

ESTIMATE SUMMARY

13:12:05

CONTID: C15095

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15095-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 62.0 DAYS

TIME ALLOW:

120 WORK DAYS

SH 89 - North of Lycan

PERCENT TIME: 51.67

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

PAY PERIOD ENDING

09/01/2007

DATE TIME STARTED 06/01/2007

1800 NORTH TAFT

DATE LET

03/08/2007

DATE WORK BEGAN

DATE AWARDED

03/21/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/12/2007

DATE ACCEPTED

FORT COLLINS

CO 80521 970 407 3604

DATE NOTICE TO PROCEED

06/01/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,470,753.25 PARTICIPATING	\$ 705,587.37	\$ 545,332.12
AWARD PROJECT AMT: \$ 8,628,074.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 6.74% TOTAL EARNINGS	705,587.37	545,332.12
FUNDS AVAILABLE: \$ 9,765,165.88 STOCKPILED MATERIALS	114,445.81	0.00
	GROSS EARNINGS	820,033.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,073.26	-15,265.60
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	799,959.92
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	799,959.92
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 530,066.52

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

	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 4.500	405.00	405.00
			90.00000	4.500		405.00
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	0.200	800.00	
			4,000.00000	0.200		800.00
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	108.340	9,317.24	
			86.00000	108.340		9,317.24
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		2,050.000		
			LF	0.000	0.00	
			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		4.000		
			EACH	0.000	0.00	
			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		8.000		
			EACH	0.000	0.00	
			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		117.000		
			SF	0.000	0.00	
			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		238.000		
			LF	0.000	0.00	
			2.95000	238.000		702.10
0170	626-00000	*MOBILIZATION	1.000 L S	0.000 0.250	36,478.75	
			145,915.00000	0.250		36,478.75
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	0.000 254.500	5,853.50	
			23.00000	254.500		5,853.50
0190	630-00007	*TRAFFIC CONTROL INSPECTION	30.000 DAY	0.000 6.000	960.00	
			160.00000	6.000		960.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000 DAY	0.000 8.000	5,680.00	
			710.00000	8.000		5,680.00

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CAT NO0200 ROADWAY SH 89						
0200	630-80001	*FLASHING BEACON (PORTABLE)	2.000 EACH	1.000 0.000	0.00	
			1,225.00000	1.000		1,225.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000 EACH	1.000 1.000	100.00	
			100.00000	2.000		200.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000 EACH	4.000 12.000	1,956.00	
			163.00000	16.000		2,608.00
0211	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CONSTRUCTION TRAFFIC SIGN (SPECIAL)	283.000 SF	109.500 32.000	752.00	
			23.50000	141.500		3,325.25
0215	630-80360	*DRUM CHANNELIZING DEVICE	25.000 EACH	0.000 0.000	0.00	
			60.00000	0.000		0.00
0220	630-80380	*TRAFFIC CONE	200.000 EACH	0.000 37.500	525.00	
			14.00000	37.500		525.00
0225	700-70002	F/A ANTICIPATED CMO	800,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	213,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A PARTNERING	5,000.000 F A	1,538.500 0.000	0.00	
			1.00000	1,538.500		1,538.50
0240	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SH89) (SMOOTHNESS)	155,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0245	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		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	0.100			
			F A	-0.100	-0.10		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	7,156,612.65 \$	62,827.39 \$	105,732.49
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	144.500			
			SY	0.000	0.00		
			40.00000	144.500		5,780.00	
0295	202-00203	*REMOVAL OF CURB AND GUTTER	194.300	194.300			
			LF	0.000	0.00		
			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)	42.000	38.000		
			EACH	4.000	60.00	
			15.00000	42.000		630.00
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	1.000		
			EACH	0.000	0.00	
			610.00000	1.000		610.00
0350	210-04050	*ADJUST VALVE BOX	1.000	0.500		
			EACH	0.000	0.00	
			355.00000	0.500		177.50

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CAT NO0205 ROADWAY US 50						
0355	212-00006	*SEEDING (NATIVE)	13.000 ACRE	0.000 0.000	0.00	0.00
			325.00000	0.000		0.00
0360	213-00003	*MULCHING (WEED FREE)	17.000 ACRE	0.000 0.000	0.00	0.00
			235.00000	0.000		0.00
0365	213-00061	*MULCH TACKIFIER	3,400.000 LB	0.000 0.000	0.00	0.00
			1.45000	0.000		0.00
0370	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,000.000 SY	0.000 0.000	0.00	0.00
			2.25000	0.000		0.00
0375	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	250.000 TON	0.000 0.000	0.00	0.00
			86.00000	0.000		0.00
0380	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	40,300.000 TON	0.000 5,817.690	301,065.46	301,065.46
			51.75000	5,817.690		301,065.46
0385	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,668.000 GAL	0.000 1,781.970	1,514.67	1,514.67
			0.85000	1,781.970		1,514.67
0390	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2.000 TON	0.000 0.000	0.00	0.00
			720.00000	0.000		0.00
0395	603-33036	*36 INCH PIPE SAFETY END TREATMENT	1.000 EACH	0.000 0.000	0.00	0.00
			2,000.00000	0.000		0.00
0400	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,975.000 LF	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0400		MATERIAL ALLOWANCE GUARDRAIL-US 50		3,975.000		
			LF	0.000	0.00	
			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		8.000 EACH 714.88000	0.000 0.000 8.000	0.00 5,719.04
0410	606-01385	*TRANSITION TYPE 3J	3.000 EACH 625.00000	0.000 0.000 0.000	0.00 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	0.00
0415		MATERIAL ALLOWANCE ENDANCH 3K-US 50		3.000 EACH 651.84000	0.000 0.000 3.000	0.00 1,955.52
0420	606-01395	*TRANSITION TYPE 3L	4.000 EACH 645.00000	0.000 0.000 0.000	0.00 0.00	0.00
0420		MATERIAL ALLOWANCE TRANS 3L-SH 50		4.000 EACH 197.50000	0.000 0.000 4.000	0.00 790.00
0425	606-02003	*END ANCHORAGE (NONFLARED)	17.000 EACH 2,950.00000	0.000 0.000 0.000	0.00 0.00	0.00
0425		MATERIAL ALLOWANCE END ANCH NT-US 50		17.000 EACH 1,460.00000	0.000 0.000 17.000	0.00 24,820.00
0430	608-00000	*CONCRETE SIDEWALK	54.100 SY 180.00000	54.100 -1.700 52.400	-306.00	9,432.00
0435	608-00010	*CONCRETE CURB RAMP	90.400 SY 270.00000	90.400 0.000 90.400	0.00	24,408.00

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CAT NO0205 ROADWAY US 50						
0440	608-00015	*TRUNCATED DOMES	64.000	48.000		
			SF	16.000	1,200.00	
			75.00000	64.000		4,800.00
0445	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	154.300	154.300		
			LF	0.000	0.00	
			85.00000	154.300		13,115.50
0450	609-24004	*GUTTER TYPE 2 (4 FOOT)	40.000	40.000		
			LF	0.000	0.00	
			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		25.000		
			SF	0.000	0.00	
			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		35.000		
			LF	0.000	0.00	
			2.95000	35.000		103.25

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CAT NO0205 ROADWAY US 50						
0485	615-00030	*EMBANKMENT PROTECTOR TYPE 3	3.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0490	615-00050	*EMBANKMENT PROTECTOR TYPE 5	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0495	617-00012	*12 INCH CULVERT PIPE	144.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0500	627-00005	EPOXY PAVEMENT MARKING	514.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0505	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	466.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0510	630-00000	*FLAGGING	2,000.000	205.000		
			HOUR	419.500	9,648.50	
			23.00000	624.500		14,363.50
0515	630-00007	*TRAFFIC CONTROL INSPECTION	18.000	9.000		
			DAY	7.000	1,120.00	
			160.00000	16.000		2,560.00
0520	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	16.000		
			DAY	21.000	14,910.00	
			710.00000	37.000		26,270.00
0525	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			1,225.00000	1.000		1,225.00
0530	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	5.500		
			EACH	1.000	100.00	
			100.00000	6.500		650.00
0535	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	12.500		
			EACH	5.000	815.00	
			163.00000	17.500		2,852.50

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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	216.000		
			LF	0.000	0.00	
			35.00000	216.000		7,560.00
0550	630-80380	*TRAFFIC CONE	200.000	37.500		
			EACH	0.000	0.00	
			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 \$	2,816,416.95 \$	330,127.63 \$
						507,323.59
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	185.300	0.000		
			SY	185.300	57,443.00	
			310.00000	185.300		57,443.00
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)	10.470	0.000		
			CY	10.470	41,880.00	
			4,000.00000	10.470		41,880.00
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 \$	252,065.30 \$	99,323.00 \$
						99,323.00
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	25.000	7,750.00	
			310.00000	25.000		7,750.00
0630	206-00000	*STRUCTURE EXCAVATION	41.800	0.000		
			CY	41.800	1,504.80	
			36.00000	41.800		1,504.80
0635	206-00100	*STRUCTURE BACKFILL (CLASS 1)	34.500	0.000		
			CY	34.500	3,622.50	
			105.00000	34.500		3,622.50

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CAT NO0305 STRUCTURES US 50						
0640	210-00510	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.060	468.00	
			7,800.00000	0.060		468.00
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	20.000		
			LF	0.000	0.00	
			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	45.000		
			LF	0.000	0.00	
			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)	27.200	0.000		
			CY	27.200	25,160.00	
			925.00000	27.200		25,160.00
0675	602-00020	*REINFORCING STEEL (EPOXY COATED)	6,843.000	0.000		
			LB	6,843.000	10,948.80	
			1.60000	6,843.000		10,948.80
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 \$	211,258.35 \$	49,454.10 \$ 73,254.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0695	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0700	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	0.000		
			EACH	1.000	3,600.00	
			3,600.00000	1.000		3,600.00
0705	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
			CAT 0400	CURRENT AMT \$	34,400.00 \$	3,600.00 \$ 34,400.00
PROJECT TOTAL			CURRENT AMT \$	10,470,753.25 \$	545,332.12 \$	820,033.18