

ESTIMATE SUMMARY

CONTID: C15095 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 15095-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 35.0 DAYS TIME ALLOW: 120 WORK DAYS  
 SH 89 - North of Lycan PERCENT TIME: 29.17 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: STA 089A-011  
 SH 89 - North of Lycan  
 NAME OF ROAD: 89  
 PROJECT COUNTIES: PROWERS BACA

CONTRACTOR: LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC  
 1800 NORTH TAFT  
 FORT COLLINS CO 80521 970 407 3604  
 PAY PERIOD ENDING 07/21/2007 DATE TIME STARTED 06/01/2007  
 DATE LET 03/08/2007 DATE WORK BEGAN  
 DATE AWARDED 03/21/2007 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 04/12/2007 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 06/01/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,418,983.95 PARTICIPATING	\$ 160,255.25	\$ 160,255.25
AWARD PROJECT AMT: \$ 8,628,074.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.54% TOTAL EARNINGS	160,255.25	160,255.25
FUNDS AVAILABLE: \$ 10,258,728.70 STOCKPILED MATERIALS	114,445.81	114,445.81
	GROSS EARNINGS	274,701.06
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,807.66	-4,807.66
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	269,893.40
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	269,893.40
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 269,893.40

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15095  
 PCN: 15095-BID  
 PROJECT: STA 089A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/30/2007

15:33:48

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 SH 89				
0005	202-00090	*REMOVAL OF DELINEATOR	602.000 EACH	0.000 0.000	0.00 0.00	0.00
			3.75000	0.000		0.00
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	15,002.000 SY	0.000 0.000	0.00 0.00	0.00
			1.75000	0.000		0.00
0015	202-00810	*REMOVAL OF GROUND SIGN	34.000 EACH	0.000 0.000	0.00 0.00	0.00
			55.00000	0.000		0.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	450.000 LF	0.000 0.000	0.00 0.00	0.00
			2.00000	0.000		0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	4.000 EACH	0.000 0.000	0.00 0.00	0.00
			125.00000	0.000		0.00
0030	203-00000	UNCLASSIFIED EXCAVATION	649.000 CY	0.000 0.000	0.00 0.00	0.00
			38.50000	0.000		0.00
0035	203-01500	BLADING	150.000 HOUR	0.000 0.000	0.00 0.00	0.00
			90.00000	0.000		0.00
0040	207-00205	TOPSOIL	23,492.000 CY	0.000 0.000	0.00 0.00	0.00
			9.00000	0.000		0.00
0045	208-00002	*EROSION LOG (12 INCH)	200.000 LF	0.000 0.000	0.00 0.00	0.00
			10.00000	0.000		0.00
0050	208-00011	*EROSION BALES (WEED FREE)	6.000 EACH	0.000 0.000	0.00 0.00	0.00
			15.00000	0.000		0.00
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			1,250.00000	0.000		0.00

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CAT NO0200 ROADWAY SH 89						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0065	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	13.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0070	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0075	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	4.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0080	210-04010	*ADJUST MANHOLE	6.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0085	212-00006	*SEEDING (NATIVE)	73.000	0.000		
			ACRE	0.000	0.00	
			325.00000	0.000		0.00
0090	213-00003	*MULCHING (WEED FREE)	93.000	0.000		
			ACRE	0.000	0.00	
			235.00000	0.000		0.00
0095	213-00061	*MULCH TACKIFIER	18,600.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0100	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	300.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0105	304-06000	AGGREGATE BASE COURSE (CLASS 6)	489.000	0.000		
			TON	0.000	0.00	
			27.50000	0.000		0.00
0110	304-06007	AGGREGATE BASE COURSE (CLASS 6)	417.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00

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CAT NO0200 ROADWAY SH 89						
0115	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	250.000	0.000		
			TON	0.000	0.00	
			86.00000	0.000		0.00
0120	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,668.000	0.000		
			SY	0.000	0.00	
			42.50000	0.000		0.00
0125	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	89,230.000	0.000		
			TON	0.000	0.00	
			51.25000	0.000		0.00
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	46,579.000	0.000		
			GAL	0.000	0.00	
			0.85000	0.000		0.00
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,050.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0135		MATERIAL ALLOWANCE GUARDRAIL-SH 89		0.000		
			LF	2,050.000	22,714.00	
			11.08000	2,050.000		22,714.00
0140	606-01395	*TRANSITION TYPE 3L	4.000	0.000		
			EACH	0.000	0.00	
			645.00000	0.000		0.00
0140		MATERIAL ALLOWANCE TRANS 3L-SH 89		0.000		
			EACH	4.000	790.00	
			197.50000	4.000		790.00
0145	606-02003	*END ANCHORAGE (NONFLARED)	8.000	0.000		
			EACH	0.000	0.00	
			2,950.00000	0.000		0.00
0145		MATERIAL ALLOWANCE END ANC NF-SH 89		0.000		
			EACH	8.000	11,680.00	
			1,460.00000	8.000		11,680.00
0150	612-00001	*DELINEATOR (TYPE I)	636.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00

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	CAT NO0200	ROADWAY SH 89				
0155	612-00003	*DELINEATOR (TYPE III)	80.000 EACH	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0160	614-00011	*SIGN PANEL (CLASS I)	117.000 SF	0.000 0.000	0.00	0.00
			15.50000	0.000		0.00
0160		MATERIAL ALLOWANCE SIGN PAN-SH 89		0.000		
			SF	117.000	930.15	
			7.95000	117.000		930.15
0165	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	238.000 LF	0.000 0.000	0.00	0.00
			9.00000	0.000		0.00
0165		MATERIAL ALLOWANCE SIGN POST-SH 89		0.000		
			LF	238.000	702.10	
			2.95000	238.000		702.10
0170	626-00000	*MOBILIZATION	1.000 L S	0.000 0.000	0.00	0.00
			145,915.00000	0.000		0.00
0175	627-00005	EPOXY PAVEMENT MARKING	1,429.000 GAL	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00
0180	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	330.000 SF	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0185	630-00000	*FLAGGING	4,000.000 HOUR	0.000 0.000	0.00	0.00
			23.00000	0.000		0.00
0190	630-00007	*TRAFFIC CONTROL INSPECTION	30.000 DAY	0.000 0.000	0.00	0.00
			160.00000	0.000		0.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000 DAY	0.000 0.000	0.00	0.00
			710.00000	0.000		0.00

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CAT NO0200 ROADWAY SH 89						
0200	630-80001	*FLASHING BEACON (PORTABLE)	2.000 EACH 1,225.00000	0.000 1.000 1.000	1,225.00	1,225.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000 EACH 100.00000	0.000 1.000 1.000	100.00	100.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000 EACH 163.00000	0.000 4.000 4.000	652.00	652.00
0211	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CONSTRUCTION TRAFFIC SIGN (SPECIAL)	219.000 SF 23.50000	0.000 109.500 109.500	2,573.25	2,573.25
0215	630-80360	*DRUM CHANNELIZING DEVICE	25.000 EACH 60.00000	0.000 0.000 0.000	0.00	0.00
0220	630-80380	*TRAFFIC CONE	200.000 EACH 14.00000	0.000 0.000 0.000	0.00	0.00
0225	700-70002	F/A ANTICIPATED CMO	800,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	213,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0235	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	0.000 1,538.500 1,538.500	1,538.50	1,538.50
0240	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SH89) (SMOOTHNESS)	155,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0245	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY SH 89							
0250	700-70021	F/A ON-THE-JOB TRAINEE	2,400.003	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0255	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	
0260	700-70025	F/A QUALITY INCENTIVE PAYMENT (SH 89)	349,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0270	700-70031	F/A INTERIM SURFACE REPAIR	3,600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.100	0.10		
			1.00000	0.100		0.10	
			CAT 0200	CURRENT AMT \$	7,155,108.65 \$	42,905.10 \$	42,905.10
CAT NO0205 ROADWAY US 50							
0280	202-00035	*REMOVAL OF PIPE	3.000	0.000			
			LF	0.000	0.00		
			55.00000	0.000		0.00	
0285	202-00090	*REMOVAL OF DELINEATOR	123.000	0.000			
			EACH	0.000	0.00		
			3.75000	0.000		0.00	
0290	202-00200	*REMOVAL OF SIDEWALK	144.500	0.000			
			SY	144.500	5,780.00		
			40.00000	144.500		5,780.00	
0295	202-00203	*REMOVAL OF CURB AND GUTTER	194.300	0.000			
			LF	194.300	8,354.90		
			43.00000	194.300		8,354.90	

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CAT NO0205 ROADWAY US 50						
0300	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	21,918.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0305	202-00810	*REMOVAL OF GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0310	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,150.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0315	202-01300	*REMOVAL OF END ANCHORAGE	12.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0320	207-00205	TOPSOIL	5,490.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0325	208-00002	*EROSION LOG (12 INCH)	200.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0330	208-00011	*EROSION BALES (WEED FREE)	38.000	0.000		
			EACH	38.000	570.00	
			15.00000	38.000		570.00
0335	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0340	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0345	210-04010	*ADJUST MANHOLE	4.000	0.000		
			EACH	1.000	610.00	
			610.00000	1.000		610.00
0350	210-04050	*ADJUST VALVE BOX	1.000	0.000		
			EACH	0.500	177.50	
			355.00000	0.500		177.50



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CAT NO0205 ROADWAY US 50						
0355	212-00006	*SEEDING (NATIVE)	13.000	0.000		
			ACRE	0.000	0.00	
			325.00000	0.000		0.00
0360	213-00003	*MULCHING (WEED FREE)	17.000	0.000		
			ACRE	0.000	0.00	
			235.00000	0.000		0.00
0365	213-00061	*MULCH TACKIFIER	3,400.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0370	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,000.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0375	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	250.000	0.000		
			TON	0.000	0.00	
			86.00000	0.000		0.00
0380	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	40,300.000	0.000		
			TON	0.000	0.00	
			51.75000	0.000		0.00
0385	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,668.000	0.000		
			GAL	0.000	0.00	
			0.85000	0.000		0.00
0390	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2.000	0.000		
			TON	0.000	0.00	
			720.00000	0.000		0.00
0395	603-33036	*36 INCH PIPE SAFETY END TREATMENT	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0400	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,975.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0400		MATERIAL ALLOWANCE GUARDRAIL-US 50		0.000		
			LF	3,975.000	44,043.00	
			11.08000	3,975.000		44,043.00

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	CAT NO0205	ROADWAY US 50				
0405	606-01370	*TRANSITION TYPE 3G	8.000 EACH 1,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0405		MATERIAL ALLOWANCE TRANS35-US 50	714.88000 EACH	8.000 8.000	5,719.04	5,719.04
0410	606-01385	*TRANSITION TYPE 3J	3.000 EACH 625.00000	0.000 0.000 0.000	0.00	0.00
0415	606-01390	*END ANCHORAGE TYPE 3K	3.000 EACH 1,400.00000	0.000 0.000 0.000	0.00	0.00
0415		MATERIAL ALLOWANCE ENDANCH 3K-US 50	651.84000 EACH	3.000 3.000	1,955.52	1,955.52
0420	606-01395	*TRANSITION TYPE 3L	4.000 EACH 645.00000	0.000 0.000 0.000	0.00	0.00
0420		MATERIAL ALLOWANCE TRANS 3L-SH 50	197.50000 EACH	4.000 4.000	790.00	790.00
0425	606-02003	*END ANCHORAGE (NONFLARED)	17.000 EACH 2,950.00000	0.000 0.000 0.000	0.00	0.00
0425		MATERIAL ALLOWANCE END ANCH NT-US 50	1,460.00000 EACH	17.000 17.000	24,820.00	24,820.00
0430	608-00000	*CONCRETE SIDEWALK	54.100 SY 180.00000	0.000 54.100 54.100	9,738.00	9,738.00
0435	608-00010	*CONCRETE CURB RAMP	90.400 SY 270.00000	0.000 90.400 90.400	24,408.00	24,408.00

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CAT NO0205 ROADWAY US 50						
0440	608-00015	*TRUNCATED DOMES	48.000	0.000		
			SF	48.000	3,600.00	
			75.00000	48.000		3,600.00
0445	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	154.300	0.000		
			LF	154.300	13,115.50	
			85.00000	154.300		13,115.50
0450	609-24004	*GUTTER TYPE 2 (4 FOOT)	40.000	0.000		
			LF	40.000	3,800.00	
			95.00000	40.000		3,800.00
0455	609-60011	*CURB TYPE 6 (SECTION M)	807.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0460	612-00001	*DELINEATOR (TYPE I)	191.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0465	612-00002	*DELINEATOR (TYPE II)	23.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0470	612-00003	*DELINEATOR (TYPE III)	16.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0475	614-00011	*SIGN PANEL (CLASS I)	25.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0475		MATERIAL ALLOWANCE SIGN PANEL-US 50		0.000		
			SF	25.000	198.75	
			7.95000	25.000		198.75
0480	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	35.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0480		MATERIAL ALLOWANCE SIGN POST-US 50		0.000		
			LF	35.000	103.25	
			2.95000	35.000		103.25

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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 NO0205 ROADWAY US 50						
0485	615-00030	*EMBANKMENT PROTECTOR TYPE 3	3.000 EACH 1,150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0490	615-00050	*EMBANKMENT PROTECTOR TYPE 5	1.000 EACH 1,250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	617-00012	*12 INCH CULVERT PIPE	144.000 LF 35.00000	0.000 0.000 0.000	0.00 0.00	0.00
0500	627-00005	EPOXY PAVEMENT MARKING	514.000 GAL 65.00000	0.000 0.000 0.000	0.00 0.00	0.00
0505	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	466.000 SF 14.00000	0.000 0.000 0.000	0.00 0.00	0.00
0510	630-00000	*FLAGGING	2,000.000 HOUR 23.00000	0.000 205.000 205.000	4,715.00	4,715.00
0515	630-00007	*TRAFFIC CONTROL INSPECTION	18.000 DAY 160.00000	0.000 9.000 9.000	1,440.00	1,440.00
0520	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000 DAY 710.00000	0.000 16.000 16.000	11,360.00	11,360.00
0525	630-80001	*FLASHING BEACON (PORTABLE)	2.000 EACH 1,225.00000	0.000 1.000 1.000	1,225.00	1,225.00
0530	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000 EACH 100.00000	0.000 5.500 5.500	550.00	550.00
0535	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000 EACH 163.00000	0.000 12.500 12.500	2,037.50	2,037.50

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CAT NO0205 ROADWAY US 50						
0540	630-80360	*DRUM CHANNELIZING DEVICE	25.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0545	630-80370	*CONCRETE BARRIER (TEMPORARY)	432.000	0.000		
			LF	216.000	7,560.00	
			35.00000	216.000		7,560.00
0550	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	37.500	525.00	
			14.00000	37.500		525.00
0555	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (US50) (SMOOTHNESS)	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70025	F/A QUALITY INCENTIVE PAYMENT (US 50)	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0205	CURRENT AMT \$	2,813,326.95 \$	177,195.96 \$
CAT NO0300 STRUCTURES SH 89						
0565	202-00425	*REMOVAL OF BRIDGE RAILING	811.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0570	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	108.000	0.000		
			SY	0.000	0.00	
			310.00000	0.000		0.00
0575	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	146.000	0.000		
			TON	0.000	0.00	
			51.25000	0.000		0.00
0580	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	58.000	0.000		
			GAL	0.000	0.00	
			0.85000	0.000		0.00
0585	515-00120	*WATERPROOFING (MEMBRANE)	1,126.000	0.000		
			SY	0.000	0.00	
			17.00000	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 STRUCTURES SH 89						
0590	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	48.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0595	518-02100	*POLYMER MORTAR END DAM	23.000	0.000		
			CF	0.000	0.00	
			550.00000	0.000		0.00
0600	518-03100	*RAPID CURE SILICONE JOINT SEAL	76.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0605	601-06100	*CONCRETE (PATCHING)	5.000	0.000		
			CY	0.000	0.00	
			4,000.00000	0.000		0.00
0610	606-10350	*BRIDGE RAIL TYPE 3R	811.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	206,222.30 \$	0.00 \$
CAT NO0305 STRUCTURES US 50						
0615	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,246.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0620	202-00425	*REMOVAL OF BRIDGE RAILING	682.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0625	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	25.000	0.000		
			SY	0.000	0.00	
			310.00000	0.000		0.00
0630	206-00000	*STRUCTURE EXCAVATION	40.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0635	206-00100	*STRUCTURE BACKFILL (CLASS 1)	33.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00

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CAT NO0305 STRUCTURES US 50						
0640	210-00510	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			7,800.00000	0.000		0.00
0645	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	158.000	0.000		
			TON	0.000	0.00	
			51.75000	0.000		0.00
0650	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	65.000	0.000		
			GAL	0.000	0.00	
			0.85000	0.000		0.00
0655	503-00018	*DRILLED CAISSON (18 INCH)	20.000	0.000		
			LF	20.000	6,700.00	
			335.00000	20.000		6,700.00
0656	503-00024	DRILLED CAISSON (24 INCH) DRILLED CAISSON (24 IN) IN LIEU OF DRILLED CAISSON (18 IN)	45.000	0.000		
			LF	45.000	17,100.00	
			380.00000	45.000		17,100.00
0660	515-00120	*WATERPROOFING (MEMBRANE)	1,135.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0665	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	186.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0670	601-03030	*CONCRETE CLASS D (BOX CULVERT)	26.000	0.000		
			CY	0.000	0.00	
			925.00000	0.000		0.00
0675	602-00020	*REINFORCING STEEL (EPOXY COATED)	6,843.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
0680	606-11010	*BRIDGE RAIL TYPE 10R	682.000	0.000		
			LF	0.000	0.00	
			95.00000	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 NO0305 STRUCTURES US 50						
0685	606-11030	*BRIDGE RAIL TYPE 10M	92.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	209,926.05 \$	23,800.00 \$
						23,800.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	14,000.00	
			14,000.00000	1.000		14,000.00
0695	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0700	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0705	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	4,800.00	
			4,800.00000	1.000		4,800.00
			CAT 0400	CURRENT AMT \$	34,400.00 \$	30,800.00 \$
						30,800.00
PROJECT TOTAL			CURRENT AMT \$	10,418,983.95 \$	274,701.06 \$	274,701.06