

ESTIMATE SUMMARY

10:54:35

CONTID: C15069

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15069-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.0 DAYS

TIME ALLOW:

394 CALENDAR DAYS

South of Lamar - South

PERCENT TIME: 12.94

ORIG TIME ALLOW:

394 CALENDAR DAYS

PROJECT NO:

NH 2871-031

South of Lamar - South

NAME OF ROAD:

287A

PROJECT COUNTIES:

PROWERS

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

06/28/2008

DATE TIME STARTED 05/08/2008

6374 S. RACINE CIRCLE

DATE LET

04/03/2008

DATE WORK BEGAN

DATE AWARDED

04/14/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/14/2008

DATE ACCEPTED

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

05/08/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 19,158,159.59 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 17,300,345.31 NON-PARTICIPATING	1,309,111.18	1,127,239.84
PERCENT COMPLETE:	6.83% TOTAL EARNINGS	1,309,111.18	1,127,239.84
FUNDS AVAILABLE:	\$ 17,849,048.41 STOCKPILED MATERIALS	481,930.76	481,930.76
	GROSS EARNINGS	1,791,041.94	1,609,170.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-27,494.34	-22,038.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,763,547.60	1,587,132.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,763,547.60	1,587,132.40
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,587,132.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/07/2008

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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 ROADWAY						
0005	202-00015	*REMOVAL OF HEADWALL	2.000	0.000		
			EACH	1.000	513.50	
			513.50000	1.000		513.50
0010	202-00033	*REMOVAL OF PIPE	64.000	9.000		
			EACH	27.000	22,876.56	
			847.28000	36.000		30,502.08
0015	202-00090	*REMOVAL OF DELINEATOR	270.000	0.000		
			EACH	0.000	0.00	
			4.11000	0.000		0.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	9,776.000	0.000		
			SY	0.000	0.00	
			6.91000	0.000		0.00
0025	202-00250	REMOVAL OF PAVEMENT MARKING	19,418.000	0.000		
			SF	0.000	0.00	
			1.54000	0.000		0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	53.000	0.000		
			EACH	0.000	0.00	
			71.89000	0.000		0.00
0035	202-01000	*REMOVAL OF FENCE	111,230.000	0.000		
			LF	0.000	0.00	
			0.31000	0.000		0.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,350.000	0.000		
			LF	0.000	0.00	
			2.16000	0.000		0.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	12.000	0.000		
			EACH	0.000	0.00	
			92.43000	0.000		0.00
0050	202-05150	SANDBLASTING	80,000.000	0.000		
			SF	0.000	0.00	
			0.26000	0.000		0.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	72,232.000	0.000		
			CY	18,776.700	122,048.55	
			6.50000	18,776.700		122,048.55

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CAT NO0200 ROADWAY						
0060	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	8,639.000 CY	0.000 0.000	0.00	0.00
			11.26000	0.000		0.00
0065	203-01100	PROOF ROLLING	10.000 HOUR	0.000 0.000	0.00	0.00
			205.40000	0.000		0.00
0070	203-01500	BLADING	150.000 HOUR	0.000 0.000	0.00	0.00
			120.00000	0.000		0.00
0075	203-01510	BACKHOE	4.000 HOUR	0.000 0.000	0.00	0.00
			170.00000	0.000		0.00
0080	203-01597	POTHOLING	40.000 HOUR	19.000 0.000	0.00	4,750.00
			250.00000	19.000		
0085	206-00000	*STRUCTURE EXCAVATION	786.000 CY	122.900 460.600	4,255.94	5,391.54
			9.24000	583.500		
0090	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	786.000 CY	0.000 0.000	0.00	0.00
			123.24000	0.000		0.00
0091	206-00050	STRUCTURE BACKFILL (SPECIAL)	836.400 CY	85.200 751.200	71,364.00	79,458.00
			95.00000	836.400		
0095	207-00205	TOPSOIL	33,837.000 CY	0.000 0.000	0.00	0.00
			5.31000	0.000		0.00
0100	208-00002	*EROSION LOG (12 INCH)	914.000 LF	0.000 0.000	0.00	0.00
			4.88000	0.000		0.00
0105	208-00011	*EROSION BALES (WEED FREE)	1,054.000 EACH	357.000 563.000	6,936.16	11,334.40
			12.32000	920.000		

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CAT NO0200 ROADWAY						
0110	208-00020	*SILT FENCE	10,346.000	753.000		
			LF	9,593.000	9,880.79	
			1.03000	10,346.000		10,656.38
0115	208-00045	*CONCRETE WASHOUT STRUCTURE	8.000	0.000		
			EACH	0.000	0.00	
			333.78000	0.000		0.00
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	11.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			5,135.00000	0.000		0.00
0130	208-00205	EROSION CONTROL SUPERVISOR	960.000	0.000		
			HOUR	80.000	1,600.00	
			20.00000	80.000		1,600.00
0135	209-00000	WATER	250.000	0.000		
			MGAL	0.000	0.00	
			20.54000	0.000		0.00
0140	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000	0.000		
			EACH	0.000	0.00	
			231.08000	0.000		0.00
0145	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000	0.000		
			EACH	0.000	0.00	
			371.20000	0.000		0.00
0150	212-00006	*SEEDING (NATIVE)	167.000	0.000		
			ACRE	0.000	0.00	
			282.43000	0.000		0.00
0155	213-00003	*MULCHING (WEED FREE)	250.000	0.000		
			ACRE	0.000	0.00	
			272.16000	0.000		0.00
0160	213-00061	*MULCH TACKIFIER	50,000.000	0.000		
			LB	0.000	0.00	
			1.49000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	215-00600	*TRANSPLANT PLUG	50.000	0.000		
			EACH	0.000	0.00	
			8.99000	0.000		0.00
0170	216-00022	*SOIL RETENTION BLANKET (CLASS 2)	7,882.000	0.000		
			SY	0.000	0.00	
			5.39000	0.000		0.00
0175	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	450.000	97.120		
			TON	250.760	66,957.94	
			267.02000	347.880		92,890.92
0180	412-00600	*CONCRETE PAVEMENT (6 INCH)	4,810.000	0.000		
			SY	0.000	0.00	
			54.74000	0.000		0.00
0185	412-01100	*CONCRETE PAVEMENT (11 INCH)	333,671.000	0.000		
			SY	0.000	0.00	
			30.61000	0.000		0.00
0185		MATERIAL ALLOWANCE STEEL		0.000		
			SY	166,865.578	265,650.00	
			1.59200	166,865.578		265,650.00
0185		MATERIAL ALLOWANCE SAND		0.000		
			SY	63,972.937	120,908.85	
			1.89000	63,972.937		120,908.85
0185		MATERIAL ALLOWANCE ROCK		0.000		
			SY	5,937.551	30,542.76	
			5.14400	5,937.551		30,542.76
0190	412-01200	*CONCRETE PAVEMENT (12 INCH)	9,776.000	0.000		
			SY	0.000	0.00	
			32.84000	0.000		0.00
0195	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,438.100	0.000		
			SY	1,438.100	22,161.12	
			15.41000	1,438.100		22,161.12
0200	603-01300	*30 INCH REINFORCED CONCRETE PIPE	2,472.000	0.000		
			LF	0.000	0.00	
			78.57000	0.000		0.00

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CAT NO0200 ROADWAY						
0201	603-01300	30 INCH REINFORCED CONCRETE PIPE	1,536.000	168.000		
			LF	1,368.000	94,487.76	
			69.07000	1,536.000		106,091.52
0205	603-01360	*36 INCH REINFORCED CONCRETE PIPE	448.000	0.000		
			LF	0.000	0.00	
			86.78000	0.000		0.00
0206	603-01360	36 INCH REINFORCED CONCRETE PIPE	192.000	0.000		
			LF	192.000	14,837.76	
			77.28000	192.000		14,837.76
0210	603-01480	*48 INCH REINFORCED CONCRETE PIPE	368.000	0.000		
			LF	0.000	0.00	
			140.70000	0.000		0.00
0211	603-01480	48 INCH REINFORCED CONCRETE PIPE	304.000	304.000		
			LF	0.000	0.00	
			131.20000	304.000		39,884.80
0215	603-10240	*24 INCH CORRUGATED STEEL PIPE	1,390.000	116.000		
			LF	944.000	53,326.56	
			56.49000	1,060.000		59,879.40
0220	603-30024	*24 INCH STEEL END SECTION	50.000	6.000		
			EACH	20.000	5,956.60	
			297.83000	26.000		7,743.58
0225	603-33030	*30 INCH PIPE SAFETY END TREATMENT	58.000	2.000		
			EACH	0.000	0.00	
			2,002.65000	2.000		4,005.30
0230	603-33036	*36 INCH PIPE SAFETY END TREATMENT	10.000	0.000		
			EACH	0.000	0.00	
			2,670.20000	0.000		0.00
0235	603-33048	*48 INCH PIPE SAFETY END TREATMENT	10.000	4.000		
			EACH	0.000	0.00	
			3,183.70000	4.000		12,734.80
0240	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	900.000	0.000		
			LF	0.000	0.00	
			15.41000	0.000		0.00

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CAT NO0200 ROADWAY						
0245	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,110.21000	0.000		0.00
0250	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,489.15000	0.000		0.00
0255	607-00005	*END POST	58.000	0.000		
			EACH	0.000	0.00	
			231.08000	0.000		0.00
0255		MATERIAL ALLOWANCE		0.000		
			EACH	58.000	2,497.48	
			43.06000	58.000		2,497.48
0260	607-00010	*CORNER AND LINE BRACE POST	159.000	0.000		
			EACH	0.000	0.00	
			231.08000	0.000		0.00
0260		MATERIAL ALLOWANCE		0.000		
			EACH	159.000	10,053.57	
			63.23000	159.000		10,053.57
0265	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	111,230.000	0.000		
			LF	0.000	0.00	
			1.04000	0.000		0.00
0265		MATERIAL ALLOWANCE		0.000		
			LF	111,230.000	52,278.10	
			0.47000	111,230.000		52,278.10
0270	607-11525	*FENCE (PLASTIC)	841.000	841.000		
			LF	0.000	0.00	
			1.11000	841.000		933.51
0275	607-11580	*FENCE (TEMPORARY)	2,000.000	0.000		
			LF	0.000	0.00	
			1.32000	0.000		0.00
0280	612-00001	*DELINEATOR (TYPE I)	272.000	0.000		
			EACH	0.000	0.00	
			16.07000	0.000		0.00

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CAT NO0200 ROADWAY						
0285	612-00002	*DELINEATOR (TYPE II)	66.000	0.000		
			EACH	0.000	0.00	
			17.43000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	84.000	0.000		
			EACH	0.000	0.00	
			18.72000	0.000		0.00
0295	614-00011	*SIGN PANEL (CLASS I)	73.000	0.000		
			SF	0.000	0.00	
			18.49000	0.000		0.00
0300	614-00012	*SIGN PANEL (CLASS II)	282.000	0.000		
			SF	0.000	0.00	
			18.49000	0.000		0.00
0305	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	102.000	0.000		
			LF	0.000	0.00	
			15.41000	0.000		0.00
0310	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	342.000	0.000		
			LF	0.000	0.00	
			35.95000	0.000		0.00
0315	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.380	46,831.20	
			123,240.00000	0.380		46,831.20
0320	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.248	392,633.13	
			,583,198.11000	0.248		392,633.13
0325	627-00001	PAVEMENT MARKING PAINT	623.000	0.000		
			GAL	0.000	0.00	
			30.81000	0.000		0.00
0330	627-00005	EPOXY PAVEMENT MARKING	470.000	0.000		
			GAL	0.000	0.00	
			70.86000	0.000		0.00
0335	627-02001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	33,981.000	0.000		
			SF	0.000	0.00	
			7.55000	0.000		0.00

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CAT NO0200 ROADWAY						
0340	627-30205	THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	186.000	0.000		
			SF	0.000	0.00	
			14.38000	0.000		0.00
0345	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	324.000	0.000		
			SF	0.000	0.00	
			11.14000	0.000		0.00
0350	630-00000	*FLAGGING	25,000.000	461.000		
			HOUR	1,166.500	18,687.33	
			16.02000	1,627.500		26,072.55
0355	630-00001	*PILOT CAR OPERATION	4,700.000	0.000		
			HOUR	0.000	0.00	
			33.89000	0.000		0.00
0360	630-00007	*TRAFFIC CONTROL INSPECTION	139.000	5.000		
			DAY	10.000	1,027.00	
			102.70000	15.000		1,540.50
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	255.000	12.000		
			DAY	25.000	15,482.00	
			619.28000	37.000		22,913.36
0370	630-80001	*FLASHING BEACON (PORTABLE)	6.000	2.000		
			EACH	0.000	0.00	
			341.99000	2.000		683.98
0375	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	18.000	0.000		
			EACH	0.000	0.00	
			308.10000	0.000		0.00
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000	12.000		
			EACH	0.000	0.00	
			102.70000	12.000		1,232.40
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	98.000	42.000		
			EACH	7.000	1,401.89	
			200.27000	49.000		9,813.23
0390	630-80348	CONSTRUCTION INFORMATION SIGN	2.000	0.000		
			EACH	0.000	0.00	
			205.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 13,864.50000	0.000 0.000 0.000	0.00 0.00	0.00
0400	630-80360	*DRUM CHANNELIZING DEVICE	550.000 EACH 42.11000	0.000 0.000 0.000	0.00 0.00	0.00
0405	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,000.000 LF 30.81000	486.000 0.000 486.000	0.00 0.00	14,973.66
0410	630-80380	*TRAFFIC CONE	250.000 EACH 12.32000	75.000 50.000 125.000	616.00	1,540.00
0415	630-80391	*CHANNELIZING DEVICE (FIXED)	120.000 EACH 41.42000	0.000 0.000 0.000	0.00 0.00	0.00
0420	630-80430	RUMBLE STRIP (PORTABLE)	10.000 EACH 1,027.00000	0.000 0.000 0.000	0.00 0.00	0.00
0425	630-80520	MOBILE PAVEMENT MARKING ZONE	4.000 DAY 282.43000	0.000 0.000 0.000	0.00 0.00	0.00
0430	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0435	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	2,065.000 0.000 2,065.000	0.00	2,065.00
0440	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	550,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0445	700-70016	F/A FUEL COST ADJUSTMENT	180,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0450	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	257,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70021	F/A ON-THE-JOB TRAINEE	2,600.013	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70034	F/A COMPLETION I/D	240,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70034	F/A DISPUTE REVIEW BOARD	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70380	F/A EROSION CONTROL	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	17,829,924.20	\$ 1,455,812.55 \$ 1,631,446.93
CAT NO0300 STRUCTURE M-26-C						
0485	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,171.000	0.000		
			SY	0.000	0.00	
			6.91000	0.000		0.00
0490	202-00425	*REMOVAL OF BRIDGE RAILING	614.000	614.000		
			LF	0.000	0.00	
			5.14000	614.000		3,155.96
0495	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.770	0.000		
			L S	0.700	43,134.00	
			61,620.00000	0.700		43,134.00

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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 M-26-C							
0500	202-05150	SANDBLASTING	14,960.000	0.000			
			SF	0.000	0.00		
			0.26000	0.000		0.00	
0505	206-00000	*STRUCTURE EXCAVATION	1,073.000	0.000			
			CY	0.000	0.00		
			9.24000	0.000		0.00	
0510	206-00100	*STRUCTURE BACKFILL (CLASS 1)	925.000	0.000			
			CY	0.000	0.00		
			46.22000	0.000		0.00	
0515	206-01781	*SHORING (AREA 1)	1.000	0.000			
			L S	0.000	0.00		
			12,324.00000	0.000		0.00	
0520	503-00036	*DRILLED CAISSON (36 INCH)	255.000	0.000			
			LF	255.000	72,019.65		
			282.43000	255.000		72,019.65	
0525	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	111.000	0.000			
			LF	0.000	0.00		
			169.46000	0.000		0.00	
0530	519-03000	*THIN BONDED EPOXY OVERLAY	1,557.000	0.000			
			SY	0.000	0.00		
			44.16000	0.000		0.00	
0535	601-03040	*CONCRETE CLASS D (BRIDGE)	598.000	0.000			
			CY	0.000	0.00		
			616.20000	0.000		0.00	
0540	602-00020	*REINFORCING STEEL (EPOXY COATED)	120,339.000	0.000			
			LB	0.000	0.00		
			1.18000	0.000		0.00	
0545	606-11000	*BRIDGE RAIL TYPE 10	691.000	0.000			
			LF	0.000	0.00		
			133.51000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	889,906.45 \$	115,153.65 \$	118,309.61

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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 M-26-J							
0550	202-00425	*REMOVAL OF BRIDGE RAILING	92.000	0.000			
			LF	0.000	0.00		
			5.14000	0.000		0.00	
0555	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.115	0.000			
			L S	0.000	0.00		
			61,620.00000	0.000		0.00	
0560	206-00000	*STRUCTURE EXCAVATION	198.000	0.000			
			CY	0.000	0.00		
			9.24000	0.000		0.00	
0565	206-00100	*STRUCTURE BACKFILL (CLASS 1)	511.000	0.000			
			CY	0.000	0.00		
			46.22000	0.000		0.00	
0570	601-03030	*CONCRETE CLASS D (BOX CULVERT)	282.000	0.000			
			CY	0.000	0.00		
			344.05000	0.000		0.00	
0575	602-00000	*REINFORCING STEEL	63,358.000	0.000			
			LB	0.000	0.00		
			1.08000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	198,455.86 \$	0.00 \$	0.00
CAT NO0302 STRUCTURE M-26-A							
0580	202-00425	*REMOVAL OF BRIDGE RAILING	88.000	0.000			
			LF	0.000	0.00		
			5.14000	0.000		0.00	
0585	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.115	0.000			
			L S	0.000	0.00		
			61,620.00000	0.000		0.00	
0590	206-00000	*STRUCTURE EXCAVATION	200.000	0.000			
			CY	0.000	0.00		
			9.24000	0.000		0.00	
0595	206-00100	*STRUCTURE BACKFILL (CLASS 1)	437.000	0.000			
			CY	0.000	0.00		
			46.22000	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 NO0302 STRUCTURE M-26-A							
0600	601-03030	*CONCRETE CLASS D (BOX CULVERT)	296.000	0.000			
			CY	0.000	0.00		
			344.05000	0.000		0.00	
0605	602-00000	*REINFORCING STEEL	62,189.000	0.000			
			LB	0.000	0.00		
			1.08000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	198,587.68 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	23,210.20		
			23,210.20000	1.000		23,210.20	
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	14,994.20		
			14,994.20000	1.000		14,994.20	
0620	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,081.00000	1.000		3,081.00	
			CAT 0400	CURRENT AMT \$	41,285.40 \$	38,204.40 \$	41,285.40
			PROJECT TOTAL	CURRENT AMT \$	19,158,159.59 \$	1,609,170.60 \$	1,791,041.94