

ESTIMATE SUMMARY

CONTID: C12834

ESTIMATE NO: 0008 PROG

SPEC YR: 2002

PCN: 12834-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 148.5 DAYS

TIME ALLOW:

250 WORK DAYS

Weston-East

PERCENT TIME: 59.40

ORIG TIME ALLOW:

250 WORK DAYS

PROJECT NO: STA 012A-034
 Weston-East
 NAME OF ROAD: 12
 PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:

R.E. MONKS CONSTRUCTION COMPANY LLC
 8355 VOLLMER ROAD

PAY PERIOD ENDING 04/08/2003 DATE TIME STARTED 07/29/2002
 DATE LET 06/13/2002 DATE WORK BEGAN
 DATE AWARDED 07/05/2002 DATE TIME STOPPED 11/10/2003
 DATE CONTRACT EXECUTED 07/22/2002 DATE ACCEPTED 11/10/2003
 DATE NOTICE TO PROCEED 07/29/2002

COLORADO SPRINGS CO 80908 719-495-3621

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,674,779.04 PARTICIPATING	\$ 2,134,117.35	\$ 135,287.31
AWARD PROJECT AMT:	\$ 3,714,553.86 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	45.65% TOTAL EARNINGS	2,134,117.35	135,287.31
FUNDS AVAILABLE:	\$ 2,540,661.69 STOCKPILED MATERIALS	166,124.59	-18,417.36
	GROSS EARNINGS	2,300,241.94	116,869.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,311.72	-1,709.94
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,293,930.22	115,160.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,293,930.22	115,160.01
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 115,160.01

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	202-00010	REMOVAL OF TREE	15.000	12.000		
			EACH	2.000	1,400.00	
			700.00000	14.000		9,800.00
0010	202-00033	REMOVAL OF PIPE	24.000	3.000		
			EACH	5.000	3,500.00	
			700.00000	8.000		5,600.00
0015	202-00090	REMOVAL OF DELINEATOR	138.000	75.000		
			EACH	0.000	0.00	
			4.00000	75.000		300.00
0020	202-00155	REMOVAL OF WALL	232.000	232.000		
			LF	0.000	0.00	
			14.00000	232.000		3,248.00
0025	202-00220	REMOVAL OF ASPHALT MAT	19,014.400	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0030	202-00810	REMOVAL OF GROUND SIGN	14.000	12.000		
			EACH	0.000	0.00	
			55.00000	12.000		660.00
0035	202-01000	*REMOVAL OF FENCE	17,848.000	16,742.000		
			LF	0.000	0.00	
			0.50000	16,742.000		8,371.00
0040	203-00000	UNCLASSIFIED EXCAVATION	17,578.000	3,435.500		
			CY	0.000	0.00	
			4.50000	3,435.500		15,459.75
0045	203-00000	UNCLASSIFIED EXCAVATION (DITCH)	230.000	112.700		
			CY	0.000	0.00	
			4.50000	112.700		507.15
0050	203-00400	*ROCK EXCAVATION	252,920.000	252,268.200		
			CY	651.800	2,933.10	
			4.50000	252,920.000		1,138,140.00
0055	203-01500	BLADING	23.523	0.000		
			HOOR	2.460	246.00	
			100.00000	2.460		246.00

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CAT NO0200 ROADWAY						
0060	203-01510	BACKHOE	17.350	13.000		
			140.00000	13.000	0.00	1,820.00
0065	203-01610	CRANE (RUBBER TIRED)	0.000	0.000		
			150.00000	0.000	0.00	0.00
0070	203-02300	*ROCK SCALER	15.250	12.000		
			110.00000	12.000	0.00	1,320.00
0075	206-00000	STRUCTURE EXCAVATION	232.300	0.000		
			4.00000	232.300	929.20	929.20
0080	207-00205	TOPSOIL	8,491.800	0.000		
			5.30000	0.000	0.00	0.00
0085	208-00011	*EROSION BALES (WEED FREE)	102.000	42.000		
			13.50000	42.000	0.00	567.00
0090	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			1,300.00000	1.000	0.00	1,300.00
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			3,800.00000	0.000	0.00	0.00
0100	208-00205	EROSION CONTROL SUPERVISOR	0.000	0.000		
			67.00000	0.000	0.00	0.00
0105	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	17.000	0.000		
			175.00000	0.000	0.00	0.00
0105		MATERIAL ALLOWANCE HARDWARE		25.000		
			58.01200	25.000	0.00	1,450.30

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CAT NO0200 ROADWAY						
0110	210-00810	*RESET GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0115	210-00825	RESET FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0120	211-01160	*TRIAL PULL TEST	2.000	2.000		
			EACH	0.000	0.00	
			1,850.00000	2.000		3,700.00
0125	211-01200	*ROCK ANCHOR	2,870.000	1,920.000		
			LF	0.000	0.00	
			19.00000	1,920.000		36,480.00
0125		MATERIAL ALLOWANCE ROCK ANCHOR		0.000		
			LF	0.000	0.00	
			3.83000	0.000		0.00
0130	212-00006	*SEEDING (NATIVE)	13.600	0.000		
			ACRE	0.000	0.00	
			340.00000	0.000		0.00
0135	213-00002	*MULCHING (WEED FREE HAY)	13.600	0.000		
			ACRE	0.000	0.00	
			340.00000	0.000		0.00
0140	213-00061	*MULCH TACKIFIER	2,040.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	4,162.000	0.000		
			SY	0.000	0.00	
			1.65000	0.000		0.00
0150	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) (PATCHING)	629.500	2.900		
			TON	0.000	0.00	
			56.00000	2.900		162.40
0155	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	23,400.850	0.000		
			TON	0.000	0.00	
			40.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0155		MATERIAL ALLOWANCE H.B.P AGGREGATE (STOCKPILE MATERIAL)		22,884.300		
			TON	0.000	0.00	
			7.00000	22,884.300		160,190.10
0160	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	7,169.000	0.000		
			GAL	0.000	0.00	
			1.70000	0.000		0.00
0165	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	60.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0170	506-00218	RIPRAP (18 INCH)	87.000	0.000		
			CY	26.400	1,188.00	
			45.00000	26.400		1,188.00
0175	507-00000	*CONCRETE SLOPE AND DITCH PAVING	12.000	12.000		
			CY	0.000	0.00	
			294.00000	12.000		3,528.00
0180	601-01000	*CONCRETE CLASS B	68.500	30.900		
			CY	0.000	0.00	
			383.00000	30.900		11,834.70
0185	601-10055	*SHOTCRETE CLASS I	80.000	0.000		
			CY	0.000	0.00	
			445.00000	0.000		0.00
0190	601-40010	*MASONRY WALL	306.000	306.000		
			SF	0.000	0.00	
			21.00000	306.000		6,426.00
0195	602-00000	*REINFORCING STEEL	6,858.000	2,568.000		
			LB	0.000	0.00	
			0.62000	2,568.000		1,592.16
0195		MATERIAL ALLOWANCE REINFORCING STEEL - BLACK		0.000		
			LB	0.000	0.00	
			0.22100	0.000		0.00
0200	603-01240	24 INCH REINFORCED CONCRETE PIPE	464.000	96.000		
			LF	312.000	15,912.00	
			51.00000	408.000		20,808.00

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CAT NO0200 ROADWAY						
0200		MATERIAL ALLOWANCE 24" RCP		144.000		
			LF	-144.000	-2,351.52	
			16.33000	0.000		0.00
0200		MATERIAL ALLOWANCE 24" RCP		240.000		
			LF	-240.000	-3,919.20	
			16.33000	0.000		0.00
0205	603-01300	30 INCH REINFORCED CONCRETE PIPE	336.000	112.000		
			LF	0.000	0.00	
			55.00000	112.000		6,160.00
0205		MATERIAL ALLOWANCE 30" RCP		0.000		
			LF	0.000	0.00	
			22.39000	0.000		0.00
0205		MATERIAL ALLOWANCE 30" RCP		89.379		
			LF	0.000	0.00	
			22.39000	89.379		2,001.20
0205		MATERIAL ALLOWANCE 30" RCP		0.000		
			LF	24.000	537.36	
			22.39000	24.000		537.36
0210	603-01360	36 INCH REINFORCED CONCRETE PIPE	288.000	0.000		
			LF	288.000	21,600.00	
			75.00000	288.000		21,600.00
0210		MATERIAL ALLOWANCE 36" RCP		152.000		
			LF	-152.000	-4,921.76	
			32.38000	0.000		0.00
0210		MATERIAL ALLOWANCE 36" RCP		48.000		
			LF	-48.000	-1,554.24	
			32.38000	0.000		0.00
0215	603-01480	48 INCH REINFORCED CONCRETE PIPE	88.000	0.000		
			LF	88.000	9,680.00	
			110.00000	88.000		9,680.00
0215		MATERIAL ALLOWANCE 48" RCP (STOCKPILE)		88.000		
			LF	-88.000	-4,818.00	
			54.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	603-01600	60 INCH REINFORCED CONCRETE PIPE	176.000	160.000		
			LF	0.000	0.00	
			120.00000	160.000		19,200.00
0220		MATERIAL ALLOWANCE 60" RCP		8.000		
			LF	0.000	0.00	
			97.28000	8.000		778.24
0225	603-05024	24 INCH REINFORCED CONCRETE END SECTION	5.000	1.000		
			EACH	3.000	2,340.00	
			780.00000	4.000		3,120.00
0225		MATERIAL ALLOWANCE 24" RCP END SECTION		0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0225		MATERIAL ALLOWANCE 24" RCP END SECTION		1.000		
			EACH	-1.000	-390.00	
			390.00000	0.000		0.00
0230	603-05030	30 INCH REINFORCED CONCRETE END SECTION	6.000	2.000		
			EACH	0.000	0.00	
			870.00000	2.000		1,740.00
0230		MATERIAL ALLOWANCE 30" RCP END SECTION		0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0230		MATERIAL ALLOWANCE 30" RCP END SECTION		1.000		
			EACH	0.000	0.00	
			475.00000	1.000		475.00
0235	603-05036	36 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	3.000	3,675.00	
			1,225.00000	3.000		3,675.00
0235		MATERIAL ALLOWANCE 36" RCP END SECTION		2.000		
			EACH	-2.000	-1,000.00	
			500.00000	0.000		0.00
0240	603-05048	48 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	1.000	2,070.00	
			2,070.00000	1.000		2,070.00

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CAT NO0200 ROADWAY						
0245	604-00510	*INLET TYPE D (10 FOOT)	1.000	0.000		
			EACH	1.000	3,300.00	
			3,300.00000	1.000		3,300.00
0250	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	1,477.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0255	605-83500	*GEOCOMPOSITE UNDERDRAIN	16,106.000	0.000		
			LF	0.000	0.00	
			2.70000	0.000		0.00
0260	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,712.500	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0265	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	0.000	0.00	
			1,035.00000	0.000		0.00
0270	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00
0275	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	18.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0280	607-00005	*END POST	88.000	40.000		
			EACH	8.000	768.00	
			96.00000	48.000		4,608.00
0285	607-00010	*CORNER AND LINE BRACE POST	79.000	41.000		
			EACH	20.000	2,200.00	
			110.00000	61.000		6,710.00
0290	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	16,708.000	6,051.000		
			LF	2,825.000	3,305.25	
			1.17000	8,876.000		10,384.92
0295	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	3,550.000	1,633.000		
			LF	0.000	0.00	
			1.55000	1,633.000		2,531.15

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CAT NO0200 ROADWAY						
0300	607-11580	*FENCE (TEMPORARY)	1,100.000	300.000		
			LF	800.000	1,040.00	
			1.30000	1,100.000		1,430.00
0305	607-53142	*FENCE CHAIN LINK (42 INCH)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0310	607-55100	*WIRE MESH	5,400.000	0.000		
			SF	0.000	0.00	
			1.42000	0.000		0.00
0315	607-60116	*16 FOOT GATE	16.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0320	611-00016	16 FOOT CATTLE GUARD	6.000	6.000		
			EACH	0.000	0.00	
			7,000.00000	6.000		42,000.00
0320		MATERIAL ALLOWANCE CATTLE GUARD		0.000		
			EACH	0.000	0.00	
			4,709.00000	0.000		0.00
0325	612-00001	*DELINEATOR (TYPE I)	169.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0330	612-00002	*DELINEATOR (TYPE II)	20.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0335	612-00003	*DELINEATOR (TYPE III)	60.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0340	614-00011	*SIGN PANEL (CLASS I)	36.760	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0345	614-00012	*SIGN PANEL (CLASS II)	73.500	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0350	614-00200	*STEEL SIGN POST (U-2)	14.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0355	614-01502	*STEEL SIGN POST (2 INCH ROUND)	73.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0360	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	69.500	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0365	625-00000	*CONSTRUCTION SURVEYING	1.000	0.700		
			L S	0.000	0.00	
			33,000.00000	0.700		23,100.00
0370	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			252,000.00000	1.000		252,000.00
0375	627-00005	*EPOXY PAVEMENT MARKING	377.000	0.000		
			GAL	0.000	0.00	
			77.00000	0.000		0.00
0380	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	93.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0385	630-00007	*TRAFFIC CONTROL INSPECTION	145.000	78.000		
			DAY	21.000	2,835.00	
			135.00000	99.000		13,365.00
0390	630-00012	*TRAFFIC CONTROL MANAGEMENT	225.000	131.000		
			DAY	7.000	2,835.00	
			405.00000	138.000		55,890.00
0395	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	0.000	0.00	
			1,525.00000	2.000		3,050.00
0400	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	10.500		
			EACH	0.000	0.00	
			67.00000	10.500		703.50

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CAT NO0200 ROADWAY						
0405	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	9.000	3.000		
			EACH	0.000	0.00	
			152.00000	3.000		456.00
0410	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			225.00000	2.000		450.00
0415	630-80360	*DRUM CHANNELIZING DEVICE	160.000	51.500		
			EACH	14.000	1,120.00	
			80.00000	65.500		5,240.00
0420	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	21.000	0.000		
			EACH	10.500	955.50	
			91.00000	10.500		955.50
0425	630-80380	*TRAFFIC CONE	100.000	15.000		
			EACH	0.000	0.00	
			16.00000	15.000		240.00
0430	700-70010	F/A MINOR CONTRACT REVISIONS	11,602.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	-9,981.310	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70025	F/A QUALITY INCENTIVE PAYMENT	24,589.830	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0460	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70100	*F/A RELOCATE PROPANE TANKS	6,594.510	5,052.360		
			F A	0.000	0.00	
			1.00000	5,052.360		5,052.36
0470	700-70100	*F/A RELOCATE WATERLINE	32,534.200	31,263.730		
			F A	0.000	0.00	
			1.00000	31,263.730		31,263.73
0475	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	630-80002	FLASH BEACON (SOLAR) SOLAR FLASHING BECON FOR SCHOOL CROSSING (MCR LINE ITEM #1)	2.000	1.000		
			EACH	0.000	0.00	
			812.50000	1.000		812.50
0590	900-00012	ADDED ITEM (FOOT)/ ROCK ANCHOR (SPECIAL) (5-FOOT)	7,545.000	4,430.000		
			LF	0.000	0.00	
			20.75000	4,430.000		91,922.50
0595	601-03055	CONC CL D (WALL) (SPEC) COCRETE CLASS D (WALL) (SPECIAL) CHANGE ORDER #4	165.380	165.300		
			CY	0.000	0.00	
			355.50000	165.300		58,764.15
0600	203-00061	EMB MATL (CIP) R-60 MATERIAL (CHANGE ORDER # 5)	35,064.700	0.000		
			TON	7,566.950	51,455.26	
			6.80000	7,566.950		51,455.26
0620	202-00247	REM ASPHALT MAT (PLANING) CHANGE ORDER #6	1.000	0.000		
			L S	0.000	0.00	
			1,980.00000	0.000		0.00
0635	900-00012	ADDED ITEM (FOOT)/ F/A WORK	17,988.426	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0640	900-00006	ADDED ITEM (DOLLAR)/	1.000	0.000		
			DOL	0.000	0.00	
			517.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0645	900-00012	ADDED ITEM (FOOT)/	340.000	0.000		
			LF	0.000	0.00	
			23.93125	0.000		0.00
0660	641-10055	SHOTCRETE CLASS I FIBERCRETE	1,071.000	0.000		
			CY	0.000	0.00	
			469.27000	0.000		0.00
0665	210-04020	MODIFY INLET (RAISE INLET)	1.000	0.000		
			EACH	0.000	0.00	
			682.26000	0.000		0.00
0670	615-65005	IRRIG DIVERSION STR	3.000	0.000		
			L S	0.000	0.00	
			2,610.42330	0.000		0.00
0675	615-65005	IRRIG DIVERSION STR (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			2,118.75000	0.000		0.00
0680	900-00014	ADDED ITEM (LUMP SUM)/ 12" CSP AND DRAINAGE WORK	1.000	0.000		
			L S	0.000	0.00	
			2,698.51000	0.000		0.00
0685	900-00014	ADDED ITEM (LUMP SUM)/ 24" CORRUGATED STEEL PIPES	1.000	0.000		
			L S	0.000	0.00	
			4,921.47000	0.000		0.00
0690	900-00014	ADDED ITEM (LUMP SUM)/ PIPE/DITCH MODIFICATIONS/BERM REMOVAL	1.000	0.000		
			L S	0.000	0.00	
			4,422.77000	0.000		0.00
0695	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			2,030.58000	0.000		0.00
0700	202-00250	REM PAVEMENT MARKING LANE CHANGES	610.000	0.000		
			SF	0.000	0.00	
			0.95000	0.000		0.00
0705	606-02003	END ANCHOR (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,815.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0715	900-00007	ADDED ITEM (EACH)/ HAND DIG HOLES	18.000	0.000		
			EACH	0.000	0.00	
			95.50000	0.000		0.00
0720	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR WASHOUT AREAS	1.000	0.000		
			L S	0.000	0.00	
			1,533.16000	0.000		0.00
0725	212-00050	SOD - LEPLATTE'S	1,400.000	0.000		
			SF	0.000	0.00	
			2.98653	0.000		0.00
0735	210-00013	RES MAILBOX STR (TY 3)	4.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0740	611-00016	16 FT CATTLE GD	2.000	0.000		
			EACH	0.000	0.00	
			6,210.00000	0.000		0.00
0745	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			2,711.48000	0.000		0.00
0750	900-00014	ADDED ITEM (LUMP SUM)/	473.130	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0755	627-02000	PREFORM PLASTIC PVMT MKG (TY B) SCHOOL/ONLY	201.000	0.000		
			SF	0.000	0.00	
			20.96320	0.000		0.00
0760	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			1,387.94000	0.000		0.00
0765	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			6,900.00000	0.000		0.00
0770	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			14,985.57000	0.000		0.00

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CAT NO0200 ROADWAY						
0775	900-00006	ADDED ITEM (DOLLAR)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0780	900-00006	ADDED ITEM (DOLLAR)/ SUB-CONTRACTOR LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0790	900-00014	ADDED ITEM (LUMP SUM)/ CORRECTING AMOUNT ON	345.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0795	900-00006	ADDED ITEM (DOLLAR)/ SUB-CONTRACTOR LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 4,438,383.18 \$	116,869.95 \$	2,172,349.13
CAT NO0300 STRUCTURES RETAINING WALLS AND EXTENSION TO EXISTING STONE BOX CULVERT						
0480	202-01000	REMOVAL OF FENCE	0.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0485	206-00000	STRUCTURE EXCAVATION	928.900	928.900		
			CY	0.000	0.00	
			4.00000	928.900		3,715.60
0490	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	45.800	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0495	206-00100	STRUCTURE BACKFILL (CLASS 1)	825.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0500	206-00510	FILTER MATERIAL (CLASS A)	2.900	0.000		
			CY	0.000	0.00	
			38.00000	0.000		0.00
0505	206-00520	FILTER MATERIAL (CLASS B)	65.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00

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CAT NO0300 STRUCTURES RETAINING WALLS AND EXTENSION TO EXISTING STONE BOX CULVERT						
0510	206-01781	SHORING (AREA 1)	0.000	0.000		
			L S	0.000	0.00	
			15,500.00000	0.000		0.00
0515	207-00205	TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			5.30000	0.000		0.00
0520	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	23.100	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0525	509-00001	*STRUCTURAL STEEL (GALVANIZED)	96.000	0.000		
			LB	0.000	0.00	
			5.75000	0.000		0.00
0530	601-03030	*CONCRETE CLASS D (BOX CULVERT)	171.500	159.900		
			CY	0.000	0.00	
			340.00000	159.900		54,366.00
0535	601-03050	*CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			363.00000	0.000		0.00
0540	601-40300	STRUCTURAL CONCRETE COATING	302.000	0.000		
			SY	0.000	0.00	
			3.15000	0.000		0.00
0545	602-00000	*REINFORCING STEEL	41,811.000	41,811.000		
			LB	0.000	0.00	
			0.62000	41,811.000		25,922.82
0545		MATERIAL ALLOWANCE REINFORCING STEEL		3,132.986		
			LB	0.000	0.00	
			0.22100	3,132.986		692.39
0550	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	33.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0555	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	245.000	14.000		
			LF	0.000	0.00	
			14.00000	14.000		196.00

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CAT NO0300 STRUCTURES RETAINING WALLS AND EXTENSION TO EXISTING STONE BOX CULVERT						
0560	607-60003	*3 FOOT GATE WALK	2.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0605	606-11010	BRDG RAIL TY 10R CHANGE ORDER #6	152.000	0.000		
			LF	0.000	0.00	
			84.50000	0.000		0.00
0610	606-11030	BRDG RAIL TY 10M STRUCTURES P-17-K AND P-17-L	145.000	0.000		
			LF	0.000	0.00	
			49.55000	0.000		0.00
0615	202-00425	REM BRIDGE RAILING CHANGE ORDER #6	145.000	0.000		
			LF	0.000	0.00	
			16.35000	0.000		0.00
0625	202-00495	REM PORT PRESENT STR F/A	4,330.870	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70131	F/A MODIFY STRUCTURES P-17-K & P-17-L	17,593.340	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	515-00120	WATERPROOFING (MEMBRANE)	305.000	0.000		
			SY	0.000	0.00	
			25.16640	0.000		0.00
0655	202-00226	REM OF ASPH MAT (SPECIAL) STR. P-17-K, P-17-L, AND R.R. CROSSING	3,182.000	0.000		
			SY	0.000	0.00	
			2.27157	0.000		0.00
0710	606-01370	TRANSITION TY 3G STR. P-17-J, P-17-K & P-17-L	12.000	0.000		
			EACH	0.000	0.00	
			968.00000	0.000		0.00
0730	210-00012	RES MAILBOX STR (TY 2) CHANGE ORDER 20	2.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	192,684.82 \$	0.00 \$
						84,892.81

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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	620-00009	FIELD OFFICE (STATE FURNISHED)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0575	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0580	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0785	900-00006	ADDED ITEM (DOLLAR)/	711.040	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	43,711.04 \$	0.00 \$ 43,000.00
			PROJECT TOTAL	CURRENT AMT \$	4,674,779.04 \$	116,869.95 \$ 2,300,241.94