

ESTIMATE SUMMARY

CONTID: C12834

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 12834-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 203.5 DAYS

TIME ALLOW:

250 WORK DAYS

Weston-East

PERCENT TIME: 81.40

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 06/30/2003 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	\$ 4,347,003.54	\$ 788,683.20
AWARD PROJECT AMT:	\$ 3,714,553.86 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.99% TOTAL EARNINGS	4,347,003.54	788,683.20
FUNDS AVAILABLE:	\$ 327,775.50 STOCKPILED MATERIALS	2,152.86	-17,803.91
	GROSS EARNINGS	4,349,156.40	770,879.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,387.89	-8,105.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,327,768.51	762,774.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,327,768.51	762,774.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 762,774.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00010	REMOVAL OF TREE	15.000	15.000		
			EACH	0.000	0.00	
			700.00000	15.000		10,500.00
0010	202-00033	REMOVAL OF PIPE	24.000	24.000		
			EACH	0.000	0.00	
			700.00000	24.000		16,800.00
0015	202-00090	REMOVAL OF DELINEATOR	138.000	75.000		
			EACH	63.000	252.00	
			4.00000	138.000		552.00
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	19,014.400		
			SY	0.000	0.00	
			1.25000	19,014.400		23,768.00
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	17,696.000		
			LF	0.000	0.00	
			0.50000	17,696.000		8,848.00
0040	203-00000	UNCLASSIFIED EXCAVATION	17,578.000	17,578.000		
			CY	0.000	0.00	
			4.50000	17,578.000		79,101.00
0045	203-00000	UNCLASSIFIED EXCAVATION (DITCH)	230.000	230.000		
			CY	0.000	0.00	
			4.50000	230.000		1,035.00
0050	203-00400	*ROCK EXCAVATION	252,920.000	252,920.000		
			CY	0.000	0.00	
			4.50000	252,920.000		1,138,140.00
0055	203-01500	BLADING	23.523	4.460		
			HOUR	2.000	200.00	
			100.00000	6.460		646.00

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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	15.250		
			110.00000	15.250	0.00	1,677.50
0075	206-00000	STRUCTURE EXCAVATION	232.300	232.300		
			4.00000	232.300	0.00	929.20
0080	207-00205	TOPSOIL	8,491.800	0.000		
			5.30000	8,491.800	45,006.54	45,006.54
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	6.000	1,050.00	1,050.00
0105		MATERIAL ALLOWANCE HARDWARE		25.000		
				-6.000	-348.07	
			58.01200	19.000		1,102.23

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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	2,390.000		
			LF	210.000	3,990.00	
			19.00000	2,600.000		49,400.00
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	1,834.000	3,026.10	
			1.65000	1,834.000		3,026.10
0150	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) (PATCHING)	629.500	629.500		
			TON	0.000	0.00	
			56.00000	629.500		35,252.00
0155	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	23,400.850	20,769.940		
			TON	2,330.910	94,401.86	
			40.50000	23,100.850		935,584.43

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CAT NO0200 ROADWAY						
0155		MATERIAL ALLOWANCE H.B.P AGGREGATE (STOCKPILE MATERIAL)		2,114.360		
			TON	-2,114.360	-14,800.52	
			7.00000	0.000		0.00
0160	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	7,169.000	7,169.000		
			GAL	0.000	0.00	
			1.70000	7,169.000		12,187.30
0165	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	60.000	0.000		
			SY	60.000	420.00	
			7.00000	60.000		420.00
0170	506-00218	RIPRAP (18 INCH)	87.000	40.700		
			CY	46.300	2,083.50	
			45.00000	87.000		3,915.00
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	48.400		
			CY	16.500	6,319.50	
			383.00000	64.900		24,856.70
0185	601-10055	*SHOTCRETE CLASS I	80.000	0.000		
			CY	40.000	17,800.00	
			445.00000	40.000		17,800.00
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	4,290.000		
			LB	2,568.000	1,592.16	
			0.62000	6,858.000		4,251.96
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	464.000		
			LF	0.000	0.00	
			51.00000	464.000		23,664.00

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CAT NO0200 ROADWAY						
0200		MATERIAL ALLOWANCE 24" RCP		0.000		
			LF	0.000	0.00	
			16.33000	0.000		0.00
0200		MATERIAL ALLOWANCE 24" RCP		0.000		
			LF	0.000	0.00	
			16.33000	0.000		0.00
0205	603-01300	30 INCH REINFORCED CONCRETE PIPE	336.000	112.000		
			LF	224.000	12,320.00	
			55.00000	336.000		18,480.00
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	-89.379	-2,001.20	
			22.39000	0.000		0.00
0205		MATERIAL ALLOWANCE 30" RCP		24.000		
			LF	-8.000	-179.12	
			22.39000	16.000		358.24
0210	603-01360	36 INCH REINFORCED CONCRETE PIPE	288.000	288.000		
			LF	0.000	0.00	
			75.00000	288.000		21,600.00
0210		MATERIAL ALLOWANCE 36" RCP		0.000		
			LF	0.000	0.00	
			32.38000	0.000		0.00
0210		MATERIAL ALLOWANCE 36" RCP		0.000		
			LF	0.000	0.00	
			32.38000	0.000		0.00
0215	603-01480	48 INCH REINFORCED CONCRETE PIPE	88.000	88.000		
			LF	0.000	0.00	
			110.00000	88.000		9,680.00
0215		MATERIAL ALLOWANCE 48" RCP (STOCKPILE)		0.000		
			LF	0.000	0.00	
			54.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	603-01600	60 INCH REINFORCED CONCRETE PIPE	176.000	176.000		
			LF	0.000	0.00	
			120.00000	176.000		21,120.00
0220		MATERIAL ALLOWANCE 60" RCP		0.000		
			LF	0.000	0.00	
			97.28000	0.000		0.00
0225	603-05024	24 INCH REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			780.00000	5.000		3,900.00
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		0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0230	603-05030	30 INCH REINFORCED CONCRETE END SECTION	6.000	2.000		
			EACH	4.000	3,480.00	
			870.00000	6.000		5,220.00
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	-1.000	-475.00	
			475.00000	0.000		0.00
0235	603-05036	36 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			1,225.00000	3.000		3,675.00
0235		MATERIAL ALLOWANCE 36" RCP END SECTION		0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0240	603-05048	48 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0250	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	1,477.000	1,477.000		
			LF	0.000	0.00	
			13.00000	1,477.000		19,201.00
0255	605-83500	*GEOCOMPOSITE UNDERDRAIN	16,106.000	1,500.000		
			LF	5,250.000	14,175.00	
			2.70000	6,750.000		18,225.00
0260	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,712.500	0.000		
			LF	3,334.000	36,674.00	
			11.00000	3,334.000		36,674.00
0265	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	2.000	2,070.00	
			1,035.00000	2.000		2,070.00
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	12.000	14,400.00	
			1,200.00000	12.000		14,400.00
0280	607-00005	*END POST	88.000	48.000		
			EACH	30.000	2,880.00	
			96.00000	78.000		7,488.00
0285	607-00010	*CORNER AND LINE BRACE POST	79.000	61.000		
			EACH	8.000	880.00	
			110.00000	69.000		7,590.00
0290	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	16,708.000	8,876.000		
			LF	2,436.000	2,850.12	
			1.17000	11,312.000		13,235.04
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	1,100.000		
			LF	0.000	0.00	
			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	5,400.000	7,668.00	
			1.42000	5,400.000		7,668.00
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	1.000		
			L S	0.000	0.00	
			33,000.00000	1.000		33,000.00
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	377.000	29,029.00	
			77.00000	377.000		29,029.00
0380	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	93.000	0.000		
			SF	93.000	1,395.00	
			15.00000	93.000		1,395.00
0385	630-00007	*TRAFFIC CONTROL INSPECTION	145.000	116.000		
			DAY	8.000	1,080.00	
			135.00000	124.000		16,740.00
0390	630-00012	*TRAFFIC CONTROL MANAGEMENT	225.000	184.000		
			DAY	20.000	8,100.00	
			405.00000	204.000		82,620.00
0395	630-80002	*FLASHING BEACON (SOLAR)	4.000	3.600		
			EACH	0.000	0.00	
			1,525.00000	3.600		5,490.00
0400	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	35.100		
			EACH	0.000	0.00	
			67.00000	35.100		2,351.70

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CAT NO0200 ROADWAY						
0405	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	9.000	8.100		
			EACH	0.000	0.00	
			152.00000	8.100		1,231.20
0410	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.000	0.00	
			225.00000	3.600		810.00
0415	630-80360	*DRUM CHANNELIZING DEVICE	160.000	144.000		
			EACH	0.000	0.00	
			80.00000	144.000		11,520.00
0420	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	21.000	18.900		
			EACH	0.000	0.00	
			91.00000	18.900		1,719.90
0425	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	0.000	0.00	
			16.00000	90.000		1,440.00
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	-9,981.310	-9,981.31	
			1.00000	-9,981.310		-9,981.31
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	13,753.610		
			F A	10,836.220	10,836.22	
			1.00000	24,589.830		24,589.83

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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	32,460.230		
			F A	0.000	0.00	
			1.00000	32,460.230		32,460.23
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	1.800		
			EACH	0.000	0.00	
			812.50000	1.800		1,462.50
0590	900-00012	ADDED ITEM (FOOT)/ ROCK ANCHOR (SPECIAL) (5-FOOT)	7,545.000	6,500.000		
			LF	360.000	7,470.00	
			20.75000	6,860.000		142,345.00
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	35,064.700		
			TON	0.000	0.00	
			6.80000	35,064.700		238,439.96
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	17,988.426		
			LF	0.000	0.00	
			1.00000	17,988.426		17,988.43
0640	900-00006	ADDED ITEM (DOLLAR)/	1.000	1.000		
			DOL	0.000	0.00	
			517.00000	1.000		517.00

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CAT NO0200 ROADWAY						
0645	900-00012	ADDED ITEM (FOOT)/	340.000	340.000		
			LF	0.000	0.00	
			23.93125	340.000		8,136.63
0660	641-10055	SHOTCRETE CLASS I FIBERCRETE	1,071.000	47.000		
			CY	855.000	401,225.85	
			469.27000	902.000		423,281.54
0665	210-04020	MODIFY INLET (RAISE INLET)	1.000	1.000		
			EACH	0.000	0.00	
			682.26000	1.000		682.26
0670	615-65005	IRRIG DIVERSION STR	3.000	3.000		
			L S	0.000	0.00	
			2,610.42330	3.000		7,831.27
0675	615-65005	IRRIG DIVERSION STR (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			2,118.75000	1.000		2,118.75
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	2.000	3,630.00	
			1,815.00000	2.000		3,630.00

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CAT NO0200 ROADWAY						
0715	900-00007	ADDED ITEM (EACH)/ HAND DIG HOLES	18.000	0.000		
			EACH	12.000	1,146.00	
			95.50000	12.000		1,146.00
0720	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR WASHOUT AREAS	1.000	0.000		
			L S	1.000	1,533.16	
			1,533.16000	1.000		1,533.16
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 \$	711,198.79 \$	4,122,021.95
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	45.800		
			CY	0.000	0.00	
			150.00000	45.800		6,870.00
0495	206-00100	STRUCTURE BACKFILL (CLASS 1)	825.000	0.000		
			CY	825.000	18,150.00	
			22.00000	825.000		18,150.00
0500	206-00510	FILTER MATERIAL (CLASS A)	2.900	2.900		
			CY	0.000	0.00	
			38.00000	2.900		110.20
0505	206-00520	FILTER MATERIAL (CLASS B)	65.000	0.000		
			CY	65.000	2,210.00	
			34.00000	65.000		2,210.00

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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	23.100		
			SY	0.000	0.00	
			13.00000	23.100		300.30
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	171.500		
			CY	0.000	0.00	
			340.00000	171.500		58,310.00
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	33.000		
			LF	0.000	0.00	
			13.00000	33.000		429.00
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	152.000	12,844.00		
			84.50000	152.000		12,844.00	
0610	606-11030	BRDG RAIL TY 10M STRUCTURES P-17-K AND P-17-L	145.000	0.000			
			LF	145.000	7,184.75		
			49.55000	145.000		7,184.75	
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	4,330.870			
			L S	0.000	0.00		
			1.00000	4,330.870		4,330.87	
0630	700-70131	F/A MODIFY STRUCTURES P-17-K & P-17-L	17,593.340	16,348.630			
			F A	0.000	0.00		
			1.00000	16,348.630		16,348.63	
0650	515-00120	WATERPROOFING (MEMBRANE)	305.000	0.000			
			SY	305.000	7,675.75		
			25.16640	305.000		7,675.75	
0655	202-00226	REM OF ASPH MAT (SPECIAL) STR. P-17-K, P-17-L, AND R.R. CROSSING	3,182.000	3,182.000			
			SY	0.000	0.00		
			2.27157	3,182.000		7,228.14	
0710	606-01370	TRANSITION TY 3G STR. P-17-J, P-17-K & P-17-L	12.000	0.000			
			EACH	12.000	11,616.00		
			968.00000	12.000		11,616.00	
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 \$	59,680.50 \$	184,134.45

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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 \$	770,879.29 \$	4,349,156.40	