

ESTIMATE SUMMARY

15:54:23

CONTID: C15095 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 15095-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 117.5 DAYS TIME ALLOW: 120 WORK DAYS
 SH 89 - North of Lycan PERCENT TIME: 97.92 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 11/17/2007 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: \$ 10,628,021.51 PARTICIPATING	\$ 7,128,623.89	\$ 2,293,666.88
AWARD PROJECT AMT: \$ 8,628,074.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 67.07% TOTAL EARNINGS	7,128,623.89	2,293,666.88
FUNDS AVAILABLE: \$ 3,499,397.62 STOCKPILED MATERIALS	137,720.09	-44,849.72
	GROSS EARNINGS	7,266,343.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-129,421.11	2,248,817.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,136,922.87
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,136,922.87
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,248,817.16

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 3.75000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	17,581.900 SY 1.75000	17,581.900 0.000 17,581.900	0.00 0.00	30,768.33
0015	202-00810	*REMOVAL OF GROUND SIGN	34.000 EACH 55.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	450.000 LF 2.00000	0.000 0.000 0.000	0.00 0.00	0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	4.000 EACH 125.00000	0.000 0.000 0.000	0.00 0.00	0.00
0030	203-00000	UNCLASSIFIED EXCAVATION	649.000 CY 38.50000	469.900 0.000 469.900	0.00 0.00	18,091.15
0035	203-01500	BLADING	150.000 HOUR 90.00000	57.500 11.000 68.500	990.00	6,165.00
0040	207-00205	TOPSOIL	23,492.000 CY 9.00000	0.000 0.000 0.000	0.00 0.00	0.00
0045	208-00002	*EROSION LOG (12 INCH)	200.000 LF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0050	208-00011	*EROSION BALES (WEED FREE)	6.000 EACH 15.00000	0.000 0.000 0.000	0.00 0.00	0.00
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 1,250.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY SH 89						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.300		
			L S	0.000	0.00	
			4,000.00000	0.300		1,200.00
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	299.100		
			CY	0.000	0.00	
			58.00000	299.100		17,347.80

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CAT NO0200 ROADWAY SH 89						
0115	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	431.390	420.390		
			TON	11.000	946.00	
			86.00000	431.390		37,099.54
0120	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,668.000	1,192.320		
			SY	0.000	0.00	
			42.50000	1,192.320		50,673.60
0125	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	89,230.000	37,249.040		
			TON	40,056.880	2,052,915.10	
			51.25000	77,305.920		3,961,928.40
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	46,579.000	12,469.890		
			GAL	7,309.210	6,212.83	
			0.85000	19,779.100		16,812.24
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	1.000 0.000	0.00	0.00
			145,915.00000	1.000		145,915.00
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	1,348.000 1,286.750	29,595.25	
			23.00000	2,634.750		60,599.25
0190	630-00007	*TRAFFIC CONTROL INSPECTION	30.000 DAY	17.000 3.000	480.00	
			160.00000	20.000		3,200.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000 DAY	28.000 19.000	13,490.00	
			710.00000	47.000		33,370.00

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CAT NO0200 ROADWAY SH 89						
0200	630-80001	*FLASHING BEACON (PORTABLE)	2.000 EACH	1.000 0.800	980.00	
			1,225.00000	1.800		2,205.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000 EACH	3.500 4.600	460.00	
			100.00000	8.100		810.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	90.000 EACH	34.500 46.500	7,579.50	
			163.00000	81.000		13,203.00
0211	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CONSTRUCTION TRAFFIC SIGN (SPECIAL)	283.000 SF	141.500 113.200	2,660.20	
			23.50000	254.700		5,985.45
0215	630-80360	*DRUM CHANNELIZING DEVICE	25.000 EACH	10.000 8.000	480.00	
			60.00000	18.000		1,080.00
0220	630-80380	*TRAFFIC CONE	225.000 EACH	75.000 127.500	1,785.00	
			14.00000	202.500		2,835.00
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	0.000 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	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	7,178,960.02	\$ 2,118,573.88 \$ 4,447,643.51
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)	13,947.000	13,497.000		
			SY	0.000	0.00	
			1.75000	13,497.000		23,619.75
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	700.000	1,400.00	
			2.00000	700.000		1,400.00
0315	202-01300	*REMOVAL OF END ANCHORAGE	12.000	0.000		
			EACH	8.000	1,000.00	
			125.00000	8.000		1,000.00
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	42.000		
			EACH	0.000	0.00	
			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	19.020 0.000	0.00	1,635.72
			86.00000	19.020		
0380	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	42,698.310 TON	40,598.310 0.000	0.00	2,100,962.54
			51.75000	40,598.310		
0385	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,668.000 GAL	9,860.020 0.000	0.00	8,381.02
			0.85000	9,860.020		
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 2,025.000	32,400.00	32,400.00
			16.00000	2,025.000		32,400.00
0400		MATERIAL ALLOWANCE GUARDRAIL-US 50		3,975.000		
				-2,025.000	-22,437.00	
			11.08000	1,950.000		21,606.00

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CAT NO0205 ROADWAY US 50						
0405	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	8.000	8,800.00	
			1,100.00000	8.000		8,800.00
0405		MATERIAL ALLOWANCE TRANS35-US 50		8.000		
			EACH	-8.000	-5,719.04	
			714.88000	0.000		0.00
0410	606-01385	*TRANSITION TYPE 3J	3.000	0.000		
			EACH	2.000	1,250.00	
			625.00000	2.000		1,250.00
0415	606-01390	*END ANCHORAGE TYPE 3K	3.000	0.000		
			EACH	2.000	2,800.00	
			1,400.00000	2.000		2,800.00
0415		MATERIAL ALLOWANCE ENDANCH 3K-US 50		3.000		
			EACH	-2.000	-1,303.68	
			651.84000	1.000		651.84
0420	606-01395	*TRANSITION TYPE 3L	4.000	0.000		
			EACH	4.000	2,580.00	
			645.00000	4.000		2,580.00
0420		MATERIAL ALLOWANCE TRANS 3L-SH 50		4.000		
			EACH	-4.000	-790.00	
			197.50000	0.000		0.00
0425	606-02003	*END ANCHORAGE (NONFLARED)	17.000	0.000		
			EACH	10.000	29,500.00	
			2,950.00000	10.000		29,500.00
0425		MATERIAL ALLOWANCE END ANCH NT-US 50		17.000		
			EACH	-10.000	-14,600.00	
			1,460.00000	7.000		10,220.00
0430	608-00000	*CONCRETE SIDEWALK	54.100	52.400		
			SY	0.000	0.00	
			180.00000	52.400		9,432.00
0435	608-00010	*CONCRETE CURB RAMP	90.400	90.400		
			SY	0.000	0.00	
			270.00000	90.400		24,408.00

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CAT NO0205 ROADWAY US 50						
0440	608-00015	*TRUNCATED DOMES	64.000	64.000		
			SF	0.000	0.00	
			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 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	2,199.500 HOUR 23.00000	1,677.500 522.000 2,199.500	12,006.00	50,588.50
0515	630-00007	*TRAFFIC CONTROL INSPECTION	24.000 DAY 160.00000	23.000 1.000 24.000	160.00	3,840.00
0520	630-00012	*TRAFFIC CONTROL MANAGEMENT	53.000 DAY 710.00000	48.000 5.000 53.000	3,550.00	37,630.00
0525	630-80001	*FLASHING BEACON (PORTABLE)	2.000 EACH 1,225.00000	1.000 0.800 1.800	980.00	2,205.00
0530	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000 EACH 100.00000	6.500 5.200 11.700	520.00	1,170.00
0535	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000 EACH 163.00000	17.500 14.000 31.500	2,282.00	5,134.50

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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	172.800	6,048.00	
			35.00000	388.800		13,608.00
0550	630-80380	*TRAFFIC CONE	200.000	37.500		
			EACH	30.000	420.00	
			14.00000	67.500		945.00
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 \$	2,937,808.74 \$	60,846.28 \$
						2,433,337.77
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	185.300		
			SY	0.000	0.00	
			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	1,126.000	19,142.00	
			17.00000	1,126.000		19,142.00

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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)	11.400	11.400			
			CY	0.000	0.00		
			4,000.00000	11.400		45,600.00	
0610	606-10350	*BRIDGE RAIL TYPE 3R	811.000	0.000			
			LF	0.000	0.00		
			120.00000	0.000		0.00	
0610		MATERIAL ALLOWANCE BRIDGE RAIL TY 3R		811.000			
			LF	0.000	0.00		
			84.00000	811.000		68,124.00	
			CAT 0300	CURRENT AMT \$	255,785.30 \$	19,142.00 \$	190,309.00
CAT NO0305 STRUCTURES US 50							
0615	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,711.200	3,711.200			
			SY	0.000	0.00		
			1.75000	3,711.200		6,494.60	
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	41.500	41.500			
			SY	0.000	0.00		
			310.00000	41.500		12,865.00	
0630	206-00000	*STRUCTURE EXCAVATION	41.800	41.800			
			CY	0.000	0.00		
			36.00000	41.800		1,504.80	

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CAT NO0305 STRUCTURES US 50						
0635	206-00100	*STRUCTURE BACKFILL (CLASS 1)	34.500	34.500		
			CY	0.000	0.00	
			105.00000	34.500		3,622.50
0640	210-00510	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	0.860		
			L S	0.000	0.00	
			7,800.00000	0.860		6,708.00
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	1,135.000		
			SY	0.000	0.00	
			17.00000	1,135.000		19,295.00
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	27.200		
			CY	0.000	0.00	
			925.00000	27.200		25,160.00
0675	602-00020	*REINFORCING STEEL (EPOXY COATED)	6,843.000	6,843.000		
			LB	0.000	0.00	
			1.60000	6,843.000		10,948.80
0680	606-11010	*BRIDGE RAIL TYPE 10R	682.000	0.000		
			LF	433.000	41,135.00	
			95.00000	433.000		41,135.00

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CAT NO0305 STRUCTURES US 50							
0685	606-11030	*BRIDGE RAIL TYPE 10M	96.000	0.000			
			LF	96.000	9,120.00		
			95.00000	96.000		9,120.00	
			CAT 0305	CURRENT AMT \$	221,067.45 \$	50,255.00 \$	160,653.70
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	1.000			
			EACH	0.000	0.00		
			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 \$	0.00 \$	34,400.00
PROJECT TOTAL			CURRENT AMT \$	10,628,021.51 \$	2,248,817.16 \$	7,266,343.98	