

ESTIMATE SUMMARY

09:12:03

CONTID: C18618

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18618-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.0 DAYS

TIME ALLOW:

180 WORK DAYS

US160 WEST OF PAGOSA SPGS NEAR

PERCENT TIME: 2.22

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: NH1602-133

US160 WEST OF PAGOSA SPGS NEAR

NAME OF ROAD: 160A

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.

PAY PERIOD ENDING 03/20/2014

DATE TIME STARTED 09/03/2013

P.O. Box 1660

DATE LET 05/23/2013

DATE WORK BEGAN 09/03/2013

22419 County Road G

DATE AWARDED 06/07/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/24/2013

DATE ACCEPTED

Cortez CO 81321

DATE NOTICE TO PROCEED 09/03/2013

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 6,696,340.85	PARTICIPATING	\$ 1,022,052.81	\$ 53,442.00
AWARD PROJECT AMT:	\$ 5,993,226.35	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.26%	TOTAL EARNINGS	1,022,052.81	53,442.00
FUNDS AVAILABLE:	\$ 5,674,288.04	STOCKPILED MATERIALS	132,220.00	0.00
		GROSS EARNINGS	1,154,272.81	53,442.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-22,558.97	-1,603.26
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,131,713.84	51,838.74
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,131,713.84	51,838.74
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 51,838.74

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	201-00001	Clearing and Grubbing	9.300	5.000		
			ACRE	0.000	0.00	
			1,400.00000	5.000		7,000.00
0010	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0015	202-00035	*Removal of Pipe	447.000	68.000		
			LF	0.000	0.00	
			35.00000	68.000		2,380.00
0020	202-00090	*Removal of Delineator	20.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0025	202-00220	*Removal of Asphalt Mat	18,605.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	1,055.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	2,000.000	0.000		
			SF	0.000	0.00	
			2.75000	0.000		0.00
0040	202-00810	*Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0045	202-00821	*Removal of Sign Panel	8.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0050	202-01000	*Removal of Fence	6,057.000	6,057.000		
			LF	0.000	0.00	
			0.90000	6,057.000		5,451.30
0055	202-04001	Plug Culvert	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04002	Clean Culvert	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0065	203-00010	*Unclassified Excavation (Complete In Place)	48,458.000	3,543.000		
			CY	4,760.000	47,600.00	
			10.00000	8,303.000		83,030.00
0070	203-00100	*Muck Excavation	778.000	402.000		
			CY	0.000	0.00	
			19.50000	402.000		7,839.00
0075	203-01100	Proof Rolling	20.000	4.000		
			HOURL	0.000	0.00	
			100.00000	4.000		400.00
0080	203-01500	Blading	20.000	4.000		
			HOURL	0.000	0.00	
			150.00000	4.000		600.00
0085	203-01565	Hydraulic Excavator	40.000	19.500		
			HOURL	0.000	0.00	
			138.00000	19.500		2,691.00
0090	203-01582	Truck (Dump)	20.000	9.000		
			HOURL	0.000	0.00	
			105.00000	9.000		945.00
0095	203-01594	Combination Loader	40.000	11.500		
			HOURL	0.000	0.00	
			95.00000	11.500		1,092.50
0100	203-01597	*Potholing	40.000	32.250		
			HOURL	0.000	0.00	
			500.00000	32.250		16,125.00
0105	203-01622	Sweeping (With Pickup Broom)	30.000	1.000		
			HOURL	0.000	0.00	
			88.00000	1.000		88.00
0110	203-02330	Laborer	80.000	15.500		
			HOURL	0.000	0.00	
			30.00000	15.500		465.00

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CAT NO0200 ROADWAY						
0115	206-00000	*Structure Excavation	629.000	226.000		
			CY	0.000	0.00	
			7.50000	226.000		1,695.00
0120	206-00065	Structure Backfill (Flow-Fill)	16.000	7.000		
			CY	0.000	0.00	
			222.00000	7.000		1,554.00
0125	206-00100	*Structure Backfill (Class 1)	328.000	93.000		
			CY	0.000	0.00	
			30.00000	93.000		2,790.00
0130	207-00205	Topsoil	4,253.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0135	207-00210	Stockpile Topsoil	6,178.000	1,749.000		
			CY	0.000	0.00	
			14.00000	1,749.000		24,486.00
0140	207-00305	Wetland Topsoil	81.000	48.000		
			CY	0.000	0.00	
			30.00000	48.000		1,440.00
0145	207-00310	Stockpile Wetland Topsoil	81.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0150	208-00002	*Erosion Log (12 Inch)	658.000	558.000		
			LF	100.000	400.00	
			4.00000	658.000		2,632.00
0155	208-00011	*Erosion Bales (Weed Free)	125.000	20.000		
			EACH	0.000	0.00	
			17.00000	20.000		340.00
0160	208-00020	*Silt Fence	12,870.000	2,934.000		
			LF	0.000	0.00	
			1.10000	2,934.000		3,227.40
0165	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00

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CAT NO0200 ROADWAY						
0170	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0175	208-00103	Removal and Disposal of Sediment (Labor)	40.000	1.000		
			HOUR	0.000	0.00	
			50.00000	1.000		50.00
0180	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	1.000		
			HOUR	0.000	0.00	
			140.00000	1.000		140.00
0185	208-00206	Erosion Control Supervisor	180.000	60.000		
			DAY	0.000	0.00	
			200.00000	60.000		12,000.00
0190	210-00810	*Reset Ground Sign	13.000	1.000		
			EACH	0.000	0.00	
			130.00000	1.000		130.00
0195	212-00006	*Seeding (Native)	6.600	0.500		
			ACRE	0.000	0.00	
			2,400.00000	0.500		1,200.00
0200	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			3,900.00000	0.000		0.00
0205	212-00032	*Soil Conditioning	6.600	0.500		
			ACRE	0.000	0.00	
			1,300.00000	0.500		650.00
0210	213-00004	*Mulching (Weed Free Straw)	6.700	0.500		
			ACRE	5.100	4,692.00	
			920.00000	5.600		5,152.00
0215	213-00061	*Mulch Tackifier	670.000	0.000		
			LB	200.000	750.00	
			3.75000	200.000		750.00
0220	213-00100	*Soil Binder	5.000	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	214-01010	*Brush Layer Cutting	200.000	75.000		
			EACH	0.000	0.00	
			4.00000	75.000		300.00
0230	215-00000	*Transplant Shrub	10.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0235	215-00600	*Transplant Plug	30.000	30.000		
			EACH	0.000	0.00	
			275.00000	30.000		8,250.00
0240	216-00041	*Soil Retention Blanket (Straw/Coconut)	9,690.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0245	216-00303	*Turf Reinforcement Mat (Class 3)	642.000	0.000		
			SY	0.000	0.00	
			6.25000	0.000		0.00
0250	240-00000	*Wildlife Biologist	20.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0255	240-00010	*Removal of Nests	10.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0260	304-02000	*Aggregate Base Course (Class 2)	24,277.000	0.000		
			TON	0.000	0.00	
			19.00000	0.000		0.00
0260		MATERIAL ALLOWANCE Crushed Cl 2 at Pit		5,800.000		
			TON	0.000	0.00	
			9.81000	5,800.000		56,898.00
0265	304-06000	*Aggregate Base Course (Class 6)	11,018.000	173.420		
			TON	0.000	0.00	
			21.00000	173.420		3,641.82
0270	304-09014	*Aggregate Base Course (Special)	14,255.000	0.000		
			TON	0.000	0.00	
			14.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	200.000	0.000		
			TON	0.000	0.00	
			310.00000	0.000		0.00
0280	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	25,291.000	0.000		
			TON	0.000	0.00	
			87.00000	0.000		0.00
0285	411-10255	Emulsified Asphalt (Slow-Setting)	11,842.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0290	420-00113	Geotextile (Drainage) (Class 2)	1,261.000	164.000		
			SY	0.000	0.00	
			1.75000	164.000		287.00
0295	506-00206	Riprap (6 Inch)	10.000	3.000		
			CY	0.000	0.00	
			110.00000	3.000		330.00
0300	506-00212	Riprap (12 Inch)	80.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0305	506-01020	Geogrid Reinforcement	3,500.000	607.000		
			SY	0.000	0.00	
			2.50000	607.000		1,517.50
0310	601-03030	*Concrete Class D (Box Culvert)	44.000	15.700		
			CY	0.000	0.00	
			615.00000	15.700		9,655.50
0315	602-00000	Reinforcing Steel	6,358.000	1,387.000		
			LB	0.000	0.00	
			1.25000	1,387.000		1,733.75
0320	603-33036	36 Inch Pipe Safety End Treatment	6.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0325	603-70804	*8x4 Foot Concrete Box Culvert (Precast)	60.000	60.000		
			LF	0.000	0.00	
			745.00000	60.000		44,700.00

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CAT NO0200 ROADWAY						
0330	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0335	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0340	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	388.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0345	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0350	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0355	607-00005	*End Post	12.000	4.000		
			EACH	0.000	0.00	
			190.00000	4.000		760.00
0360	607-00010	*Corner and Line Brace Post	36.000	23.000		
			EACH	0.000	0.00	
			210.00000	23.000		4,830.00
0365	607-01010	*Fence Barbed Wire with Metal Posts (Special)	9,057.000	4,003.000		
			LF	0.000	0.00	
			1.40000	4,003.000		5,604.20
0370	607-11525	*Fence (Plastic)	1,284.000	1,284.000		
			LF	0.000	0.00	
			2.50000	1,284.000		3,210.00
0375	609-24008	Gutter Type 2 (8 Foot)	320.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0380	612-00001	*Delineator (Type I)	35.000	12.000		
			EACH	0.000	0.00	
			23.00000	12.000		276.00

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CAT NO0200 ROADWAY						
0385	612-00002	*Delineator (Type II)	66.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0390	612-00003	*Delineator (Type III)	18.000	4.000		
			EACH	0.000	0.00	
			25.00000	4.000		100.00
0395	614-00011	*Sign Panel (Class I)	16.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0400	614-00012	*Sign Panel (Class II)	85.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0405	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	10.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0410	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	8.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0415	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	24.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0420	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0425	614-80385	*Rumble Strip	28,360.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0430	624-27018	*18 Inch Drainage Pipe (Class 7)	56.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0435	624-27024	*24 Inch Drainage Pipe (Class 7)	148.000	77.000		
			LF	0.000	0.00	
			90.00000	77.000		6,930.00

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CAT NO0200 ROADWAY						
0440	624-27036	*36 Inch Drainage Pipe (Class 7)	497.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0445	625-00000	*Construction Surveying	1.000	0.330		
			L S	0.000	0.00	
			50,500.00000	0.330		16,665.00
0450	625-00001	*Construction Surveying (Hourly)	40.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0455	626-00000	*Mobilization	1.000	0.457		
			L S	0.000	0.00	
			591,000.00000	0.457		270,087.00
0460	626-01000	Public Information Services	1.000	0.400		
			L S	0.000	0.00	
			12,500.00000	0.400		5,000.00
0465	627-00005	*Epoxy Pavement Marking	328.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0470	627-00011	*Pavement Marking Paint (Waterborne)	650.000	0.000		
			GAL	0.000	0.00	
			33.00000	0.000		0.00
0475	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	675.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0480	630-00000	*Flagging	4,000.000	1,202.250		
			HOOR	0.000	0.00	
			21.00000	1,202.250		25,247.25
0485	630-00007	*Traffic Control Inspection	60.000	42.000		
			DAY	0.000	0.00	
			210.00000	42.000		8,820.00
0490	630-00012	*Traffic Control Management	180.000	49.000		
			DAY	0.000	0.00	
			650.00000	49.000		31,850.00

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CAT NO0200 ROADWAY						
0495	630-80305	*Flagging Station Light	2.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0500	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0505	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	4.000		
			EACH	0.000	0.00	
			22.00000	4.000		88.00
0510	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	17.000		
			EACH	0.000	0.00	
			33.00000	17.000		561.00
0515	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0520	630-80344	*Construction Traffic Sign (Special)	70.000	25.000		
			SF	0.000	0.00	
			13.00000	25.000		325.00
0525	630-80350	*Vertical Panel	100.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0530	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,900.00000	1.000		4,900.00
0535	630-80360	*Drum Channelizing Device	100.000	17.000		
			EACH	0.000	0.00	
			5.50000	17.000		93.50
0540	630-80363	*Drum Channelizing Device (With Light) (Flashing)	100.000	0.000		
			EACH	0.000	0.00	
			8.50000	0.000		0.00
0545	630-80370	Concrete Barrier (Temporary)	3,940.000	751.000		
			LF	0.000	0.00	
			60.00000	751.000		45,060.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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						
0545		MATERIAL ALLOWANCE Concrete Barrier in Yard		2,897.000		
			LF	0.000	0.00	
			26.00000	2,897.000		75,322.00
0550	630-80380	*Traffic Cone	300.000	22.500		
			EACH	0.000	0.00	
			1.10000	22.500		24.75
0555	630-85011	*Impact Attenuator (Temporary)	640.000	92.500		
			DAY	0.000	0.00	
			5.50000	92.500		508.75
0560	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70016	F/A Fuel Cost Adjustment	70,000.000	10.090		
			F A	0.000	0.00	
			1.00000	10.090		10.09
0575	700-70018	F/A Roadway Smoothness Incentive	98,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70019	F/A Asphalt Cement Cost Adjustment	138,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70021	F/A On-The-Job Trainee	3,200.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70025	F/A Quality Incentive Payment	122,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70034	F/A Utilities	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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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						
0600	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,298,041.35 \$	53,442.00 \$ 833,629.31
CAT NO0300 Wall P-08-A						
0610	206-00000	Structure Excavation	3,827.000	3,827.000		
			CY	0.000	0.00	
			7.50000	3,827.000		28,702.50
0615	206-00100	*Structure Backfill (Class 1)	1,379.000	1,114.000		
			CY	0.000	0.00	
			30.00000	1,114.000		33,420.00
0620	206-00360	*Mechanical Reinforcement of Soil	749.000	749.000		
			CY	0.000	0.00	
			50.00000	749.000		37,450.00
0625	420-00000	*Geomembrane	594.000	523.000		
			SY	0.000	0.00	
			25.00000	523.000		13,075.00
0630	504-04420	*Precast Panel Facing	2,492.000	2,139.000		
			SF	0.000	0.00	
			55.00000	2,139.000		117,645.00
0635	506-00212	Riprap (12 Inch)	2.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0640	601-03000	*Concrete Class D	37.000	12.600		
			CY	0.000	0.00	
			350.00000	12.600		4,410.00
0645	601-40300	*Structural Concrete Coating	403.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 04/08/2014
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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 Wall P-08-A						
0650	602-00020	Reinforcing Steel (Epoxy Coated)	2,763.000	141.000		
			LB	0.000	0.00	
			1.00000	141.000		141.00
0655	606-00730	Guardrail Type 7 (Style CD)	280.000	0.000		
			LF	0.000	0.00	
			78.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	312,499.50 \$	0.00 \$ 234,843.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0660	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			48,500.00000	1.000		48,500.00
0665	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,800.00000	1.000		25,800.00
0670	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			11,500.00000	1.000		11,500.00
			CAT 0400	CURRENT AMT \$	85,800.00 \$	0.00 \$ 85,800.00
PROJECT TOTAL			CURRENT AMT \$	6,696,340.85 \$	53,442.00 \$	1,154,272.81