

ESTIMATE SUMMARY

CONTID: C15095 ESTIMATE NO: 0009 PROG SPEC YR: 2005  
 PCN: 15095-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 168.( DAYS TIME ALLOW: 175 WORK DAYS  
 SH 89 - North of Lycan PERCENT TIME: 96.00 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  
 11409 BUSINESS PARK CIRCLE STE. 320  
 LONGMONT CO 80504 303 684 2317

PAY PERIOD ENDING 07/05/2008 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: \$ 10,872,844.33 PARTICIPATING	\$ 9,588,831.51	\$ 196,736.71
AWARD PROJECT AMT: \$ 8,628,074.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 88.19% TOTAL EARNINGS	9,588,831.51	196,736.71
FUNDS AVAILABLE: \$ 1,284,012.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,588,831.51
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-129,421.11	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,459,410.40
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,459,410.40
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 196,736.71

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 07/07/2008

08:27:08

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	602.000 0.000	0.00	
			3.75000	602.000		2,257.50
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	17,581.900 SY	17,581.900 0.000	0.00	
			1.75000	17,581.900		30,768.33
0015	202-00810	*REMOVAL OF GROUND SIGN	34.000 EACH	34.000 0.000	0.00	
			55.00000	34.000		1,870.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	450.000 LF	450.000 0.000	0.00	
			2.00000	450.000		900.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	4.000 EACH	4.000 0.000	0.00	
			125.00000	4.000		500.00
0030	203-00000	UNCLASSIFIED EXCAVATION	1,100.000 CY	639.900 412.390	15,877.02	
			38.50000	1,052.290		40,513.17
0035	203-01500	BLADING	150.000 HOUR	78.500 7.000	630.00	
			90.00000	85.500		7,695.00
0040	207-00205	TOPSOIL	23,492.000 CY	23,492.000 0.000	0.00	
			9.00000	23,492.000		211,428.00
0045	208-00002	*EROSION LOG (12 INCH)	30.000 LF	24.000 0.000	0.00	
			10.00000	24.000		240.00
0050	208-00011	*EROSION BALES (WEED FREE)	6.000 EACH	0.000 0.000	0.00	
			15.00000	0.000		0.00
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH	0.000 0.000	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	0.500		
			L S	0.000	0.00	
			4,000.00000	0.500		2,000.00
0065	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	13.000	6.000		
			EACH	-3.000	-930.00	
			310.00000	3.000		930.00
0070	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	4.000	4.000		
			EACH	-2.000	-850.00	
			425.00000	2.000		850.00
0075	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	8.000	8.000		
			EACH	-4.000	-2,300.00	
			575.00000	4.000		2,300.00
0080	210-04010	*ADJUST MANHOLE	6.000	6.000		
			EACH	0.000	0.00	
			610.00000	6.000		3,660.00
0085	212-00006	*SEEDING (NATIVE)	73.000	58.400		
			ACRE	0.000	0.00	
			325.00000	58.400		18,980.00
0090	213-00003	*MULCHING (WEED FREE)	77.000	58.400		
			ACRE	0.000	0.00	
			235.00000	58.400		13,724.00
0095	213-00061	*MULCH TACKIFIER	15,280.000	11,679.000		
			LB	0.000	0.00	
			1.45000	11,679.000		16,934.55
0100	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0105	304-06000	AGGREGATE BASE COURSE (CLASS 6)	880.570	880.570		
			TON	0.000	0.00	
			27.50000	880.570		24,215.68
0110	304-06007	AGGREGATE BASE COURSE (CLASS 6)	700.000	392.100		
			CY	265.320	15,388.56	
			58.00000	657.420		38,130.36

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CAT NO0200 ROADWAY SH 89						
0115	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	431.390	431.390		
			TON	0.000	0.00	
			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)	89,984.100	89,984.100		
			TON	0.000	0.00	
			51.25000	89,984.100		4,611,685.13
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	22,500.000	22,421.570		
			GAL	0.000	0.00	
			0.85000	22,421.570		19,058.33
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,362.500	2,362.500		
			LF	0.000	0.00	
			16.00000	2,362.500		37,800.00
0135		MATERIAL ALLOWANCE GUARDRAIL-SH 89		0.000		
			LF	0.000	0.00	
			11.08000	0.000		0.00
0140	606-01395	*TRANSITION TYPE 3L	4.000	4.000		
			EACH	0.000	0.00	
			645.00000	4.000		2,580.00
0140		MATERIAL ALLOWANCE TRANS 3L-SH 89		0.000		
			EACH	0.000	0.00	
			197.50000	0.000		0.00
0145	606-02003	*END ANCHORAGE (NONFLARED)	8.000	8.000		
			EACH	0.000	0.00	
			2,950.00000	8.000		23,600.00
0145		MATERIAL ALLOWANCE END ANC NF-SH 89		0.000		
			EACH	0.000	0.00	
			1,460.00000	0.000		0.00
0150	612-00001	*DELINEATOR (TYPE I)	1,191.000	1,191.000		
			EACH	-557.000	-8,912.00	
			16.00000	634.000		10,144.00

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	CAT NO0200	ROADWAY SH 89				
0155	612-00003	*DELINEATOR (TYPE III)	80.000 EACH	80.000 0.000	0.00	1,440.00
			18.00000	80.000		
0160	614-00011	*SIGN PANEL (CLASS I)	117.000 SF	117.000 0.000	0.00	1,813.50
			15.50000	117.000		
0160		MATERIAL ALLOWANCE SIGN PAN-SH 89		0.000	0.00	
			SF	0.000	0.00	
			7.95000	0.000		0.00
0165	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	245.000 LF	245.000 0.000	0.00	2,205.00
			9.00000	245.000		
0165		MATERIAL ALLOWANCE SIGN POST-SH 89		0.000	0.00	
			LF	0.000	0.00	
			2.95000	0.000		0.00
0170	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	145,915.00
			145,915.00000	1.000		
0175	627-00005	*EPOXY PAVEMENT MARKING	1,429.000 GAL	0.000 0.000	0.00	0.00
			65.00000	0.000		
0180	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	330.000 SF	0.000 330.000	4,620.00	4,620.00
			14.00000	330.000		
0185	630-00000	*FLAGGING	4,444.500 HOUR	4,444.500 0.000	0.00	102,223.50
			23.00000	4,444.500		
0190	630-00007	*TRAFFIC CONTROL INSPECTION	47.000 DAY	47.000 0.000	0.00	7,520.00
			160.00000	47.000		
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	77.000 DAY	77.000 0.000	0.00	54,670.00
			710.00000	77.000		

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CAT NO0200 ROADWAY SH 89						
0200	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.000	0.00	
			1,225.00000	1.800		2,205.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	8.100		
			EACH	0.000	0.00	
			100.00000	8.100		810.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	90.000	81.000		
			EACH	0.000	0.00	
			163.00000	81.000		13,203.00
0211	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CONSTRUCTION TRAFFIC SIGN (SPECIAL)	283.000	254.700		
			SF	0.000	0.00	
			23.50000	254.700		5,985.45
0215	630-80360	*DRUM CHANNELIZING DEVICE	25.000	18.000		
			EACH	0.000	0.00	
			60.00000	18.000		1,080.00
0220	630-80380	*TRAFFIC CONE	225.000	202.500		
			EACH	0.000	0.00	
			14.00000	202.500		2,835.00
0225	700-70002	F/A ANTICIPATED CMO	800,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A PARTNERING	1,538.500	1,538.500		
			F A	0.000	0.00	
			1.00000	1,538.500		1,538.50
0240	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SH89) (SMOOTHNESS)	53,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	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	0.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0260	700-70025	F/A QUALITY INCENTIVE PAYMENT (SH 89)	49,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0270	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	6,669,982.18 \$	23,523.58 \$	5,558,601.14
CAT NO0205 ROADWAY US 50							
0201	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	7.200			
			EACH	0.000	0.00		
			360.00000	7.200		2,592.00	
0212	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	1.800			
			EACH	0.000	0.00		
			160.00000	1.800		288.00	
0216	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	13.000	11.700			
			EACH	0.000	0.00		
			96.00000	11.700		1,123.20	
0280	202-00035	*REMOVAL OF PIPE	16.000	16.000			
			LF	0.000	0.00		
			55.00000	16.000		880.00	

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CAT NO0205 ROADWAY US 50						
0285	202-00090	*REMOVAL OF DELINEATOR	123.000	123.000		
			EACH	0.000	0.00	
			3.75000	123.000		461.25
0290	202-00200	*REMOVAL OF SIDEWALK	154.500	144.500		
			SY	0.000	0.00	
			40.00000	144.500		5,780.00
0295	202-00203	*REMOVAL OF CURB AND GUTTER	211.000	194.300		
			LF	16.000	688.00	
			43.00000	210.300		9,042.90
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	9.000	5.000		
			EACH	0.000	0.00	
			55.00000	5.000		275.00
0310	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,150.000	1,150.000		
			LF	0.000	0.00	
			2.00000	1,150.000		2,300.00
0315	202-01300	*REMOVAL OF END ANCHORAGE	12.000	12.000		
			EACH	0.000	0.00	
			125.00000	12.000		1,500.00
0320	207-00205	TOPSOIL	7,970.000	7,970.000		
			CY	0.000	0.00	
			9.00000	7,970.000		71,730.00
0325	208-00002	*EROSION LOG (12 INCH)	216.000	216.000		
			LF	0.000	0.00	
			10.00000	216.000		2,160.00
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



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CAT NO0205 ROADWAY US 50						
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	5.000	4.000		
			EACH	1.000	610.00	
			610.00000	5.000		3,050.00
0350	210-04050	*ADJUST VALVE BOX	6.000	2.000		
			EACH	4.000	1,420.00	
			355.00000	6.000		2,130.00
0355	212-00006	*SEEDING (NATIVE)	17.050	17.050		
			ACRE	0.000	0.00	
			325.00000	17.050		5,541.25
0360	213-00003	*MULCHING (WEED FREE)	19.050	17.050		
			ACRE	0.000	0.00	
			235.00000	17.050		4,006.75
0365	213-00061	*MULCH TACKIFIER	3,810.000	3,410.000		
			LB	0.000	0.00	
			1.45000	3,410.000		4,944.50
0370	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	250.000	250.000		
			SY	0.000	0.00	
			2.25000	250.000		562.50
0375	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	30.000	19.020		
			TON	0.000	0.00	
			86.00000	19.020		1,635.72
0380	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	53,828.120	53,828.120		
			TON	0.000	0.00	
			51.75000	53,828.120		2,785,605.21
0381	403-09500	FURNISH HOT MIX ASPHALT	732.990	732.990		
			TON	0.000	0.00	
			46.00000	732.990		33,717.54
0385	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,200.000	15,152.420		
			GAL	0.000	0.00	
			0.85000	15,152.420		12,879.56

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CAT NO0205 ROADWAY US 50						
0386	412-01000	CONCRETE PAVEMENT (10 INCH)	774.000	0.000		
			SY	773.960	106,767.78	
			137.95000	773.960		106,767.78
0390	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2.150	2.150		
			TON	0.000	0.00	
			720.00000	2.150		1,548.00
0395	603-33036	*36 INCH PIPE SAFETY END TREATMENT	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0400	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,700.000	3,700.000		
			LF	0.000	0.00	
			16.00000	3,700.000		59,200.00
0400		MATERIAL ALLOWANCE GUARDRAIL-US 50		0.000		
			LF	0.000	0.00	
			11.08000	0.000		0.00
0405	606-01370	*TRANSITION TYPE 3G	12.000	12.000		
			EACH	0.000	0.00	
			1,100.00000	12.000		13,200.00
0405		MATERIAL ALLOWANCE TRANS35-US 50		0.000		
			EACH	0.000	0.00	
			714.88000	0.000		0.00
0410	606-01385	*TRANSITION TYPE 3J	7.000	7.000		
			EACH	0.000	0.00	
			625.00000	7.000		4,375.00
0415	606-01390	*END ANCHORAGE TYPE 3K	3.000	3.000		
			EACH	0.000	0.00	
			1,400.00000	3.000		4,200.00
0415		MATERIAL ALLOWANCE ENDANCH 3K-US 50		0.000		
			EACH	0.000	0.00	
			651.84000	0.000		0.00
0420	606-01395	*TRANSITION TYPE 3L	8.000	8.000		
			EACH	0.000	0.00	
			645.00000	8.000		5,160.00

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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 NO0205 ROADWAY US 50						
0420		MATERIAL ALLOWANCE TRANS 3L-SH 50		0.000		
			EACH	0.000	0.00	
			197.50000	0.000		0.00
0425	606-02003	*END ANCHORAGE (NONFLARED)	17.000	17.000		
			EACH	0.000	0.00	
			2,950.00000	17.000		50,150.00
0425		MATERIAL ALLOWANCE END ANCH NT-US 50		0.000		
			EACH	0.000	0.00	
			1,460.00000	0.000		0.00
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
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)	171.000	154.300		
			LF	16.000	1,360.00	
			85.00000	170.300		14,475.50
0450	609-24004	*GUTTER TYPE 2 (4 FOOT)	90.000	40.000		
			LF	0.000	0.00	
			95.00000	40.000		3,800.00
0455	609-60011	*CURB TYPE 6 (SECTION M)	550.000	550.000		
			LF	0.000	0.00	
			10.50000	550.000		5,775.00
0460	612-00001	*DELINEATOR (TYPE I)	379.000	379.000		
			EACH	-158.000	-2,528.00	
			16.00000	221.000		3,536.00
0465	612-00002	*DELINEATOR (TYPE II)	44.000	44.000		
			EACH	0.000	0.00	
			17.00000	44.000		748.00

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CAT NO0205 ROADWAY US 50						
0470	612-00003	*DELINEATOR (TYPE III)	71.000 EACH	71.000 0.000	0.00	
			18.00000	71.000		1,278.00
0475	614-00011	*SIGN PANEL (CLASS I)	45.000 SF	25.000 0.000	0.00	
			15.50000	25.000		387.50
0475		MATERIAL ALLOWANCE SIGN PANEL-US 50		0.000 SF	0.00	
			7.95000	0.000		0.00
0480	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	63.000 LF	35.000 0.000	0.00	
			9.00000	35.000		315.00
0480		MATERIAL ALLOWANCE SIGN POST-US 50		0.000 LF	0.00	
			2.95000	0.000		0.00
0485	615-00030	*EMBANKMENT PROTECTOR TYPE 3	3.000 EACH	0.000 0.000	0.00	
			1,150.00000	0.000		0.00
0490	615-00050	*EMBANKMENT PROTECTOR TYPE 5	1.000 EACH	0.000 0.000	0.00	
			1,250.00000	0.000		0.00
0495	617-00012	*12 INCH CULVERT PIPE	144.000 LF	144.000 0.000	0.00	
			35.00000	144.000		5,040.00
0500	627-00005	*EPOXY PAVEMENT MARKING	540.000 GAL	0.000 492.000	31,980.00	
			65.00000	492.000		31,980.00
0505	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	590.000 SF	0.000 590.000	8,260.00	
			14.00000	590.000		8,260.00
0510	630-00000	*FLAGGING	3,800.000 HOUR	3,118.500 311.750	7,170.25	
			23.00000	3,430.250		78,895.75

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CAT NO0205 ROADWAY US 50						
0515	630-00007	*TRAFFIC CONTROL INSPECTION	67.000	47.000		
			DAY	20.000	3,200.00	
			160.00000	67.000		10,720.00
0520	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	69.000		
			DAY	15.000	10,650.00	
			710.00000	84.000		59,640.00
0525	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.000	0.00	
			1,225.00000	1.800		2,205.00
0530	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	25.200		
			EACH	0.000	0.00	
			100.00000	25.200		2,520.00
0535	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	112.000	82.800		
			EACH	11.700	1,907.10	
			163.00000	94.500		15,403.50
0540	630-80360	*DRUM CHANNELIZING DEVICE	50.000	2.700		
			EACH	28.800	1,728.00	
			60.00000	31.500		1,890.00
0545	630-80370	*CONCRETE BARRIER (TEMPORARY)	432.000	388.800		
			LF	0.000	0.00	
			35.00000	388.800		13,608.00
0550	630-80380	*TRAFFIC CONE	200.000	112.500		
			EACH	0.000	0.00	
			14.00000	112.500		1,575.00
0555	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (US50) (SMOOTHNESS)	11,407.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70025	F/A QUALITY INCENTIVE PAYMENT (US 50)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0205 ROADWAY US 50						
0561	900-00006	ADDED ITEM (DOLLAR)/	5,750.500	2,875.000		
			DOL	0.000	0.00	
			1.00000	2,875.000		2,875.00
			CAT 0205	CURRENT AMT \$	3,584,012.95 \$	173,213.13 \$
CAT NO0300 STRUCTURES SH 89						
0565	202-00425	*REMOVAL OF BRIDGE RAILING	811.000	811.000		
			LF	0.000	0.00	
			7.50000	811.000		6,082.50
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)	0.000	0.000		
			TON	0.000	0.00	
			51.25000	0.000		0.00
0580	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	0.000	0.000		
			GAL	0.000	0.00	
			0.85000	0.000		0.00
0585	515-00120	*WATERPROOFING (MEMBRANE)	1,126.000	1,126.000		
			SY	0.000	0.00	
			17.00000	1,126.000		19,142.00
0590	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	48.000	48.000		
			LF	0.000	0.00	
			120.00000	48.000		5,760.00
0595	518-02100	*POLYMER MORTAR END DAM	23.000	23.000		
			CF	0.000	0.00	
			550.00000	23.000		12,650.00
0600	518-03100	*RAPID CURE SILICONE JOINT SEAL	76.000	76.000		
			LF	0.000	0.00	
			56.00000	76.000		4,256.00
0605	601-06100	*CONCRETE (PATCHING)	11.400	11.400		
			CY	0.000	0.00	
			4,000.00000	11.400		45,600.00

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CAT NO0300 STRUCTURES SH 89						
0610	606-10350	*BRIDGE RAIL TYPE 3R	811.000	811.000		
			LF	0.000	0.00	
			120.00000	811.000		97,320.00
0610		MATERIAL ALLOWANCE BRIDGE RAIL TY 3R		0.000		
			LF	0.000	0.00	
			84.00000	0.000		0.00
0612	900-00014	ADDED ITEM (LUMP SUM) /	1.000	0.600		
			L S	0.000	0.00	
			2,900.00000	0.600		1,740.00
			CAT 0300	CURRENT AMT \$	251,153.50 \$	0.00 \$
						249,993.50
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	682.000		
			LF	0.000	0.00	
			7.50000	682.000		5,115.00
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
0635	206-00100	*STRUCTURE BACKFILL (CLASS 1)	34.500	34.500		
			CY	0.000	0.00	
			105.00000	34.500		3,622.50
0637	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	80.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
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

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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						
0642	211-02275	CEMENT GROUT	63.000 CY 420.00000	0.000 0.000 0.000	0.00 0.00	0.00
0645	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	0.000 TON 51.75000	0.000 0.000 0.000	0.00 0.00	0.00
0650	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	0.000 GAL 0.85000	0.000 0.000 0.000	0.00 0.00	0.00
0655	503-00018	*DRILLED CAISSON (18 INCH)	20.000 LF 335.00000	20.000 0.000 20.000	0.00 0.00	6,700.00
0656	503-00024	DRILLED CAISSON (24 INCH) DRILLED CAISSON (24 IN) IN LIEU OF DRILLED CAISSON (18 IN)	45.000 LF 380.00000	45.000 0.000 45.000	0.00 0.00	17,100.00
0660	515-00120	*WATERPROOFING (MEMBRANE)	1,135.000 SY 17.00000	1,135.000 0.000 1,135.000	0.00 0.00	19,295.00
0665	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	192.000 LF 120.00000	192.000 0.000 192.000	0.00 0.00	23,040.00
0670	601-03030	*CONCRETE CLASS D (BOX CULVERT)	27.200 CY 925.00000	27.200 0.000 27.200	0.00 0.00	25,160.00
0675	602-00020	*REINFORCING STEEL (EPOXY COATED)	6,843.000 LB 1.60000	6,843.000 0.000 6,843.000	0.00 0.00	10,948.80
0677	603-00060	CULVERT LINING (60 INCH) CULVERT LINING (63 INCH)	92.000 LF 840.00000	0.000 0.000 0.000	0.00 0.00	0.00
0678	603-01660	66 INCH REINFORCED CONCRETE PIPE	16.000 LF 300.00000	0.000 0.000 0.000	0.00 0.00	0.00



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CAT NO0305 STRUCTURES US 50						
0680	606-11010	*BRIDGE RAIL TYPE 10R	682.000	682.000		
			LF	0.000	0.00	
			95.00000	682.000		64,790.00
0685	606-11030	*BRIDGE RAIL TYPE 10M	96.000	96.000		
			LF	0.000	0.00	
			95.00000	96.000		9,120.00
0687	626-00000	MOBILIZATION	0.000	1.000		
			L S	0.000	0.00	
			6,750.00000	1.000		6,750.00
			CAT 0305	CURRENT AMT \$	333,295.70 \$	0.00 \$ 219,213.70
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 \$	10,872,844.33 \$	196,736.71 \$	9,588,831.50