

ESTIMATE SUMMARY

CONTID: C12711

ESTIMATE NO: 0006 PROG

SPEC YR: 1998

PCN: 12711-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
ESCALANTE EAST

TIME CHARGED: 68.0 DAYS
PERCENT TIME: 34.00

TIME ALLOW: 200 WORK DAYS
ORIG TIME ALLOW: 200 WORK DAYS

PROJECT NO: NH 0501-041
ESCALANTE EAST
NAME OF ROAD: 50
PROJECT COUNTIES: DELTA

CONTRACTOR:
ELAM CONSTRUCTION INCORPORATED
1225 SO. 7TH. STREET

PAY PERIOD ENDING 05/27/2004 DATE TIME STARTED 12/19/2003
DATE LET 11/06/2003 DATE WORK BEGAN 12/19/2003
DATE AWARDED 11/10/2003 DATE TIME STOPPED
DATE CONTRACT EXECUTED 11/26/2003 DATE ACCEPTED
DATE NOTICE TO PROCEED 12/19/2003

GRAND JUNCTION CO 81501 970-242-5370

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,105,185.25 PARTICIPATING	\$ 5,284,835.92	\$ 1,740,192.41
AWARD PROJECT AMT: \$ 9,449,707.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 52.30% TOTAL EARNINGS	5,284,835.92	1,740,192.41
FUNDS AVAILABLE: \$ 4,820,349.33 STOCKPILED MATERIALS	444,673.87	-447,766.45
	GROSS EARNINGS	5,729,509.79
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,066.69	-5,758.88
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,722,443.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,722,443.10
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,286,667.08

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 BID ITEMS						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			33,000.00000	1.000		33,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0015	202-00015	*REMOVAL OF HEADWALL	3.000	3.000		
			EACH	0.000	0.00	
			1,700.00000	3.000		5,100.00
0020	202-00035	*REMOVAL OF PIPE	182.000	141.200		
			M	0.000	0.00	
			83.00000	141.200		11,719.60
0025	202-00037	*REMOVAL OF END SECTION	21.000	19.000		
			EACH	0.000	0.00	
			220.00000	19.000		4,180.00
0030	202-00070	REMOVAL OF BARRICADE	4.000	1.000		
			EACH	0.000	0.00	
			11.00000	1.000		11.00
0035	202-00090	*REMOVAL OF DELINEATOR	214.000	106.000		
			EACH	0.000	0.00	
			3.00000	106.000		318.00
0040	202-00220	*REMOVAL OF ASPHALT MAT	54,121.000	1,434.000		
			M2	0.000	0.00	
			1.10000	1,434.000		1,577.40
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	56,450.000	0.000		
			M2	0.000	0.00	
			1.00000	0.000		0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	1,868.000	201.500		
			M2	127.030	1,778.42	
			14.00000	328.530		4,599.42
0055	202-00810	*REMOVAL OF GROUND SIGN	59.000	35.000		
			EACH	0.000	0.00	
			90.00000	35.000		3,150.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	202-01000	*REMOVAL OF FENCE	494.000	0.000		
			M	0.000	0.00	
			1.10000	0.000		0.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	567.000	491.000		
			M	0.000	0.00	
			7.20000	491.000		3,535.20
0070	202-01300	*REMOVAL OF END ANCHORAGE	13.000	8.000		
			EACH	0.000	0.00	
			170.00000	8.000		1,360.00
0075	202-04001	*PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0080	202-04002	*CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			4,300.00000	1.000		4,300.00
0085	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	302,382.000	290,912.860		
			M3	0.000	0.00	
			4.75000	290,912.860		1,381,836.09
0090	203-00100	*MUCK EXCAVATION	3,000.000	0.000		
			M3	0.000	0.00	
			10.00000	0.000		0.00
0095	203-01500	*BLADING	40.000	21.000		
			HOUR	0.000	0.00	
			100.00000	21.000		2,100.00
0100	203-01550	*DOZING	80.000	14.000		
			HOUR	0.000	0.00	
			110.00000	14.000		1,540.00
0105	206-00000	*STRUCTURE EXCAVATION	5,081.000	3,638.160		
			M3	1,242.400	14,908.80	
			12.00000	4,880.560		58,566.72
0110	206-00100	*STRUCTURE BACKFILL (CLASS 1)	403.700	232.700		
			M3	13.600	748.00	
			55.00000	246.300		13,546.50

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CAT NO0200 ROADWAY BID ITEMS						
0115	208-00006	*EROSION LOG (SPECIAL)	4,110.000	0.000		
			M	0.000	0.00	
			17.00000	0.000		0.00
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0125	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	208,198.000	0.000		
			L	0.000	0.00	
			0.20000	0.000		0.00
0130	210-00060	RESET MARKER	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0135	210-00810	*RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0140	210-01130	*RESET GUARDRAIL TYPE 3	1,472.000	0.000		
			M	0.000	0.00	
			25.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	34.000	0.000		
			HA	0.000	0.00	
			435.00000	0.000		0.00
0150	213-00004	*MULCHING (WEED FREE STRAW)	34.000	0.000		
			HA	0.000	0.00	
			1,100.00000	0.000		0.00
0155	213-00061	*MULCH TACKIFIER	3,707.000	0.000		
			KG	0.000	0.00	
			3.60000	0.000		0.00
0160	304-01005	*AGGREGATE BASE COURSE (CLASS 1)	73,887.000	37,438.800		
			M3	24,537.600	404,870.40	
			16.50000	61,976.400		1,022,610.60
0160		MATERIAL ALLOWANCE AGGR BASE COURSE (CLASS 1)		16,964.199		
			M3	-16,964.199	-125,026.15	
			7.37000	0.000		0.00

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0160		MATERIAL ALLOWANCE AGGR BASE COURSE (CLASS 1)		32,190.000		
			M3	-32,190.000	-237,240.30	
			7.37000	0.000		0.00
0160		MATERIAL ALLOWANCE ABC CL I		0.000		
			M3	24,617.000	181,427.29	
			7.37000	24,617.000		181,427.29
0165	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	18,743.000	3,594.000		
			M3	10,031.800	200,636.00	
			20.00000	13,625.800		272,516.00
0165		MATERIAL ALLOWANCE AGG BASE CL 6		15,149.000		
			M3	-10,031.800	-106,136.44	
			10.58000	5,117.200		54,139.98
0170	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	585.000	14.710		
			T	0.000	0.00	
			90.00000	14.710		1,323.90
0175	403-09110	*STONE MASTIC ASPHALT	30,823.000	0.000		
			T	0.000	0.00	
			28.00000	0.000		0.00
0180	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	49,456.000	136.340		
			T	21,438.780	428,775.60	
			20.00000	21,575.120		431,502.40
0180		MATERIAL ALLOWANCE HBP AGGREGATES SX 100		49,319.660		
			T	-21,438.780	-160,790.85	
			7.50000	27,880.880		209,106.60
0185	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	3,165.000	0.000		
			T	1,307.640	363,523.92	
			278.00000	1,307.640		363,523.92
0190	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	2,250.000	0.000		
			T	0.000	0.00	
			283.00000	0.000		0.00
0195	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	91,754.000	0.000		
			L	2,941.000	735.25	
			0.25000	2,941.000		735.25

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CAT NO0200 ROADWAY BID ITEMS						
0200	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	222,921.000	0.000		
			L	56,190.219	19,666.58	
			0.35000	56,190.219		19,666.58
0205	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	5,000.000	375.600		
			M2	-375.600	-638.52	
			1.70000	0.000		0.00
0210	506-00030	*GROUTED RIPRAP	636.000	0.000		
			M3	0.000	0.00	
			130.00000	0.000		0.00
0215	506-00209	*RIPRAP (225 MM)	36.000	0.000		
			M3	0.000	0.00	
			87.00000	0.000		0.00
0220	506-00218	*RIPRAP (450 MM)	49.000	0.000		
			M3	0.000	0.00	
			84.00000	0.000		0.00
0225	601-01000	*CONCRETE CLASS B	47.000	21.600		
			M3	9.290	5,759.80	
			620.00000	30.890		19,151.80
0230	602-00000	*REINFORCING STEEL	1,635.000	904.050		
			KG	286.130	429.20	
			1.50000	1,190.180		1,785.27
0235	603-01180	*450 MM REINFORCED CONCRETE PIPE	17.100	17.100		
			M	0.000	0.00	
			220.00000	17.100		3,762.00
0240	603-01240	*600 MM REINFORCED CONCRETE PIPE	692.000	562.060		
			M	0.000	0.00	
			220.00000	562.060		123,653.20
0245	603-01300	*750 MM REINFORCED CONCRETE PIPE	11.000	0.000		
			M	0.000	0.00	
			360.00000	0.000		0.00
0250	603-01360	*900 MM REINFORCED CONCRETE PIPE	246.970	166.570		
			M	0.000	0.00	
			300.00000	166.570		49,971.00

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CAT NO0200 ROADWAY BID ITEMS						
0255	603-01420	*1050 MM REINFORCED CONCRETE PIPE	59.300	59.300		
			M	0.000	0.00	
			390.00000	59.300		23,127.00
0260	603-01480	*1200 MM REINFORCED CONCRETE PIPE	25.000	22.800		
			M	0.000	0.00	
			440.00000	22.800		10,032.00
0265	603-01600	*1500 MM REINFORCED CONCRETE PIPE	34.500	34.500		
			M	0.000	0.00	
			560.00000	34.500		19,320.00
0270	603-01720	*1800 MM REINFORCED CONCRETE PIPE	41.500	41.500		
			M	0.000	0.00	
			890.00000	41.500		36,935.00
0275	603-01840	*2100 MM REINFORCED CONCRETE PIPE	34.200	34.200		
			M	0.000	0.00	
			1,300.00000	34.200		44,460.00
0280	603-05018	*450 MM REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			590.00000	4.000		2,360.00
0285	603-05024	*600 MM REINFORCED CONCRETE END SECTION	21.000	17.000		
			EACH	0.000	0.00	
			780.00000	17.000		13,260.00
0290	603-05030	*750 MM REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0295	603-05036	*900 MM REINFORCED CONCRETE END SECTION	4.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0300	603-05048	*1200 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0305	603-33036	*900 MM PIPE SAFETY END TREATMENT	6.000	6.000		
			EACH	0.000	0.00	
			2,000.00000	6.000		12,000.00

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CAT NO0200 ROADWAY BID ITEMS						
0310	603-33042	*1050 MM PIPE SAFETY END TREATMENT	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0315	603-70806	*2400X1800 MM CONCRETE BOX CULVERT (PRECAST)	98.000	44.240		
			M	0.000	0.00	
			1,500.00000	44.240		66,360.00
0320	604-00305	*INLET TYPE C (2 M)	5.000	5.000		
			EACH	0.000	0.00	
			2,200.00000	5.000		11,000.00
0325	604-31020	*MANHOLE BOX BASE (6 M)	1.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0330	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	181.000	0.000		
			M	0.000	0.00	
			57.00000	0.000		0.00
0335	606-01340	*END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0340	606-02005	*END ANCHORAGE (FLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0345	607-00000	*LINE POST	1.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0350	607-00005	*END POST	3.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0355	607-00010	*CORNER AND LINE BRACE POST	5.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0360	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	569.000	0.000		
			M	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0365	612-00001	*DELINEATOR (TYPE I)	408.000 EACH	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0370	612-00002	*DELINEATOR (TYPE II)	68.000 EACH	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0375	612-00003	*DELINEATOR (TYPE III)	59.000 EACH	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00
0380	614-00011	*SIGN PANEL (CLASS I)	18.000 M2	0.000 0.000	0.00	0.00
			280.00000	0.000		0.00
0385	614-00012	*SIGN PANEL (CLASS II)	34.000 M2	0.000 0.000	0.00	0.00
			340.00000	0.000		0.00
0390	614-00013	*SIGN PANEL (CLASS III)	13.000 M2	0.000 0.000	0.00	0.00
			430.00000	0.000		0.00
0395	614-01502	*STEEL SIGN POST (50 MM ROUND)	128.000 M	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00
0400	614-01582	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE SCH. 80)	118.000 M	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0405	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.640 0.060	9,240.00	107,800.00
			154,000.00000	0.700		
0410	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000 HOUR	8.500 0.000	0.00	1,071.00
			126.00000	8.500		
0415	626-00000	*MOBILIZATION	1.000 L S	0.600 0.400	230,000.00	575,000.00
			575,000.00000	1.000		

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CAT NO0200 ROADWAY BID ITEMS						
0420	627-00001	*PAVEMENT MARKING PAINT	3,162.000	125.000		
			L	399.200	4,510.96	
			11.30000	524.200		5,923.46
0425	627-00005	*EPOXY PAVEMENT MARKING	2,340.000	0.000		
			L	0.000	0.00	
			17.00000	0.000		0.00
0430	629-01021	*SURVEY MONUMENT (TYPE 2A)	12.000	12.000		
			EACH	0.000	0.00	
			480.00000	12.000		5,760.00
0435	630-00000	*FLAGGING	12,000.000	3,821.000		
			HOUR	2,003.000	40,060.00	
			20.00000	5,824.000		116,480.00
0440	630-00007	*TRAFFIC CONTROL INSPECTION	80.000	62.000		
			DAY	9.000	990.00	
			110.00000	71.000		7,810.00
0445	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000	54.000		
			DAY	19.000	8,360.00	
			440.00000	73.000		32,120.00
0450	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0455	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	3.000		
			EACH	2.000	440.00	
			220.00000	5.000		1,100.00
0460	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	9.000		
			EACH	4.000	220.00	
			55.00000	13.000		715.00
0465	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	92.000	31.000		
			EACH	12.000	792.00	
			66.00000	43.000		2,838.00
0470	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	13.000	6.500		
			EACH	0.000	0.00	
			77.00000	6.500		500.50

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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 BID ITEMS						
0475	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	4.000 EACH 550.00000	0.000 0.000 0.000	0.00 0.00	0.00
0480	630-80359	*PORTABLE MESSAGE SIGN PANEL	200.000 DAY 132.00000	69.000 19.000 88.000	2,508.00	11,616.00
0485	630-80360	*DRUM CHANNELIZING DEVICE	400.000 EACH 39.00000	112.000 0.000 112.000	0.00	4,368.00
0490	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000 EACH 44.00000	8.000 0.000 8.000	0.00	352.00
0495	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	100.000 EACH 50.00000	7.500 0.000 7.500	0.00	375.00
0500	630-80370	*CONCRETE BARRIER (TEMPORARY)	980.000 M 90.00000	266.500 0.000 266.500	0.00	23,985.00
0505	630-80380	*TRAFFIC CONE	250.000 EACH 16.50000	50.000 0.000 50.000	0.00	825.00
0510	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH 1,500.00000	1.000 0.000 1.000	0.00	1,500.00
0515	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0520	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0525	700-70021	F/A OJT	1,536.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY BID ITEMS						
0530	700-70022	F/A OJT PILOT	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70025	F/A QUALITY INCENTIVE PAYMENT	236,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	607-11525	FENCE (PLASTIC)	411.000	411.000		
			M	0.000	0.00	
			6.00000	411.000		2,466.00
0620	506-00010	RIPRAP (SPECIAL) CO 003	721.700	721.700		
			M3	0.000	0.00	
			55.00000	721.700		39,693.50
0625	206-00065	STR BKFL (FLOW-FILL) CO 004, MCR, LINE 3, FLOW-FILL	51.200	51.200		
			M3	0.000	0.00	
			79.00000	51.200		4,044.80
0630	617-00012	300 MM CULVERT PIPE CO 005 TEMP CULVERT	64.000	64.000		
			M	0.000	0.00	
			182.00000	64.000		11,648.00
			CAT 0200	CURRENT AMT \$	9,850,373.45	\$ 1,290,547.96 \$ 5,489,760.98
CAT NO0300 I-04-L STRUCTURE BID ITEMS						
0550	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			1,900.00000	1.000		1,900.00
0555	202-04002	*CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			4,300.00000	1.000		4,300.00
0560	206-00000	*STRUCTURE EXCAVATION	1,117.200	1,079.400		
			M3	0.000	0.00	
			12.00000	1,079.400		12,952.80

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CAT NO0300 I-04-L STRUCTURE BID ITEMS							
0565	206-00100	*STRUCTURE BACKFILL (CLASS 1)	171.000	171.000			
			M3	0.000	0.00		
			55.00000	171.000		9,405.00	
0570	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	55.000	55.000			
			M3	0.000	0.00		
			20.00000	55.000		1,100.00	
0575	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,045.200	669.600			
			M2	375.600	1,878.00		
			5.00000	1,045.200		5,226.00	
0580	506-00224	*RIPRAP (600 MM)	373.000	228.200			
			M3	0.000	0.00		
			78.00000	228.200		17,799.60	
0585	601-01000	*CONCRETE CLASS B	47.220	47.220			
			M3	0.000	0.00		
			620.00000	47.220		29,276.40	
0590	601-03030	*CONCRETE CLASS D (BOX CULVERT)	164.000	163.500			
			M3	0.000	0.00		
			630.00000	163.500		103,005.00	
0595	602-00000	*REINFORCING STEEL	17,856.000	17,856.000			
			KG	0.000	0.00		
			1.50000	17,856.000		26,784.00	
			CAT 0300	CURRENT AMT \$	223,811.80 \$	1,878.00 \$	211,748.80
CAT NO0400 CONSTRUCTION ENGINEERING							
0600	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,000.00000	1.000		13,000.00	
0605	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.800			
			EACH	0.000	0.00		
			15,000.00000	0.800		12,000.00	
0610	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			1,500.00000	2.000		3,000.00	
			CAT 0400	CURRENT AMT \$	31,000.00 \$	0.00 \$	28,000.00
PROJECT TOTAL			CURRENT AMT \$	10,105,185.25 \$	1,292,425.96 \$		5,729,509.78