

ESTIMATE SUMMARY

08:44:01

CONTID: C17113

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17113-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 62.5 DAYS

TIME ALLOW:

160 WORK DAYS

SH 85 WYOMING SOUTH-STRUCTURES

PERCENT TIME: 39.06

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO: ES4 0853-072

SH 85 WYOMING SOUTH-STRUCTURES

NAME OF ROAD: 085L

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING 02/25/2011

DATE TIME STARTED 08/08/2010

7785 HIGHLAND MEADOWS PARKWAY

DATE LET 07/01/2010

DATE WORK BEGAN

SUITE 100

DATE AWARDED 07/19/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/30/2010

DATE ACCEPTED

FORT COLLINS CO 80528 970-223-3151

DATE NOTICE TO PROCEED 08/08/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,340,025.37	PARTICIPATING	\$ 3,435,933.82	\$ 47,702.00
AWARD PROJECT AMT:	\$ 6,373,187.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	46.81%	TOTAL EARNINGS	3,435,933.82	47,702.00
FUNDS AVAILABLE:	\$ 3,904,091.55	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,435,933.82	47,702.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-92,579.36	-1,431.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,343,354.46	46,270.94
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,343,354.46	46,270.94
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 46,270.94

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						
0005	202-00010	Removal of Tree	5.000	5.000		
			EACH	0.000	0.00	
			388.00000	5.000		1,940.00
0010	202-00035	Removal of Pipe	55.000	55.000		
			LF	0.000	0.00	
			11.10000	55.000		610.50
0015	202-00150	Removal of Wall	8.000	8.000		
			EACH	0.000	0.00	
			1,320.00000	8.000		10,560.00
0020	202-00220	Removal of Asphalt Mat	1,149.000	0.000		
			SY	0.000	0.00	
			3.95000	0.000		0.00
0025	202-00240	Removal of Asphalt Mat (Planing)	3,165.000	1,784.000		
			SY	0.000	0.00	
			3.60000	1,784.000		6,422.40
0030	202-00250	*Removal of Pavement Marking	1,410.000	0.000		
			SF	0.000	0.00	
			1.70000	0.000		0.00
0035	202-00500	Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			499.00000	1.000		499.00
0040	202-01000	*Removal of Fence	92,839.000	35,570.000		
			LF	0.000	0.00	
			0.20000	35,570.000		7,114.00
0045	202-01130	*Removal of Guardrail Type 3	1,134.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0050	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			598.00000	0.000		0.00
0055	202-04003	Clean Culvert (Special)	1.000	1.000		
			EACH	0.000	0.00	
			5,060.00000	1.000		5,060.00

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CAT NO0200 ROADWAY						
0060	203-00060	Embankment Material (Complete In Place)	24,473.000	10,325.000		
			CY	460.000	5,152.00	
			11.20000	10,785.000		120,792.00
0065	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			81.50000	0.000		0.00
0070	203-01500	Blading	88.000	10.000		
			HOUR	0.000	0.00	
			106.00000	10.000		1,060.00
0075	203-01550	Dozing	20.000	0.000		
			HOUR	0.000	0.00	
			109.00000	0.000		0.00
0080	203-01597	Potholing	33.500	33.500		
			HOUR	0.000	0.00	
			140.00000	33.500		4,690.00
0085	206-00000	Structure Excavation	48.000	48.000		
			CY	0.000	0.00	
			6.65000	48.000		319.20
0090	206-00100	Structure Backfill (Class 1)	153.000	153.000		
			CY	0.000	0.00	
			21.20000	153.000		3,243.60
0095	208-00002	*Erosion Log (12 Inch)	4,500.000	2,730.000		
			LF	0.000	0.00	
			4.30000	2,730.000		11,739.00
0100	208-00003	*Erosion Log (18 Inch)	400.000	240.000		
			LF	0.000	0.00	
			6.20000	240.000		1,488.00
0105	208-00020	*Silt Fence	200.000	0.000		
			LF	0.000	0.00	
			1.05000	0.000		0.00
0110	208-00034	*Gravel Bag	400.000	40.000		
			LF	0.000	0.00	
			7.90000	40.000		316.00

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	4.000	2.000		
			EACH	0.000	0.00	
			467.00000	2.000		934.00
0120	208-00070	Stabilized Construction Entrance	8.000	0.000		
			EACH	0.000	0.00	
			557.00000	0.000		0.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOOR	0.000	0.00	
			29.60000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			121.00000	0.000		0.00
0135	208-00206	Erosion Control Supervisor	186.000	58.000		
			DAY	0.000	0.00	
			88.50000	58.000		5,133.00
0140	210-01025	*Reset Snow Fence	1,559.000	1,559.000		
			LF	0.000	0.00	
			3.05000	1,559.000		4,754.95
0145	212-00006	*Seeding (Native)	18.000	0.000		
			ACRE	0.000	0.00	
			215.00000	0.000		0.00
0150	212-00009	*Seeding (Temporary)	1.000	0.000		
			ACRE	0.000	0.00	
			170.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	18.000	0.000		
			ACRE	0.000	0.00	
			1,850.00000	0.000		0.00
0160	213-00002	*Mulching (Weed Free Hay)	25.000	0.000		
			ACRE	0.000	0.00	
			340.00000	0.000		0.00
0165	213-00061	*Mulch Tackifier	5,000.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0166	213-00100	Soil Binder Added by MCR #1 Line #1	4.000	4.000		
			ACRE	0.000	0.00	
			850.00000	4.000		3,400.00
0170	216-00041	*Soil Retention Blanket (Straw/Coconut)	8,670.000	0.000		
			SY	200.000	330.00	
			1.65000	200.000		330.00
0175	304-06007	Aggregate Base Course (Class 6)	1,101.000	786.000		
			CY	0.000	0.00	
			35.10000	786.000		27,588.60
0180	304-06008	Aggregate Base Course (Class 6) (Special)	4,977.000	2,986.000		
			CY	0.000	0.00	
			27.10000	2,986.000		80,920.60
0185	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	193,503.000	117,666.000		
			SY	0.000	0.00	
			1.90000	117,666.000		223,565.40
0190	310-00614	*Full Depth Reclamation Of Hot Mix Asphalt Pavement (12-16")	9,621.000	0.000		
			SY	0.000	0.00	
			2.85000	0.000		0.00
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	13.480		
			TON	0.000	0.00	
			18.10000	13.480		243.99
0200	403-33721	Hot Mix Asphalt (Grading S) (75) (PG 58-28)	34,445.000	19,114.330		
			TON	0.000	0.00	
			49.50000	19,114.330		946,159.34
0205	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	22,622.000	14,074.480		
			TON	0.000	0.00	
			66.10000	14,074.480		930,323.13
0210	420-00113	Geotextile (Drainage) (Class 2)	75.000	0.000		
			SY	0.000	0.00	
			5.55000	0.000		0.00
0215	420-00133	Geotextile (Separator) (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			7.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	506-00209	Riprap (9 Inch)	203.000	0.000		
			CY	0.000	0.00	
			65.20000	0.000		0.00
0225	601-03030	*Concrete Class D (Box Culvert) cmo 3	126.000	88.930		
			CY	0.000	0.00	
			358.00000	88.930		31,836.94
0230	602-00000	*Reinforcing Steel CMO 3	10,626.000	10,626.000		
			LB	0.000	0.00	
			1.05000	10,626.000		11,157.30
0235	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	16.000	16.000		
			LF	0.000	0.00	
			55.00000	16.000		880.00
0240	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			507.00000	2.000		1,014.00
0245	603-05036	36 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,110.00000	0.000		0.00
0250	603-05048	48 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0255	603-05060	60 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			2,060.00000	0.000		0.00
0260	603-10180	18 Inch Corrugated Steel Pipe	28.000	0.000		
			LF	0.000	0.00	
			54.70000	0.000		0.00
0265	603-10240	24 Inch Corrugated Steel Pipe	14.000	14.000		
			LF	0.000	0.00	
			57.70000	14.000		807.80
0270	603-10360	36 Inch Corrugated Steel Pipe	16.000	16.000		
			LF	0.000	0.00	
			90.80000	16.000		1,452.80

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CAT NO0200 ROADWAY						
0271	603-10360	36 Inch Corrugated Steel Pipe CMO #3	65.000	65.000		
			LF	0.000	0.00	
			135.00000	65.000		8,775.00
0272	603-10780	78 Inch Corrugated Steel Pipe CMO #3	22.000	0.000		
			LF	0.000	0.00	
			900.00000	0.000		0.00
0275	603-30018	18 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			99.10000	0.000		0.00
0280	603-30024	24 Inch Steel End Section	6.000	6.000		
			EACH	0.000	0.00	
			148.00000	6.000		888.00
0285	603-30036	36 Inch Steel End Section	6.000	6.000		
			EACH	0.000	0.00	
			492.00000	6.000		2,952.00
0290	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,600.000	0.000		
			LF	0.000	0.00	
			15.90000	0.000		0.00
0295	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			1,170.00000	0.000		0.00
0300	607-00005	*End Post	55.000	55.000		
			EACH	0.000	0.00	
			133.00000	55.000		7,315.00
0305	607-00010	*Corner and Line Brace Post	136.000	136.000		
			EACH	0.000	0.00	
			139.00000	136.000		18,904.00
0310	607-01000	*Fence Barbed Wire with Metal Posts	92,839.000	28,656.000		
			LF	0.000	0.00	
			1.40000	28,656.000		40,118.40
0315	607-32000	*Fence Picket Snow	7,450.000	6,389.000		
			LF	0.000	0.00	
			4.75000	6,389.000		30,347.75

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CAT NO0200 ROADWAY						
0320	607-60116	*16 Foot Gate	0.000	0.000		
			EACH	0.000	0.00	
			446.00000	0.000		0.00
0325	612-00001	*Delineator (Type I)	208.000	172.000		
			EACH	0.000	0.00	
			19.60000	172.000		3,371.20
0330	612-00002	*Delineator (Type II)	6.000	6.000		
			EACH	0.000	0.00	
			20.70000	6.000		124.20
0335	612-00003	*Delineator (Type III)	34.000	16.000		
			EACH	0.000	0.00	
			21.80000	16.000		348.80
0340	613-00100	*1 Inch Electrical Conduit	125.000	125.000		
			LF	0.000	0.00	
			6.20000	125.000		775.00
0345	613-00200	*2 Inch Electrical Conduit	130.000	130.000		
			LF	0.000	0.00	
			13.00000	130.000		1,690.00
0350	614-00011	*Sign Panel (Class I)	45.000	0.000		
			SF	0.000	0.00	
			14.70000	0.000		0.00
0355	614-01512	*Steel Sign Support (2-Inch Round)(Post)	180.000	0.000		
			LF	0.000	0.00	
			5.45000	0.000		0.00
0360	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	18.000	0.000		
			EACH	0.000	0.00	
			15.30000	0.000		0.00
0365	614-80001	*Flashing Beacon (Solar Powered)	2.000	2.000		
			EACH	0.000	0.00	
			7,840.00000	2.000		15,680.00
0370	614-80385	*Rumble Strip	72,164.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	614-86105	*Telemetry (Field)	1.000	0.000		
			EACH	1.000	6,400.00	
			6,400.00000	1.000		6,400.00
0380	614-86741	*Weather Monitoring System	1.000	0.000		
			EACH	0.900	35,820.00	
			39,800.00000	0.900		35,820.00
0385	614-86752	*Fold-Over Tower (ITS)	1.000	1.000		
			EACH	0.000	0.00	
			8,970.00000	1.000		8,970.00
0390	621-00450	Detour Pavement	6,843.000	3,422.000		
			SY	0.000	0.00	
			21.00000	3,422.000		71,862.00
0395	624-20301	Detour Drainage Pipe (Class 0)	1.000	1.000		
			L S	0.000	0.00	
			32,600.00000	1.000		32,600.00
0400	625-00000	*Construction Surveying	1.000	0.660		
			L S	0.000	0.00	
			37,800.00000	0.660		24,948.00
0405	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			349,400.00000	1.000		349,400.00
0406	626-00100	Mobilization (without Autopay) Added by MCR #1 Line #1	1.000	1.000		
			L S	0.000	0.00	
			555.00000	1.000		555.00
0410	627-00001	*Pavement Marking Paint	1,236.000	935.000		
			GAL	0.000	0.00	
			37.20000	935.000		34,782.00
0415	627-00005	*Epoxy Pavement Marking	410.000	321.000		
			GAL	0.000	0.00	
			84.00000	321.000		26,964.00
0420	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	72.000	0.000		
			SF	0.000	0.00	
			15.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0425	630-00000	*Flagging	8,000.000	1,990.500		
			HOURLY	0.000	0.00	
			19.90000	1,990.500		39,610.95
0430	630-00001	*Pilot Car Operation	720.000	376.500		
			HOURLY	0.000	0.00	
			37.60000	376.500		14,156.40
0435	630-00007	*Traffic Control Inspection	100.000	39.000		
			DAY	0.000	0.00	
			277.00000	39.000		10,803.00
0440	630-00012	*Traffic Control Management	186.000	56.000		
			DAY	0.000	0.00	
			658.00000	56.000		36,848.00
0445	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	0.000		
			EACH	0.000	0.00	
			27.70000	0.000		0.00
0450	630-80341	*Construction Traffic Sign (Panel Size A)	54.000	5.000		
			EACH	0.000	0.00	
			5.55000	5.000		27.75
0455	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	34.000		
			EACH	0.000	0.00	
			5.55000	34.000		188.70
0460	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	3.000		
			EACH	0.000	0.00	
			5.55000	3.000		16.65
0465	630-80344	*Construction Traffic Sign (Special)	99.000	49.500		
			SF	0.000	0.00	
			27.70000	49.500		1,371.15
0470	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,430.00000	1.000		4,430.00
0475	630-80360	*Drum Channelizing Device	100.000	31.500		
			EACH	0.000	0.00	
			33.20000	31.500		1,045.80

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CAT NO0200 ROADWAY						
0480	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	0.000		
			EACH	0.000	0.00	
			44.30000	0.000		0.00
0485	630-80370	Concrete Barrier (Temporary)	3,520.000	484.000		
			LF	0.000	0.00	
			25.00000	484.000		12,100.00
0490	630-80380	*Traffic Cone	400.000	200.000		
			EACH	0.000	0.00	
			1.10000	200.000		220.00
0495	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			3,870.00000	0.000		0.00
0500	700-70010	F/A Minor Contract Revisions	363,839.280	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A Fuel Cost Adjustment	40,000.000	5,011.490		
			F A	0.000	0.00	
			1.00000	5,011.490		5,011.49
0515	700-70019	F/A Asphalt Cement Cost Adjustment	150,000.000	-17,875.980		
			F A	0.000	0.00	
			1.00000	-17,875.980		-17,875.98
0520	700-70022	F/A OJT Colorado Training Program	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70023	F/A On-The-Job Trainee	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70025	F/A Quality Incentive Payment	300,000.000	66,370.870		
			F A	0.000	0.00	
			1.00000	66,370.870		66,370.87

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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						
0535	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70082	F/A Furnish & Install Electrical Service	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70230	F/A Communication Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0646	900-00006	Added Item (Dollar)/ Stockpile - Fence	31,064.840	31,064.840		
			DOL	0.000	0.00	
			1.00000	31,064.840		31,064.84
			CAT 0200	CURRENT AMT \$	6,679,550.12 \$	47,702.00 \$ 3,380,135.52
CAT NO0300 STRUCTURES A-17-X						
0555	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			7,700.00000	0.000		0.00
0560	206-00000	Structure Excavation	739.000	0.000		
			CY	0.000	0.00	
			6.65000	0.000		0.00
0565	206-00100	Structure Backfill (Class 1)	387.000	0.000		
			CY	0.000	0.00	
			21.20000	0.000		0.00
0570	206-01750	Shoring	0.500	0.000		
			L S	0.000	0.00	
			66,500.00000	0.000		0.00
0575	601-03030	*Concrete Class D (Box Culvert)	427.000	0.000		
			CY	0.000	0.00	
			358.00000	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 A-17-X						
0580	602-00000	*Reinforcing Steel	82,281.000	0.000		
			LB	0.000	0.00	
			1.05000	0.000		0.00
0585	602-00020	*Reinforcing Steel (Epoxy Coated)	4,714.000	0.000		
			LB	0.000	0.00	
			1.30000	0.000		0.00
			CAT 0300	CURRENT AMT \$	299,458.00 \$	0.00 \$
CAT NO0301 STRUCTURES A-17-Y						
0590	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			7,700.00000	0.000		0.00
0595	206-00000	Structure Excavation	365.000	0.000		
			CY	0.000	0.00	
			6.65000	0.000		0.00
0600	206-00100	Structure Backfill (Class 1)	356.000	0.000		
			CY	0.000	0.00	
			21.20000	0.000		0.00
0605	206-01750	Shoring	0.500	0.000		
			L S	0.000	0.00	
			66,500.00000	0.000		0.00
0610	601-03030	*Concrete Class D (Box Culvert)	444.000	0.000		
			CY	0.000	0.00	
			358.00000	0.000		0.00
0615	602-00000	*Reinforcing Steel	89,850.000	0.000		
			LB	0.000	0.00	
			1.05000	0.000		0.00
			CAT 0301	CURRENT AMT \$	304,218.95 \$	0.00 \$
CAT NO0302 STRUCTURE A -17-W						
0620	202-00226	Removal of Asphalt Mat (Special)	231.000	231.000		
			SY	0.000	0.00	
			9.60000	231.000		2,217.60
0625	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			4,220.00000	1.000		4,220.00

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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 NO0302 STRUCTURE A -17-W							
0630	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	0.000			
			TON	0.000	0.00		
			66.10000	0.000		0.00	
0635	515-00120	*Waterproofing (Membrane)	231.000	231.000			
			SY	0.000	0.00		
			15.70000	231.000		3,626.70	
0640	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	60.000	60.000			
			LF	0.000	0.00		
			241.00000	60.000		14,460.00	
0645	601-06150	*Concrete (Patching)	0.000	0.000			
			SF	0.000	0.00		
			602.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	24,524.30 \$	0.00 \$	24,524.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0650	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,200.00000	1.000		15,200.00	
0655	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,300.00000	1.000		14,300.00	
0660	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			887.00000	2.000		1,774.00	
0665	700-70220	F/A Phone Service Long Distance	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	32,274.00 \$	0.00 \$	31,274.00
			PROJECT TOTAL	CURRENT AMT \$	7,340,025.37 \$	47,702.00 \$	3,435,933.82