

ESTIMATE SUMMARY

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 CONTID: C15576 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 15576-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 32.0 DAYS TIME ALLOW: 390 WORK DAYS  
 SH 58: WASHINGTON AVENUE BRIDGE PERCENT TIME: 8.21 ORIG TIME ALLOW: 390 WORK DAYS

PROJECT NO: BR 0581-008  
 SH 58: WASHINGTON AVENUE BRIDGE  
 NAME OF ROAD: 058A  
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: HAMON CONTRACTORS, INC.  
 5670 FRANKLIN STREET  
 DENVER CO 80216 303-297-0340

PAY PERIOD ENDING	04/30/2008	DATE TIME STARTED	03/10/2008
DATE LET	12/13/2007	DATE WORK BEGAN	03/10/2008
DATE AWARDED	01/25/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	02/15/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	03/10/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,226,154.29 PARTICIPATING	\$ 439,646.91	\$ 250,065.14
AWARD PROJECT AMT:	\$ 4,844,120.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.41% TOTAL EARNINGS	439,646.91	250,065.14
FUNDS AVAILABLE:	\$ 4,786,507.38 STOCKPILED MATERIALS	112,518.76	31,818.20
	GROSS EARNINGS	552,165.67	281,883.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,249.41	-4,561.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	541,916.26	277,321.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	541,916.26	277,321.38
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 277,321.38

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/01/2008

07:51:26

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	201-00000	*CLEARING AND GRUBBING	1.000	0.200		
			L S	0.200	20,000.00	
			100,000.00000	0.400		40,000.00
0010	202-00019	*REMOVAL OF INLET	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0015	202-00035	*REMOVAL OF PIPE	158.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0020	202-00090	REMOVAL OF DELINEATOR	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0025	202-00195	REMOVAL OF MEDIAN COVER	38.000	8.670		
			SY	0.000	0.00	
			14.00000	8.670		121.38
0030	202-00200	REMOVAL OF SIDEWALK	28.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0035	202-00201	REMOVAL OF CURB	142.000	104.000		
			LF	0.000	0.00	
			7.00000	104.000		728.00
0040	202-00202	REMOVAL OF GUTTER	162.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0045	202-00203	REMOVAL OF CURB AND GUTTER	131.000	70.000		
			LF	0.000	0.00	
			8.00000	70.000		560.00
0050	202-00206	REMOVAL OF CONCRETE CURB RAMP	36.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0055	202-00220	REMOVAL OF ASPHALT MAT	1,527.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	4,655.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0065	202-00810	REMOVAL OF GROUND SIGN	2.000	1.000		
			EACH	1.000	50.00	
			50.00000	2.000		100.00
0070	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.250	175.00	
			700.00000	0.250		175.00
0075	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	217.000	68.000		
			LF	0.000	0.00	
			15.00000	68.000		1,020.00
0085	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	410.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0095	202-04001	PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0100	202-04002	CLEAN CULVERT	3.000	0.000		
			EACH	2.000	3,650.00	
			1,825.00000	2.000		3,650.00
0105	202-04005	CLEAN VALVE BOX	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0110	203-00000	UNCLASSIFIED EXCAVATION	2,455.000	0.000		
			CY	318.000	5,406.00	
			17.00000	318.000		5,406.00
0115	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	222.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0120	203-01500	BLADING	200.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0125	203-01597	*POTHOLING	50.000	14.500		
			HOUR	9.500	1,710.00	
			180.00000	24.000		4,320.00
0130	203-01622	*SWEEPING (WITH PICKUP BROOM)	300.000	4.000		
			HOUR	2.000	280.00	
			140.00000	6.000		840.00
0135	206-00000	STRUCTURE EXCAVATION	222.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0140	207-00205	TOPSOIL	170.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0145	208-00002	EROSION LOG (12 INCH)	600.000	44.000		
			LF	41.000	307.50	
			7.50000	85.000		637.50
0150	208-00020	SILT FENCE	400.000	111.000		
			LF	21.000	147.00	
			7.00000	132.000		924.00
0155	208-00045	CONCRETE WASHOUT STRUCTURE	6.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0160	208-00050	STORM DRAIN INLET PROTECTION	10.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0165	208-00055	RIGID INLET PROTECTION DEVICE	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0170	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0175	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.060		
			L S	0.060	480.00	
			8,000.00000	0.120		960.00
0180	208-00205	EROSION CONTROL SUPERVISOR	700.000	20.000		
			HOUR	0.000	0.00	
			80.00000	20.000		1,600.00
0185	210-00760	*RESET LUMINAIRE	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0190	210-00810	*RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0195	210-00815	*RESET SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0200	210-00831	*RESET TRAFFIC SIGNAL HEAD	10.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0205	210-00840	*RESET TRAFFIC SIGNAL POLE	2.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0210	210-00842	*RESET TRAFFIC SIGNAL MAST ARM	2.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0215	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0220	210-04050	ADJUST VALVE BOX	4.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0225	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			1,350.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0230	212-00032	*SOIL CONDITIONING	0.500 ACRE	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
0235	213-00003	*MULCHING (WEED FREE)	0.500 ACRE	0.000 0.000	0.00	0.00
			950.00000	0.000		0.00
0240	213-00008	*MULCHING (WOOD CHIP)	24.000 CF	0.000 0.000	0.00	0.00
			48.00000	0.000		0.00
0245	213-00061	*MULCH TACKIFIER	125.000 LB	0.000 0.000	0.00	0.00
			2.35000	0.000		0.00
0250	214-00000	*LANDSCAPE MAINTENANCE	1.000 L S	0.000 0.000	0.00	0.00
			3,500.00000	0.000		0.00
0255	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	12.000 EACH	0.000 0.000	0.00	0.00
			450.00000	0.000		0.00
0260	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,500.000 SY	0.000 0.000	0.00	0.00
			1.95000	0.000		0.00
0265	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	0.060 0.000	0.00	0.00
			4,400.00000	0.060		264.00
0270	250-00110	*HEALTH AND SAFETY OFFICER	100.000 HOUR	8.000 0.000	0.00	0.00
			58.00000	8.000		464.00
0275	304-06007	AGGREGATE BASE COURSE (CLASS 6)	206.000 CY	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0280	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	245.000 TON	14.550 0.000	0.00	0.00
			100.00000	14.550		1,455.00

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CAT NO0200 ROADWAY						
0285	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	265.000 TON	0.000 0.000	0.00	0.00
			71.30000	0.000		0.00
0290	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	921.000 TON	0.000 0.000	0.00	0.00
			59.80000	0.000		0.00
0295	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	316.000 GAL	0.000 0.000	0.00	0.00
			2.15000	0.000		0.00
0300	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	11.000 SY	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0305	503-00036	*DRILLED CAISSON (36 INCH)	38.000 LF	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0310	506-00206	RIPRAP (6 INCH)	6.000 CY	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00
0315	507-00000	CONCRETE SLOPE AND DITCH PAVING	30.000 CY	0.000 0.000	0.00	0.00
			325.00000	0.000		0.00
0320	603-01180	*18 INCH REINFORCED CONCRETE PIPE	111.000 LF	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0325	603-01240	*24 INCH REINFORCED CONCRETE PIPE	154.000 LF	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0330	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000 EACH	0.000 0.000	0.00	0.00
			600.00000	0.000		0.00
0335	604-00305	*INLET TYPE C (5 FOOT)	2.000 EACH	0.000 0.000	0.00	0.00
			3,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0340	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 2,800.00000	0.000 0.000 0.000	0.00	0.00
0345	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000 EACH 3,500.00000	0.000 0.000 0.000	0.00	0.00
0350	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	20.000 LF 65.00000	0.000 0.000 0.000	0.00	0.00
0355	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	283.000 LF 75.00000	0.000 0.000 0.000	0.00	0.00
0360	606-00716	*GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)	159.000 LF 175.00000	0.000 0.000 0.000	0.00	0.00
0365	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	392.000 LF 65.00000	0.000 0.000 0.000	0.00	0.00
0370	606-01320	*END ANCHORAGE TYPE 3B	1.000 EACH 1,029.00000	0.000 0.000 0.000	0.00	0.00
0375	606-01370	*TRANSITION TYPE 3G	2.000 EACH 1,387.00000	0.000 0.000 0.000	0.00	0.00
0380	606-01390	*END ANCHORAGE TYPE 3K	4.000 EACH 986.00000	0.000 0.000 0.000	0.00	0.00
0385	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 1,560.00000	0.000 0.000 0.000	0.00	0.00
0390	607-11525	*FENCE (PLASTIC)	115.000 LF 15.20000	64.000 51.000 115.000	775.20	1,748.00



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CAT NO0200 ROADWAY						
0395	608-00006	CONCRETE SIDEWALK (6 INCH)	2.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0400	608-00010	CONCRETE CURB RAMP	33.000	0.000		
			SY	0.000	0.00	
			145.00000	0.000		0.00
0405	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	99.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0410	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	182.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0415	609-24004	GUTTER TYPE 2 (4 FOOT)	227.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0420	612-00001	*DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0425	612-00003	*DELINEATOR (TYPE III)	6.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0430	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	264.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0435	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	528.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0440	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	190.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0445	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	600.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0450	613-07000	*PULL BOX (SPECIAL)	2.000 EACH	0.000 0.000	0.00	0.00
			1,070.00000	0.000		0.00
0455	614-00011	*SIGN PANEL (CLASS I)	18.000 SF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0460	614-00012	*SIGN PANEL (CLASS II)	224.000 SF	0.000 0.000	0.00	0.00
			23.25000	0.000		0.00
0465	614-00013	*SIGN PANEL (CLASS III)	112.000 SF	0.000 0.000	0.00	0.00
			25.53000	0.000		0.00
0470	614-01022	*STEEL SIGN POST (W 10X22)	52.000 LF	0.000 0.000	0.00	0.00
			77.00000	0.000		0.00
0475	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	19.000 EACH	0.000 0.000	0.00	0.00
			325.00000	0.000		0.00
0480	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000 EACH	0.000 0.000	0.00	0.00
			2,150.00000	0.000		0.00
0485	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	4.000 EACH	0.000 0.000	0.00	0.00
			770.00000	0.000		0.00
0490	614-72860	*PEDESTRIAN PUSH BUTTON	2.000 EACH	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0495	614-72875	*LOOP DETECTOR WIRE	712.000 LF	0.000 0.000	0.00	0.00
			3.75000	0.000		0.00
0500	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	2.000 EACH	0.000 0.000	0.00	0.00
			1,020.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0505	625-00000	CONSTRUCTION SURVEYING	1.000	0.060		
			L S	0.060	3,600.00	
			60,000.00000	0.120		7,200.00
0510	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	98,000.00	
			392,000.00000	0.250		98,000.00
0515	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.060		
			L S	0.060	450.00	
			7,500.00000	0.120		900.00
0520	627-00005	*EPOXY PAVEMENT MARKING	53.000	0.000		
			GAL	0.000	0.00	
			95.00000	0.000		0.00
0525	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	230.000	19.600		
			GAL	0.000	0.00	
			30.00000	19.600		588.00
0530	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	312.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0535	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	161.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0540	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,620.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0545	630-00000	*FLAGGING	600.000	253.500		
			HOUR	177.000	3,840.90	
			21.70000	430.500		9,341.85
0550	630-00007	*TRAFFIC CONTROL INSPECTION	156.000	12.000		
			DAY	16.000	2,400.00	
			150.00000	28.000		4,200.00
0555	630-00012	*TRAFFIC CONTROL MANAGEMENT	390.000	8.000		
			DAY	19.000	9,500.00	
			500.00000	27.000		13,500.00

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CAT NO0200 ROADWAY						
0560	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	250.000	0.000		
			HOUR	0.000	0.00	
			15.00000	0.000		0.00
0565	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			775.00000	2.000		1,550.00
0570	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	14.000	7.000		
			EACH	0.000	0.00	
			250.00000	7.000		1,750.00
0575	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	92.000	23.000		
			EACH	0.000	0.00	
			40.00000	23.000		920.00
0580	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	35.500		
			EACH	0.500	20.00	
			40.00000	36.000		1,440.00
0585	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	5.500		
			EACH	0.000	0.00	
			40.00000	5.500		220.00
0590	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	196.000	64.000		
			SF	0.000	0.00	
			25.00000	64.000		1,600.00
0595	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0600	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0605	630-80360	*DRUM CHANNELIZING DEVICE	350.000	85.000		
			EACH	0.000	0.00	
			25.00000	85.000		2,125.00
0610	630-80370	CONCRETE BARRIER (TEMPORARY)	1,500.000	585.000		
			LF	115.000	4,025.00	
			35.00000	700.000		24,500.00

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CAT NO0200 ROADWAY						
0615	630-80380	*TRAFFIC CONE	500.000 EACH	100.000 0.000	0.00	500.00
			5.00000	100.000		
0620	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH	2.000 0.000	0.00	8,000.00
			4,000.00000	2.000		
0625	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH	0.500 0.000	0.00	4,650.00
			9,300.00000	0.500		
0630	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0635	700-70011	F/A PARTNERING	12,500.000 F A	0.000 2,590.180	2,590.18	2,590.18
			1.00000	2,590.180		
0640	700-70016	F/A FUEL COST ADJUSTMENT	25,000.000 F A	0.000 81.460	81.46	81.46
			1.00000	81.460		
0645	700-70020	F/A ON-THE-JOB TRAINEE	1,400.000 EACH	0.000 77.200	77.20	77.20
			1.00000	77.200		
0650	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0655	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0660	700-70070	F/A OBTAIN POWER SOURCE FROM XCEL ENERGY	5,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0665	700-70380	F/A EROSION CONTROL	10,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		

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CAT NO0200 ROADWAY							
0670	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0675	700-70035	F/A LANDSCAPE RESTORATION	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1310	202-00250	REMOVAL OF PAVEMENT MARKING REMOVAL OF PAVEMENT MARKING	638.400	638.400			
			SF	0.000	0.00		
			2.10000	638.400		1,340.64	
1315	900-00014	ADDED ITEM (LUMP SUM)/ UNIFORMED TRAFFIC CONTROL (OFFICER'S HOURS AND VEHICLES)	0.100	0.000			
			L S	0.100	1,800.00		
			18,000.00000	0.100		1,800.00	
			CAT 0200	CURRENT AMT \$	1,991,194.45 \$	160,365.44 \$	273,847.21
CAT NO0300 STR. E-16-XR							
0680	202-00400	REMOVAL OF BRIDGE	1.000	0.480			
			EACH	0.000	0.00		
			140,000.00000	0.480		67,200.00	
0685	206-00000	STRUCTURE EXCAVATION	1,340.000	100.000			
			CY	154.000	1,386.00		
			9.00000	254.000		2,286.00	
0690	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,196.000	0.000			
			CY	0.000	0.00		
			50.00000	0.000		0.00	
0695	206-00200	STRUCTURE BACKFILL (CLASS 2)	29.000	0.000			
			CY	0.000	0.00		
			17.00000	0.000		0.00	
0700	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,011.000	0.000			
			CY	0.000	0.00		
			15.60000	0.000		0.00	
0705	206-01781	SHORING (AREA 1)	1.000	0.000			
			L S	0.250	2,750.00		
			11,000.00000	0.250		2,750.00	

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CAT NO0300 STR. E-16-XR						
0710	206-01782	SHORING (AREA 2)	1.000	0.000		
			L S	0.250	2,750.00	
			11,000.00000	0.250		2,750.00
0715	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	220.000	0.000		
			TON	0.000	0.00	
			71.30000	0.000		0.00
0720	503-00030	*DRILLED CAISSON (30 INCH)	571.000	0.000		
			LF	245.000	26,950.00	
			110.00000	245.000		26,950.00
0725	503-00042	*DRILLED CAISSON (42 INCH)	190.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
0730	504-04420	PRECAST PANEL FACING	1,720.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0735	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	27.000	0.000		
			CY	0.000	0.00	
			330.00000	0.000		0.00
0740	515-00120	*WATERPROOFING (MEMBRANE)	1,318.000	0.000		
			SY	0.000	0.00	
			9.51000	0.000		0.00
0745	601-03040	CONCRETE CLASS D (BRIDGE)	488.000	0.000		
			CY	14.860	5,944.00	
			400.00000	14.860		5,944.00
0750	601-40300	*STRUCTURAL CONCRETE COATING	798.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0755	602-00000	*REINFORCING STEEL	24,244.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0760	602-00020	*REINFORCING STEEL (EPOXY COATED)	98,154.000	0.000		
			LB	9,342.000	7,940.70	
			0.85000	9,342.000		7,940.70

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CAT NO0300 STR. E-16-XR						
0765	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	338.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0770	607-53005	*FENCE CHAIN LINK (SPECIAL)	275.000	0.000		
			LF	0.000	0.00	
			21.82000	0.000		0.00
0775	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	346.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0780	613-00075	*3/4 INCH ELECTRICAL CONDUIT	56.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0785	613-00100	*1 INCH ELECTRICAL CONDUIT	120.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0790	613-00200	*2 INCH ELECTRICAL CONDUIT	338.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0795	613-00300	*3 INCH ELECTRICAL CONDUIT	338.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0800	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	30.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0805	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	320.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0810	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			6,850.00000	0.000		0.00
0815	613-50100	*LIGHTING CONTROL CENTER	1.000	0.000		
			EACH	0.000	0.00	
			6,070.00000	0.000		0.00



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CAT NO0300 STR. E-16-XR						
0820	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			1,210.00000	0.000		0.00
0825	618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	10,054.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0830	641-10052	*SHOTCRETE CLASS 3	132.000	0.000		
			SY	0.000	0.00	
			123.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	1,211,578.98 \$	47,720.70 \$
CAT NO0320 RETAINING WALL - STR. E-16-BM						
0835	206-00000	STRUCTURE EXCAVATION	619.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0840	206-00100	STRUCTURE BACKFILL (CLASS 1)	346.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0845	206-00200	STRUCTURE BACKFILL (CLASS 2)	29.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0850	206-01783	SHORING (AREA 3)	1.000	0.000		
			L S	0.000	0.00	
			17,000.00000	0.000		0.00
0855	503-00030	*DRILLED CAISSON (30 INCH)	1,380.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0860	601-03050	CONCRETE CLASS D (WALL)	129.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0865	601-40300	*STRUCTURAL CONCRETE COATING	261.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0320 RETAINING WALL - STR. E-16-BM						
0870	602-00020	REINFORCING STEEL (EPOXY COATED)	10,868.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
0875	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	181.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
			CAT 0320	CURRENT AMT \$	271,870.80 \$	0.00 \$ 0.00
CAT NO0330 WEST PED. BRIDGE - STR. E-16-XS						
0880	206-00000	STRUCTURE EXCAVATION	316.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0885	206-00100	STRUCTURE BACKFILL (CLASS 1)	417.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0890	206-00200	STRUCTURE BACKFILL (CLASS 2)	6.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0895	206-00360	MECHANICAL REINFORCEMENT OF SOIL	272.000	0.000		
			CY	0.000	0.00	
			15.60000	0.000		0.00
0900	503-00036	*DRILLED CAISSON (36 INCH)	195.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0905	504-04425	ARCHITECTURAL PRECAST CONCRETE PANEL	524.000	0.000		
			SF	0.000	0.00	
			129.00000	0.000		0.00
0910	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	11.000	0.000		
			CY	0.000	0.00	
			330.00000	0.000		0.00
0915	509-00000	STRUCTURAL STEEL	66,148.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0330 WEST PED. BRIDGE - STR. E-16-XS						
0915		MATERIAL ALLOWANCE STR. STEEL		66,148.000		
			LB	0.000	0.00	
			0.61000	66,148.000		40,350.28
0915		MATERIAL ALLOWANCE STR. STEEL		0.000		
			LB	66,012.863	15,909.10	
			0.24100	66,012.863		15,909.10
0920	509-00001	STRUCTURAL STEEL (GALVANIZED)	5,158.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0925	512-00101	BEARING DEVICE (TYPE I)	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0930	514-01011	BRIDGE RAIL (STEEL)	279.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0935	518-00000	BRIDGE COMPRESSION JOINT SEALER	20.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0940	601-03040	CONCRETE CLASS D (BRIDGE)	146.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0945	601-40002	MASONRY VENEER (BRICK)	384.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0950	601-40006	CUT STONE VENEER (SLAB)	222.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0955	601-40007	CUT STONE VENEER (ASHLER)	258.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0960	601-40010	MASONRY WALL	896.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0330 WEST PED. BRIDGE - STR. E-16-XS						
0965	601-40300	*STRUCTURAL CONCRETE COATING	102.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0970	602-00020	REINFORCING STEEL (EPOXY COATED)	16,521.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
0975	613-00075	*3/4 INCH ELECTRICAL CONDUIT	202.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0980	613-00100	*1 INCH ELECTRICAL CONDUIT	185.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0985	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	37.500	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0990	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	112.500	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0995	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	75.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
1005	613-16000	*LUMINAIRE (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00
1010	613-16025	*LUMINAIRE (SPECIAL) (LED) (STEP LIGHT)	15.000	0.000		
			EACH	0.000	0.00	
			570.00000	0.000		0.00
1015	613-40012	*LIGHT STANDARD FOUNDATION SPECIAL	2.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
1020	613-50100	*LIGHTING CONTROL CENTER	1.000	0.000		
			EACH	0.000	0.00	
			6,070.00000	0.000		0.00

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CAT NO0330 WEST PED. BRIDGE - STR. E-16-XS						
1025	613-75100	*LUMINAIRE METAL HALIDE (100 WATT)	2.000 EACH	0.000 0.000	0.00	0.00
			2,030.00000	0.000		0.00
1030	613-76100	*LUMINAIRE METAL HALIDE (WALL TYPE) (100 WATT)	13.000 EACH	0.000 0.000	0.00	0.00
			1,290.00000	0.000		0.00
			CAT 0330	CURRENT AMT \$	760,615.55 \$	15,909.10 \$
						56,259.38
CAT NO0340 EAST PED. BRIDGE - STR. E-16-XT						
1035	206-00000	STRUCTURE EXCAVATION	316.000 CY	0.000 258.000	2,322.00	2,322.00
			9.00000	258.000		2,322.00
1040	206-00100	STRUCTURE BACKFILL (CLASS 1)	417.000 CY	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
1045	206-00200	STRUCTURE BACKFILL (CLASS 2)	6.000 CY	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00
1050	206-00360	MECHANICAL REINFORCEMENT OF SOIL	272.000 CY	0.000 0.000	0.00	0.00
			15.60000	0.000		0.00
1055	503-00036	*DRILLED CAISSON (36 INCH)	208.300 LF	0.000 208.300	31,245.00	31,245.00
			150.00000	208.300		31,245.00
1060	504-04425	ARCHITECTURAL PRECAST CONCRETE PANEL	524.000 SF	0.000 0.000	0.00	0.00
			129.00000	0.000		0.00
1065	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	11.000 CY	0.000 0.000	0.00	0.00
			330.00000	0.000		0.00
1070	509-00000	STRUCTURAL STEEL	66,148.000 LB	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00

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CAT NO0340 EAST PED. BRIDGE - STR. E-16-XT						
1070		MATERIAL ALLOWANCE STR. STEEL		66,148.000		
			LB	0.000	0.00	
			0.61000	66,148.000		40,350.28
1070		MATERIAL ALLOWANCE STR. STEEL		0.000		
			LB	66,012.863	15,909.10	
			0.24100	66,012.863		15,909.10
1075	509-00001	STRUCTURAL STEEL (GALVANIZED)	5,158.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
1080	512-00101	BEARING DEVICE (TYPE I)	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
1085	514-01011	BRIDGE RAIL (STEEL)	279.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
1090	518-00000	BRIDGE COMPRESSION JOINT SEALER	20.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
1095	601-03040	CONCRETE CLASS D (BRIDGE)	146.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
1100	601-40002	MASONRY VENEER (BRICK)	384.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
1105	601-40006	CUT STONE VENEER (SLAB)	222.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
1110	601-40007	CUT STONE VENEER (ASHLER)	258.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
1115	601-40010	MASONRY WALL	896.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0340 EAST PED. BRIDGE - STR. E-16-XT						
1120	601-40300	*STRUCTURAL CONCRETE COATING	102.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
1125	602-00020	REINFORCING STEEL (EPOXY COATED)	16,521.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
1130	613-00075	*3/4 INCH ELECTRICAL CONDUIT	202.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
1135	613-00100	*1 INCH ELECTRICAL CONDUIT	185.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
1140	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	37.500	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
1145	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	112.500	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
1150	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	75.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
1155	613-10010	*WIRING (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			6,850.00000	0.000		0.00
1160	613-16000	*LUMINAIRE (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00
1165	613-16025	*LUMINAIRE (SPECIAL) (LED) (STEP LIGHT)	15.000	0.000		
			EACH	0.000	0.00	
			570.00000	0.000		0.00
1170	613-40012	*LIGHT STANDARD FOUNDATION SPECIAL	2.000	0.000		
			EACH	0.000	0.00	
			430.00000	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 NO0340 EAST PED. BRIDGE - STR. E-16-XT							
1175	613-50100	*LIGHTING CONTROL CENTER	1.000 EACH 6,070.00000	0.000 0.000 0.000	0.00	0.00	
1180	613-75100	*LUMINAIRE METAL HALIDE (100 WATT)	2.000 EACH 2,030.00000	0.000 0.000 0.000	0.00	0.00	
1185	613-76100	*LUMINAIRE METAL HALIDE (WALL TYPE) (100 WATT)	13.000 EACH 1,290.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0340	CURRENT AMT \$	769,460.55 \$	49,476.10 \$	89,826.38
CAT NO0350 PEDESTRIAN PLAZAS							
1190	206-00000	STRUCTURE EXCAVATION	93.000 CY 9.00000	0.000 28.000 28.000	252.00	252.00	
1195	206-00100	STRUCTURE BACKFILL (CLASS 1)	89.000 CY 50.00000	0.000 0.000 0.000	0.00	0.00	
1200	206-00360	MECHANICAL REINFORCEMENT OF SOIL	223.000 CY 15.60000	0.000 0.000 0.000	0.00	0.00	
1205	207-00205	TOPSOIL	26.000 CY 35.00000	0.000 0.000 0.000	0.00	0.00	
1210	212-00006	SEEDING (NATIVE)	0.060 ACRE 1,350.00000	0.000 0.000 0.000	0.00	0.00	
1215	212-00032	SOIL CONDITIONING	0.060 ACRE 1,000.00000	0.000 0.000 0.000	0.00	0.00	
1220	213-00003	MULCHING (WEED FREE)	0.060 ACRE 950.00000	0.000 0.000 0.000	0.00	0.00	



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CAT NO0350 PEDESTRIAN PLAZAS							
1225	213-00061	MULCH TACKIFIER	6.000	0.000			
			LB	0.000	0.00		
			2.35000	0.000		0.00	
1230	504-04410	BLOCK FACING	717.000	0.000			
			SF	0.000	0.00		
			6.13000	0.000		0.00	
1235	514-00000	PIPE RAILING	95.000	0.000			
			LF	0.000	0.00		
			100.00000	0.000		0.00	
1240	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	128.000	0.000			
			LF	0.000	0.00		
			250.00000	0.000		0.00	
1245	601-03000	CONCRETE CLASS D	5.000	0.000			
			CY	0.000	0.00		
			400.00000	0.000		0.00	
1250	602-00020	REINFORCING STEEL (EPOXY COATED)	381.000	0.000			
			LB	0.000	0.00		
			0.85000	0.000		0.00	
1255	608-00006	CONCRETE SIDEWALK (6 INCH)	150.000	0.000			
			SY	0.000	0.00		
			30.00000	0.000		0.00	
1260	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	792.000	0.000			
			SF	0.000	0.00		
			6.00000	0.000		0.00	
			CAT 0350	CURRENT AMT \$	67,358.96 \$	252.00 \$	252.00
CAT NO0400 CONSTRUCTION ENGINEERING							
1265	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.100			
			EACH	0.100	4,000.00		
			40,000.00000	0.200		8,000.00	
1270	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.100			
			EACH	0.100	4,000.00		
			40,000.00000	0.200		8,000.00	

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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 NO0400 CONSTRUCTION ENGINEERING						
1275	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.100	160.00	
			1,600.00000	0.100		160.00
			CAT 0400	CURRENT AMT \$	81,600.00 \$	8,160.00 \$
						16,160.00
CAT NO0500 UTILITIES BY CONTRACTOR						
1280	202-00035	*REMOVAL OF PIPE	345.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1285	619-06120	*12 INCH DUCTILE IRON PIPE	318.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
1290	619-06160	16 INCH DUCTILE IRON PIPE	8.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
1295	619-10220	22 INCH WELDED STEEL PIPE	45.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
1300	619-71516	2 INCH AIR AND VACUUM VALVE	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
1305	619-75096	12 INCH GATE VALVE	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
			CAT 0500	CURRENT AMT \$	72,475.00 \$	0.00 \$
						0.00
PROJECT TOTAL			CURRENT AMT \$	5,226,154.29 \$	281,883.34 \$	552,165.67