

ESTIMATE SUMMARY

16:19:04

CONTID: C12605

ESTIMATE NO: 0009 PROG

SPEC YR: 1999

PCN: 12605-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 152.5 DAYS

TIME ALLOW:

185 WORK DAYS

CO River Bridge at Kremmling

PERCENT TIME: 82.43

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

BR 0092-015

CO River Bridge at Kremmling

NAME OF ROAD:

009D

PROJECT COUNTIES:

GRAND

CONTRACTOR:

AMES CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

08/25/2003

DATE TIME STARTED 10/16/2002

18450 E. 28th Ave.

DATE LET

09/05/2002

DATE WORK BEGAN 10/16/2002

DATE AWARDED

09/09/2002

DATE TIME STOPPED 11/14/2003

DATE CONTRACT EXECUTED

09/23/2002

DATE ACCEPTED 11/14/2003

Aurora

CO 80011

303-363-1000

DATE NOTICE TO PROCEED

10/16/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,029,149.31	PARTICIPATING	\$ 1,968,150.35	\$ 370,558.89
AWARD PROJECT AMT:	\$ 1,881,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.99%	TOTAL EARNINGS	1,968,150.35	370,558.89
FUNDS AVAILABLE:	\$ 60,998.96	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,968,150.35	370,558.89
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,243.61	-676.19
		SECURITIES ENCUMBERED	5,243.61	676.19
		NET EARNINGS	1,968,150.35	370,558.89
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,968,150.35	370,558.89
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 370,558.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12605
 PCN: 12605-BID
 PROJECT: BR 0092-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 08/25/2003

16:19:04

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	202-00090	*REMOVAL OF DELINEATOR	11.000	3.000		
			EACH	8.000	48.00	
			6.00000	11.000		66.00
0010	202-00220	REMOVAL OF ASPHALT MAT	8,100.000	4,520.000		
			SY	3,580.000	3,580.00	
			1.00000	8,100.000		8,100.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0020	202-00810	*REMOVAL OF GROUND SIGN	20.000	7.000		
			EACH	9.000	288.00	
			32.00000	16.000		512.00
0025	202-01000	*REMOVAL OF FENCE	6,160.000	4,200.000		
			LF	200.000	100.00	
			0.50000	4,400.000		2,200.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	320.000	70.000		
			LF	250.000	875.00	
			3.50000	320.000		1,120.00
0035	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	46,322.000	40,615.000		
			CY	5,525.000	22,100.00	
			4.00000	46,140.000		184,560.00
0040	208-00006	*EROSION LOG (SPECIAL)	2,573.000	348.000		
			LF	0.000	0.00	
			2.50000	348.000		870.00
0045	210-00815	*RESET SIGN PANEL	8.000	2.000		
			EACH	0.000	0.00	
			53.00000	2.000		106.00
0050	210-01000	*RESET FENCE	118.000	118.000		
			LF	0.000	0.00	
			5.50000	118.000		649.00
0055	212-00006	*SEEDING (NATIVE)	7.000	0.000		
			ACRE	0.000	0.00	
			570.00000	0.000		0.00

CONTID: C12605
 PCN: 12605-BID
 PROJECT: BR 0092-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 08/25/2003
 16:19:04

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	213-00003	*MULCHING (WEED FREE)	7.000 ACRE	0.000 0.000	0.00	0.00
			450.00000	0.000		0.00
0065	213-00061	*MULCH TACKIFIER	700.000 LB	0.000 0.000	0.00	0.00
			2.50000	0.000		0.00
0070	214-01010	*BRUSH LAYER CUTTING	100.000 EACH	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0075	304-03000	AGGREGATE BASE COURSE (CLASS 3)	10,619.190 TON	10,016.630 602.560	3,193.57	56,281.71
			5.30000	10,619.190		
0080	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,826.350 TON	2,964.370 1,861.980	19,736.99	51,159.31
			10.60000	4,826.350		
0085	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	3,478.410 TON	0.000 3,479.510	167,016.48	167,016.48
			48.00000	3,479.510		
0090	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	192.880 TON	0.000 195.330	61,528.95	61,528.95
			315.00000	195.330		
0095	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	354.000 GAL	0.000 354.000	1,416.00	1,416.00
			4.00000	354.000		
0100	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	0.000 GAL	0.000 0.000	0.00	0.00
			1.60000	0.000		0.00
0105	603-10600	60 INCH CORRUGATED STEEL PIPE	45.000 LF	23.000 22.000	2,200.00	4,500.00
			100.00000	45.000		
0110	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	237.500 LF	0.000 237.500	2,731.25	2,731.25
			11.50000	237.500		

CONTID: C12605
 PCN: 12605-BID
 PROJECT: BR 0092-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 08/25/2003
 16:19:04

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	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0120	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	3,200.00	
			800.00000	4.000		3,200.00
0125	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	1.000	740.00	
			740.00000	1.000		740.00
0130	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	2.000	1,430.00	
			715.00000	2.000		1,430.00
0135	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
			EACH	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0140	607-00005	*END POST	21.000	18.000		
			EACH	0.000	0.00	
			60.00000	18.000		1,080.00
0145	607-00010	*CORNER AND LINE BRACE POST	38.000	28.000		
			EACH	0.000	0.00	
			100.00000	28.000		2,800.00
0150	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	5,959.000	4,020.000		
			LF	0.000	0.00	
			2.50000	4,020.000		10,050.00
0155	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	327.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0160	607-11525	FENCE (PLASTIC)	493.000	439.000		
			LF	0.000	0.00	
			5.50000	439.000		2,414.50
0165	612-00001	*DELINEATOR (TYPE I)	38.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C12605
 PCN: 12605-BID
 PROJECT: BR 0092-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 08/25/2003
 16:19:04

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	614-00011	*SIGN PANEL (CLASS I)	102.490	8.440		
			SF	0.000	0.00	
			20.00000	8.440		168.80
0175	614-00026	*SIGN PANEL (CLASS I) (INSTALL ONLY)	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0180	614-00200	*STEEL SIGN POST (U-2)	50.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0185	614-01502	*STEEL SIGN POST (2 INCH ROUND)	189.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0190	614-80312	BARRICADE (TYPE 3 F-B)	2.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			21,000.00000	1.000		21,000.00
0200	626-00000	*MOBILIZATION	1.000	0.945		
			L S	0.000	0.00	
			180,000.00000	0.945		170,100.00
0205	627-00001	*PAVEMENT MARKING PAINT	83.000	0.000		
			GAL	33.000	561.00	
			17.00000	33.000		561.00
0210	629-01002	SURVEY MONUMENT (TYPE 2)	3.000	0.000		
			EACH	3.000	1,500.00	
			500.00000	3.000		1,500.00
0215	630-00000	*FLAGGING	3,706.000	2,646.000		
			HOURL	885.000	17,700.00	
			20.00000	3,531.000		70,620.00
0220	630-00007	*TRAFFIC CONTROL INSPECTION	136.000	96.000		
			DAY	10.000	900.00	
			90.00000	106.000		9,540.00

CONTID: C12605
 PCN: 12605-BID
 PROJECT: BR 0092-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 08/25/2003
 16:19:04

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	630-00012	*TRAFFIC CONTROL MANAGEMENT	148.000	112.000		
			DAY	25.000	9,150.00	
			366.00000	137.000		50,142.00
0230	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	2.700		
			EACH	3.600	900.00	
			250.00000	6.300		1,575.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	5.400		
			EACH	3.600	198.00	
			55.00000	9.000		495.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	26.100		
			EACH	0.000	0.00	
			100.00000	26.100		2,610.00
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
			EACH	0.000	0.00	
			90.00000	9.000		810.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	80.000	19.800		
			EACH	52.200	1,670.40	
			32.00000	72.000		2,304.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	7.200		
			EACH	1.800	90.00	
			50.00000	9.000		450.00
0260	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0265	630-80370	CONCRETE BARRIER (TEMPORARY)	550.000	495.000		
			LF	0.000	0.00	
			15.00000	495.000		7,425.00
0270	630-80380	*TRAFFIC CONE	56.000	32.400		
			EACH	18.000	270.00	
			15.00000	50.400		756.00
0275	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12605
 PCN: 12605-BID
 PROJECT: BR 0092-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 08/25/2003
 16:19:04

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	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70023	F/A ON-THE-JOB TRAINEE	96.800	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70025	F/A QUALITY INCENTIVE PAYMENT	3,971.110	0.000		
			F A	3,701.370	3,701.37	
			1.00000	3,701.370		3,701.37
0295	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70170	F/A POTHOLE UTILITIES	1,270.630	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	208-00020	SILT FENCE MCR LINE 1 ADD ITEM FOR SILT FENCE	367.000	367.000		
			LF	0.000	0.00	
			1.98000	367.000		726.66
0450	420-00100	GEOTEXTILE (ER CONT) (CL A) MCR LINE 2 ADD GEOTEX.	500.000	500.000		
			SY	0.000	0.00	
			2.16000	500.000		1,080.00
0460	630-80355	PORT MESG PANEL MCR LINE # 3	1.000	0.900		
			EACH	0.000	0.00	
			8,250.00000	0.900		7,425.00
0465	203-00400	*ROCK EXCAVATION ADDED BY CMO # 4	11,898.000	11,898.000		
			CY	0.000	0.00	
			5.83000	11,898.000		69,365.34
0470	626-00100	*MOBILIZATION (WITHOUT AUTOPAY) ADDED BY CMO # 4	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0480	630-80344	CONST TRAF SIGN (SPEC) MCR LINE # 6 CON. TRAFFIC SIGN SPEC.	84.000	75.600		
			SF	0.000	0.00	
			18.85000	75.600		1,425.06

CONTID: C12605
 PCN: 12605-BID
 PROJECT: BR 0092-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 08/25/2003
 16:19:04

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						
0485	900-00012	ADDED ITEM (FOOT)/ MCR LINE # 7 TY-3 GR 50' RADIUS	56.000	0.000		
			LF	56.000	218.96	
			3.91000	56.000		218.96
0490	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 8 SURPLUS MAT. (H-PILE)	2,001.600	2,001.600		
			DOL	0.000	0.00	
			1.00000	2,001.600		2,001.60
0495	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 9 ADDITIONAL BEARING PADS	690.000	690.000		
			DOL	0.000	0.00	
			1.00000	690.000		690.00
0500	617-00024	24 IN CULVERT PIPE 24" PIPE PER MCR LINE # 10	53.000	0.000		
			LF	53.000	2,385.00	
			45.00000	53.000		2,385.00
0505	900-00006	ADDED ITEM (DOLLAR)/ CLAIM BY COOK'S WELDING, INC.	0.000	0.000		
			DOL	-5,257.500	-5,257.50	
			1.00000	-5,257.500		-5,257.50
0510	625-00001	CONST SURVEYING (HOUR) MCR LI 11 ADDITIONAL CONSTRUCTION SURVEY	1.700	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0515	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVER WEIGHT TRUCKS	-360.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,053,748.45 \$	326,571.47 \$	993,749.49
CAT NO0300 STR. D-11-J						
0305	206-00000	STRUCTURE EXCAVATION	134.000	134.000		
			CY	0.000	0.00	
			87.00000	134.000		11,658.00
0310	206-00100	STRUCTURE BACKFILL (CLASS 1)	897.000	897.000		
			CY	0.000	0.00	
			24.00000	897.000		21,528.00
0315	206-00200	STRUCTURE BACKFILL (CLASS 2)	222.000	0.000		
			CY	222.000	4,440.00	
			20.00000	222.000		4,440.00

CONTID: C12605
 PCN: 12605-BID
 PROJECT: BR 0092-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 08/25/2003
 16:19:04

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 STR. D-11-J						
0320	206-00360	MECHANICAL REINFORCEMENT OF SOIL	779.000	779.000		
			CY	0.000	0.00	
			10.00000	779.000		7,790.00
0325	206-00520	FILTER MATERIAL (CLASS B)	818.000	818.000		
			CY	0.000	0.00	
			36.00000	818.000		29,448.00
0330	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0335	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	249.390	0.000		
			TON	249.390	11,970.72	
			48.00000	249.390		11,970.72
0340	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	13.840	0.000		
			TON	13.840	4,359.60	
			315.00000	13.840		4,359.60
0345	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	373.000	373.000		
			LF	0.000	0.00	
			44.00000	373.000		16,412.00
0350	502-00460	*PILE TIP	12.000	12.000		
			EACH	0.000	0.00	
			100.00000	12.000		1,200.00
0355	502-01000	*BITUMEN COATING	332.000	332.000		
			LF	0.000	0.00	
			22.00000	332.000		7,304.00
0360	502-11284	*STEEL PILING (HP 12X84)	831.000	831.000		
			LF	0.000	0.00	
			38.00000	831.000		31,578.00
0365	503-00060	*DRILLED CAISSON (60 INCH)	218.000	218.000		
			LF	0.000	0.00	
			220.00000	218.000		47,960.00
0370	504-04410	BLOCK FACING	590.000	590.000		
			SF	0.000	0.00	
			32.50000	590.000		19,175.00

CONTID: C12605
 PCN: 12605-BID
 PROJECT: BR 0092-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 08/25/2003
 16:19:04

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 STR. D-11-J						
0375	506-00209	RIPRAP (9 INCH)	0.000	0.000		
			CY	0.000	0.00	
			62.00000	0.000		0.00
0380	513-00600	BRIDGE DRAIN	2.000	1.000		
			EACH	1.000	4,400.00	
			4,400.00000	2.000		8,800.00
0385	515-00120	*WATERPROOFING (MEMBRANE)	1,667.000	0.000		
			SY	1,667.000	13,836.10	
			8.30000	1,667.000		13,836.10
0390	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	102.000	102.000		
			LF	0.000	0.00	
			130.00000	102.000		13,260.00
0395	601-03040	*CONCRETE CLASS D (BRIDGE)	978.401	978.401		
			CY	0.000	0.00	
			303.00000	978.401		296,455.50
0400	602-00000	*REINFORCING STEEL	34,202.000	34,202.000		
			LB	0.000	0.00	
			0.45000	34,202.000		15,390.90
0405	602-00020	*REINFORCING STEEL (EPOXY COATED)	122,521.000	122,521.000		
			LB	0.000	0.00	
			0.52000	122,521.000		63,710.92
0410	605-17000	*VERTICAL DRAINAGE WICK	6,927.000	6,927.000		
			LF	0.000	0.00	
			3.00000	6,927.000		20,781.00
0415	606-11030	BRIDGE RAIL TYPE 10M	750.000	750.000		
			LF	0.000	0.00	
			69.00000	750.000		51,750.00
0420	613-00200	*2 INCH ELECTRICAL CONDUIT	750.000	750.000		
			LF	0.000	0.00	
			8.00000	750.000		6,000.00
0425	618-00172	*PRESTRESSED CONCRETE I (BT72)	1,923.000	1,923.000		
			LF	0.000	0.00	
			121.50000	1,923.000		233,644.50

CONTID: C12605
 PCN: 12605-BID
 PROJECT: BR 0092-015

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 NO0300 STR. D-11-J							
0425		MATERIAL ALLOWANCE PRESTRESSED CONCRETE GIRDERS		0.000			
			LF	0.000	0.00		
			83.60000	0.000		0.00	
0455	900-00012	ADDED ITEM (FOOT)/ STEEL PILE CUT-OFF (80%)	12.200	12.200			
			LF	0.000	0.00		
			30.40000	12.200		370.88	
0475	626-01000	PUBLIC INFO SERVICES MCR LINE # 5 PUBLIC INFO. SERVICES	1.000	0.500			
			L S	0.500	4,981.00		
			9,962.00000	1.000		9,962.00	
0520	900-00014	ADDED ITEM (LUMP SUM)/ CHIP CONCRETE MCR LINE # 12	1.000	0.000			
			L S	0.000	0.00		
			1,000.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	952,785.12 \$	43,987.42 \$	951,785.12
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0430	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,615.74000	1.000		13,615.74	
0435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,000.00000	1.000		8,000.00	
0440	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	22,615.74 \$	0.00 \$	22,615.74
PROJECT TOTAL			CURRENT AMT \$	2,029,149.31 \$	370,558.89 \$	1,968,150.35	