

ESTIMATE SUMMARY

CONTID: C15069

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 15069-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 264.0 DAYS

TIME ALLOW:

394 CALENDAR DAYS

South of Lamar - South

PERCENT TIME: 67.01

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

01/31/2009

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:	\$ 18,848,126.23 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 17,300,345.31 NON-PARTICIPATING	10,246,192.77	103,813.02
PERCENT COMPLETE:	54.36% TOTAL EARNINGS	10,246,192.77	103,813.02
FUNDS AVAILABLE:	\$ 8,601,933.46 STOCKPILED MATERIALS	1,262,892.23	317,745.42
	GROSS EARNINGS	11,509,085.00	421,558.44
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-259,505.18	-2,397.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	11,249,579.82	419,161.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	11,249,579.82	419,161.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 419,161.18

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00015	*REMOVAL OF HEADWALL	2.000	1.000		
			EACH	0.000	0.00	
			513.50000	1.000		513.50
0010	202-00033	*REMOVAL OF PIPE	64.000	36.000		
			EACH	0.000	0.00	
			847.28000	36.000		30,502.08
0015	202-00090	*REMOVAL OF DELINEATOR	270.000	136.000		
			EACH	0.000	0.00	
			4.11000	136.000		558.96
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	9,776.000	7,332.000		
			SY	0.000	0.00	
			6.91000	7,332.000		50,664.12
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	26.000		
			EACH	0.000	0.00	
			71.89000	26.000		1,869.14
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	450.000		
			LF	0.000	0.00	
			2.16000	450.000		972.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	12.000	4.000		
			EACH	0.000	0.00	
			92.43000	4.000		369.72
0050	202-05150	SANDBLASTING	80,000.000	27,161.000		
			SF	0.000	0.00	
			0.26000	27,161.000		7,061.86
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	72,232.000	37,456.700		
			CY	0.000	0.00	
			6.50000	37,456.700		243,468.55

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CAT NO0200 ROADWAY						
0060	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	8,639.000	6,028.000		
			CY	0.000	0.00	
			11.26000	6,028.000		67,875.28
0065	203-01100	PROOF ROLLING	10.000	2.000		
			HOUR	0.000	0.00	
			205.40000	2.000		410.80
0070	203-01500	BLADING	150.000	66.000		
			HOUR	0.000	0.00	
			120.00000	66.000		7,920.00
0075	203-01510	BACKHOE	6.000	6.000		
			HOUR	0.000	0.00	
			170.00000	6.000		1,020.00
0080	203-01597	POTHOLING	40.000	19.000		
			HOUR	0.000	0.00	
			250.00000	19.000		4,750.00
0085	206-00000	*STRUCTURE EXCAVATION	786.000	583.500		
			CY	0.000	0.00	
			9.24000	583.500		5,391.54
0090	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	0.000	0.000		
			CY	0.000	0.00	
			123.24000	0.000		0.00
0091	206-00050	STRUCTURE BACKFILL (SPECIAL)	836.400	836.400		
			CY	0.000	0.00	
			95.00000	836.400		79,458.00
0095	207-00205	TOPSOIL	33,837.000	16,919.000		
			CY	0.000	0.00	
			5.31000	16,919.000		89,839.89
0100	208-00002	*EROSION LOG (12 INCH)	1,045.000	1,045.000		
			LF	0.000	0.00	
			4.88000	1,045.000		5,099.60
0105	208-00011	*EROSION BALES (WEED FREE)	1,054.000	960.000		
			EACH	0.000	0.00	
			12.32000	960.000		11,827.20

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CAT NO0200 ROADWAY						
0110	208-00020	*SILT FENCE	11,446.700	11,446.700		
			LF	0.000	0.00	
			1.03000	11,446.700		11,790.10
0115	208-00045	*CONCRETE WASHOUT STRUCTURE	8.000	2.000		
			EACH	0.000	0.00	
			333.78000	2.000		667.56
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	11.000	10.000		
			EACH	0.000	0.00	
			450.00000	10.000		4,500.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.400		
			L S	0.000	0.00	
			5,135.00000	0.400		2,054.00
0130	208-00205	EROSION CONTROL SUPERVISOR	960.000	377.000		
			HOUR	0.000	0.00	
			20.00000	377.000		7,540.00
0135	209-00000	WATER	250.000	125.000		
			MGAL	0.000	0.00	
			20.54000	125.000		2,567.50
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	61.460		
			ACRE	0.000	0.00	
			282.43000	61.460		17,358.15
0155	213-00003	*MULCHING (WEED FREE)	250.000	99.960		
			ACRE	0.000	0.00	
			272.16000	99.960		27,205.11
0160	213-00061	*MULCH TACKIFIER	50,000.000	19,992.000		
			LB	0.000	0.00	
			1.49000	19,992.000		29,788.08

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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	355.620		
			TON	0.000	0.00	
			267.02000	355.620		94,957.65
0180	412-00600	*CONCRETE PAVEMENT (6 INCH)	4,810.000	2,339.500		
			SY	0.000	0.00	
			54.74000	2,339.500		128,064.23
0185	412-01100	*CONCRETE PAVEMENT (11 INCH)	333,671.000	167,690.400		
			SY	0.000	0.00	
			30.61000	167,690.400		5,133,003.14
0185		MATERIAL ALLOWANCE STEEL		0.000		
			SY	0.000	0.00	
			1.59200	0.000		0.00
0185		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
			1.89000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK		0.000		
			SY	0.000	0.00	
			5.14400	0.000		0.00
0185		MATERIAL ALLOWANCE STEEL 2		171,450.829		
			SY	0.000	0.00	
			0.79640	171,450.829		136,543.44
0185		MATERIAL ALLOWANCE ROCK2		24,210.089		
			SY	0.000	0.00	
			5.61000	24,210.089		135,818.60
0185		MATERIAL ALLOWANCE SAND 2		19,062.243		
			SY	0.000	0.00	
			2.43000	19,062.243		46,321.25

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE SAND 3		31,531.200		
			SY	0.000	0.00	
			1.60000	31,531.200		50,449.92
0185		MATERIAL ALLOWANCE ROCK 3		27,512.401		
			SY	0.000	0.00	
			4.91000	27,512.401		135,085.89
0185		MATERIAL ALLOWANCE ROCK DEC 08		16,361.198		
			SY	0.000	0.00	
			4.91000	16,361.198		80,333.48
0185		MATERIAL ALLOWANCE SAND DEC 08		24,033.600		
			SY	0.000	0.00	
			1.60000	24,033.600		38,453.76
0185		MATERIAL ALLOWANCE SAND JAN 09		0.000		
			SY	75,637.800	121,020.48	
			1.60000	75,637.800		121,020.48
0185		MATERIAL ALLOWANCE ROCK JAN 09		0.000		
			SY	44,553.540	218,757.88	
			4.91000	44,553.540		218,757.88
0190	412-01200	*CONCRETE PAVEMENT (12 INCH)	9,776.000	7,423.800		
			SY	0.000	0.00	
			32.84000	7,423.800		243,797.59
0195	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,524.800	1,524.800		
			SY	0.000	0.00	
			15.41000	1,524.800		23,497.17
0200	603-01300	*30 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			78.57000	0.000		0.00
0201	603-01300	30 INCH REINFORCED CONCRETE PIPE	1,536.000	1,536.000		
			LF	0.000	0.00	
			69.07000	1,536.000		106,091.52
0201		MATERIAL ALLOWANCE 30 INCH RCP		936.000		
			LF	0.000	0.00	
			28.45000	936.000		26,629.20

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CAT NO0200 ROADWAY						
0205	603-01360	*36 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			86.78000	0.000		0.00
0206	603-01360	36 INCH REINFORCED CONCRETE PIPE	192.000	192.000		
			LF	0.000	0.00	
			77.28000	192.000		14,837.76
0206		MATERIAL ALLOWANCE 36 INCH RCP		256.000		
			LF	0.000	0.00	
			41.60000	256.000		10,649.60
0210	603-01480	*48 INCH REINFORCED CONCRETE PIPE	0.000	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
0211		MATERIAL ALLOWANCE 48 INCH RCP		64.000		
			LF	0.000	0.00	
			65.30000	64.000		4,179.20
0215	603-10240	*24 INCH CORRUGATED STEEL PIPE	1,390.000	1,077.000		
			LF	0.000	0.00	
			56.49000	1,077.000		60,839.73
0215		MATERIAL ALLOWANCE 24 INCH CSP		296.000		
			LF	0.000	0.00	
			16.99000	296.000		5,029.04
0220	603-30024	*24 INCH STEEL END SECTION	50.000	26.000		
			EACH	0.000	0.00	
			297.83000	26.000		7,743.58
0220		MATERIAL ALLOWANCE 24 INCH SES		24.000		
			EACH	0.000	0.00	
			135.00000	24.000		3,240.00
0225	603-33030	*30 INCH PIPE SAFETY END TREATMENT	58.000	36.000		
			EACH	0.000	0.00	
			2,002.65000	36.000		72,095.40

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CAT NO0200 ROADWAY						
0225		MATERIAL ALLOWANCE 30 INCH SET		26.000		
			EACH	0.000	0.00	
			1,378.00000	26.000		35,828.00
0230	603-33036	*36 INCH PIPE SAFETY END TREATMENT	10.000	2.000		
			EACH	0.000	0.00	
			2,670.20000	2.000		5,340.40
0230		MATERIAL ALLOWANCE 36 INCH SET		8.000		
			EACH	0.000	0.00	
			1,922.00000	8.000		15,376.00
0235	603-33048	*48 INCH PIPE SAFETY END TREATMENT	10.000	8.000		
			EACH	0.000	0.00	
			3,183.70000	8.000		25,469.60
0235		MATERIAL ALLOWANCE 48 INCH SET		2.000		
			EACH	0.000	0.00	
			2,460.00000	2.000		4,920.00
0240	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	900.000	900.000		
			LF	0.000	0.00	
			15.41000	900.000		13,869.00
0245	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,110.21000	4.000		4,440.84
0250	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,489.15000	4.000		5,956.60
0255	607-00005	*END POST	58.000	0.000		
			EACH	0.000	0.00	
			231.08000	0.000		0.00
0255		MATERIAL ALLOWANCE		58.000		
			EACH	0.000	0.00	
			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



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CAT NO0200 ROADWAY						
0260		MATERIAL ALLOWANCE		159.000		
			EACH	0.000	0.00	
			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		111,230.000		
			LF	0.000	0.00	
			0.47000	111,230.000		52,278.10
0270	607-11525	*FENCE (PLASTIC)	1,330.000	1,330.000		
			LF	0.000	0.00	
			1.11000	1,330.000		1,476.30
0275	607-11580	*FENCE (TEMPORARY)	2,000.000	900.000		
			LF	0.000	0.00	
			1.32000	900.000		1,188.00
0280	612-00001	*DELINEATOR (TYPE I)	272.000	137.000		
			EACH	0.000	0.00	
			16.07000	137.000		2,201.59
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

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CAT NO0200 ROADWAY						
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	0.630		
			L S	0.000	0.00	
			123,240.00000	0.630		77,641.20
0316	625-00001	CONSTRUCTION SURVEYING (HOURLY)	55.000	17.500		
			HOURLY	37.500	3,750.00	
			100.00000	55.000		5,500.00
0320	626-00000	*MOBILIZATION	1.000	0.993		
			L S	0.000	0.00	
			,583,198.11000	0.993		1,572,115.72
0325	627-00001	PAVEMENT MARKING PAINT	623.000	193.000		
			GAL	0.000	0.00	
			30.81000	193.000		5,946.33
0330	627-00005	EPOXY PAVEMENT MARKING	470.000	134.000		
			GAL	0.000	0.00	
			70.86000	134.000		9,495.24
0335	627-02001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	33,981.000	13,074.000		
			SF	0.000	0.00	
			7.55000	13,074.000		98,708.70
0335		MATERIAL ALLOWANCE PREFORMED MARKING (TYPE II)		20,883.340		
			SF	0.000	0.00	
			4.09000	20,883.340		85,412.86
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	10,096.750		
			HOURLY	25.000	400.50	
			16.02000	10,121.750		162,150.44

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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						
0355	630-00001	*PILOT CAR OPERATION	4,700.000	2,764.000		
			HOUR	0.000	0.00	
			33.89000	2,764.000		93,671.96
0360	630-00007	*TRAFFIC CONTROL INSPECTION	139.000	39.000		
			DAY	16.000	1,643.20	
			102.70000	55.000		5,648.50
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	255.000	195.000		
			DAY	19.000	11,766.32	
			619.28000	214.000		132,525.92
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	5.500		
			EACH	0.000	0.00	
			308.10000	5.500		1,694.55
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000	15.000		
			EACH	0.000	0.00	
			102.70000	15.000		1,540.50
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	148.000	74.000		
			EACH	0.000	0.00	
			200.27000	74.000		14,819.98
0386	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CONSTRUCTION INFORMATION SIGNS FOR THE TRAVELING PUBLIC	276.000	138.000		
			SF	0.000	0.00	
			49.35000	138.000		6,810.30
0390	630-80348	CONSTRUCTION INFORMATION SIGN	2.000	1.000		
			EACH	0.000	0.00	
			205.40000	1.000		205.40
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			13,864.50000	1.000		13,864.50
0400	630-80360	*DRUM CHANNELIZING DEVICE	628.000	314.000		
			EACH	0.000	0.00	
			42.11000	314.000		13,222.54

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CAT NO0200 ROADWAY						
0405	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,000.000	486.000		
			LF	0.000	0.00	
			30.81000	486.000		14,973.66
0410	630-80380	*TRAFFIC CONE	250.000	125.000		
			EACH	0.000	0.00	
			12.32000	125.000		1,540.00
0411	630-80390	CHANNELIZING DEVICE (SPECIAL) FLAGS FOR THE TOP OF SIGNS	16.000	8.000		
			EACH	0.000	0.00	
			55.00000	8.000		440.00
0415	630-80391	*CHANNELIZING DEVICE (FIXED)	120.000	60.000		
			EACH	0.000	0.00	
			41.42000	60.000		2,485.20
0420	630-80430	RUMBLE STRIP (PORTABLE)	10.000	4.000		
			EACH	0.000	0.00	
			1,027.00000	4.000		4,108.00
0425	630-80520	MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	0.000	0.00	
			282.43000	0.000		0.00
0430	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A PARTNERING	5,000.000	2,065.000		
			F A	0.000	0.00	
			1.00000	2,065.000		2,065.00
0440	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	550,000.000	230,389.160		
			F A	0.000	0.00	
			1.00000	230,389.160		230,389.16
0445	700-70016	F/A FUEL COST ADJUSTMENT	180,000.000	18,921.280		
			F A	0.000	0.00	
			1.00000	18,921.280		18,921.28
0450	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	257,000.000	18,839.650		
			F A	0.000	0.00	
			1.00000	18,839.650		18,839.65

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CAT NO0200 ROADWAY							
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	674.400			
			F A	0.000	0.00		
			1.00000	674.400		674.40	
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 \$	17,485,468.00 \$	357,338.38 \$	10,427,357.50
CAT NO0300 STRUCTURE M-26-C							
0485	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,171.000	1,171.000			
			SY	0.000	0.00		
			6.91000	1,171.000		8,091.61	
0490	202-00425	*REMOVAL OF BRIDGE RAILING	921.000	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	0.770			
			L S	0.000	0.00		
			61,620.00000	0.770		47,447.40	
0500	202-05150	SANDBLASTING	14,960.000	0.000			
			SF	0.000	0.00		
			0.26000	0.000		0.00	

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CAT NO0300 STRUCTURE M-26-C							
0505	206-00000	*STRUCTURE EXCAVATION	1,073.300	1,073.300			
			CY	0.000	0.00		
			9.24000	1,073.300		9,917.29	
0510	206-00100	*STRUCTURE BACKFILL (CLASS 1)	925.000	304.100			
			CY	0.000	0.00		
			46.22000	304.100		14,055.50	
0515	206-01781	*SHORING (AREA 1)	1.000	1.000			
			L S	0.000	0.00		
			12,324.00000	1.000		12,324.00	
0520	503-00036	*DRILLED CAISSON (36 INCH)	255.000	255.000			
			LF	0.000	0.00		
			282.43000	255.000		72,019.65	
0525	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	111.000	111.000			
			LF	0.000	0.00		
			169.46000	111.000		18,810.06	
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)	650.700	650.700			
			CY	0.000	0.00		
			616.20000	650.700		400,961.34	
0540	602-00020	*REINFORCING STEEL (EPOXY COATED)	120,622.000	120,622.000			
			LB	0.000	0.00		
			1.18000	120,622.000		142,333.96	
0540		MATERIAL ALLOWANCE STEEL M-26-C		0.000			
			LB	0.000	0.00		
			0.59740	0.000		0.00	
0545	606-11000	*BRIDGE RAIL TYPE 10	691.000	691.000			
			LF	0.000	0.00		
			133.51000	691.000		92,255.41	
			CAT 0300	CURRENT AMT \$	924,294.88 \$	0.00 \$	821,372.18

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CAT NO0301 STRUCTURE M-26-J						
0550	202-00425	*REMOVAL OF BRIDGE RAILING	92.000	92.000		
			LF	0.000	0.00	
			5.14000	92.000		472.88
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
0575		MATERIAL ALLOWANCE STR. M-26-J		63,357.536		
			LB	0.000	0.00	
			0.69470	63,357.536		44,014.48
			CAT 0301	CURRENT AMT \$	198,455.86 \$	0.00 \$ 44,487.36
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	0.060		
			L S	0.000	0.00	
			61,620.00000	0.060		3,697.20
0590	206-00000	*STRUCTURE EXCAVATION	200.000	200.000		
			CY	0.000	0.00	
			9.24000	200.000		1,848.00

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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							
0595	206-00100	*STRUCTURE BACKFILL (CLASS 1)	437.000	0.000			
			CY	0.000	0.00		
			46.22000	0.000		0.00	
0600	601-03030	*CONCRETE CLASS D (BOX CULVERT)	296.100	144.960			
			CY	151.140	51,999.72		
			344.05000	296.100		101,873.21	
0605	602-00000	*REINFORCING STEEL	62,189.000	30,473.000			
			LB	31,716.000	34,253.28		
			1.08000	62,189.000		67,164.12	
0605		MATERIAL ALLOWANCE STR. M-26-A		31,715.762			
			LB	-31,715.762	-22,032.94		
			0.69470	0.000		0.00	
			CAT 0302	CURRENT AMT \$	198,622.09 \$	64,220.06 \$	174,582.53
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			23,210.20000	1.000		23,210.20	
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			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 \$	0.00 \$	41,285.40
			PROJECT TOTAL	CURRENT AMT \$	18,848,126.23 \$	421,558.44 \$	11,509,084.97