

ESTIMATE SUMMARY

09:34:44

CONTID: C14930R

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 14930R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 360.0 DAYS

TIME ALLOW: 9/30/20(FIXED COMPLETION DAT

Blacks Gulch Bridge

PERCENT TIME: 99.45

ORIG TIME ALLOW: 9/30/20(FIXED COMPLETION DAT

PROJECT NO:

BR 064A-008

Blacks Gulch Bridge

NAME OF ROAD:

064A

PROJECT COUNTIES:

RIO BLANCO

CONTRACTOR:

TRICON 2, LLC

PAY PERIOD ENDING

07/10/2008

DATE TIME STARTED 10/04/2006

823 S. Perry Street, Ste 110

DATE LET

08/31/2006

DATE WORK BEGAN 10/23/2006

DATE AWARDED

09/26/2006

DATE TIME STOPPED 09/28/2007

DATE CONTRACT EXECUTED

10/04/2006

DATE ACCEPTED 09/28/2007

CASTLE ROCK

CO 80104

303 688 9568

DATE NOTICE TO PROCEED

10/04/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,538,349.86 PARTICIPATING	\$ 1,538,349.88	\$ -8,052.20
AWARD PROJECT AMT:	\$ 1,582,889.61 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,538,349.88	-8,052.20
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,538,349.88	-8,052.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,619.56
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,538,349.88	-6,432.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,538,349.88	-6,432.64
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ -6,432.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14930R
 PCN: 14930R-BID
 PROJECT: BR 064A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 07/10/2008

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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	BLACK'S GULCH ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	0.800	0.800		
			L S	0.000	0.00	
			29,001.33000	0.800		23,201.06
0010	202-00090	*REMOVAL OF DELINEATOR	8.000	8.000		
			EACH	0.000	0.00	
			12.00000	8.000		96.00
0015	202-00220	REMOVAL OF ASPHALT MAT	3,202.000	3,202.000		
			SY	0.000	0.00	
			2.95000	3,202.000		9,445.90
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	1,103.000	1,103.000		
			SF	0.000	0.00	
			2.11000	1,103.000		2,327.33
0025	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			34,613.16000	1.000		34,613.16
0030	202-00810	*REMOVAL OF GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			76.67000	7.000		536.69
0035	202-01000	REMOVAL OF FENCE	813.000	813.000		
			LF	0.000	0.00	
			3.00000	813.000		2,439.00
0040	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	52.000	52.000		
			LF	0.000	0.00	
			18.79000	52.000		977.08
0045	202-06000	REMOVAL OF DETOUR	1.000	1.000		
			L S	0.000	0.00	
			77,421.33000	1.000		77,421.33
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,899.000	2,899.000		
			CY	0.000	0.00	
			21.24000	2,899.000		61,574.76
0055	203-01500	BLADING (DELETED BY 105 DATED 10/17/07)	0.000	0.000		
			HOUR	0.000	0.00	
			119.79000	0.000		0.00

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CAT NO0200 BLACK'S GULCH ROADWAY						
0060	207-00205	TOPSOIL	379.000	379.000		
			CY	0.000	0.00	
			19.52000	379.000		7,398.08
0065	208-00002	EROSION LOG (12 INCH)	2,296.000	2,296.000		
			LF	0.000	0.00	
			11.11000	2,296.000		25,508.56
0070	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0075	208-00200	EROSION CONTROL SUPERVISOR	0.800	0.800		
			L S	0.000	0.00	
			12,000.00000	0.800		9,600.00
0080	212-00006	*SEEDING (NATIVE)	3.000	3.000		
			ACRE	0.000	0.00	
			902.11000	3.000		2,706.33
0085	213-00004	*MULCHING (WEED FREE STRAW)	3.000	3.000		
			ACRE	0.000	0.00	
			1,842.11000	3.000		5,526.33
0090	213-00061	*MULCH TACKIFIER	300.000	300.000		
			LB	0.000	0.00	
			8.42000	300.000		2,526.00
0095	216-00037	*SOIL RETENTION BLANKET (COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			8.42000	0.000		0.00
0100	250-00050	*MONITORING TECHNICIAN (DELETED BY 105 DATED 10/17/07)	0.000	0.000		
			HOUR	0.000	0.00	
			103.16000	0.000		0.00
0105	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	1.000		
			L S	0.000	0.00	
			6,134.48000	1.000		6,134.48
0110	250-00110	*HEALTH AND SAFETY OFFICER	5.000	5.000		
			HOUR	0.000	0.00	
			168.42000	5.000		842.10

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CAT NO0200 BLACK'S GULCH ROADWAY						
0115	250-00120	*MATERIAL SAMPLING AND DELIVERY	3.000	3.000		
			EACH	0.000	0.00	
			821.05000	3.000		2,463.15
0120	304-03000	AGGREGATE BASE COURSE (CLASS 3)	901.240	901.240		
			TON	0.000	0.00	
			19.54000	901.240		17,610.23
0125	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,671.790	2,671.790		
			TON	0.000	0.00	
			22.90000	2,671.790		61,183.99
0130	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	665.290	665.290		
			TON	0.000	0.00	
			73.68000	665.290		49,018.57
0135	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	41.240	41.240		
			TON	0.000	0.00	
			736.84000	41.240		30,387.28
0140	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	15.000	15.000		
			GAL	0.000	0.00	
			12.63000	15.000		189.45
0145	607-00005	END POST	9.000	9.000		
			EACH	0.000	0.00	
			173.68000	9.000		1,563.12
0150	607-00010	CORNER AND LINE BRACE POST	2.000	2.000		
			EACH	0.000	0.00	
			281.40000	2.000		562.80
0155	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS	961.000	961.000		
			LF	0.000	0.00	
			10.21000	961.000		9,811.81
0160	607-11580	FENCE (TEMPORARY)	967.000	967.000		
			LF	0.000	0.00	
			3.05000	967.000		2,949.35
0165	612-00001	*DELINEATOR (TYPE I)	7.000	7.000		
			EACH	0.000	0.00	
			22.11000	7.000		154.77

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CAT NO0200 BLACK'S GULCH ROADWAY						
0170	612-00003	*DELINEATOR (TYPE III)	4.000 EACH	4.000 0.000	0.00	
			27.37000	4.000		109.48
0175	614-00012	*SIGN PANEL (CLASS II) (DELETED BY 105 DATED 10/17/07)	0.000 SF	0.000 0.000	0.00	
			31.58000	0.000		0.00
0180	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) (DELETED BY 105 DATED 10/17/07)	0.000 LF	0.000 0.000	0.00	
			52.63000	0.000		0.00
0185	617-03010	DETOUR CULVERT PIPE	400.000 LF	400.000 0.000	0.00	
			200.70000	400.000		80,280.00
0190	625-00000	*CONSTRUCTION SURVEYING	0.600 L S	0.600 0.000	0.00	
			18,673.68000	0.600		11,204.21
0195	626-00000	*MOBILIZATION	0.800 L S	0.800 0.000	0.00	
			217,183.86000	0.800		173,747.09
0200	627-00001	*PAVEMENT MARKING PAINT	61.300 GAL	62.300 -1.000	-263.16	
			263.16000	61.300		16,131.71
0205	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000 EACH	1.000 0.000	0.00	
			947.37000	1.000		947.37
0210	630-00000	*FLAGGING	480.500 HOUR	480.500 0.000	0.00	
			25.79000	480.500		12,392.10
0215	630-00007	*TRAFFIC CONTROL INSPECTION	95.000 DAY	87.000 8.000	926.32	
			115.79000	95.000		11,000.05
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000 DAY	34.000 1.000	468.42	
			468.42000	35.000		16,394.70

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CAT NO0200 BLACK'S GULCH ROADWAY						
0225	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH 157.89000	4.000 0.000 4.000	0.00	631.56
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH 26.32000	4.000 0.000 4.000	0.00	105.28
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	6.000 EACH 26.32000	5.000 1.000 6.000	26.32	157.92
0240	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000 EACH 26.20000	15.000 0.000 15.000	0.00	393.00
0245	630-80359	*PORTABLE MESSAGE SIGN PANEL	65.000 DAY 105.26000	63.000 2.000 65.000	210.52	6,841.90
0250	630-80360	*DRUM CHANNELIZING DEVICE	45.000 EACH 26.32000	45.000 0.000 45.000	0.00	1,184.40
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) (DELETED BY 105 DATED 10/17/07)	0.000 EACH 26.32000	0.000 0.000 0.000	0.00	0.00
0260	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	11.000 EACH 26.32000	11.000 0.000 11.000	0.00	289.52
0265	630-80370	CONCRETE BARRIER (TEMPORARY)	516.000 LF 35.71000	516.000 0.000 516.000	0.00	18,426.36
0270	630-80380	*TRAFFIC CONE (DELETED BY 105 DATED 10/17/07)	0.000 EACH 5.26000	0.000 0.000 0.000	0.00	0.00
0275	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 BLACK'S GULCH ROADWAY							
0280	700-70016	F/A FUEL COST ADJUSTMENT (DELETED BY 105 DATED 10/17/07)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70020	F/A ON-THE-JOB TRAINEE (DELETED BY 105 DATED 10/17/07)	0.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70025	F/A QUALITY INCENTIVE PAYMENT (DELETED BY 105 DATED 10/17/07)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70028	F/A ESB PROGRAM (DELETED BY 105 DATED 10/17/07)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	800,505.36 \$	1,368.42 \$	800,505.36
CAT NO0201 CULVERT REPLACEMENT							
0305	201-00000	CLEARING AND GRUBBING	0.200	0.200			
			L S	0.000	0.00		
			29,001.33000	0.200		5,800.27	
0310	202-00035	REMOVAL OF PIPE	135.000	135.000			
			LF	0.000	0.00		
			62.67000	135.000		8,460.45	
0315	202-00220	REMOVAL OF ASPHALT MAT	340.000	340.000			
			SY	0.000	0.00		
			2.95000	340.000		1,003.00	
0320	202-01130	REMOVAL OF GUARDRAIL TYPE 3	125.000	125.000			
			LF	0.000	0.00		
			7.07000	125.000		883.75	
0325	202-01300	REMOVAL OF END ANCHORAGE	2.000	2.000			
			EACH	0.000	0.00		
			1,740.00000	2.000		3,480.00	

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CAT NO0201 CULVERT REPLACEMENT						
0330	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	60.000	60.000		
			LF	0.000	0.00	
			18.79000	60.000		1,127.40
0335	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,726.000	3,726.000		
			CY	0.000	0.00	
			20.00000	3,726.000		74,520.00
0340	203-01140	ROLLING	18.500	18.500		
			HOUR	0.000	0.00	
			111.72000	18.500		2,066.82
0345	203-01500	BLADING	2.000	2.000		
			HOUR	0.000	0.00	
			119.79000	2.000		239.58
0350	203-01510	BACKHOE	14.000	14.000		
			HOUR	0.000	0.00	
			163.77000	14.000		2,292.78
0355	203-01550	DOZING	18.000	18.000		
			HOUR	0.000	0.00	
			123.05000	18.000		2,214.90
0360	203-01590	FRONT END LOADER (RUBBER TIRE)	10.000	10.000		
			HOUR	0.000	0.00	
			129.13000	10.000		1,291.30
0365	203-01597	POTHOLING	2.000	2.000		
			HOUR	0.000	0.00	
			300.00000	2.000		600.00
0370	206-00100	STRUCTURE BACKFILL (CLASS 1)	338.000	338.000		
			CY	0.000	0.00	
			58.82000	338.000		19,881.16
0375	207-00205	TOPSOIL	420.000	420.000		
			CY	0.000	0.00	
			19.52000	420.000		8,198.40
0380	208-00002	EROSION LOG (12 INCH)	590.000	590.000		
			LF	0.000	0.00	
			11.11000	590.000		6,554.90

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CAT NO0201 CULVERT REPLACEMENT						
0385	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0390	208-00200	EROSION CONTROL SUPERVISOR	0.200	0.200		
			L S	0.000	0.00	
			12,000.00000	0.200		2,400.00
0395	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	103.000	104.000		
			GAL	-1.000	-52.22	
			52.22000	103.000		5,378.66
0400	210-00815	*RESET SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			105.26000	2.000		210.52
0405	210-01000	RESET FENCE	150.000	150.000		
			LF	0.000	0.00	
			3.00000	150.000		450.00
0410	212-00006	*SEEDING (NATIVE)	0.780	0.780		
			ACRE	0.000	0.00	
			902.11000	0.780		703.65
0415	213-00004	*MULCHING (WEED FREE STRAW)	0.780	0.780		
			ACRE	0.000	0.00	
			1,842.11000	0.780		1,436.85
0420	213-00061	*MULCH TACKIFIER	78.000	78.000		
			LB	0.000	0.00	
			8.42000	78.000		656.76
0425	216-00037	*SOIL RETENTION BLANKET (COCONUT)	525.000	525.000		
			SY	0.000	0.00	
			8.42000	525.000		4,420.50
0430	304-06000	AGGREGATE BASE COURSE (CLASS 6)	950.000	950.000		
			TON	0.000	0.00	
			22.90000	950.000		21,755.00
0435	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	92.860	92.860		
			TON	0.000	0.00	
			73.68000	92.860		6,841.92

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CAT NO0201 CULVERT REPLACEMENT						
0440	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	5.760	5.760		
			TON	0.000	0.00	
			736.84000	5.760		4,244.20
0445	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5.000	5.000		
			GAL	0.000	0.00	
			12.63000	5.000		63.15
0450	506-00030	GROUTED RIPRAP	5.000	5.000		
			CY	0.000	0.00	
			300.00000	5.000		1,500.00
0455	601-01000	*CONCRETE CLASS B	10.000	10.000		
			CY	0.000	0.00	
			915.79000	10.000		9,157.90
0460	602-00000	*REINFORCING STEEL	400.000	400.000		
			LB	0.000	0.00	
			1.00000	400.000		400.00
0465	603-50048	48 INCH PLASTIC PIPE	140.000	140.000		
			LF	0.000	0.00	
			172.05000	140.000		24,087.00
0470	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	125.000	125.000		
			LF	0.000	0.00	
			24.68000	125.000		3,085.00
0475	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			2,196.84000	2.000		4,393.68
0480	607-11580	FENCE (TEMPORARY)	110.000	110.000		
			LF	0.000	0.00	
			3.05000	110.000		335.50
0485	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) (DELETED BY 105 DATED 10/17/07)	0.000	0.000		
			LF	0.000	0.00	
			52.63000	0.000		0.00
0490	625-00000	*CONSTRUCTION SURVEYING	0.400	0.400		
			L S	0.000	0.00	
			18,673.68000	0.400		7,469.47

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 PCN: 14930R-BID
 PROJECT: BR 064A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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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 NO0201 CULVERT REPLACEMENT						
0495	626-00000	*MOBILIZATION	0.200	0.200		
			L S	0.000	0.00	
			217,183.86000	0.200		43,436.77
0500	627-00001	*PAVEMENT MARKING PAINT	6.000	6.000		
			GAL	0.000	0.00	
			263.16000	6.000		1,578.96
0505	630-00000	*FLAGGING	0.000	0.000		
			HOUR	0.000	0.00	
			25.79000	0.000		0.00
0510	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	15.000		
			DAY	0.000	0.00	
			115.79000	15.000		1,736.85
0515	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	55.000		
			DAY	-20.000	-9,368.40	
			468.42000	35.000		16,394.70
0520	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			157.89000	2.000		315.78
0525	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	4.000		
			EACH	0.000	0.00	
			26.32000	4.000		105.28
0530	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	32.000		
			EACH	0.000	0.00	
			26.32000	32.000		842.24
0535	630-80359	*PORTABLE MESSAGE SIGN PANEL	49.000	49.000		
			DAY	0.000	0.00	
			105.26000	49.000		5,157.74
0540	630-80360	*DRUM CHANNELIZING DEVICE	55.000	55.000		
			EACH	0.000	0.00	
			26.32000	55.000		1,447.60
0545	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	5.000		
			EACH	0.000	0.00	
			26.32000	5.000		131.60

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CAT NO0201 CULVERT REPLACEMENT							
0550	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	5.000	5.000			
			EACH	0.000	0.00		
			26.32000	5.000		131.60	
0555	630-80370	CONCRETE BARRIER (TEMPORARY)	96.000	96.000			
			LF	0.000	0.00		
			35.71000	96.000		3,428.16	
0560	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0635	630-86810	TRAFFIC SIGNAL (TEMPORARY) TEMPORARY TRAFFIC SIGNAL	2.000	2.000			
			EACH	0.000	0.00		
			6,580.00000	2.000		13,160.00	
			CAT 0201	CURRENT AMT \$	326,971.75 \$	-9,420.62 \$	326,971.75
CAT NO0300 BLACK'S GULCH STRUCTURE							
0565	206-00000	STRUCTURE EXCAVATION	485.000	485.000			
			CY	0.000	0.00		
			18.01000	485.000		8,734.85	
0570	206-00100	STRUCTURE BACKFILL (CLASS 1)	260.000	260.000			
			CY	0.000	0.00		
			58.82000	260.000		15,293.20	
0575	509-00001	STRUCTURAL STEEL (GALVANIZED)	18,795.000	18,795.000			
			LB	0.000	0.00		
			4.00000	18,795.000		75,180.00	
0580	512-00102	BEARING DEVICE (TYPE II)	2.000	2.000			
			EACH	0.000	0.00		
			5,066.00000	2.000		10,132.00	
0585	518-00000	BRIDGE COMPRESSION JOINT SEALER	38.000	38.000			
			LF	0.000	0.00		
			100.00000	38.000		3,800.00	
0590	518-00100	*WATERSTOP	45.000	45.000			
			LF	0.000	0.00		
			105.26000	45.000		4,736.70	

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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 BLACK'S GULCH STRUCTURE						
0595	601-03030	*CONCRETE CLASS D (BOX CULVERT)	299.000	299.000		
			CY	0.000	0.00	
			440.00000	299.000		131,560.00
0600	601-03050	*CONCRETE CLASS D (WALL)	79.000	79.000		
			CY	0.000	0.00	
			440.00000	79.000		34,760.00
0605	602-00000	*REINFORCING STEEL	78,676.000	78,676.000		
			LB	0.000	0.00	
			1.00000	78,676.000		78,676.00
			CAT 0300	CURRENT AMT \$	362,872.75 \$	0.00 \$ 362,872.75
CAT NO0400 CONSTRUCTION ENGINEERING BID-ITEMS						
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
0620	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
			CAT 0400	CURRENT AMT \$	48,000.00 \$	0.00 \$ 48,000.00
PROJECT TOTAL			CURRENT AMT \$	1,538,349.86 \$	-8,052.20 \$	1,538,349.86