

ESTIMATE SUMMARY

14:12:48

CONTID: C13398

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 13398-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 117.0 DAYS

TIME ALLOW:

117 WORK DAYS

SH 83 @ Castlewood Canyon

PERCENT TIME: 100.00

ORIG TIME ALLOW:

112 WORK DAYS

PROJECT NO:

BR 0831-085

SH 83 @ Castlewood Canyon

NAME OF ROAD:

083A

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING

11/12/2003

DATE TIME STARTED 04/29/2003

7926 S. Platte Canyon Road

DATE LET

02/27/2003

DATE WORK BEGAN

DATE AWARDED

03/10/2003

DATE TIME STOPPED 10/20/2003

DATE CONTRACT EXECUTED

03/27/2003

DATE ACCEPTED 10/20/2003

LITTLETON

CO 80128-59 303-979-9330

DATE NOTICE TO PROCEED

04/29/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,720,204.67	PARTICIPATING	\$ 3,516,152.12	\$ 8,468.82
AWARD PROJECT AMT:	\$ 3,238,426.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.52%	TOTAL EARNINGS	3,516,152.12	8,468.82
FUNDS AVAILABLE:	\$ 204,052.55	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,516,152.12	8,468.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-32,127.57	-327.48
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,484,024.55	8,141.34
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,484,024.55	8,141.34
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 8,141.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13398
 PCN: 13398-BID
 PROJECT: BR 0831-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/12/2003

14:12:48

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	6.000	6.000		
			EACH	0.000	0.00	
			50.00000	6.000		300.00
0010	202-00090	*REMOVAL OF DELINEATOR	14.000	14.000		
			EACH	0.000	0.00	
			15.00000	14.000		210.00
0015	202-00220	REMOVAL OF ASPHALT MAT	9,157.000	9,157.000		
			SY	0.000	0.00	
			5.00000	9,157.000		45,785.00
0020	202-01000	*REMOVAL OF FENCE	715.000	0.000		
			LF	715.000	715.00	
			1.00000	715.000		715.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	206.000	206.000		
			LF	0.000	0.00	
			3.75000	206.000		772.50
0030	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	50.000	50.000		
			LF	0.000	0.00	
			12.00000	50.000		600.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			110.00000	4.000		440.00
0040	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	6,320.000	6,320.000		
			CY	0.000	0.00	
			12.00000	6,320.000		75,840.00
0045	203-00100	MUCK EXCAVATION	125.000	125.000		
			CY	0.000	0.00	
			30.00000	125.000		3,750.00
0050	203-01100	PROOF ROLLING	1.000	1.000		
			HOURL	0.000	0.00	
			110.00000	1.000		110.00
0055	203-01500	BLADING	6.000	6.000		
			HOURL	0.000	0.00	
			125.00000	6.000		750.00

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CAT NO0200 ROADWAY						
0060	203-01597	POTHOLING	0.000	0.000		
			175.00000	0.000	0.00	0.00
0065	208-00005	*EROSION LOG	370.000	370.000		
			5.00000	370.000	0.00	1,850.00
0070	210-00810	*RESET GROUND SIGN	4.000	0.000		
			60.00000	4.000	240.00	240.00
0075	210-01140	RESET GUARDRAIL TYPE 4	47.000	0.000		
			100.00000	47.000	4,700.00	4,700.00
0080	211-01170	*BOREHOLE EXTENSOMETERS	140.000	140.000		
			275.00000	140.000	0.00	38,500.00
0085	212-00006	*SEEDING (NATIVE)	1.300	0.100		
			630.00000	1.300	756.00	819.00
0090	212-00048	*SOIL PREPARATION (SPECIAL)	1,048.000	81.000		
			5.25000	1,048.000	5,076.75	5,502.00
0095	213-00002	*MULCHING (WEED FREE HAY)	1.300	0.100		
			550.00000	1.300	660.00	715.00
0100	213-00061	*MULCH TACKIFIER	130.000	10.000		
			2.60000	130.000	312.00	338.00
0105	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	29.000	29.000		
			2.00000	29.000	0.00	58.00
0110	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	78.620	75.870		
			120.00000	78.620	330.00	9,434.40

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CAT NO0200 ROADWAY						
0115	403-33751	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	3,618.180	3,618.180		
			TON	0.000	0.00	
			52.00000	3,618.180		188,145.36
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	396.000	396.000		
			GAL	0.000	0.00	
			1.00000	396.000		396.00
0125	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	171.910	171.910		
			TON	0.000	0.00	
			120.00000	171.910		20,629.20
0130	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	25.000	25.000		
			LF	0.000	0.00	
			35.00000	25.000		875.00
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,125.000	1,125.000		
			LF	0.000	0.00	
			15.00000	1,125.000		16,875.00
0140	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	3,240.00	
			810.00000	4.000		3,240.00
0145	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,250.00000	4.000		5,000.00
0150	607-00005	*END POST	4.000	0.000		
			EACH	4.000	400.00	
			100.00000	4.000		400.00
0155	607-00010	*CORNER AND LINE BRACE POST	2.000	0.000		
			EACH	2.000	200.00	
			100.00000	2.000		200.00
0160	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	543.000	0.000		
			LF	543.000	597.30	
			1.10000	543.000		597.30
0165	607-11525	FENCE (PLASTIC)	601.000	601.000		
			LF	0.000	0.00	
			5.00000	601.000		3,005.00

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CAT NO0200 ROADWAY						
0170	612-00001	*DELINEATOR (TYPE I)	4.000	0.000		
			EACH	4.000	56.00	
			14.00000	4.000		56.00
0175	612-00002	*DELINEATOR (TYPE II)	20.000	0.000		
			EACH	20.000	320.00	
			16.00000	20.000		320.00
0180	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	2.000	36.00	
			18.00000	2.000		36.00
0185	621-00700	PEDESTRIAN PATHWAY	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0190	625-00000	*CONSTRUCTION SURVEYING	0.100	0.100		
			L S	0.000	0.00	
			30,000.00000	0.100		3,000.00
0195	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	26.000	25.500		
			HOURLY	0.500	62.50	
			125.00000	26.000		3,250.00
0200	626-00000	*MOBILIZATION	0.100	0.100		
			L S	0.000	0.00	
			230,000.00000	0.100		23,000.00
0205	627-00005	*EPOXY PAVEMENT MARKING	58.000	0.000		
			GAL	58.000	4,350.00	
			75.00000	58.000		4,350.00
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0215	630-00000	*FLAGGING	767.000	746.500		
			HOURLY	0.000	0.00	
			18.00000	746.500		13,437.00
0220	630-00007	*TRAFFIC CONTROL INSPECTION	99.000	94.000		
			DAY	5.000	900.00	
			180.00000	99.000		17,820.00

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CAT NO0200 ROADWAY						
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	50.000		
			DAY	0.000	0.00	
			330.00000	50.000		16,500.00
0230	630-80001	*FLASHING BEACON (PORTABLE)	5.000	1.800		
			EACH	3.200	2,400.00	
			750.00000	5.000		3,750.00
0235	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	10.800		
			EACH	1.200	180.00	
			150.00000	12.000		1,800.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000	72.000		
			EACH	8.000	520.00	
			65.00000	80.000		5,200.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	31.500		
			EACH	3.500	315.00	
			90.00000	35.000		3,150.00
0250	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	4.500		
			EACH	0.500	50.00	
			100.00000	5.000		500.00
0255	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	2,962.000	2,665.800		
			SF	296.200	3,850.60	
			13.00000	2,962.000		38,506.00
0260	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	800.00	
			4,000.00000	2.000		8,000.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	48.000	43.200		
			EACH	4.800	192.00	
			40.00000	48.000		1,920.00
0270	630-80370	CONCRETE BARRIER (TEMPORARY)	100.000	90.000		
			LF	10.000	300.00	
			30.00000	100.000		3,000.00
0275	630-80380	*TRAFFIC CONE	30.000	27.000		
			EACH	3.000	45.00	
			15.00000	30.000		450.00

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CAT NO0200 ROADWAY							
0280	700-70002	F/A ANTICIPATED CMO PHASE 1	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70025	F/A QUALITY INCENTIVE PAYMENT	-3,690.750	0.000			
			F A	-3,690.750	-3,690.75		
			1.00000	-3,690.750		-3,690.75	
0305	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70035	F/A WILDLIFE PROTECTION	7,296.230	7,296.230			
			F A	0.000	0.00		
			1.00000	7,296.230		7,296.23	
0315	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0690	700-70011	F/A PARTNERING MCR - 2	2,216.010	2,216.010			
			F A	0.000	0.00		
			1.00000	2,216.010		2,216.01	
0705	700-70012	F/A ASPH PVMT INCENTIVE MCR -5	-658.310	0.000			
			F A	-658.310	-658.31		
			1.00000	-658.310		-658.31	
			CAT 0200	CURRENT AMT \$	635,064.94 \$	27,255.09 \$	633,999.94

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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 NO0201 ADDITIONAL SAFETY MONEY						
0495	202-00035	*REMOVAL OF PIPE CMO #2	94.000	94.000		
			LF	0.000	0.00	
			20.00000	94.000		1,880.00
0500	202-00037	*REMOVAL OF END SECTION CMO #2	3.000	3.000		
			EACH	0.000	0.00	
			250.00000	3.000		750.00
0505	202-00090	REM DELINEATOR CMO #2	18.000	18.000		
			EACH	0.000	0.00	
			15.00000	18.000		270.00
0510	202-00220	*REMOVAL OF ASPHALT MAT CMO #2	398.000	398.000		
			SY	0.000	0.00	
			16.00000	398.000		6,368.00
0520	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO #2	8,812.000	8,812.000		
			CY	0.000	0.00	
			11.50000	8,812.000		101,338.00
0525	203-01100	*PROOF ROLLING CMO #2	2.000	2.000		
			hour	0.000	0.00	
			110.00000	2.000		220.00
0530	203-01500	*BLADING CMO #2	30.000	30.000		
			hour	0.000	0.00	
			125.00000	30.000		3,750.00
0535	203-01597	*POTHOLING CMO #2	40.000	40.000		
			hour	0.000	0.00	
			175.00000	40.000		7,000.00
0540	207-00205	*TOPSOIL CMO #2	1,117.000	1,117.000		
			CY	0.000	0.00	
			7.00000	1,117.000		7,819.00
0545	208-00005	EROSION LOG CMO #2	40.000	0.000		
			LF	40.000	240.00	
			6.00000	40.000		240.00
0550	210-00810	RES GROUND SIGN CMO #2	14.000	0.000		
			EACH	14.000	840.00	
			60.00000	14.000		840.00

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CAT NO0201 ADDITIONAL SAFETY MONEY						
0555	210-00825	RES FLASHING BEACON CMO #2	4.000	4.000		
			EACH	0.000	0.00	
			1,600.00000	4.000		6,400.00
0560	212-00006	SEEDING (NATIVE) CMO #2	3.100	0.000		
			ACRE	3.100	1,953.00	
			630.00000	3.100		1,953.00
0565	213-00002	MULCHING (WEED FREE HAY) CMO #2	3.100	0.000		
			ACRE	3.100	1,705.00	
			550.00000	3.100		1,705.00
0570	213-00061	MULCH TACKIFIER CMO #2	310.000	0.000		
			LB	310.000	806.00	
			2.60000	310.000		806.00
0575	403-33721	HBP (GR S) (75) (PG 58-28) CMO #2	4,614.950	4,614.950		
			TON	0.000	0.00	
			47.00000	4,614.950		216,902.65
0580	411-10255	EMUL ASPH (SS) CMO #2	586.000	586.000		
			GAL	0.000	0.00	
			1.00000	586.000		586.00
0585	604-00305	*INLET TYPE C (5 FOOT) CMO #2	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0590	604-00505	*INLET TYPE D (5 FOOT) CMO #2	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0595	612-00001	DELIN (TY I) CMO #2	40.000	0.000		
			EACH	40.000	560.00	
			14.00000	40.000		560.00
0600	612-00002	DELIN (TY II) CMO #2	23.000	0.000		
			EACH	23.000	368.00	
			16.00000	23.000		368.00
0605	612-00003	DELIN (TY III) CMO #2	8.000	0.000		
			EACH	8.000	144.00	
			18.00000	8.000		144.00

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CAT NO0201 ADDITIONAL SAFETY MONEY						
0610	613-01200	2 IN ELEC COND (P) CMO #2	1,400.000	1,400.000		
			LF	0.000	0.00	
			10.00000	1,400.000		14,000.00
0615	617-00024	*24 INCH CULVERT PIPE CMO #2	290.000	290.000		
			LF	0.000	0.00	
			62.72000	290.000		18,188.80
0620	625-00001	CONST SURVEYING (HOUR) CMO #2	92.000	92.000		
			HOUR	0.000	0.00	
			125.00000	92.000		11,500.00
0625	626-00100	*MOBILIZATION (W/O AUTOPAY) CMO #2	1.000	0.750		
			L S	0.250	6,750.00	
			27,000.00000	1.000		27,000.00
0630	627-00005	EPOXY PVMT MKG CMO #2	77.000	0.000		
			GAL	77.000	5,775.00	
			75.00000	77.000		5,775.00
0635	627-00012	PVMT MKG PAINT (LOW VOC SOLVENT BASE) CMO #2	20.000	20.000		
			GAL	0.000	0.00	
			50.00000	20.000		1,000.00
0640	627-30205	THERMOPLASTIC PVMT MKG (WS) CMO #2	108.000	0.000		
			SF	108.000	1,080.00	
			10.00000	108.000		1,080.00
0645	627-30210	THERMOPLASTIC PVMT MKG (XS) CMO #2	71.000	0.000		
			SF	71.000	568.00	
			8.00000	71.000		568.00
0650	630-00000	FLAGGING CMO #2	404.000	383.000		
			HOUR	5.000	90.00	
			18.00000	388.000		6,984.00
0655	630-00007	TRAF CTRL INSPECTION CMO #2	0.000	0.000		
			DAY	0.000	0.00	
			180.00000	0.000		0.00
0660	630-00012	TRAF CTRL MGMT CMO #2	21.000	18.000		
			DAY	1.000	330.00	
			330.00000	19.000		6,270.00

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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 NO0201 ADDITIONAL SAFETY MONEY							
0665	630-80342	CONST TRAF SIGN (B) CMO #2	20.000	18.000			
			EACH	2.000	180.00		
			90.00000	20.000		1,800.00	
0670	630-80343	CONST TRAF SIGN (C) CMO #2	10.000	9.000			
			EACH	1.000	100.00		
			100.00000	10.000		1,000.00	
0675	630-80360	DRUM CHANNEL DEV CMO #2	51.000	45.900			
			EACH	5.100	204.00		
			40.00000	51.000		2,040.00	
0680	630-80380	TRAFFIC CONE CMO #2	20.000	18.000			
			EACH	2.000	30.00		
			15.00000	20.000		300.00	
0685	900-00014	ADDED ITEM (LUMP SUM)/ CONSTRUCTION SURVEYING CMO #2	1.000	0.500			
			L S	0.400	3,200.00		
			8,000.00000	0.900		7,200.00	
0715	900-00014	ADDED ITEM (LUMP SUM)/ SIGNS FOR SAFETY IMPROVEMENT ON SH 83 @ EL PASO COUNTY LINE	1.000	0.000			
			L S	1.000	1,028.50		
			1,028.50000	1.000		1,028.50	
			CAT 0201	CURRENT AMT \$	475,181.95 \$	25,951.50 \$	473,433.95
CAT NO0300 G-18-BL							
0320	202-00456	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B)	248.000	248.000			
			SY	0.000	0.00		
			325.00000	248.000		80,600.00	
0325	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
			L S	0.000	0.00		
			200,000.00000	1.000		200,000.00	
0330	202-05100	*SANDBLASTING REINFORCING STEEL	248.000	248.000			
			SY	0.000	0.00		
			44.00000	248.000		10,912.00	
0335	206-00000	STRUCTURE EXCAVATION	1,184.000	1,184.000			
			CY	0.000	0.00		
			30.00000	1,184.000		35,520.00	

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CAT NO0300 G-18-BL						
0340	206-00100	STRUCTURE BACKFILL (CLASS 1)	164.200	164.200		
			CY	0.000	0.00	
			38.00000	164.200		6,239.60
0345	206-00200	STRUCTURE BACKFILL (CLASS 2)	555.000	555.000		
			CY	0.000	0.00	
			35.00000	555.000		19,425.00
0350	206-00360	MECHANICAL REINFORCEMENT OF SOIL	182.000	182.000		
			CY	0.000	0.00	
			20.00000	182.000		3,640.00
0355	211-00105	1 INCH DRILLED HOLE	406.000	406.000		
			LF	0.000	0.00	
			5.00000	406.000		2,030.00
0360	211-00136	*4 INCH DRILLED HOLE	954.000	954.000		
			LF	0.000	0.00	
			35.00000	954.000		33,390.00
0365	403-33751	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	364.360	364.360		
			TON	0.000	0.00	
			52.00000	364.360		18,946.72
0370	503-00042	DRILLED CAISSON (42 INCH)	11.000	11.000		
			LF	0.000	0.00	
			220.00000	11.000		2,420.00
0375	512-00101	BEARING DEVICE (TYPE I)	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0380	513-00690	BRIDGE DRAIN (SPECIAL)	6.000	6.000		
			EACH	0.000	0.00	
			2,375.00000	6.000		14,250.00
0385	515-00120	*WATERPROOFING (MEMBRANE)	2,015.000	2,015.000		
			SY	0.000	0.00	
			6.20000	2,015.000		12,493.00
0390	515-00400	*CONCRETE SEALER	383.000	0.000		
			SY	383.000	1,149.00	
			3.00000	383.000		1,149.00

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CAT NO0300 G-18-BL						
0395	515-00500	*CORROSION INHIBITOR (PENETRATING)	1,563.000	1,563.000		
			SY	0.000	0.00	
			24.00000	1,563.000		37,512.00
0400	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	124.000	0.000		
			LF	124.000	12,400.00	
			100.00000	124.000		12,400.00
0405	518-02010	*ELASTOMERIC CONCRETE END DAM	40.000	0.000		
			CF	40.000	12,400.00	
			310.00000	40.000		12,400.00
0410	519-01000	*EPOXY RESIN (INJECTION)	817.000	817.000		
			LF	0.000	0.00	
			24.00000	817.000		19,608.00
0415	601-03040	CONCRETE CLASS D (BRIDGE)	252.000	249.000		
			CY	3.000	1,650.00	
			550.00000	252.000		138,600.00
0420	601-06150	*CONCRETE (PATCHING)	2,632.000	2,632.000		
			SF	0.000	0.00	
			12.00000	2,632.000		31,584.00
0425	602-00020	REINFORCING STEEL (EPOXY COATED)	57,516.000	57,516.000		
			LB	0.000	0.00	
			1.50000	57,516.000		86,274.00
0430	602-00030	*REINFORCING (FIBER REINFORCED POLYMER) (SURFACE)	532.000	532.000		
			MKFT	0.000	0.00	
			500.00000	532.000		266,000.00
0435	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	974.000	974.000		
			LF	0.000	0.00	
			120.00000	974.000		116,880.00
0440	613-00300	*3 INCH ELECTRICAL CONDUIT	974.000	974.000		
			LF	0.000	0.00	
			8.00000	974.000		7,792.00
0445	613-00400	*4 INCH ELECTRICAL CONDUIT	974.000	974.000		
			LF	0.000	0.00	
			10.00000	974.000		9,740.00

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CAT NO0300 G-18-BL						
0450	618-05030	PRESTRESSED CONCRETE UNIT (SPECIAL)	423.000	423.000		
			LF	0.000	0.00	
			450.00000	423.000		190,350.00
0450		MATERIAL ALLOWANCE COLUMNS		0.000		
			LF	0.000	0.00	
			282.00000	0.000		0.00
0455	618-05035	PRESTRESSED CONCRETE UNIT (SPECIAL)	3,662.000	3,662.000		
			CF	0.000	0.00	
			71.00000	3,662.000		260,002.00
0455		MATERIAL ALLOWANCE PIER CAPS		0.000		
			CF	0.000	0.00	
			58.07000	0.000		0.00
0455		MATERIAL ALLOWANCE PIER CAPS		0.000		
			CF	0.000	0.00	
			51.03000	0.000		0.00
0460	618-06036	PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13 INCHES)	16,548.000	16,548.000		
			SF	0.000	0.00	
			33.00000	16,548.000		546,084.00
0460		MATERIAL ALLOWANCE PRECAST DECK SLABS		0.000		
			SF	0.000	0.00	
			22.25000	0.000		0.00
0460		MATERIAL ALLOWANCE PRECAST DECK SLABS		0.000		
			SF	0.000	0.00	
			22.25000	0.000		0.00
0465	625-00000	*CONSTRUCTION SURVEYING	0.900	0.800		
			L S	0.000	0.00	
			30,000.00000	0.800		24,000.00
0470	626-00000	*MOBILIZATION	0.900	0.900		
			L S	0.000	0.00	
			230,000.00000	0.900		207,000.00
0490	900-00014	ADDED ITEM (LUMP SUM)/ CUT CARBON FIBER LEADLINE RODS SUPPLIED BY CDOT	1.000	1.000		
			L S	0.000	0.00	
			2,063.26000	1.000		2,063.26

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CAT NO0300 G-18-BL							
0515	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF CONCRETE CHUNKS AT SOUTH FOOTERS OF ARCHES	1.000	1.000			
			L S	0.000	0.00		
			10,811.42000	1.000		10,811.42	
0695	211-00224	3 IN CORE DRILLED HOLE MCR - 3	64.000	64.000			
			LF	0.000	0.00		
			107.00000	64.000		6,848.00	
0700	900-00014	ADDED ITEM (LUMP SUM)/ RESEARCH PANEL WORK MCR - 4	4,591.000	4,591.000			
			L S	0.000	0.00		
			1.00000	4,591.000		4,591.00	
0710	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF CLASS II B GREATER THAN 5 INCHES ON ARCHES	1.000	0.000			
			L S	0.000	0.00		
			45,488.05000	0.000		0.00	
0720	900-00006	ADDED ITEM (DOLLAR)/ LIEN BY FYEE (SUPPLIER)	0.000	0.000			
			DOL	-72,336.770	-72,336.77		
			1.00000	-72,336.770		-72,336.77	
0725	900-00006	ADDED ITEM (DOLLAR)/ BENDING OF #11 REBAR MCR -7	8,877.990	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0730	601-40200	CLASS 5 FINISH MCR -8	5,526.000	0.000			
			SF	0.000	0.00		
			0.55000	0.000		0.00	
0735	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM #1 FRP ADDITIONAL COMPENSATION	1.000	0.000			
			L S	0.000	0.00		
			68,497.44000	0.000		0.00	
			CAT 0300	CURRENT AMT	\$ 2,568,457.78	\$ -44,737.77	\$ 2,367,218.23
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0485	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT \$	41,500.00 \$	0.00 \$ 41,500.00
			PROJECT TOTAL	CURRENT AMT \$	3,720,204.67 \$	8,468.82 \$ 3,516,152.12