

ESTIMATE SUMMARY

CONTID: C14890 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 14890-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 158.0 DAYS TIME ALLOW: 360 WORK DAYS
 US 285: 2 Bridges West of C470 PERCENT TIME: 43.89 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
 18450 E. 28TH AVENUE
 AURORA CO 80011 303-363-1000

PAY PERIOD ENDING	06/05/2007	DATE TIME STARTED	09/05/2006
DATE LET	07/27/2006	DATE WORK BEGAN	
DATE AWARDED	08/01/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	08/14/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	09/05/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,520,759.55 PARTICIPATING	\$ 2,149,992.51	\$ 306,977.94
AWARD PROJECT AMT:	\$ 5,117,945.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.94% TOTAL EARNINGS	2,149,992.51	306,977.94
FUNDS AVAILABLE:	\$ 3,370,767.04 STOCKPILED MATERIALS	216,958.03	-6,580.82
	GROSS EARNINGS	2,366,950.54	300,397.12
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-57,569.78	-9,209.34
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,309,380.76	291,187.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,309,380.76	291,187.78
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 291,187.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BR 2854-105

COLORADO DEPARTMENT OF TRANSPORTATION

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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	0.500		
			L S	0.000	0.00	
			61,000.00000	0.500		30,500.00
0010	202-00220	REMOVAL OF ASPHALT MAT	5,889.000	1,507.000		
			SY	1,180.000	4,602.00	
			3.90000	2,687.000		10,479.30
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	325.000	975.00	
			3.00000	1,745.000		5,235.00
0030	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,597.000	1,597.000		
			LF	0.000	0.00	
			13.00000	1,597.000		20,761.00
0035	202-01300	REMOVAL OF END ANCHORAGE	1.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0037	202-00035	REMOVAL OF PIPE / CMO # 06	211.000	211.000		
			LF	0.000	0.00	
			15.00000	211.000		3,165.00
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

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CAT NO0200 ROADWAY						
0055	203-01555	DOZING (LANDSCAPING)	50.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0060	203-01597	*POTHOLING	100.000	11.000		
			HOUR	0.000	0.00	
			175.00000	11.000		1,925.00
0065	203-01620	*SWEEPING	100.000	13.500		
			HOUR	0.000	0.00	
			85.00000	13.500		1,147.50
0070	203-02330	LABORER	50.000	16.500		
			HOUR	0.000	0.00	
			44.00000	16.500		726.00
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	105.000		
			CY	0.000	0.00	
			12.00000	105.000		1,260.00
0095	208-00002	*EROSION LOG (12 INCH)	500.000	128.000		
			LF	0.000	0.00	
			12.00000	128.000		1,536.00
0100	208-00011	*EROSION BALES (WEED FREE)	100.000	52.000		
			EACH	2.000	50.00	
			25.00000	54.000		1,350.00
0105	208-00020	*SILT FENCE	3,800.000	2,146.000		
			LF	0.000	0.00	
			3.00000	2,146.000		6,438.00

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CAT NO0200 ROADWAY						
0110	208-00040	*CHECK DAM	16.000 EACH 600.00000	8.000 0.000 8.000	0.00	4,800.00
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	7.000 0.000 7.000	0.00	2,800.00
0125	208-00070	STABILIZED CONSTRUCTION ENTRANCE	9.000 EACH 1,500.00000	7.000 0.000 7.000	0.00	10,500.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 7,000.00000	0.520 0.060 0.580	420.00	4,060.00
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

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CAT NO0200 ROADWAY						
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	0.00
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	129.000 317.000 446.000	7,449.50	10,481.00
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	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	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

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CAT NO0200 ROADWAY						
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
0225	506-00212	RIPRAP (12 INCH)	121.000 CY 60.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	507-00000	CONCRETE SLOPE AND DITCH PAVING	29.600 CY 350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	601-01050	*CONCRETE CLASS B (WALL)	18.500 CY 366.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	602-00000	*REINFORCING STEEL	476.000 LB 2.75000	0.000 0.000 0.000	0.00 0.00	0.00
0245	603-01240	24 INCH REINFORCED CONCRETE PIPE	735.000 LF 67.00000	13.000 0.000 13.000	0.00 0.00	871.00
0250	603-01360	36 INCH REINFORCED CONCRETE PIPE	762.000 LF 89.00000	38.000 0.000 38.000	0.00 0.00	3,382.00
0255	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000 EACH 700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0260	603-05036	36 INCH REINFORCED CONCRETE END SECTION	4.000 EACH 820.00000	1.000 0.000 1.000	0.00 0.00	820.00
0265	603-50012	12 INCH PLASTIC PIPE HDPE-SMOOTH WALL	440.000 LF 44.00000	249.000 0.000 249.000	0.00 0.00	10,956.00
0270	604-00305	INLET TYPE C (5 FOOT)	6.000 EACH 2,300.00000	1.900 0.000 1.900	0.00 0.00	4,370.00

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CAT NO0200 ROADWAY						
0275	604-00550	INLET TYPE D (SPECIAL)	2.000 EACH 7,300.00000	0.000 0.000 0.000	0.00	0.00
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	0.900 0.000 0.900	0.00	5,850.00
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	370.000 0.000 370.000	0.00	1,480.00
0325	607-53143	*FENCE CHAIN LINK (SPECIAL) (42 INCH)	315.000 LF 28.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0330	609-60011	*CURB TYPE 6 (SECTION M)	2,101.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0335	612-00001	DELINEATOR (TYPE I)	20.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0340	612-00002	DELINEATOR (TYPE II)	15.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0345	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED) FOR UTIL RELOC	500.000	390.000		
			LF	0.000	0.00	
			26.00000	390.000		10,140.00
0350	613-10000	*WIRING FOR UTIL RELOC	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0355	614-00011	SIGN PANEL (CLASS I)	40.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0360	614-00013	SIGN PANEL (CLASS III)	60.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0365	614-01583	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)	11.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0370	615-00030	EMBANKMENT PROTECTOR TYPE 3	9.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0375	625-00000	CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.100	5,700.00	
			57,000.00000	0.600		34,200.00
0380	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			385,000.00000	0.600		231,000.00

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CAT NO0200 ROADWAY						
0385	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			8,000.00000	0.500		4,000.00
0390	627-00005	*EPOXY PAVEMENT MARKING	222.000	213.500		
			GAL	0.000	0.00	
			93.00000	213.500		19,855.50
0395	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	444.000	247.000		
			GAL	0.000	0.00	
			27.00000	247.000		6,669.00
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	2,115.000	2,075.000		
			HOUR	40.000	880.00	
			22.00000	2,115.000		46,530.00
0410	630-00007	*TRAFFIC CONTROL INSPECTION	200.000	109.000		
			DAY	15.000	990.00	
			66.00000	124.000		8,184.00
0415	630-00012	*TRAFFIC CONTROL MANAGEMENT	300.000	128.000		
			DAY	4.000	1,972.00	
			493.00000	132.000		65,076.00
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	29.500		
			EACH	0.000	0.00	
			120.00000	29.500		3,540.00

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0440	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 130.00000	3.000 0.000 3.000	0.00	390.00
0445	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	774.500 SF 22.00000	387.250 0.000 387.250	0.00	8,519.50
0450	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000 EACH 14,000.00000	3.000 0.000 3.000	0.00	42,000.00
0455	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 1,000.00000	1.000 0.000 1.000	0.00	1,000.00
0460	630-80360	*DRUM CHANNELIZING DEVICE	400.000 EACH 50.00000	76.000 0.000 76.000	0.00	3,800.00
0465	630-80370	CONCRETE BARRIER (TEMPORARY)	7,450.000 LF 15.00000	3,449.500 126.000 3,575.500	1,890.00	53,632.50
0470	630-80380	*TRAFFIC CONE	200.000 EACH 15.00000	100.000 0.000 100.000	0.00	1,500.00
0475	630-80520	*MOBILE PAVEMENT MARKING ZONE	3.000 DAY 1,350.00000	0.000 0.000 0.000	0.00	0.00
0480	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000 EACH 6,500.00000	0.000 0.000 0.000	0.00	0.00
0485	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 30,000.00000	1.000 0.000 1.000	0.00	30,000.00
0490	700-70010	F/A MINOR CONTRACT REVISIONS	295,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
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	
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	
0528	900-00007	ADDED ITEM (EACH)/ CMO#05/ INCIDENT MANAGEMENT PLAN	0.000	0.000			
			EACH	0.000	0.00		
			66.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,936,867.15 \$	24,928.50 \$	762,289.69

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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 STRUCTURE F-16-SH						
0530	202-00400	REMOVAL OF BRIDGE	1.000 EACH 36,000.00000	0.500 0.000 0.500	0.00	18,000.00
0535	203-00400	ROCK EXCAVATION	247.000 CY 26.00000	247.000 0.000 247.000	0.00	6,422.00
0540	206-00000	STRUCTURE EXCAVATION	1,008.000 CY 9.00000	504.000 0.000 504.000	0.00	4,536.00
0545	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,142.000 CY 16.50000	343.000 229.000 572.000	3,778.50	9,438.00
0550	206-00200	STRUCTURE BACKFILL (CLASS 2)	27.000 CY 21.00000	14.000 0.000 14.000	0.00	294.00
0555	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,142.000 CY 15.50000	343.000 229.000 572.000	3,549.50	8,866.00
0560	206-01781	*SHORING (AREA 1)	1.000 L S 86,000.00000	1.000 0.000 1.000	0.00	86,000.00
0565	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	203.000 TON 125.00000	0.000 0.000 0.000	0.00	0.00
0570	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	390.000 LF 79.00000	135.000 0.000 135.000	0.00	10,665.00
0575	502-00460	PILE TIP	26.000 EACH 80.00000	12.000 0.000 12.000	0.00	960.00
0575		MATERIAL ALLOWANCE PILE TIPS		13.000 EACH 50.00000	0.00	650.00

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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 STRUCTURE F-16-SH						
0580	502-11274	STEEL PILING (HP 12X74)	898.000	441.000		
			LF	0.000	0.00	
			42.00000	441.000		18,522.00
0580		MATERIAL ALLOWANCE H-PILE (HP 12X74)		432.000		
			LF	0.000	0.00	
			29.90000	432.000		12,916.80
0585	507-00000	CONCRETE SLOPE AND DITCH PAVING	7.200	3.140		
			CY	0.000	0.00	
			350.00000	3.140		1,099.00
0590	515-00120	*WATERPROOFING (MEMBRANE)	1,247.000	0.000		
			SY	559.000	5,310.50	
			9.50000	559.000		5,310.50
0595	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	182.000	0.000		
			LF	82.000	9,840.00	
			120.00000	82.000		9,840.00
0600	601-03040	*CONCRETE CLASS D (BRIDGE)	630.800	95.910		
			CY	206.120	77,295.00	
			375.00000	302.030		113,261.25
0600		MATERIAL ALLOWANCE 3" DECK PANELS		534.890		
			CY	-206.120	-5,672.28	
			27.51930	328.770		9,047.52
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	9,053.000		
			LB	42,563.000	34,901.66	
			0.82000	51,616.000		42,325.12
0620	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	138.000	0.000		
			LF	0.000	0.00	
			46.50000	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 STRUCTURE F-16-SH							
0625	606-11030	*BRIDGE RAIL TYPE 10M	277.000	0.000			
			LF	74.000	8,214.00		
			111.00000	74.000		8,214.00	
0630	613-00200	*2 INCH ELECTRICAL CONDUIT	277.000	0.000			
			LF	153.000	1,836.00		
			12.00000	153.000		1,836.00	
0635	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,038.000	472.000			
			LF	0.000	0.00		
			136.00000	472.000		64,192.00	
0635		MATERIAL ALLOWANCE PRESTRESSED CONCRETE I (BT42)		566.000			
			LF	0.000	0.00		
			107.81000	566.000		61,020.46	
			CAT 0300	CURRENT AMT \$	816,337.58 \$	139,052.88 \$	493,415.65
CAT NO0301 STRUCTURE F-16-SG							
0640	202-00400	REMOVAL OF BRIDGE	1.000	0.500			
			EACH	0.000	0.00		
			36,000.00000	0.500		18,000.00	
0645	203-00400	ROCK EXCAVATION	10.000	0.000			
			CY	0.000	0.00		
			26.00000	0.000		0.00	
0650	206-00000	STRUCTURE EXCAVATION	340.000	170.000			
			CY	0.000	0.00		
			9.00000	170.000		1,530.00	
0655	206-00100	STRUCTURE BACKFILL (CLASS 1)	936.000	372.000			
			CY	96.000	1,584.00		
			16.50000	468.000		7,722.00	
0660	206-00200	STRUCTURE BACKFILL (CLASS 2)	76.000	39.000			
			CY	0.000	0.00		
			21.00000	39.000		819.00	
0665	206-00360	MECHANICAL REINFORCEMENT OF SOIL	936.000	372.000			
			CY	96.000	1,488.00		
			15.50000	468.000		7,254.00	

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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						
0670	206-01782	*SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			65,000.00000	1.000		65,000.00
0675	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	168.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0680	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	639.000	193.000		
			LF	0.000	0.00	
			79.00000	193.000		15,247.00
0685	502-00460	PILE TIP	24.000	12.000		
			EACH	0.000	0.00	
			80.00000	12.000		960.00
0685		MATERIAL ALLOWANCE PILE TIPS		13.000		
			EACH	0.000	0.00	
			50.00000	13.000		650.00
0690	502-11274	STEEL PILING (HP 12X74)	1,047.000	414.000		
			LF	0.000	0.00	
			42.00000	414.000		17,388.00
0690		MATERIAL ALLOWANCE H-PILE (HP 12X74)		608.000		
			LF	0.000	0.00	
			29.90000	608.000		18,179.20
0695	507-00000	CONCRETE SLOPE AND DITCH PAVING	7.400	2.950		
			CY	0.000	0.00	
			350.00000	2.950		1,032.50
0700	515-00120	*WATERPROOFING (MEMBRANE)	1,022.000	0.000		
			SY	463.000	4,398.50	
			9.50000	463.000		4,398.50
0705	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	183.000	0.000		
			LF	86.000	10,320.00	
			120.00000	86.000		10,320.00
0710	601-03040	*CONCRETE CLASS D (BRIDGE)	471.900	154.500		
			CY	78.940	29,602.50	
			375.00000	233.440		87,540.00

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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							
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	23,330.000			
			LB	12,329.000	10,109.78		
			0.82000	35,659.000		29,240.38	
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	64.000	7,104.00		
			111.00000	64.000		7,104.00	
0735	613-00200	*2 INCH ELECTRICAL CONDUIT	243.000	0.000			
			LF	131.000	1,572.00		
			12.00000	131.000		1,572.00	
0740	618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	5,941.000	2,841.000			
			SF	0.000	0.00		
			43.00000	2,841.000		122,163.00	
0740		MATERIAL ALLOWANCE PRESTRESSED BOX GIRDER		3,100.000			
			LF	0.000	0.00		
			36.66000	3,100.000		113,646.00	
			CAT 0301	CURRENT AMT \$	820,313.66 \$	66,178.78 \$	529,765.58
CAT NO0302 WALLS F-16-DF,-DG,-DH,-DI							
0745	203-00400	ROCK EXCAVATION	325.000	325.000			
			CY	0.000	0.00		
			26.00000	325.000		8,450.00	
0750	206-00000	STRUCTURE EXCAVATION	9,315.000	6,112.000			
			CY	3,203.000	28,827.00		
			9.00000	9,315.000		83,835.00	
0755	206-00100	*STRUCTURE BACKFILL (CLASS 1)	15,952.000	7,441.000			
			CY	528.000	8,712.00		
			16.50000	7,969.000		131,488.50	

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CAT NO0302 WALLS F-16-DF,-DG,-DH,-DI						
0755		MATERIAL ALLOWANCE STRUCTUAL BACKFILL		535.004		
			CY	-528.005	-267.82	
			0.50723	6.999		3.55
0760	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	8,655.000	4,960.000		
			CY	352.000	5,456.00	
			15.50000	5,312.000		82,336.00
0760		MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT OF SOIL		0.000		
			CY	0.000	0.00	
			6.02892	0.000		0.00
0765	206-01783	*SHORING (AREA 3)	1.000	0.570		
			L S	0.000	0.00	
			39,000.00000	0.570		22,230.00
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	29.000		
			LF	0.000	0.00	
			306.00000	29.000		8,874.00
0775	504-04410	*BLOCK FACING	24,446.000	11,682.000		
			SF	2,681.000	28,150.50	
			10.50000	14,363.000		150,811.50
0775		MATERIAL ALLOWANCE BLOCK FACING		2,091.978		
			SF	-2,092.010	-640.72	
			0.30627	-0.032		-0.01
0780	601-01050	*CONCRETE CLASS B (WALL)	142.600	70.610		
			CY	0.000	0.00	
			366.00000	70.610		25,843.26
0785	602-00000	*REINFORCING STEEL	4,683.000	3,198.000		
			LB	0.000	0.00	
			2.75000	3,198.000		8,794.50

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CAT NO0302 WALLS F-16-DF,-DG,-DH,-DI						
0785		MATERIAL ALLOWANCE REINFORCING STEEL		4,965.953		
			LB	0.000	0.00	
			0.17006	4,965.953		844.51
			CAT 0302	CURRENT AMT \$	889,272.35 \$	70,236.96 \$ 523,510.81
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0790	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0795	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,968.81000	1.000		20,968.81
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 \$ 57,968.81
PROJECT TOTAL			CURRENT AMT \$	5,520,759.55 \$	300,397.12 \$	2,366,950.54