

ESTIMATE SUMMARY

13:13:23

 CONTID: C18180 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 18180-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: US40:OVER SAND CREEK - FBR
 TIME CHARGED: 196.0 DAYS TIME ALLOW: 354 WORK DAYS
 PERCENT TIME: 55.37 ORIG TIME ALLOW: 354 WORK DAYS

PROJECT NO: FBR 0404-050
 US40:OVER SAND CREEK - FBR
 NAME OF ROAD: 040C
 PROJECT COUNTIES: ADAMS, REGION 6 ARAPAHOE, REGION 6

CONTRACTOR: HAMON CONTRACTORS, INC.
 5670 FRANKLIN STREET
 DENVER CO 80216
 PAY PERIOD ENDING 05/25/2014 DATE TIME STARTED 07/23/2013
 DATE LET 06/06/2013 DATE WORK BEGAN
 DATE AWARDED 06/14/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/01/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/23/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,157,313.28 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 5,365,000.00 NON-PARTICIPATING	2,692,637.36	234,773.65
PERCENT COMPLETE: 43.73% TOTAL EARNINGS	2,692,637.36	234,773.65
FUNDS AVAILABLE: \$ 3,464,675.92 STOCKPILED MATERIALS	338,140.30	-9,678.32
	GROSS EARNINGS	225,095.33
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-74,638.42	-7,043.21
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	218,052.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	218,052.12
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 218,052.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.000	0.00	
			50,000.00000	0.900		45,000.00
0010	202-00010	Removal of Tree	23.000	23.000		
			EACH	0.000	0.00	
			300.00000	23.000		6,900.00
0015	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			325.00000	2.000		650.00
0020	202-00019	Removal of Inlet	5.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0025	202-00035	Removal of Pipe	234.000	50.000		
			LF	0.000	0.00	
			15.00000	50.000		750.00
0030	202-00090	*Removal of Delineator	15.000	5.000		
			EACH	0.000	0.00	
			5.00000	5.000		25.00
0035	202-00203	Removal of Curb and Gutter	1,000.000	716.000		
			LF	0.000	0.00	
			5.00000	716.000		3,580.00
0040	202-00204	Removal of Curb, Gutter and Sidewalk	1,685.000	502.000		
			LF	0.000	0.00	
			6.00000	502.000		3,012.00
0045	202-00206	Removal of Concrete Curb Ramp	49.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0050	202-00210	Removal of Concrete Pavement	1,370.000	150.000		
			SY	0.000	0.00	
			6.50000	150.000		975.00
0055	202-00220	*Removal of Asphalt Mat	9,868.000	3,658.000		
			SY	405.000	1,822.50	
			4.50000	4,063.000		18,283.50

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0060	202-00810	*Removal of Ground Sign	12.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0065	202-01000	*Removal of Fence	413.000	0.000		
			LF	0.000	0.00	
			1.85000	0.000		0.00
0070	202-01130	*Removal of Guardrail Type 3	1,404.000	1,404.000		
			LF	0.000	0.00	
			2.75000	1,404.000		3,861.00
0075	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			190.00000	3.000		570.00
0080	202-04002	Clean Culvert	30.000	1.000		
			EACH	0.000	0.00	
			480.00000	1.000		480.00
0085	203-00060	Embankment Material (Complete In Place)	18,192.000	9,096.000		
			CY	0.000	0.00	
			7.50000	9,096.000		68,220.00
0090	203-00100	Muck Excavation	500.000	204.000		
			CY	20.500	307.50	
			15.00000	224.500		3,367.50
0095	203-01500	Blading	40.000	6.000		
			HOUR	0.000	0.00	
			100.00000	6.000		600.00
0100	203-01510	Backhoe	40.000	12.500		
			HOUR	4.500	427.50	
			95.00000	17.000		1,615.00
0105	203-01550	Dozing	40.000	1.000		
			HOUR	0.000	0.00	
			95.00000	1.000		95.00
0110	203-01597	Potholing	96.000	93.500		
			HOUR	2.500	375.00	
			150.00000	96.000		14,400.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0115	203-01622	Sweeping (With Pickup Broom)	250.000	37.600		
			HOOR	9.000	1,170.00	
			130.00000	46.600		6,058.00
0120	203-02330	Laborer	40.000	2.000		
			HOOR	0.000	0.00	
			35.00000	2.000		70.00
0125	206-00000	Structure Excavation retaining wall	75.000	75.000		
			CY	0.000	0.00	
			17.00000	75.000		1,275.00
0130	206-00100	Structure Backfill (Class 1) retaining wall	245.000	245.000		
			CY	0.000	0.00	
			20.00000	245.000		4,900.00
0135	206-00510	Filter Material (Class A)	560.000	276.000		
			CY	0.000	0.00	
			45.00000	276.000		12,420.00
0140	206-00530	Filter Material (Class C)	55.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0145	207-00205	Topsoil	1,511.000	587.000		
			CY	0.000	0.00	
			14.00000	587.000		8,218.00
0150	208-00009	Erosion Log (20 Inch)	600.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0155	208-00020	Silt Fence	3,400.000	2,819.000		
			LF	413.000	660.80	
			1.60000	3,232.000		5,171.20
0160	208-00030	Sediment Basin	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0165	208-00045	Concrete Washout Structure	4.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0170	208-00051	Storm Drain Inlet Protection (Type 1)	531.000	439.000		
			LF	92.000	644.00	
			7.00000	531.000		3,717.00
0175	208-00070	Vehicle Tracking Pad	6.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0180	208-00103	Removal and Disposal of Sediment (Labor)	97.500	70.500		
			HOUR	27.000	945.00	
			35.00000	97.500		3,412.50
0185	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	10.000		
			HOUR	0.000	0.00	
			115.00000	10.000		1,150.00
0190	208-00206	Erosion Control Supervisor	384.000	147.000		
			DAY	19.000	475.00	
			25.00000	166.000		4,150.00
0195	209-00100	*Water (Landscaping)	2.000	0.000		
			MGAL	0.000	0.00	
			250.00000	0.000		0.00
0200	209-00200	*Time-Released Water Product	352.000	0.000		
			EACH	0.000	0.00	
			7.75000	0.000		0.00
0205	210-00001	Reset Structure bus bench	1.000	0.000		
			EACH	1.000	550.00	
			550.00000	1.000		550.00
0210	210-00060	Reset Marker	5.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0215	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0220	210-00815	*Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0225	210-04010	Adjust Manhole	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0230	210-04015	Modify Manhole	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0235	212-00006	*Seeding (Native)	2.500	0.000		
			ACRE	0.300	184.50	
			615.00000	0.300		184.50
0240	212-00032	*Soil Conditioning	2.500	0.000		
			ACRE	0.000	0.00	
			1,625.00000	0.000		0.00
0245	213-00003	*Mulching (Weed Free)	2.500	0.000		
			ACRE	0.000	0.00	
			425.00000	0.000		0.00
0250	213-00012	*Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			11,358.34000	0.000		0.00
0255	213-00061	*Mulch Tackifier	250.000	0.000		
			LB	0.000	0.00	
			1.85000	0.000		0.00
0260	213-00150	*Bonded Fiber Matrix	2.800	0.000		
			ACRE	0.000	0.00	
			3,251.00000	0.000		0.00
0265	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			12,500.00000	0.000		0.00
0270	214-00220	*Deciduous Tree (2 Inch Caliper)	8.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0275	214-01010	*Brush Layer Cutting	417.000	0.000		
			EACH	0.000	0.00	
			4.15000	0.000		0.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0280	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	6,000.000	0.000		
			SY	1,328.000	2,788.80	
				2.10000		2,788.80
0285	216-00302	*Turf Reinforcement Mat (Class 2)	1,750.000	0.000		
			SY	0.000	0.00	
				3.25000		0.00
0290	217-00000	*Herbicide Treatment	11,000.000	9,004.000		
			SY	0.000	0.00	
				0.08000	9,004.000	720.32
0295	240-00000	*Wildlife Biologist and Nest Removal	176.000	9.000		
			HOURL	11.000	850.85	
				77.35000	20.000	1,547.00
0300	304-06000	Aggregate Base Course (Class 6) (6 in)	2,650.000	1,206.000		
			TON	0.000	0.00	
				11.00000	1,206.000	13,266.00
0305	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
				125.73000	0.000	0.00
0310	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,766.000	0.000		
			TON	1,254.880	67,336.86	
				53.66000	1,254.880	67,336.86
0315	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,287.000	0.000		
			TON	578.740	41,449.36	
				71.62000	578.740	41,449.36
0320	411-10255	*Emulsified Asphalt (Slow-Setting)	2,553.000	0.000		
			GAL	155.000	389.05	
				2.51000	155.000	389.05
0325	412-00600	Concrete Pavement (6 Inch)	911.000	0.000		
			SY	0.000	0.00	
				40.00000	0.000	0.00
0330	412-01000	Concrete Pavement (10 Inch)	613.000	0.000		
			SY	0.000	0.00	
				60.00000	0.000	0.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0335	420-00114	Geotextile (Drainage) (Class 3)	5.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0340	506-00209	Riprap (9 Inch)	3.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0345	506-00224	*Riprap (24 Inch)	6,300.000	4,668.000		
			CY	0.000	0.00	
			75.00000	4,668.000		350,100.00
0350	601-03040	Concrete Class D (Bridge)	6.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0355	601-03050	Concrete Class D (Wall)	37.400	37.400		
			CY	0.000	0.00	
			400.00000	37.400		14,960.00
0360	601-40300	*Structural Concrete Coating	55.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
0365	602-00000	*Reinforcing Steel	417.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0370	602-00020	*Reinforcing Steel (Epoxy Coated)	3,704.000	3,697.000		
			LB	0.000	0.00	
			0.85000	3,697.000		3,142.45
0375	603-50004	4 Inch Plastic Pipe	93.000	0.000		
			LF	0.000	0.00	
			25.02000	0.000		0.00
0380	604-00305	Inlet Type C (5 Foot)	4.000	2.000		
			EACH	2.000	6,800.00	
			3,400.00000	4.000		13,600.00
0385	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0390	604-19105	Inlet Type R L 5 (5 Foot)	6.000	2.000		
			EACH	0.000	0.00	
			3,600.00000	2.000		7,200.00
0395	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0400	604-19210	Inlet Type R L 10 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0405	604-20003	*Outlet Structure (Special)	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0405		MATERIAL ALLOWANCE Outlet Structure (Special)		1.000		
			EACH	0.000	0.00	
			3,194.44000	1.000		3,194.44
0410	604-25000	*Vane Grate Inlet Special	4.000	2.000		
			EACH	0.000	0.00	
			4,700.00000	2.000		9,400.00
0410		MATERIAL ALLOWANCE Vane Grate Inlet Special		2.000		
			EACH	0.000	0.00	
			2,201.00000	2.000		4,402.00
0415	604-30005	Manhole Slab Base (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0420	604-30010	Manhole Slab Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0425	604-31015	Manhole Box Base (15 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			6,600.00000	1.000		6,600.00
0430	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,025.000	0.000		
			LF	465.000	7,998.00	
			17.20000	465.000		7,998.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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 NO0250 ROADWAY						
0430		MATERIAL ALLOWANCE Guardrail Type 3 Stockpile		1,025.000		
			LF	-465.000	-2,232.00	
			4.80000	560.000		2,688.00
0435	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	1.000	561.60	
			561.60000	1.000		561.60
0435		MATERIAL ALLOWANCE Stockpile End Anchor 3D		1.000		
			EACH	-1.000	-419.50	
			419.50000	0.000		0.00
0440	606-01370	*Transition Type 3G	3.000	0.000		
			EACH	1.000	1,092.50	
			1,092.50000	1.000		1,092.50
0440		MATERIAL ALLOWANCE Stockpile Transition Type 3G		3.000		
			EACH	-1.000	-406.00	
			406.00000	2.000		812.00
0445	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	1.000	670.15	
			670.15000	1.000		670.15
0445		MATERIAL ALLOWANCE Stockpile Transition 3H		3.000		
			EACH	-1.000	-306.00	
			306.00000	2.000		612.00
0450	606-01460	*Median Terminal (CAT)	2.000	0.000		
			EACH	0.000	0.00	
			3,380.50000	0.000		0.00
0450		MATERIAL ALLOWANCE Stockpile Median Terminal		2.000		
			EACH	0.000	0.00	
			2,475.00000	2.000		4,950.00
0455	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	1,842.80	
			1,842.80000	1.000		1,842.80
0455		MATERIAL ALLOWANCE Stockpile End Anchor (Nonflared)		1.000		
			EACH	-1.000	-1,355.00	
			1,355.00000	0.000		0.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0460	606-10700	*Bridge Rail Type 7	18.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0465	607-00005	*End Post	8.000	0.000		
			EACH	2.000	296.70	
			148.35000	2.000		296.70
0465		MATERIAL ALLOWANCE Stockpile End Post		8.000		
			EACH	-2.000	-92.70	
			46.35000	6.000		278.10
0470	607-00010	*Corner and Line Brace Post	1.000	0.000		
			EACH	0.000	0.00	
			216.20000	0.000		0.00
0470		MATERIAL ALLOWANCE Stockpile Corner and Line Post		1.000		
			EACH	0.000	0.00	
			59.64000	1.000		59.64
0475	607-01000	*Fence Barbed Wire with Metal Posts	452.000	0.000		
			LF	0.000	0.00	
			4.15000	0.000		0.00
0480	607-11525	*Fence (Plastic)	1,473.000	1,351.000		
			LF	122.000	628.30	
			5.15000	1,473.000		7,585.95
0485	607-53148	*Fence Chain Link (48 Inch)	904.000	0.000		
			LF	90.000	1,228.50	
			13.65000	90.000		1,228.50
0485		MATERIAL ALLOWANCE Stockpile Fence 48in		904.000		
			LF	-90.000	-288.00	
			3.20000	814.000		2,604.80
0490	608-00000	Concrete Sidewalk	1,585.000	271.000		
			SY	40.000	1,520.00	
			38.00000	311.000		11,818.00
0495	608-00010	Concrete Curb Ramp	51.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0500	609-21010	Curb and Gutter Type 2 (Section I-B)	7.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0505	609-21020	Curb and Gutter Type 2 (Section II-B)	2,013.000	690.000		
			LF	67.000	871.00	
			13.00000	757.000		9,841.00
0510	610-00055	Median Cover Material (Stone)	9,044.000	0.000		
			SF	0.000	0.00	
			2.75000	0.000		0.00
0515	612-00001	*Delineator (Type I)	13.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0520	612-00002	*Delineator (Type II)	10.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0525	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0530	613-01200	*2 Inch Electrical Conduit (Plastic)	390.000	190.000		
			LF	18.000	149.40	
			8.30000	208.000		1,726.40
0535	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0540	613-16010	*Light Standard and Luminaire (Decorative)	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0545	613-32350	*Light Standard Steel (35 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0545		MATERIAL ALLOWANCE Light Standard		6.000		
			EACH	0.000	0.00	
			2,594.00000	6.000		15,564.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0550	613-40010	*Light Standard Foundation	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0555	613-50410	*Light Standard (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			7,200.00000	2.000		14,400.00
0560	613-70250	*Luminaire High Pressure Sodium (250 Watt)	12.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0565	614-00011	*Sign Panel (Class I)	9.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0570	614-00012	*Sign Panel (Class II)	54.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0575	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0580	615-10018	18 Inch Automatic Drain Gate	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0585	615-10030	30 Inch Automatic Drain Gate	1.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0590	621-00450	*Detour Pavement	1,593.000	945.000		
			SY	648.000	29,160.00	
			45.00000	1,593.000		71,685.00
0595	624-27016	15 Inch Drainage Pipe (Class 7) (Complete In Place)	297.000	151.000		
			LF	0.000	0.00	
			30.00000	151.000		4,530.00
0600	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)	1,502.000	927.000		
			LF	48.000	1,536.00	
			32.00000	975.000		31,200.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0605	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	186.000	186.000		
			LF	0.000	0.00	
			50.00000	186.000		9,300.00
0610	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place)	157.000	157.000		
			LF	0.000	0.00	
			75.00000	157.000		11,775.00
0615	625-00000	Construction Surveying	1.000	0.531		
			L S	0.000	0.00	
			44,007.93000	0.531		23,368.21
0620	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			341,150.00000	0.600		204,690.00
0625	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			15,000.00000	0.500		7,500.00
0630	627-00005	*Epoxy Pavement Marking	15.000	0.000		
			GAL	0.000	0.00	
			200.00000	0.000		0.00
0635	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	105.000	19.000		
			GAL	0.000	0.00	
			40.00000	19.000		760.00
0640	627-01001	*Preformed Plastic Pavement Marking (Type I)	1,167.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0645	630-00000	*Flagging	2,400.000	262.500		
			HOUR	80.500	1,771.00	
			22.00000	343.000		7,546.00
0650	630-00007	*Traffic Control Inspection	207.000	188.000		
			DAY	19.000	190.00	
			10.00000	207.000		2,070.00
0655	630-00012	*Traffic Control Management	354.000	42.000		
			DAY	9.000	450.00	
			50.00000	51.000		2,550.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0660	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0665	630-80335	*Barricade (Type 3 M-A) (Temporary)	14.000	3.500		
			EACH	0.000	0.00	
			140.00000	3.500		490.00
0670	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	11.500		
			EACH	0.000	0.00	
			50.00000	11.500		575.00
0675	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	24.500		
			EACH	0.000	0.00	
			60.00000	24.500		1,470.00
0680	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	5.000		
			EACH	0.000	0.00	
			70.00000	5.000		350.00
0685	630-80344	*Construction Traffic Sign (Special)	52.000	14.500		
			SF	0.000	0.00	
			20.00000	14.500		290.00
0690	630-80350	*Vertical Panel	250.000	22.000		
			EACH	0.000	0.00	
			22.00000	22.000		484.00
0695	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0700	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,200.00000	1.500		1,800.00
0705	630-80360	*Drum Channelizing Device	200.000	54.000		
			EACH	0.000	0.00	
			35.00000	54.000		1,890.00
0710	630-80370	Concrete Barrier (Temporary)	2,902.000	1,406.000		
			LF	0.000	0.00	
			19.00000	1,406.000		26,714.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0715	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			3,000.00000	0.500		1,500.00
0720	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70011	F/A Partnering	5,000.000	2,288.510		
			F A	0.000	0.00	
			1.00000	2,288.510		2,288.51
0730	700-70012	F/A Asphalt Pavement Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70018	F/A Roadway Smoothness Incentive	41,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70021	F/A On-The-Job Trainee	4,800.000	1,678.000		
			HOOR	372.000	372.00	
			1.00000	2,050.000		2,050.00
0755	700-70034	F/A Reset Road Closure Gate	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70072	F/A Obtain Power from Xcel Energy	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70082	F/A Furnish & Install Electrical Service	5,000.000	1,606.070		
			F A	1,795.560	1,795.56	
			1.00000	3,401.630		3,401.63

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 17
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
0770	700-70310	F/A Landscaping Restoration	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70380	F/A Erosion Control	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70589	F/A Environmental Health & Safety Management	25,000.000	6,335.490		
			F A	0.000	0.00	
			1.00000	6,335.490		6,335.49
1006	250-00110	Health and Safety Officer	55.800	55.800		
			HOURL	0.000	0.00	
			96.51000	55.800		5,385.26
1007	250-00050	Monitoring Technician	105.500	105.500		
			HOURL	0.000	0.00	
			83.29000	105.500		8,787.09
1008	250-00100	Environmental Health and Safety	2.800	1.000		
			L S	0.000	0.00	
			9,735.00000	1.000		9,735.00
1009	630-80380	Traffic Cone CMO #3	89.000	44.500		
			EACH	0.000	0.00	
			1.10000	44.500		48.95
1010	700-70036	F/A Buried Debris Removal	11,672.000	5,133.300		
			F A	6,538.700	6,538.70	
			1.00000	11,672.000		11,672.00
1011	900-00006	Added Item (Dollar)/ Failure to Perform Erosion Control	0.000	-1,750.000		
			DOL	0.000	0.00	
			1.00000	-1,750.000		-1,750.00
1012	625-00001	Const Surveying (Hour)	14.750	7.000		
			HOURL	7.750	775.00	
			100.00000	14.750		1,475.00
1013	202-00250	Rem Pavement Marking CMO #8	934.000	0.000		
			SF	934.000	1,868.00	
			2.00000	934.000		1,868.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0250 ROADWAY						
1014	900-00007	Added Item (Each)/ Striping Mobilization	1.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
			CAT 0250	CURRENT AMT	\$ 3,234,685.35	\$ 183,992.73 \$ 1,349,720.77
CAT NO0350 STR F-17-WZ						
0785	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			65,000.00000	1.000		65,000.00
0790	206-00000	Structure Excavation	885.000	885.000		
			CY	0.000	0.00	
			9.00000	885.000		7,965.00
0795	206-00100	Structure Backfill (Class 1)	1,028.000	847.000		
			CY	0.000	0.00	
			19.00000	847.000		16,093.00
0800	206-00200	Structure Backfill (Class 2)	263.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0805	206-00360	Mechanical Reinforcement of Soil	847.000	847.000		
			CY	0.000	0.00	
			12.00000	847.000		10,164.00
0810	206-01781	Shoring (Area 1)	1.000	0.700		
			L S	0.000	0.00	
			9,000.00000	0.700		6,300.00
0815	206-01782	Shoring (Area 2)	1.000	0.700		
			L S	0.000	0.00	
			6,500.00000	0.700		4,550.00
0820	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	177.000	0.000		
			TON	0.000	0.00	
			115.67000	0.000		0.00
0821	403-34871	HMA (Gr SX) (100) (PG 76-28) CMO #7	153.410	0.000		
			TON	153.410	10,987.22	
			71.62000	153.410		10,987.22

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 19
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0350 STR F-17-WZ						
0825	503-00036	*Drilled Caisson (36 Inch)	418.000	418.000		
			LF	0.000	0.00	
			240.00000	418.000		100,320.00
0830	503-00042	*Drilled Caisson (42 Inch)	464.000	464.000		
			LF	0.000	0.00	
			290.00000	464.000		134,560.00
0835	515-00120	*Waterproofing (Membrane)	1,095.000	0.000		
			SY	1,087.000	14,674.50	
			13.50000	1,087.000		14,674.50
0840	518-01004	Bridge Expansion Device (0-4 Inch)	117.000	107.000		
			LF	0.000	0.00	
			160.00000	107.000		17,120.00
0840		MATERIAL ALLOWANCE EB Expansion Device		0.000		
			LF	0.000	0.00	
			111.00000	0.000		0.00
0845	601-03040	Concrete Class D (Bridge)	771.390	771.390		
			CY	0.000	0.00	
			400.00000	771.390		308,556.00
0850	601-40300	*Structural Concrete Coating	1,505.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
0855	602-00020	*Reinforcing Steel (Epoxy Coated)	169,121.000	169,121.000		
			LB	0.000	0.00	
			0.85000	169,121.000		143,752.85
0860	606-10700	*Bridge Rail Type 7	568.000	568.000		
			LF	0.000	0.00	
			70.00000	568.000		39,760.00
0865	607-53137	*Fence Chain Link (Special) (36 Inch)	260.000	0.000		
			LF	260.000	8,320.00	
			32.00000	260.000		8,320.00
0865		MATERIAL ALLOWANCE Stockpile Fence (SP) 36in		259.000		
			LF	-259.000	-2,382.80	
			9.20000	0.000		0.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 20
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0350 STR F-17-WZ						
0870	607-53149	*Fence Chain Link (Special) (48 Inch)	260.000	0.000		
			LF	260.000	11,700.00	
			45.00000	260.000		11,700.00
0870		MATERIAL ALLOWANCE Stockpile Fence (SP) 48in		259.000		
			LF	-259.000	-2,196.32	
			8.48000	0.000		0.00
0875	613-00200	*2 Inch Electrical Conduit	1,178.500	1,178.500		
			LF	0.000	0.00	
			14.00000	1,178.500		16,499.00
0880	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	1.000	0.000		
			EACH	0.000	0.00	
			1,480.00000	0.000		0.00
0885	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	9,694.000	9,694.000		
			SF	0.000	0.00	
			40.00000	9,694.000		387,760.00
0885		MATERIAL ALLOWANCE EB Girders		0.000		
			SF	0.000	0.00	
			26.04000	0.000		0.00
			CAT 0350	CURRENT AMT	\$ 1,355,912.66 \$	41,102.60 \$ 1,304,081.57
CAT NO0351 STR F-17-XI						
0890	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			65,000.00000	0.000		0.00
0895	206-00000	Structure Excavation	949.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0900	206-00100	Structure Backfill (Class 1)	929.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0905	206-00200	Structure Backfill (Class 2)	267.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 21
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0351 STR F-17-XI						
0910	206-00360	Mechanical Reinforcement of Soil	929.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0915	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0920	206-01784	Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0925	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	196.000	0.000		
			TON	0.000	0.00	
			115.67000	0.000		0.00
0926	403-34871	HMA (Gr SX) (100) (PG 76-28) CMO #7	0.000	0.000		
			TON	0.000	0.00	
			71.62000	0.000		0.00
0930	503-00036	*Drilled Caisson (36 Inch)	545.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0935	503-00042	*Drilled Caisson (42 Inch)	560.000	0.000		
			LF	0.000	0.00	
			290.00000	0.000		0.00
0940	515-00120	*Waterproofing (Membrane)	1,210.000	0.000		
			SY	0.000	0.00	
			13.50000	0.000		0.00
0945	518-01004	Bridge Expansion Device (0-4 Inch)	130.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0945		MATERIAL ALLOWANCE WB Expansion Device		130.000		
			LF	0.000	0.00	
			111.00000	130.000		14,430.00
0950	601-03040	Concrete Class D (Bridge)	828.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 22
 ESTIMATE RUN 06/05/2014
 13:13:23

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 NO0351 STR F-17-XI						
0955	601-40300	*Structural Concrete Coating	1,545.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
0960	602-00020	*Reinforcing Steel (Epoxy Coated)	187,277.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
0965	606-10700	*Bridge Rail Type 7	570.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0970	607-53137	*Fence Chain Link (Special) (36 Inch)	259.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0970		MATERIAL ALLOWANCE Stockpile Fence (SP) 36in		259.000		
			LF	0.000	0.00	
			9.20000	259.000		2,382.80
0975	607-53149	*Fence Chain Link (Special) (48 Inch)	259.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0975		MATERIAL ALLOWANCE Stockpile Fence (SP) 48in		259.000		
			LF	0.000	0.00	
			8.48000	259.000		2,196.32
0980	613-00200	*2 Inch Electrical Conduit	1,174.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0985	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	1.000	0.000		
			EACH	0.000	0.00	
			1,480.00000	0.000		0.00
0990	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	10,905.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0990		MATERIAL ALLOWANCE WB Girders		5,095.840		
			SF	0.000	0.00	
			26.04000	5,095.840		132,695.67

CONTID: C18180
 PCN: 18180-BID
 PROJECT: FBR 0404-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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 NO0351 STR F-17-XI						
0990		MATERIAL ALLOWANCE Additional WB Girders		5,809.160		
			SF	0.000	0.00	
			26.04000	5,809.160		151,270.53
CAT 0351 CURRENT AMT \$ 1,492,715.27 \$						
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
0995	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
1000	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
1005	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
CAT 0450 CURRENT AMT \$ 74,000.00 \$						
PROJECT TOTAL CURRENT AMT \$ 6,157,313.28 \$ 225,095.33 \$ 3,030,777.66						