

ESTIMATE SUMMARY

CONTID: C22170

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22170-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 122.0 DAYS

TIME ALLOW:

182 CALENDAR DAYS

I-70 G-03-Q CO OVERFLOW NEAR DEBEQUE

PERCENT TIME: 67.03

ORIG TIME ALLOW:

182 CALENDAR DAYS

PROJECT NO:

FBR0701-242

I-70 G-03-Q CO OVERFLOW NEAR DEBEQUE

NAME OF ROAD:

PROJECT COUNTIES:

MESA

CONTRACTOR:

HAMILTON CONSTRUCTION CO.

P.O. BOX 659

PAY PERIOD ENDING

08/03/2018

DATE TIME STARTED 03/26/2018

DATE LET

01/25/2018

DATE WORK BEGAN 03/26/2018

DATE AWARDED

02/06/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/05/2018

DATE ACCEPTED

SPRINGFIELD

OR 97477

(541)746-2426

DATE NOTICE TO PROCEED

03/26/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,740,021.22 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,669,354.87 NON-PARTICIPATING	2,200,691.21	947,395.39
PERCENT COMPLETE: 80.32% TOTAL EARNINGS	2,200,691.21	947,395.39
FUNDS AVAILABLE: \$ 539,330.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,200,691.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-40,040.32	-6,572.45
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,160,650.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,160,650.89
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

940,822.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22170
 PCN: 22170-BID
 PROJECT: FBR0701-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 08/03/2018
 14:24:30

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			24,620.00000	1.000		24,620.00
0010	202-00240	Removal of Asphalt Mat (Planing)	2,380.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0015	202-00248	Removal of Rumble Strips	1,226.000	1,226.000		
			LF	0.000	0.00	
			3.00000	1,226.000		3,678.00
0020	202-00250	Removal of Pavement Marking	27,500.000	4,594.300		
			SF	8,942.000	6,706.50	
			0.75000	13,536.300		10,152.23
0025	203-00060	Embankment Material (Complete In Place)	1,065.000	1,065.000		
			CY	0.000	0.00	
			25.00000	1,065.000		26,625.00
0030	203-01510	Backhoe	5.000	5.000		
			HOURL	0.000	0.00	
			125.00000	5.000		625.00
0035	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0040	203-01590	Front End Loader (Rubber Tire)	2.000	2.000		
			HOURL	0.000	0.00	
			150.00000	2.000		300.00
0045	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0050	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			215.00000	0.000		0.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	1,429.000	1,429.000		
			LF	0.000	0.00	
			6.00000	1,429.000		8,574.00

CONTID: C22170
 PCN: 22170-BID
 PROJECT: FBR0701-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 08/03/2018
 14:24:30

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						
0060	208-00035	Aggregate Bag	45.000	45.000		
			LF	0.000	0.00	
			8.00000	45.000		360.00
0065	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,750.00000	1.000		1,750.00
0070	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	61.000	52.000		
			HOUR	9.000	1,350.00	
			150.00000	61.000		9,150.00
0090	208-00207	Erosion Control Management	100.000	65.000		
			DAY	35.000	3,500.00	
			100.00000	100.000		10,000.00
0095	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0100	210-01170	Reset Guardrail Type 7	400.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0105	212-00006	Seeding (Native)	1.200	0.000		
			ACRE	0.000	0.00	
			1,020.00000	0.000		0.00
0110	212-00009	Seeding (Temporary)	0.600	0.600		
			ACRE	0.000	0.00	
			2,500.00000	0.600		1,500.00

CONTID: C22170
 PCN: 22170-BID
 PROJECT: FBR0701-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 08/03/2018
 14:24:30

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						
0115	212-00032	Soil Conditioning	1.200	0.600		
			ACRE	0.000	0.00	
			2,550.00000	0.600		1,530.00
0120	213-00012	Spray-on Mulch Blanket	1.400	0.600		
			ACRE	0.000	0.00	
			3,250.00000	0.600		1,950.00
0125	217-00020	Herbicide Treatment	32.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0130	240-00000	Wildlife Biologist	8.000	8.000		
			HOURL	0.000	0.00	
			125.00000	8.000		1,000.00
0135	240-00010	Removal of Nests	14.000	14.000		
			HOURL	0.000	0.00	
			136.46000	14.000		1,910.44
0140	240-00020	Netting	1,821.000	1,821.000		
			SY	0.000	0.00	
			7.03000	1,821.000		12,801.63
0145	250-00010	Environmental Health and Safety Management	1.000	0.330		
			L S	0.330	1,526.25	
			4,625.00000	0.660		3,052.50
0150	250-00050	Monitoring Technician	0.000	0.000		
			HOURL	0.000	0.00	
			234.40000	0.000		0.00
0155	250-00110	Health and Safety Officer	0.000	0.000		
			HOURL	0.000	0.00	
			283.70000	0.000		0.00
0160	250-00120	Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			101.25000	0.000		0.00
0165	250-00220	Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			305.83000	0.000		0.00

CONTID: C22170
 PCN: 22170-BID
 PROJECT: FBR0701-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 08/03/2018
 14:24:30

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						
0170	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	25.000	19.000		
			TON	0.000	0.00	
			175.00000	19.000		3,325.00
0175	403-34801	Hot Mix Asphalt (Grading SX) (100)	196.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0180	411-03345	Asphalt Cement Performance Grade (PG 76-28)	12.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0185	411-10255	Emulsified Asphalt (Slow-Setting)	238.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0190	420-00102	Geotextile (Erosion Control) (Class 1)	590.000	590.000		
			SY	0.000	0.00	
			5.00000	590.000		2,950.00
0195	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0200	612-00001	Delineator (Type I)	2.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0205	612-00022	Delineator (Type II) (Barrier)	8.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0210	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0215	614-80385	Rumble Strip	1,300.000	0.000		
			LF	0.000	0.00	
			1.74000	0.000		0.00
0220	621-00450	Detour Pavement	1,063.000	1,063.000		
			SY	0.000	0.00	
			95.00000	1,063.000		100,985.00

CONTID: C22170
 PCN: 22170-BID
 PROJECT: FBR0701-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 08/03/2018
 14:24:30

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						
0225	624-20300	Detour Drainage Pipe (Class 0)	360.000	360.000		
			LF	0.000	0.00	
			50.00000	360.000		18,000.00
0230	625-00000	Construction Surveying	1.000	0.950		
			L S	0.000	0.00	
			8,714.00000	0.950		8,278.30
0235	626-00000	Mobilization	1.000	0.600		
			L S	0.400	91,800.00	
			229,500.00000	1.000		229,500.00
0240	626-01104	Public Information Services (Tier IV)	1.000	0.510		
			L S	0.245	2,761.64	
			11,272.00000	0.755		8,510.36
0245	627-00008	Modified Epoxy Pavement Marking	101.000	0.000		
			GAL	0.000	0.00	
			105.00000	0.000		0.00
0250	627-00013	Pavement Marking Paint (High Build)	1,044.000	252.000		
			GAL	0.000	0.00	
			52.00000	252.000		13,104.00
0255	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,383.000	0.000		
			SF	974.000	12,662.00	
			13.00000	974.000		12,662.00
0260	630-00000	Flagging	50.000	45.500		
			HOUR	0.000	0.00	
			22.00000	45.500		1,001.00
0265	630-00007	Traffic Control Inspection	175.000	65.000		
			DAY	36.000	2,700.00	
			75.00000	101.000		7,575.00
0270	630-00012	Traffic Control Management	30.000	17.000		
			DAY	0.000	0.00	
			475.00000	17.000		8,075.00
0275	630-80001	Flashing Beacon (Portable)	35.000	8.500		
			EACH	6.800	1,020.00	
			150.00000	15.300		2,295.00

CONTID: C22170
 PCN: 22170-BID
 PROJECT: FBR0701-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 08/03/2018
 14:24:30

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						
0280	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	2.500		
			EACH	2.000	250.00	
			125.00000	4.500		562.50
0285	630-80341	Construction Traffic Sign (Panel Size A)	29.000	13.500		
			EACH	10.800	324.00	
			30.00000	24.300		729.00
0290	630-80342	Construction Traffic Sign (Panel Size B)	69.000	34.500		
			EACH	27.600	828.00	
			30.00000	62.100		1,863.00
0295	630-80343	Construction Traffic Sign (Panel Size C)	36.000	9.500		
			EACH	7.600	228.00	
			30.00000	17.100		513.00
0300	630-80355	Portable Message Sign Panel	3.000	1.000		
			EACH	0.800	3,600.00	
			4,500.00000	1.800		8,100.00
0305	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	1.200	4,200.00	
			3,500.00000	2.700		9,450.00
0310	630-80360	Drum Channelizing Device	231.000	115.500		
			EACH	92.400	1,386.00	
			15.00000	207.900		3,118.50
0315	630-80363	Drum Channelizing Device (With Light) (Flashing)	55.000	3.000		
			EACH	2.400	36.00	
			15.00000	5.400		81.00
0320	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	52.000	26.000		
			EACH	20.800	312.00	
			15.00000	46.800		702.00
0325	630-80367	Portable Traffic Speed Monitor	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0330	630-80370	Concrete Barrier (Temporary)	12,300.000	6,055.500		
			LF	4,844.400	266,442.00	
			55.00000	10,899.900		599,494.50

CONTID: C22170
 PCN: 22170-BID
 PROJECT: FBR0701-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 08/03/2018
 14:24:30

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						
0335	630-80378	Glare Screen (Temporary)	7,231.000	3,615.500		
			LF	2,892.400	43,386.00	
			15.00000	6,507.900		97,618.50
0340	630-80380	Traffic Cone	300.000	62.500		
			EACH	50.000	275.00	
			5.50000	112.500		618.75
0345	630-85010	Impact Attenuator (Temporary)	7.000	3.500		
			EACH	2.800	3,500.00	
			1,250.00000	6.300		7,875.00
0350	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.800	11,260.00	
			14,075.00000	1.800		25,335.00
0355	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70012	F/A Asphalt Pavement Incentive	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70014	F/A Incentive	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70019	F/A Asphalt Cement Cost Adjustment	8,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70587	F/A Hazardous Waste Disposal LEAD BASED PAINT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$ 1,712,531.07 \$	460,053.39 \$	1,291,900.21

CONTID: C22170
 PCN: 22170-BID
 PROJECT: FBR0701-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 08/03/2018
 14:24:30

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 G-03-Q						
0390	201-00005	Removal of Debris	1.000	0.000		
		L S		1.000	850.00	
			850.00000	1.000		850.00
0395	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,592.000	2,592.000		
		SY		0.000	0.00	
			6.50000	2,592.000		16,848.00
0400	202-00425	Removal of Bridge Railing	1,294.000	1,294.000		
		LF		0.000	0.00	
			40.00000	1,294.000		51,760.00
0405	202-00453	Removal of Portions of Present Structure (Class 2)	139.000	54.000		
		SY		0.000	0.00	
			225.00000	54.000		12,150.00
0410	202-00460	Removal of Portions of Present Structure (Class 3)	30.000	6.000		
		SY		0.000	0.00	
			650.00000	6.000		3,900.00
0415	202-00495	Removal of Portions of Present Structure	1.000	1.000		
		L S		0.000	0.00	
			12,500.00000	1.000		12,500.00
0420	202-00504	Removal of Expansion Device	133.000	133.000		
		LF		0.000	0.00	
			200.00000	133.000		26,600.00
0425	202-01130	Removal of Guardrail Type 3	132.000	0.000		
		LF		132.000	660.00	
			5.00000	132.000		660.00
0430	202-05100	Sandblasting Reinforcing Steel	349.000	212.000		
		SY		0.000	0.00	
			27.75000	212.000		5,883.00
0435	202-05300	Removal and Disposal of Paint	1.000	0.000		
		L S		0.000	0.00	
			2,500.00000	0.000		0.00
0440	206-00000	Structure Excavation	56.000	0.000		
		CY		0.000	0.00	
			25.00000	0.000		0.00

CONTID: C22170
 PCN: 22170-BID
 PROJECT: FBR0701-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 08/03/2018
 14:24:30

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 G-03-Q						
0445	403-34801	Hot Mix Asphalt (Grading SX) (100)	498.150	0.000		
			TON	498.150	49,815.00	
			100.00000	498.150		49,815.00
0450	411-03345	Asphalt Cement Performance Grade (PG 76-28)	26.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0455	411-10255	Emulsified Asphalt (Slow-Setting)	257.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0460	509-08020	Alter and Erect Structural Steel	3,120.000	1,199.000		
			LB	1,921.000	105,655.00	
			55.00000	3,120.000		171,600.00
0465	509-08201	Retrofit/Repair Type I	37.000	24.000		
			EACH	13.000	9,425.00	
			725.00000	37.000		26,825.00
0470	509-08202	Retrofit/Repair Type II	16.000	4.000		
			EACH	4.000	1,000.00	
			250.00000	8.000		2,000.00
0475	513-00606	Bridge Drain (6 Inch)	4.000	0.000		
			EACH	4.000	10,000.00	
			2,500.00000	4.000		10,000.00
0480	515-00120	Waterproofing (Membrane)	2,571.000	0.000		
			SY	2,571.000	43,707.00	
			17.00000	2,571.000		43,707.00
0485	515-00400	Concrete Sealer	497.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0490	518-01004	Bridge Expansion Device (0-4 Inch)	133.000	133.000		
			LF	0.000	0.00	
			300.00000	133.000		39,900.00
0495	601-03040	Concrete Class D (Bridge)	27.200	26.000		
			CY	1.200	1,500.00	
			1,250.00000	27.200		34,000.00

CONTID: C22170
 PCN: 22170-BID
 PROJECT: FBR0701-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 08/03/2018
 14:24:30

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 G-03-Q						
0500	601-06102	Concrete (Patching)	629.000	107.000		
			CF	0.000	0.00	
			50.00000	107.000		5,350.00
0505	601-06150	Concrete (Patching)	156.000	156.000		
			SF	0.000	0.00	
			20.00000	156.000		3,120.00
0510	601-51005	Galvanic Anodes	845.000	117.000		
			EACH	140.000	2,800.00	
			20.00000	257.000		5,140.00
0515	602-00000	Reinforcing Steel	1,870.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0520	602-00020	Reinforcing Steel (Epoxy Coated)	3,236.000	3,236.000		
			LB	0.000	0.00	
			4.25000	3,236.000		13,753.00
0525	606-00301	Guardrail Type 3 (6-3 Post Spacing)	75.000	0.000		
			LF	75.000	3,750.00	
			50.00000	75.000		3,750.00
0530	606-01370	Transition Type 3G	2.000	0.000		
			EACH	2.000	6,500.00	
			3,250.00000	2.000		6,500.00
0535	606-01380	Transition Type 3H	2.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0540	606-11032	Bridge Rail Type 10M (Special)	1,294.000	320.000		
			LF	974.000	243,500.00	
			250.00000	1,294.000		323,500.00
0545	609-60011	Curb Type 6 (Section M)	20.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0550	613-01200	2 Inch Electrical Conduit (Plastic)	1,336.000	0.000		
			LF	1,336.000	6,680.00	
			5.00000	1,336.000		6,680.00

CONTID: C22170
 PCN: 22170-BID
 PROJECT: FBR0701-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 08/03/2018
 14:24:30

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 G-03-Q						
0555	613-07023	Pull Box (24"x36"x24")	2.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0560	614-80385	Rumble Strip	610.000	0.000		
			LF	0.000	0.00	
			1.74000	0.000		0.00

			CAT 0300	CURRENT AMT \$	996,990.15 \$	487,342.00 \$ 878,291.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0570	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0575	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00

			CAT 0400	CURRENT AMT \$	30,500.00 \$	0.00 \$ 30,500.00

			PROJECT TOTAL	CURRENT AMT \$	2,740,021.22 \$	947,395.39 \$ 2,200,691.21