

ESTIMATE SUMMARY

07:23:30

CONTID: C14959-ALT ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 14959-ALTBID1 COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 58 / 44TH AVE BRIDGE REPLACEMENT  
 TIME CHARGED: 81.0 DAYS TIME ALLOW: 314 WORK DAYS  
 PERCENT TIME: 25.80 ORIG TIME ALLOW: 314 WORK DAYS

PROJECT NO: BR 0581-006, Alt 1-Def. Bridge  
 SH 58 / 44TH AVE BRIDGE REPLACEMENT, Alt 1-Def. Bridge  
 NAME OF ROAD: SH 58  
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES  
 10090 I-25 FRONTAGE ROAD LONGMONT CO 80504 303/485-4050  
 PAY PERIOD ENDING 01/03/2008 DATE TIME STARTED 08/27/2007  
 DATE LET 05/24/2007 DATE WORK BEGAN 08/27/2007  
 DATE AWARDED 06/27/2007 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/17/2007 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 08/27/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,478,743.64 PARTICIPATING	\$ 499,461.69	\$ 152,181.44
AWARD PROJECT AMT: \$ 5,372,247.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 7.71% TOTAL EARNINGS	499,461.69	152,181.44
FUNDS AVAILABLE: \$ 5,979,281.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	499,461.69
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,074.73	-4,565.44
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	486,386.96
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	486,386.96
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 147,616.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BR 0581-006, Alt 1-Def.

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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
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	CAT NO0200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.000 L S 11,024.50000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00010	REMOVAL OF TREE	2.000 EACH 1,114.50000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00019	REMOVAL OF INLET	1.000 EACH 1,141.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-00090	REMOVAL OF DELINEATOR	40.000 EACH 9.00000	0.000 11.000 11.000	99.00	99.00
0025	202-00220	REMOVAL OF ASPHALT MAT	1,072.000 SY 4.50000	0.000 0.000 0.000	0.00 0.00	0.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	20,327.000 SY 2.00000	0.000 0.000 0.000	0.00	0.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	6,000.000 SF 1.50000	2,298.000 902.000 3,200.000	1,353.00	4,800.00
0040	202-00810	*REMOVAL OF GROUND SIGN	1.000 EACH 29.00000	0.000 0.000 0.000	0.00	0.00
0045	202-00821	*REMOVAL OF SIGN PANEL	7.000 EACH 75.50000	0.000 0.000 0.000	0.00	0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,529.000 LF 2.00000	0.000 1,292.000 1,292.000	2,584.00	2,584.00
0055	202-01140	REMOVAL OF GUARDRAIL TYPE 4	2,454.000 LF 12.50000	1,058.000 0.000 1,058.000	0.00	13,225.00

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CAT NO0200 ROADWAY						
0060	202-01300	*REMOVAL OF END ANCHORAGE	5.000 EACH 176.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,561.000 CY 11.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	203-01500	BLADING	25.000 HOUR 139.00000	0.000 0.000 0.000	0.00 0.00	0.00
0075	203-01510	BACKHOE	25.000 HOUR 182.00000	0.000 0.000 0.000	0.00 0.00	0.00
0080	203-01550	DOZING	25.000 HOUR 161.50000	0.000 0.000 0.000	0.00 0.00	0.00
0085	203-01594	COMBINATION LOADER	10.000 HOUR 118.00000	0.000 0.000 0.000	0.00 0.00	0.00
0090	203-01597	*POTHOLING	20.000 HOUR 148.00000	17.000 0.000 17.000	0.00 0.00	2,516.00
0095	203-02330	LABORER	50.000 HOUR 68.00000	0.000 0.000 0.000	0.00 0.00	0.00
0100	206-00000	STRUCTURE EXCAVATION	86.000 CY 6.00000	0.000 0.000 0.000	0.00 0.00	0.00
0105	208-00007	EROSION LOG (8 INCH)	100.000 LF 4.00000	100.000 0.000 100.000	0.00 0.00	400.00
0110	208-00011	EROSION BALES (WEED FREE)	49.000 EACH 60.00000	49.000 0.000 49.000	0.00 0.00	2,940.00

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CAT NO0200 ROADWAY						
0115	208-00020	SILT FENCE	2,590.000	2,590.000		
			LF	0.000	0.00	
			3.50000	2,590.000		9,065.00
0120	208-00030	SEDIMENT BASIN	1.000	0.000		
			EACH	0.000	0.00	
			2,069.00000	0.000		0.00
0125	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			1,347.00000	0.000		0.00
0130	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	150.000	150.000		
			LF	0.000	0.00	
			8.50000	150.000		1,275.00
0135	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	0.000		
			EACH	1.000	679.50	
			679.50000	1.000		679.50
0140	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	1.000	174.50	
			174.50000	1.000		174.50
0145	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	1,500.000	0.000		
			GAL	0.000	0.00	
			5.50000	0.000		0.00
0150	212-00006	SEEDING (NATIVE)	0.900	0.000		
			ACRE	0.000	0.00	
			8.50000	0.000		0.00
0155	212-00032	SOIL CONDITIONING	0.900	0.000		
			ACRE	0.000	0.00	
			3,662.00000	0.000		0.00
0160	213-00002	MULCHING (WEED FREE HAY)	0.860	0.000		
			ACRE	0.000	0.00	
			941.50000	0.000		0.00
0165	213-00061	MULCH TACKIFIER	172.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00100	SOIL BINDER	0.900	0.000		
			ACRE	0.000	0.00	
			732.50000	0.000		0.00
0175	213-00705	LANDSCAPE BOULDER (SPECIAL)	25.000	0.000		
			EACH	0.000	0.00	
			639.50000	0.000		0.00
0180	216-00037	SOIL RETENTION BLANKET (COCONUT)	388.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0185	217-00020	HERBICIDE TREATMENT	8.000	0.000		
			HOUR	0.000	0.00	
			569.50000	0.000		0.00
0190	304-06000	AGGREGATE BASE COURSE (CLASS 6)	819.000	0.000		
			TON	0.000	0.00	
			46.50000	0.000		0.00
0195	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			106.00000	0.000		0.00
0200	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	2,252.000	0.000		
			TON	0.000	0.00	
			64.00000	0.000		0.00
0205	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	6,144.000	0.000		
			TON	0.000	0.00	
			67.50000	0.000		0.00
0210	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,703.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0215	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	320.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0220	506-00212	RIPRAP (12 INCH)	99.000	0.000		
			CY	0.000	0.00	
			70.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	507-00000	CONCRETE SLOPE AND DITCH PAVING	11.000 CY 211.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	601-01000	*CONCRETE CLASS B	1.000 CY 217.50000	0.000 0.000 0.000	0.00 0.00	0.00
0235	603-01180	18 INCH REINFORCED CONCRETE PIPE	451.000 LF 78.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	603-01240	24 INCH REINFORCED CONCRETE PIPE	72.000 LF 102.00000	0.000 0.000 0.000	0.00 0.00	0.00
0245	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000 EACH 1,653.00000	0.000 0.000 0.000	0.00 0.00	0.00
0250	603-50015	15 INCH PLASTIC PIPE	120.000 LF 54.50000	0.000 0.000 0.000	0.00 0.00	0.00
0255	604-00305	INLET TYPE C (5 FOOT)	1.000 EACH 6,159.50000	0.000 0.000 0.000	0.00 0.00	0.00
0260	604-00550	INLET TYPE D (SPECIAL)	1.000 EACH 8,582.00000	0.000 0.000 0.000	0.00 0.00	0.00
0265	604-25000	VANE GRATE INLET SPECIAL	8.000 EACH 9,399.00000	0.000 0.000 0.000	0.00 0.00	0.00
0270	604-25005	VANE GRATE INLET (5 FOOT)	1.000 EACH 7,553.50000	0.000 0.000 0.000	0.00 0.00	0.00
0275	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000 EACH 4,598.50000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0280	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,708.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0285	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	2,565.000	0.000		
			LF	0.000	0.00	
			50.50000	0.000		0.00
0290	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			646.00000	0.000		0.00
0295	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,200.50000	0.000		0.00
0300	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			636.50000	0.000		0.00
0305	607-11525	*FENCE (PLASTIC)	347.000	0.000		
			LF	347.000	1,388.00	
			4.00000	347.000		1,388.00
0310	609-24002	GUTTER TYPE 2 (2 FOOT)	19.000	0.000		
			LF	0.000	0.00	
			42.50000	0.000		0.00
0315	609-60011	CURB TYPE 6 (SECTION M)	2,346.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0320	612-00001	*DELINEATOR (TYPE I)	30.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0325	612-00002	*DELINEATOR (TYPE II)	12.000	0.000		
			EACH	0.000	0.00	
			17.50000	0.000		0.00
0330	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-00012	*SIGN PANEL (CLASS II)	96.000	0.000		
			SF	0.000	0.00	
			19.50000	0.000		0.00
0340	614-00013	*SIGN PANEL (CLASS III)	130.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0345	614-00818	*STEEL SIGN POST (W 8X18)	31.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0350	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			674.00000	0.000		0.00
0355	621-00450	DETOUR PAVEMENT	1,111.000	274.000		
			SY	208.000	9,464.00	
			45.50000	482.000		21,931.00
0360	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.093	3,124.43	
			33,596.00000	0.093		3,124.43
0365	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.000	0.00	
			254,549.00000	0.250		63,637.25
0370	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			7,804.50000	0.000		0.00
0375	627-00005	*EPOXY PAVEMENT MARKING	44.000	0.000		
			GAL	0.000	0.00	
			124.00000	0.000		0.00
0380	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	176.000	0.000		
			GAL	44.000	2,244.00	
			51.00000	44.000		2,244.00
0385	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	483.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	630-00000	*FLAGGING	1,000.000	0.000		
			HOUR	86.000	1,591.00	
			18.50000	86.000		1,591.00
0395	630-00003	*UNIFORMED TRAFFIC CONTROL	435.000	0.000		
			HOUR	67.500	4,286.25	
			63.50000	67.500		4,286.25
0400	630-00007	*TRAFFIC CONTROL INSPECTION	140.000	0.000		
			DAY	33.000	4,768.50	
			144.50000	33.000		4,768.50
0405	630-00012	*TRAFFIC CONTROL MANAGEMENT	260.000	0.000		
			DAY	17.000	11,798.00	
			694.00000	17.000		11,798.00
0410	630-00025	*TRAFFIC CONTROL VEHICLE	435.000	0.000		
			HOUR	33.750	151.88	
			4.50000	33.750		151.88
0415	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			231.50000	0.000		0.00
0420	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	20.000	5.000		
			EACH	0.000	0.00	
			173.50000	5.000		867.50
0425	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	62.000	16.000		
			EACH	15.000	382.50	
			25.50000	31.000		790.50
0430	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	13.500		
			EACH	7.000	227.50	
			32.50000	20.500		666.25
0435	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	1.500		
			EACH	2.500	202.50	
			81.00000	4.000		324.00
0440	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	241.000	0.000		
			SF	45.000	427.50	
			9.50000	45.000		427.50

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CAT NO0200 ROADWAY						
0445	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 2,313.00000	1.000 0.000 1.000	0.00	2,313.00
0450	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,099.00000	1.000 0.000 1.000	0.00	1,099.00
0455	630-80360	*DRUM CHANNELIZING DEVICE	250.000 EACH 23.00000	52.500 0.000 52.500	0.00	1,207.50
0460	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000 EACH 115.50000	0.000 10.000 10.000	1,155.00	1,155.00
0465	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	5,460.000 LF 58.00000	2,730.000 0.000 2,730.000	0.00	158,340.00
0470	630-80380	*TRAFFIC CONE	400.000 EACH 6.00000	100.000 0.000 100.000	0.00	600.00
0475	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000 DAY 1,456.50000	0.000 0.000 0.000	0.00	0.00
0480	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 2,313.00000	0.000 0.500 0.500	1,156.50	1,156.50
0485	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 9,252.50000	0.500 0.000 0.500	0.00	4,626.25
0490	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0495	700-70011	F/A PARTNERING	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0500	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70016	F/A FUEL COST ADJUSTMENT	73,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0515	700-70021	F/A ON-THE-JOB TRAINEE	20,480.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0520	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	700-70040	F/A RAILROAD TEMPORARY CROSSING	15,000.000	0.000			
			F A	7,375.500	7,375.50		
			1.00000	7,375.500		7,375.50	
0535	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,937,088.39 \$	54,633.06 \$	333,626.81
CAT NO0300 STRUCTURE NO. E-16-XQ							
0540	202-00003	*REMOVAL OF STRUCTURE (SPECIAL)	1.000	0.000			
			L S	0.250	69,308.38		
			277,233.50000	0.250		69,308.38	
0545	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,869.000	0.000			
			CY	0.000	0.00		
			14.00000	0.000		0.00	

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CAT NO0300 STRUCTURE NO. E-16-XQ						
0550	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	441.000	0.000		
			TON	0.000	0.00	
			67.50000	0.000		0.00
0555	502-00460	PILE TIP	20.000	0.000		
			EACH	0.000	0.00	
			107.50000	0.000		0.00
0560	502-11274	STEEL PILING (HP 12X74)	1,265.000	0.000		
			LF	0.000	0.00	
			55.50000	0.000		0.00
0565	503-00042	*DRILLED CAISSON (42 INCH)	294.000	0.000		
			LF	0.000	0.00	
			415.00000	0.000		0.00
0570	509-00000	STRUCTURAL STEEL	1,372,310.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
0575	509-90002	*PAINT EXISTING STRUCTURE (SPECIAL)	420.000	0.000		
			GAL	80.000	28,240.00	
			353.00000	80.000		28,240.00
0580	512-00101	BEARING DEVICE (TYPE I)	14.000	0.000		
			EACH	0.000	0.00	
			2,528.00000	0.000		0.00
0585	515-00120	*WATERPROOFING (MEMBRANE)	2,802.000	0.000		
			SY	0.000	0.00	
			10.50000	0.000		0.00
0590	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	294.000	0.000		
			LF	0.000	0.00	
			204.50000	0.000		0.00
0595	601-03040	*CONCRETE CLASS D (BRIDGE)	1,019.000	0.000		
			CY	0.000	0.00	
			269.00000	0.000		0.00
0600	601-25730	PRECAST CONCRETE DECK PANEL (3 INCH)	1,839.000	0.000		
			SY	0.000	0.00	
			78.00000	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 NO. E-16-XQ						
0605	601-40300	STRUCTURAL CONCRETE COATING	736.000	0.000		
			SY	0.000	0.00	
			28.50000	0.000		0.00
0610	602-00020	REINFORCING STEEL (EPOXY COATED)	247,631.000	0.000		
			LB	0.000	0.00	
			0.75000	0.000		0.00
0615	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	5,460.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00
0620	606-10700	BRIDGE RAIL TYPE 7	675.000	0.000		
			LF	0.000	0.00	
			74.00000	0.000		0.00
0625	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	200.000	0.000		
			LF	0.000	0.00	
			34.50000	0.000		0.00
0630	613-00200	2 INCH ELECTRICAL CONDUIT	1,350.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	3,018,781.25 \$	97,548.38 \$
CAT NO0301 RETAINING WALLS (E-16-BI AND E-16-BJ)						
0635	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,999.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0640	206-00000	STRUCTURE EXCAVATION	4,699.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0645	206-00100	*STRUCTURE BACKFILL (CLASS 1)	5,712.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0650	206-00200	*STRUCTURE BACKFILL (CLASS 2)	4,719.000	0.000		
			CY	0.000	0.00	
			6.50000	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 NO0301 RETAINING WALLS (E-16-BI AND E-16-BJ)							
0655	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	5,712.000	0.000			
			CY	0.000	0.00		
			14.00000	0.000		0.00	
0660	206-00520	*FILTER MATERIAL (CLASS B)	86.000	0.000			
			CY	0.000	0.00		
			50.00000	0.000		0.00	
0665	206-01750	SHORING	1.000	0.000			
			L S	0.000	0.00		
			44,515.00000	0.000		0.00	
0670	504-04410	*BLOCK FACING	11,493.000	0.000			
			SF	0.000	0.00		
			9.50000	0.000		0.00	
0675	506-00212	RIPRAP (12 INCH)	4.000	0.000			
			CY	0.000	0.00		
			70.50000	0.000		0.00	
0680	507-00000	CONCRETE SLOPE AND DITCH PAVING	34.000	0.000			
			CY	0.000	0.00		
			211.00000	0.000		0.00	
0685	507-00200	DRY RUBBLE SLOPE AND DITCH PAVING	6.000	0.000			
			CY	0.000	0.00		
			375.00000	0.000		0.00	
0690	601-01000	*CONCRETE CLASS B	27.000	0.000			
			CY	0.000	0.00		
			217.50000	0.000		0.00	
0695	602-00020	REINFORCING STEEL (EPOXY COATED)	312.000	0.000			
			LB	0.000	0.00		
			0.75000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	454,587.50 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0700	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			36,427.00000	1.000		36,427.00	

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CAT NO0400 CONSTRUCTION ENGINEERING						
0705	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,736.00000	1.000		29,736.00
0710	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,123.50000	1.000		2,123.50
			CAT 0400	CURRENT AMT	\$ 68,286.50	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,478,743.64	\$ 152,181.44
						\$ 499,461.69