

ESTIMATE SUMMARY

CONTID: C18046

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18046-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.0 DAYS

TIME ALLOW:

104 WORK DAYS

I-70 SKIPPERS ISLAND MULTIPLE STR REPAIR

PERCENT TIME: 86.54

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: BR0701-207

I-70 SKIPPERS ISLAND MULTIPLE STR REPAIR

NAME OF ROAD: 070A

PROJECT COUNTIES: MESA

CONTRACTOR:

STRUCTURES, INC.

PAY PERIOD ENDING 11/25/2011

DATE TIME STARTED 07/14/2011

4 INVERNESS COURT E, SUITE 250

DATE LET 04/14/2011

DATE WORK BEGAN 07/14/2011

DATE AWARDED 04/20/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/06/2011

DATE ACCEPTED

ENGLEWOOD CO 80112 303/770-7878

DATE NOTICE TO PROCEED 07/14/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,094,774.15	PARTICIPATING	\$ 1,561,287.22	\$ 488,928.04
AWARD PROJECT AMT:	\$ 2,037,651.15	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.53%	TOTAL EARNINGS	1,561,287.22	488,928.04
FUNDS AVAILABLE:	\$ 533,486.93	STOCKPILED MATERIALS	43,560.25	-50,894.20
		GROSS EARNINGS	1,604,847.47	438,033.84
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-30,564.77	-643.99
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,574,282.70	437,389.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,574,282.70	437,389.85
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 437,389.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	16.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	3,426.000	3,426.000		
			SY	0.000	0.00	
			7.15000	3,426.000		24,495.90
0015	202-01130	*Removal of Guardrail Type 3	5,762.000	279.000		
			LF	2,619.000	5,238.00	
			2.00000	2,898.000		5,796.00
0020	203-00010	*Unclassified Excavation (Complete In Place)	1,488.000	1,057.000		
			CY	0.000	0.00	
			43.50000	1,057.000		45,979.50
0025	203-01500	*Blading	50.000	26.000		
			HOOR	0.000	0.00	
			127.00000	26.000		3,302.00
0030	208-00002	*Erosion Log (12 Inch)	500.000	500.000		
			LF	0.000	0.00	
			4.00000	500.000		2,000.00
0035	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,844.00000	1.000		3,844.00
0040	212-00006	*Seeding (Native)	2.000	0.000		
			ACRE	0.000	0.00	
			3,358.00000	0.000		0.00
0045	212-00032	*Soil Conditioning	2.000	0.000		
			ACRE	0.000	0.00	
			1,633.00000	0.000		0.00
0050	213-00004	*Mulching (Weed Free Straw)	2.000	0.000		
			ACRE	0.000	0.00	
			814.00000	0.000		0.00
0055	213-00061	*Mulch Tackifier	400.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	250-00010	*Environmental Health and Safety Management	1.000	0.250		
			L S	0.750	2,846.25	
			3,795.00000	1.000		3,795.00
0065	250-00050	*Monitoring Technician	80.000	0.000		
			HOOR	28.250	3,107.50	
			110.00000	28.250		3,107.50
0070	250-00110	*Health and Safety Officer	80.000	0.000		
			HOOR	48.000	4,176.00	
			87.00000	48.000		4,176.00
0075	304-03000	*Aggregate Base Course (Class 3)	0.000	0.000		
			TON	0.000	0.00	
			18.50000	0.000		0.00
0080	304-06000	*Aggregate Base Course (Class 6)	573.000	87.280		
			TON	0.000	0.00	
			21.75000	87.280		1,898.34
0085	403-34801	*Hot Mix Asphalt (Grading SX) (100)	1,023.000	810.650		
			TON	40.810	4,060.60	
			99.50000	851.460		84,720.27
0090	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	56.000	46.660		
			TON	2.370	1,983.69	
			837.00000	49.030		41,038.11
0095	411-10255	*Emulsified Asphalt (Slow-Setting)	500.000	431.000		
			GAL	0.000	0.00	
			3.00000	431.000		1,293.00
0100	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,375.000	200.000		
			LF	3,300.000	52,800.00	
			16.00000	3,500.000		56,000.00
0100		MATERIAL ALLOWANCE		4,175.000		
			LF	-3,300.000	-39,778.20	
			12.05400	875.000		10,547.25
0105	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	800.000	0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0105		MATERIAL ALLOWANCE		800.000		
			LF	0.000	0.00	
			9.96000	800.000		7,968.00
0110	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	1.000	803.00	
			803.00000	1.000		803.00
0110		MATERIAL ALLOWANCE		0.306		
			EACH	-0.306	-132.50	
			432.50000	0.000		0.00
0115	606-01370	*Transition Type 3G	16.000	1.000		
			EACH	8.000	9,448.00	
			1,181.00000	9.000		10,629.00
0115		MATERIAL ALLOWANCE		15.000		
			EACH	-8.000	-6,312.00	
			789.00000	7.000		5,523.00
0120	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	1.000	639.00	
			639.00000	1.000		639.00
0120		MATERIAL ALLOWANCE		1.000		
			EACH	-1.000	-371.50	
			371.50000	0.000		0.00
0125	606-01460	*Median Terminal	4.000	0.000		
			EACH	0.000	0.00	
			3,625.00000	0.000		0.00
0125		MATERIAL ALLOWANCE		4.000		
			EACH	0.000	0.00	
			2,745.00000	4.000		10,980.00
0130	606-02003	*End Anchorage (Nonflared)	4.000	1.000		
			EACH	0.000	0.00	
			1,864.00000	1.000		1,864.00
0130		MATERIAL ALLOWANCE		3.000		
			EACH	0.000	0.00	
			1,414.00000	3.000		4,242.00

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CAT NO0200 ROADWAY						
0135	606-02005	*End Anchorage (Flared)	8.000	0.000		
			EACH	4.000	5,912.00	
			1,478.00000	4.000		5,912.00
0135		MATERIAL ALLOWANCE		8.000		
			EACH	-4.000	-4,300.00	
			1,075.00000	4.000		4,300.00
0140	612-00003	*Delineator (Type III)	16.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0145	614-00012	*Sign Panel (Class II)	36.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0150	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	0.000		
			EACH	0.000	0.00	
			371.00000	0.000		0.00
0155	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0160	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			4,844.00000	0.500		2,422.00
0165	627-00001	*Pavement Marking Paint	19.000	0.000		
			GAL	0.000	0.00	
			67.00000	0.000		0.00
0170	627-00005	*Epoxy Pavement Marking	19.000	0.000		
			GAL	0.000	0.00	
			113.00000	0.000		0.00
0175	630-00000	*Flagging	3,000.000	1,497.300		
			HOOR	158.000	2,528.00	
			16.00000	1,655.300		26,484.80
0180	630-00007	*Traffic Control Inspection	43.000	35.000		
			DAY	8.000	536.00	
			67.00000	43.000		2,881.00

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CAT NO0200 ROADWAY						
0185	630-00012	*Traffic Control Management	90.000	68.000		
			DAY	20.000	9,620.00	
			481.00000	88.000		42,328.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	25.000		
			EACH	20.000	210.00	
			10.50000	45.000		472.50
0195	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	24.000		
			EACH	19.200	201.60	
			10.50000	43.200		453.60
0200	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	15.500		
			EACH	12.400	130.20	
			10.50000	27.900		292.95
0205	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	1,236.00	
			1,545.00000	1.800		2,781.00
0210	630-80359	*Portable Message Sign Panel	258.000	202.000		
			DAY	56.000	1,456.00	
			26.00000	258.000		6,708.00
0215	630-80360	*Drum Channelizing Device	505.000	252.500		
			EACH	202.000	3,131.00	
			15.50000	454.500		7,044.75
0220	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	12.500		
			EACH	10.000	155.00	
			15.50000	22.500		348.75
0225	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	12.500		
			EACH	10.000	155.00	
			15.50000	22.500		348.75
0230	630-80370	*Concrete Barrier (Temporary)	3,240.000	1,620.000		
			LF	1,296.000	34,084.80	
			26.30000	2,916.000		76,690.80
0235	630-80390	*Channelizing Device (Special)	0.000	0.000		
			EACH	0.000	0.00	
			15.50000	0.000		0.00

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CAT NO0200 ROADWAY							
0240	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	8.000	4.000			
			EACH	3.200	7,139.20		
			2,231.00000	7.200		16,063.20	
0245	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500			
			EACH	0.400	2,101.20		
			5,253.00000	0.900		4,727.70	
0250	700-70010	F/A Minor Contract Revisions	125,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0260	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70019	F/A Asphalt Cement Cost Adjustment	7,000.000	-678.710			
			F A	0.000	0.00		
			1.00000	-678.710		-678.71	
0270	700-70021	F/A On-The-Job Trainee	512.000	296.000			
			HOUR	0.000	0.00		
			1.00000	296.000		296.00	
0275	700-70022	F/A OJT Colorado Training Program	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	892,062.65 \$	102,803.84 \$	609,517.96
CAT NO0300 STRUCTURE H-01-AE							
0290	202-00425	*Removal of Bridge Railing	529.000	0.000			
			LF	265.000	1,987.50		
			7.50000	265.000		1,987.50	

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CAT NO0300 STRUCTURE H-01-AE							
0295	202-00450	*Removal of Portions of Present Structure (Class 1)	919.000	919.000			
			SY	0.000	0.00		
			56.25000	919.000		51,693.75	
0300	202-00453	Removal of Portions of Present Structure (Class 2)	185.000	185.000			
			SY	0.000	0.00		
			109.00000	185.000		20,165.00	
0305	202-00460	Removal of Portions of Present Structure (Class 3)	9.000	9.000			
			SY	0.000	0.00		
			194.00000	9.000		1,746.00	
0310	210-00440	Repair Curb	23.000	0.000			
			LF	0.000	0.00		
			74.00000	0.000		0.00	
0315	519-03000	*Thin Bonded Epoxy Overlay	1,271.000	0.000			
			SY	636.000	23,532.00		
			37.00000	636.000		23,532.00	
0320	601-03540	*Concrete Class DT (Deck Topping)	87.500	87.500			
			CY	0.000	0.00		
			475.00000	87.500		41,562.50	
0325	606-11010	*Bridge Rail Type 10R	529.000	0.000			
			LF	265.000	23,055.00		
			87.00000	265.000		23,055.00	
			CAT 0300	CURRENT AMT \$	213,886.75 \$	48,574.50 \$	163,741.75
CAT NO0301 STRUCTURE H-01-AD							
0330	202-00425	*Removal of Bridge Railing	529.000	265.000			
			LF	0.000	0.00		
			7.50000	265.000		1,987.50	
0335	202-00450	*Removal of Portions of Present Structure (Class 1)	946.000	946.000			
			SY	0.000	0.00		
			56.25000	946.000		53,212.50	
0340	202-00453	Removal of Portions of Present Structure (Class 2)	189.000	189.000			
			SY	0.000	0.00		
			109.00000	189.000		20,601.00	

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CAT NO0301 STRUCTURE H-01-AD							
0345	202-00460	Removal of Portions of Present Structure (Class 3)	5.000	5.000			
			SY	0.000	0.00		
			194.00000	5.000		970.00	
0350	210-00440	Repair Curb	5.000	0.000			
			LF	4.000	296.00		
			74.00000	4.000		296.00	
0355	519-03000	*Thin Bonded Epoxy Overlay	1,271.000	0.000			
			SY	1,271.000	47,027.00		
			37.00000	1,271.000		47,027.00	
0360	601-03540	*Concrete Class DT (Deck Topping)	81.600	81.600			
			CY	0.000	0.00		
			475.00000	81.600		38,760.00	
0365	606-11010	*Bridge Rail Type 10R	529.000	0.000			
			LF	265.000	23,055.00		
			87.00000	265.000		23,055.00	
			CAT 0301	CURRENT AMT \$	210,931.00 \$	70,378.00 \$	185,909.00
CAT NO0302 STRUCTURE H-01-AC							
0370	202-00425	*Removal of Bridge Railing	478.000	0.000			
			LF	239.000	1,792.50		
			7.50000	239.000		1,792.50	
0375	202-00450	*Removal of Portions of Present Structure (Class 1)	842.000	842.000			
			SY	0.000	0.00		
			56.25000	842.000		47,362.50	
0380	202-00453	Removal of Portions of Present Structure (Class 2)	168.000	168.000			
			SY	0.000	0.00		
			109.00000	168.000		18,312.00	
0385	202-00460	Removal of Portions of Present Structure (Class 3)	7.000	7.000			
			SY	0.000	0.00		
			194.00000	7.000		1,358.00	
0390	210-00440	Repair Curb	8.000	0.000			
			LF	0.000	0.00		
			74.00000	0.000		0.00	

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CAT NO0302 STRUCTURE H-01-AC						
0395	519-03000	*Thin Bonded Epoxy Overlay	1,224.000	0.000		
			SY	612.000	22,644.00	
			37.00000	612.000		22,644.00
0400	601-03540	*Concrete Class DT (Deck Topping)	77.500	77.500		
			CY	0.000	0.00	
			475.00000	77.500		36,812.50
0405	606-11010	*Bridge Rail Type 10R	478.000	0.000		
			LF	239.000	20,793.00	
			87.00000	239.000		20,793.00
			CAT 0302	CURRENT AMT \$	194,896.00 \$	45,229.50 \$
CAT NO0303 STRUCTURE H-01-AB						
0410	202-00425	*Removal of Bridge Railing	478.000	239.000		
			LF	0.000	0.00	
			7.50000	239.000		1,792.50
0415	202-00450	*Removal of Portions of Present Structure (Class 1)	869.000	869.000		
			SY	0.000	0.00	
			56.25000	869.000		48,881.25
0420	202-00453	Removal of Portions of Present Structure (Class 2)	183.000	183.000		
			SY	0.000	0.00	
			109.00000	183.000		19,947.00
0425	202-00460	Removal of Portions of Present Structure (Class 3)	23.000	23.000		
			SY	0.000	0.00	
			194.00000	23.000		4,462.00
0430	210-00440	Repair Curb	20.000	13.000		
			LF	7.000	518.00	
			74.00000	20.000		1,480.00
0435	519-03000	*Thin Bonded Epoxy Overlay	1,223.000	0.000		
			SY	1,223.000	45,251.00	
			37.00000	1,223.000		45,251.00
0440	601-03540	*Concrete Class DT (Deck Topping)	81.200	81.200		
			CY	0.000	0.00	
			475.00000	81.200		38,570.00

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CAT NO0303 STRUCTURE H-01-AB						
0445	606-11010	*Bridge Rail Type 10R	478.000	0.000		
			LF	239.000	20,793.00	
			87.00000	239.000		20,793.00
			CAT 0303	CURRENT AMT \$	203,762.25 \$	66,562.00 \$ 181,176.75
CAT NO0304 STRUCTURE H-02-FP						
0450	202-00425	*Removal of Bridge Railing	225.000	0.000		
			LF	113.000	847.50	
			7.50000	113.000		847.50
0455	202-00450	*Removal of Portions of Present Structure (Class 1)	370.000	370.000		
			SY	0.000	0.00	
			56.25000	370.000		20,812.50
0460	202-00453	Removal of Portions of Present Structure (Class 2)	74.000	74.000		
			SY	0.000	0.00	
			109.00000	74.000		8,066.00
0465	202-00460	Removal of Portions of Present Structure (Class 3)	4.000	4.000		
			SY	0.000	0.00	
			194.00000	4.000		776.00
0470	210-00440	Repair Curb	20.000	0.000		
			LF	0.000	0.00	
			74.00000	0.000		0.00
0475	519-03000	*Thin Bonded Epoxy Overlay	619.000	0.000		
			SY	310.000	11,470.00	
			37.00000	310.000		11,470.00
0480	601-03540	*Concrete Class DT (Deck Topping)	34.500	34.500		
			CY	0.000	0.00	
			475.00000	34.500		16,387.50
0485	606-11010	*Bridge Rail Type 10R	225.000	0.000		
			LF	113.000	9,831.00	
			87.00000	113.000		9,831.00
0615	900-00006	Added Item (Dollar)/ Concrete Price Reduction	0.000	-323.000		
			DOL	0.000	0.00	
			1.00000	-323.000		-323.00
			CAT 0304	CURRENT AMT \$	91,687.50 \$	22,148.50 \$ 67,867.50

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CAT NO0305 STRUCTURE H-02-FO							
0490	202-00425	*Removal of Bridge Railing	225.000	113.000			
			LF	0.000	0.00		
			7.50000	113.000		847.50	
0495	202-00450	*Removal of Portions of Present Structure (Class 1)	383.000	383.000			
			SY	0.000	0.00		
			56.25000	383.000		21,543.75	
0500	202-00453	Removal of Portions of Present Structure (Class 2)	108.000	108.000			
			SY	0.000	0.00		
			109.00000	108.000		11,772.00	
0505	202-00460	Removal of Portions of Present Structure (Class 3)	25.000	25.000			
			SY	0.000	0.00		
			194.00000	25.000		4,850.00	
0510	210-00440	Repair Curb	9.000	0.000			
			LF	9.000	666.00		
			74.00000	9.000		666.00	
0515	519-03000	*Thin Bonded Epoxy Overlay	619.000	0.000			
			SY	619.000	22,903.00		
			37.00000	619.000		22,903.00	
0520	601-03540	*Concrete Class DT (Deck Topping)	38.700	38.700			
			CY	0.000	0.00		
			475.00000	38.700		18,382.50	
0525	606-11010	*Bridge Rail Type 10R	225.000	0.000			
			LF	113.000	9,831.00		
			87.00000	113.000		9,831.00	
			CAT 0305	CURRENT AMT \$	101,379.75 \$	33,400.00 \$	90,795.75
CAT NO0306 STRUCTURE H-02-FN							
0530	202-00425	*Removal of Bridge Railing	198.000	0.000			
			LF	99.000	742.50		
			7.50000	99.000		742.50	
0535	202-00450	*Removal of Portions of Present Structure (Class 1)	319.000	319.000			
			SY	0.000	0.00		
			56.25000	319.000		17,943.75	

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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 NO0306 STRUCTURE H-02-FN							
0540	202-00453	Removal of Portions of Present Structure (Class 2)	72.000	72.000			
			SY	0.000	0.00		
			109.00000	72.000		7,848.00	
0545	202-00460	Removal of Portions of Present Structure (Class 3)	8.000	8.000			
			SY	0.000	0.00		
			194.00000	8.000		1,552.00	
0550	210-00440	Repair Curb	5.000	0.000			
			LF	0.000	0.00		
			74.00000	0.000		0.00	
0555	519-03000	*Thin Bonded Epoxy Overlay	558.000	0.000			
			SY	279.000	10,323.00		
			37.00000	279.000		10,323.00	
0560	601-03540	*Concrete Class DT (Deck Topping)	37.000	37.000			
			CY	0.000	0.00		
			475.00000	37.000		17,575.00	
0565	606-11010	*Bridge Rail Type 10R	198.000	0.000			
			LF	99.000	8,613.00		
			87.00000	99.000		8,613.00	
			CAT 0306	CURRENT AMT \$	84,645.75 \$	19,678.50 \$	64,597.25
CAT NO0307 STRUCTURE H-02-FM							
0570	202-00425	*Removal of Bridge Railing	198.000	99.000			
			LF	0.000	0.00		
			7.50000	99.000		742.50	
0575	202-00450	*Removal of Portions of Present Structure (Class 1)	342.000	342.000			
			SY	0.000	0.00		
			56.25000	342.000		19,237.50	
0580	202-00453	Removal of Portions of Present Structure (Class 2)	69.000	69.000			
			SY	0.000	0.00		
			109.00000	69.000		7,521.00	
0585	202-00460	Removal of Portions of Present Structure (Class 3)	9.000	9.000			
			SY	0.000	0.00		
			194.00000	9.000		1,746.00	

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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 NO0307 STRUCTURE H-02-FM							
0590	519-03000	*Thin Bonded Epoxy Overlay	558.000	0.000			
			SY	558.000	20,646.00		
			37.00000	558.000		20,646.00	
0595	601-03540	*Concrete Class DT (Deck Topping)	30.600	30.600			
			CY	0.000	0.00		
			475.00000	30.600		14,535.00	
0600	606-11010	*Bridge Rail Type 10R	198.000	0.000			
			LF	99.000	8,613.00		
			87.00000	99.000		8,613.00	
			CAT 0307	CURRENT AMT \$	82,396.50 \$	29,259.00 \$	73,041.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0605	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			18,110.00000	1.000		18,110.00	
0610	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,016.00000	1.000		1,016.00	
			CAT 0400	CURRENT AMT \$	19,126.00 \$	0.00 \$	19,126.00
			PROJECT TOTAL	CURRENT AMT \$	2,094,774.15 \$	438,033.84 \$	1,604,847.46