCAPING)	50.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	POTHOLING	100.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0065	203-01620	SWEEPING	100.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0070	203-02330	LABORER	50.000	11.000		
			HOUR	0.000	0.00	
			44.00000	11.000		484.00
0075	206-00000	STRUCTURE EXCAVATION	977.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0080	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,822.000	0.000		
			CY	0.000	0.00	
			16.50000	0.000		0.00
0085	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,114.000	0.000		
			CY	0.000	0.00	
			15.50000	0.000		0.00
0090	207-00205	TOPSOIL	2,400.000	77.000		
			CY	0.000	0.00	
			12.00000	77.000		924.00
0095	208-00002	*EROSION LOG (12 INCH)	500.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0100	208-00011	*EROSION BALES (WEED FREE)	100.000	45.000		
			EACH	0.000	0.00	
			25.00000	45.000		1,125.00
0105	208-00020	*SILT FENCE	3,800.000	1,557.000		
			LF	303.000	909.00	
			3.00000	1,860.000		5,580.00
0110	208-00040	*CHECK DAM	16.000	6.000		
			EACH	0.000	0.00	
			600.00000	6.000		3,600.00

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CAT NO0200 ROADWAY						
0115	208-00045	CONCRETE WASHOUT STRUCTURE	10.000 EACH 1,500.00000	2.000 0.000 2.000	0.00	3,000.00
0120	208-00050	*STORM DRAIN INLET PROTECTION	14.000 EACH 400.00000	4.000 0.000 4.000	0.00	1,600.00
0125	208-00070	STABILIZED CONSTRUCTION ENTRANCE	9.000 EACH 1,500.00000	3.000 4.000 7.000	6,000.00	10,500.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 7,000.00000	0.210 0.070 0.280	490.00	1,960.00
0135	208-00300	TEMPORARY BERMS	172.000 LF 17.00000	0.000 0.000 0.000	0.00	0.00
0140	210-00750	*RESET LIGHT STANDARD	1.000 EACH 2,800.00000	0.000 0.000 0.000	0.00	0.00
0145	210-04010	ADJUST MANHOLE	3.000 EACH 600.00000	0.000 0.000 0.000	0.00	0.00
0150	212-00006	*SEEDING (NATIVE)	1.500 ACRE 1,730.00000	0.000 0.000 0.000	0.00	0.00
0155	213-00002	*MULCHING (WEED FREE HAY)	1.500 ACRE 650.00000	0.000 0.000 0.000	0.00	0.00
0160	213-00061	*MULCH TACKIFIER	300.000 LB 2.00000	0.000 0.000 0.000	0.00	0.00
0165	214-00222	*DECIDUOUS TREE (2 INCH CALIPER) (FURNISH ONLY)	9.000 EACH 300.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	214-00507	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP) (FURNISH ONLY)	9.000 EACH 300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	216-00037	*SOIL RETENTION BLANKET (COCONUT)	6,438.000 SY 2.20000	0.000 0.000 0.000	0.00 0.00	0.00
0180	304-06007	AGGREGATE BASE COURSE (CLASS 6)	4,750.000 CY 23.50000	29.000 0.000 29.000	0.00 0.00	681.50
0185	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000 TON 170.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	403-00800	*EMERGENCY POTHOLE REPAIR	10.000 TON 420.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	902.000 TON 125.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	3,750.000 TON 91.00000	287.240 0.000 287.240	0.00 0.00	26,138.84
0205	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	558.000 TON 120.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,330.000 GAL 3.00000	58.000 0.000 58.000	0.00 0.00	174.00
0215	504-04410	*BLOCK FACING	3,103.000 SF 10.50000	0.000 0.000 0.000	0.00 0.00	0.00
0220	506-00206	RIPRAP (6 INCH) FOR OUTLET PROTECTION	10.000 CY 155.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0225	506-00212	RIPRAP (12 INCH)	121.000 CY	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0230	507-00000	CONCRETE SLOPE AND DITCH PAVING	29.600 CY	0.000 0.000	0.00	0.00
			350.00000	0.000		0.00
0235	601-01050	*CONCRETE CLASS B (WALL)	18.500 CY	0.000 0.000	0.00	0.00
			366.00000	0.000		0.00
0240	602-00000	*REINFORCING STEEL	476.000 LB	0.000 0.000	0.00	0.00
			2.75000	0.000		0.00
0245	603-01240	24 INCH REINFORCED CONCRETE PIPE	735.000 LF	0.000 0.000	0.00	0.00
			67.00000	0.000		0.00
0250	603-01360	36 INCH REINFORCED CONCRETE PIPE	762.000 LF	0.000 0.000	0.00	0.00
			89.00000	0.000		0.00
0255	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000 EACH	0.000 0.000	0.00	0.00
			700.00000	0.000		0.00
0260	603-05036	36 INCH REINFORCED CONCRETE END SECTION	4.000 EACH	0.000 0.000	0.00	0.00
			820.00000	0.000		0.00
0265	603-50012	12 INCH PLASTIC PIPE HDPE-SMOOTH WALL	440.000 LF	0.000 0.000	0.00	0.00
			44.00000	0.000		0.00
0270	604-00305	INLET TYPE C (5 FOOT)	6.000 EACH	0.000 0.000	0.00	0.00
			2,300.00000	0.000		0.00
0275	604-00550	INLET TYPE D (SPECIAL)	2.000 EACH	0.000 0.000	0.00	0.00
			7,300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000 EACH 1,700.00000	0.000 0.000 0.000	0.00	0.00
0285	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 2,600.00000	0.000 0.000 0.000	0.00	0.00
0290	604-31000	MANHOLE BOX BASE (SPECIAL)	2.000 EACH 6,300.00000	0.000 0.000 0.000	0.00	0.00
0295	604-31010	MANHOLE BOX BASE (10 FOOT)	5.000 EACH 6,500.00000	0.000 0.000 0.000	0.00	0.00
0300	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,347.000 LF 17.50000	0.000 0.000 0.000	0.00	0.00
0305	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	1,500.000 LF 46.50000	0.000 0.000 0.000	0.00	0.00
0310	606-01370	TRANSITION TYPE 3G	4.000 EACH 1,200.00000	0.000 0.000 0.000	0.00	0.00
0315	606-01380	TRANSITION TYPE 3H	4.000 EACH 700.00000	0.000 0.000 0.000	0.00	0.00
0320	607-11525	*FENCE (PLASTIC)	1,000.000 LF 4.00000	90.000 130.000 220.000	520.00	880.00
0325	607-53143	*FENCE CHAIN LINK (SPECIAL) (42 INCH)	315.000 LF 28.00000	0.000 0.000 0.000	0.00	0.00
0330	609-60011	*CURB TYPE 6 (SECTION M)	2,101.000 LF 12.50000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0335	612-00001	DELINEATOR (TYPE I)	20.000 EACH	0.000 0.000	0.00	0.00
			38.00000	0.000		0.00
0340	612-00002	DELINEATOR (TYPE II)	15.000 EACH	0.000 0.000	0.00	0.00
			42.00000	0.000		0.00
0345	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED) FOR UTIL RELOC	500.000 LF	390.000 0.000	0.00	10,140.00
			26.00000	390.000		
0350	613-10000	*WIRING FOR UTIL RELOC	1.000 L S	1.000 0.000	0.00	3,000.00
			3,000.00000	1.000		
0355	614-00011	SIGN PANEL (CLASS I)	40.000 SF	0.000 0.000	0.00	0.00
			32.00000	0.000		0.00
0360	614-00013	SIGN PANEL (CLASS III)	60.000 SF	0.000 0.000	0.00	0.00
			42.00000	0.000		0.00
0365	614-01583	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)	11.000 EACH	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
0370	615-00030	EMBANKMENT PROTECTOR TYPE 3	9.000 EACH	0.000 0.000	0.00	0.00
			1,200.00000	0.000		0.00
0375	625-00000	CONSTRUCTION SURVEYING	1.000 L S	0.250 0.080	4,560.00	18,810.00
			57,000.00000	0.330		
0380	626-00000	*MOBILIZATION	1.000 L S	0.500 0.000	0.00	192,500.00
			385,000.00000	0.500		
0385	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.250 0.150	1,200.00	3,200.00
			8,000.00000	0.400		

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CAT NO0200 ROADWAY						
0390	627-00005	*EPOXY PAVEMENT MARKING	222.000	51.500		
			GAL	0.000	0.00	
			93.00000	51.500		4,789.50
0395	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	444.000	97.000		
			GAL	0.000	0.00	
			27.00000	97.000		2,619.00
0400	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	261.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0405	630-00000	*FLAGGING	1,000.000	604.000		
			HOUR	174.500	3,839.00	
			22.00000	778.500		17,127.00
0410	630-00007	*TRAFFIC CONTROL INSPECTION	200.000	35.000		
			DAY	19.000	1,254.00	
			66.00000	54.000		3,564.00
0415	630-00012	*TRAFFIC CONTROL MANAGEMENT	300.000	51.000		
			DAY	11.000	5,423.00	
			493.00000	62.000		30,566.00
0420	630-80001	*FLASHING BEACON (PORTABLE)	6.000	2.500		
			EACH	0.000	0.00	
			800.00000	2.500		2,000.00
0425	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			250.00000	3.000		750.00
0430	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000	14.000		
			EACH	0.000	0.00	
			100.00000	14.000		1,400.00
0435	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	26.500		
			EACH	0.000	0.00	
			120.00000	26.500		3,180.00
0440	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.000		
			EACH	0.000	0.00	
			130.00000	3.000		390.00

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CAT NO0200 ROADWAY						
0445	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	516.000	258.000		
			SF	0.000	0.00	
			22.00000	258.000		5,676.00
0450	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	3.000		
			EACH	0.000	0.00	
			14,000.00000	3.000		42,000.00
0455	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0460	630-80360	*DRUM CHANNELIZING DEVICE	400.000	76.000		
			EACH	0.000	0.00	
			50.00000	76.000		3,800.00
0465	630-80370	CONCRETE BARRIER (TEMPORARY)	7,450.000	3,289.500		
			LF	40.000	600.00	
			15.00000	3,329.500		49,942.50
0470	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	0.000	0.00	
			15.00000	100.000		1,500.00
0475	630-80520	*MOBILE PAVEMENT MARKING ZONE	3.000	0.000		
			DAY	0.000	0.00	
			1,350.00000	0.000		0.00
0480	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0485	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0490	700-70010	F/A MINOR CONTRACT REVISIONS	295,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0500	700-70021	F/A ON-THE-JOB TRAINEE	1,600.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0505	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	
0510	700-70028	F/A ESB PROGRAM	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0515	700-70034	F/A BLASTING	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0520	700-70035	F/A ASPHALT PAVEMENT INCENTIVE (HMA)	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70380	F/A EROSION CONTROL	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0526	218-00000	NOXIOUS WEED MANAGEMENT / MCR # 02	0.330	0.330			
			L S	0.000	0.00		
			1,310.00000	0.330		432.30	
0527	630-00003	UNIFORMED TRAFFIC CONTROL /CMO # 03	25.500	25.500			
			HOUR	0.000	0.00		
			73.50000	25.500		1,874.25	
			CAT 0200	CURRENT AMT \$	2,902,224.15 \$	26,908.80 \$	539,069.29
CAT NO0300 STRUCTURE F-16-SH							
0530	202-00400	REMOVAL OF BRIDGE	1.000	0.500			
			EACH	0.000	0.00		
			36,000.00000	0.500		18,000.00	
0535	203-00400	ROCK EXCAVATION	163.000	0.000			
			CY	0.000	0.00		
			26.00000	0.000		0.00	

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CAT NO0300 STRUCTURE F-16-SH						
0540	206-00000	STRUCTURE EXCAVATION	1,008.000	504.000		
			CY	0.000	0.00	
			9.00000	504.000		4,536.00
0545	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,142.000	0.000		
			CY	0.000	0.00	
			16.50000	0.000		0.00
0550	206-00200	STRUCTURE BACKFILL (CLASS 2)	27.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0555	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,142.000	0.000		
			CY	0.000	0.00	
			15.50000	0.000		0.00
0560	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			86,000.00000	1.000		86,000.00
0565	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	203.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0570	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	390.000	58.000		
			LF	77.000	6,083.00	
			79.00000	135.000		10,665.00
0575	502-00460	PILE TIP	26.000	0.000		
			EACH	12.000	960.00	
			80.00000	12.000		960.00
0580	502-11274	STEEL PILING (HP 12X74)	898.000	0.000		
			LF	397.000	16,674.00	
			42.00000	397.000		16,674.00
0585	507-00000	CONCRETE SLOPE AND DITCH PAVING	7.200	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0590	515-00120	WATERPROOFING (MEMBRANE)	1,247.000	0.000		
			SY	0.000	0.00	
			9.50000	0.000		0.00

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CAT NO0300 STRUCTURE F-16-SH							
0595	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	182.000	0.000			
			LF	0.000	0.00		
			120.00000	0.000		0.00	
0600	601-03040	*CONCRETE CLASS D (BRIDGE)	630.800	0.000			
			CY	0.000	0.00		
			375.00000	0.000		0.00	
0605	601-40400	STRUCTURAL CONCRETE STAIN	408.000	0.000			
			SY	0.000	0.00		
			5.00000	0.000		0.00	
0610	601-40400	STRUCTURAL CONCRETE STAIN	1,264.000	0.000			
			SY	0.000	0.00		
			5.00000	0.000		0.00	
0615	602-00020	*REINFORCING STEEL (EPOXY COATED)	101,194.000	0.000			
			LB	0.000	0.00		
			0.82000	0.000		0.00	
0620	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	138.000	0.000			
			LF	0.000	0.00		
			46.50000	0.000		0.00	
0625	606-11030	*BRIDGE RAIL TYPE 10M	277.000	0.000			
			LF	0.000	0.00		
			111.00000	0.000		0.00	
0630	613-00200	*2 INCH ELECTRICAL CONDUIT	277.000	0.000			
			LF	0.000	0.00		
			12.00000	0.000		0.00	
0635	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,038.000	0.000			
			LF	0.000	0.00		
			136.00000	0.000		0.00	
0635		MATERIAL ALLOWANCE PRESTRESSED CONCRETE I (BT42)		0.000			
			LF	1,038.000	111,906.78		
			107.81000	1,038.000		111,906.78	
			CAT 0300	CURRENT AMT \$	814,153.58 \$	135,623.78 \$	248,741.78

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CAT NO0301 STRUCTURE F-16-SG						
0640	202-00400	REMOVAL OF BRIDGE	1.000 EACH	0.500 0.000	0.00	
			36,000.00000	0.500		18,000.00
0645	203-00400	ROCK EXCAVATION	10.000 CY	0.000 0.000	0.00	
			26.00000	0.000		0.00
0650	206-00000	STRUCTURE EXCAVATION	340.000 CY	104.000 66.000	594.00	
			9.00000	170.000		1,530.00
0655	206-00100	STRUCTURE BACKFILL (CLASS 1)	936.000 CY	0.000 0.000	0.00	
			16.50000	0.000		0.00
0660	206-00200	STRUCTURE BACKFILL (CLASS 2)	76.000 CY	0.000 0.000	0.00	
			21.00000	0.000		0.00
0665	206-00360	MECHANICAL REINFORCEMENT OF SOIL	936.000 CY	0.000 0.000	0.00	
			15.50000	0.000		0.00
0670	206-01782	*SHORING (AREA 2)	1.000 L S	0.200 0.800	52,000.00	
			65,000.00000	1.000		65,000.00
0675	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	168.000 TON	0.000 0.000	0.00	
			125.00000	0.000		0.00
0680	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	639.000 LF	0.000 193.000	15,247.00	
			79.00000	193.000		15,247.00
0685	502-00460	PILE TIP	24.000 EACH	0.000 12.000	960.00	
			80.00000	12.000		960.00
0690	502-11274	STEEL PILING (HP 12X74)	1,047.000 LF	0.000 372.000	15,624.00	
			42.00000	372.000		15,624.00

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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 STRUCTURE F-16-SG							
0695	507-00000	CONCRETE SLOPE AND DITCH PAVING	7.400	0.000			
			CY	0.000	0.00		
			350.00000	0.000		0.00	
0700	515-00120	WATERPROOFING (MEMBRANE)	1,022.000	0.000			
			SY	0.000	0.00		
			9.50000	0.000		0.00	
0705	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	183.000	0.000			
			LF	0.000	0.00		
			120.00000	0.000		0.00	
0710	601-03040	*CONCRETE CLASS D (BRIDGE)	471.900	0.000			
			CY	0.000	0.00		
			375.00000	0.000		0.00	
0715	601-40400	STRUCTURAL CONCRETE STAIN	339.000	0.000			
			SY	0.000	0.00		
			5.00000	0.000		0.00	
0720	602-00020	*REINFORCING STEEL (EPOXY COATED)	71,713.000	0.000			
			LB	0.000	0.00		
			0.82000	0.000		0.00	
0725	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	215.000	0.000			
			LF	0.000	0.00		
			46.50000	0.000		0.00	
0730	606-11030	*BRIDGE RAIL TYPE 10M	243.000	0.000			
			LF	0.000	0.00		
			111.00000	0.000		0.00	
0735	613-00200	*2 INCH ELECTRICAL CONDUIT	243.000	0.000			
			LF	0.000	0.00		
			12.00000	0.000		0.00	
0740	618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	5,941.000	0.000			
			SF	0.000	0.00		
			43.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	820,313.66 \$	84,425.00 \$	116,361.00

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CAT NO0302 WALLS F-16-DF,-DG,-DH,-DI							
0745	203-00400	ROCK EXCAVATION	314.000	304.000			
			CY	0.000	0.00		
			26.00000	304.000		7,904.00	
0750	206-00000	STRUCTURE EXCAVATION	8,546.000	664.000			
			CY	942.000	8,478.00		
			9.00000	1,606.000		14,454.00	
0755	206-00100	*STRUCTURE BACKFILL (CLASS 1)	15,952.000	0.000			
			CY	0.000	0.00		
			16.50000	0.000		0.00	
0760	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	8,655.000	0.000			
			CY	0.000	0.00		
			15.50000	0.000		0.00	
0765	206-01783	*SHORING (AREA 3)	1.000	0.390			
			L S	0.000	0.00		
			39,000.00000	0.390		15,210.00	
0770	206-01784	*SHORING (AREA 4)	1.000	0.000			
			L S	0.000	0.00		
			30,000.00000	0.000		0.00	
0771	900-00012	ADDED ITEM (FOOT)/ TEMPORARY SHORING (AREA 5)/ CMO # 04	29.000	0.000			
			LF	29.000	8,874.00		
			306.00000	29.000		8,874.00	
0775	504-04410	*BLOCK FACING	24,446.000	0.000			
			SF	0.000	0.00		
			10.50000	0.000		0.00	
0780	601-01050	*CONCRETE CLASS B (WALL)	142.600	0.000			
			CY	0.000	0.00		
			366.00000	0.000		0.00	
0785	602-00000	*REINFORCING STEEL	4,683.000	0.000			
			LB	0.000	0.00		
			2.75000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	882,065.35 \$	17,352.00 \$	46,442.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0790	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.750		
			EACH	0.000	0.00	
			35,000.00000	0.750		26,250.00
0795	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.750		
			EACH	0.000	0.00	
			20,968.81000	0.750		15,726.61
0800	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 \$	57,968.81	\$ 0.00	\$ 43,976.61
		PROJECT TOTAL	CURRENT AMT \$	5,476,725.55	\$ 264,309.58	\$ 994,590.68