

ESTIMATE SUMMARY

10:19:28

CONTID: C13539

ESTIMATE NO: 0009 PROG

SPEC YR: 1999

PCN: 13539-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 144.0 DAYS

TIME ALLOW:

155 WORK DAYS

Bridge Replacements on SH350

PERCENT TIME: 92.90

ORIG TIME ALLOW:

155 WORK DAYS

PROJECT NO:

BR 3501-009

BRIDGE REPLACEMENTS ON SH 350

NAME OF ROAD:

350A

PROJECT COUNTIES:

OTERO

CONTRACTOR:

CIVIL CONSTRUCTORS, INC., OF COLORADO

PAY PERIOD ENDING

12/23/2002

DATE TIME STARTED 11/02/2001

273 GILSTRAP COURT, SUITE 300

DATE LET

09/06/2001

DATE WORK BEGAN

DATE AWARDED

09/06/2001

DATE TIME STOPPED 06/17/2002

DATE CONTRACT EXECUTED

10/22/2001

DATE ACCEPTED 06/17/2002

GLENWOOD SPRINGS

CO 81601

970 945 6100

DATE NOTICE TO PROCEED

11/02/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,545,997.32	PARTICIPATING	\$ 1,519,500.90	\$ 15,283.93
AWARD PROJECT AMT:	\$ 1,410,185.06	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.29%	TOTAL EARNINGS	1,519,500.90	15,283.93
FUNDS AVAILABLE:	\$ 26,496.42	STOCKPILED MATERIALS	1,833.80	0.00
		GROSS EARNINGS	1,521,334.70	15,283.93
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,380.34	-229.26
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,511,954.36	15,054.67
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,511,954.36	15,054.67
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 15,054.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13539
 PCN: 13539-BID
 PROJECT: BR 3501-009

COLORADO DEPARTMENT OF TRANSPORTATION

Page 2
 ESTIMATE RUN 12/23/2002
 10:19:28

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 NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0010	202-00090	REMOVAL OF DELINEATOR	38.000	38.000		
			EACH	0.000	0.00	
			15.00000	38.000		570.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	5,203.000	5,203.000		
			SY	0.000	0.00	
			3.30000	5,203.000		17,169.90
0020	202-00250	REMOVAL OF PAVEMENT MARKING	715.000	715.000		
			SF	0.000	0.00	
			1.10000	715.000		786.50
0025	202-00810	REMOVAL OF GROUND SIGN	8.000	8.000		
			EACH	0.000	0.00	
			50.00000	8.000		400.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	8,883.000	8,883.000		
			CY	0.000	0.00	
			8.00000	8,883.000		71,064.00
0031	203-00060	EMB MATL (CIP) STR.# N-21-K ROADWAY SUBBASE FAILURE	1,591.000	1,591.000		
			CY	0.000	0.00	
			8.00000	1,591.000		12,728.00
0035	203-01500	BLADING	50.000	50.000		
			HOURL	0.000	0.00	
			130.00000	50.000		6,500.00
0040	207-00205	TOPSOIL	1,466.000	1,466.000		
			CY	0.000	0.00	
			7.00000	1,466.000		10,262.00
0045	208-00011	*EROSION BALES (WEED FREE)	78.000	78.000		
			EACH	0.000	0.00	
			14.00000	78.000		1,092.00
0050	208-00020	*SILT FENCE	204.000	204.000		
			LF	0.000	0.00	
			2.00000	204.000		408.00

CONTID: C13539
 PCN: 13539-BID
 PROJECT: BR 3501-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 12/23/2002
 10:19:28

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						
0055	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			190.00000	1.000		190.00
0060	210-01000	*RESET FENCE	1,575.000	1,575.000		
			LF	0.000	0.00	
			4.30000	1,575.000		6,772.50
0061	607-00005	END POST PER RESET FENCE SPEC - END POST & CORNER LINE BRACE POSTS	10.000	10.000		
			EACH	0.000	0.00	
			100.00000	10.000		1,000.00
0062	607-00010	CORNER AND LINE BR POST PER RESET FENCE SPEC - CORNER LINE BRACE POSTS ARE PAID	8.000	8.000		
			EACH	0.000	0.00	
			137.50000	8.000		1,100.00
0065	212-00006	*SEEDING (NATIVE)	8.000	8.000		
			ACRE	0.000	0.00	
			550.00000	8.000		4,400.00
0070	213-00003	*MULCHING (WEED FREE)	8.000	8.000		
			ACRE	0.000	0.00	
			550.00000	8.000		4,400.00
0075	213-00061	*MULCH TACKIFIER	1,600.000	1,600.000		
			LB	0.000	0.00	
			3.80000	1,600.000		6,080.00
0080	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	5,035.260	5,035.260		
			TON	0.000	0.00	
			48.00000	5,035.260		241,692.48
0085	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	600.000	600.000		
			GAL	0.000	0.00	
			2.00000	600.000		1,200.00
0090	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) DELETED FORM 105	0.000	0.000		
			TON	0.000	0.00	
			160.00000	0.000		0.00
0095	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,550.000	1,550.000		
			LF	0.000	0.00	
			14.00000	1,550.000		21,700.00

CONTID: C13539
 PCN: 13539-BID
 PROJECT: BR 3501-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 12/23/2002
 10:19:28

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						
0100	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00
0105	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	10.000	10.000		
			EACH	0.000	0.00	
			1,300.00000	10.000		13,000.00
0110	607-11580	*FENCE (TEMPORARY)	512.000	512.000		
			LF	0.000	0.00	
			2.20000	512.000		1,126.40
0115	609-60011	*CURB TYPE 6 (SECTION M) DELETED FORM 105	0.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0120	612-00001	*DELINEATOR (TYPE I)	61.000	61.000		
			EACH	0.000	0.00	
			19.00000	61.000		1,159.00
0125	612-00003	*DELINEATOR (TYPE III)	8.000	8.000		
			EACH	0.000	0.00	
			20.00000	8.000		160.00
0130	615-00050	*EMBANKMENT PROTECTOR TYPE 5 DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0135	621-00425	DETOUR	1.000	1.000		
			L S	0.000	0.00	
			13,000.00000	1.000		13,000.00
0140	621-00450	*DETOUR PAVEMENT CMO 9	0.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0145	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.000	0.00	
			22,000.00000	0.950		20,900.00
0150	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			125,000.00000	1.000		125,000.00

CONTID: C13539
 PCN: 13539-BID
 PROJECT: BR 3501-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 12/23/2002
 10:19:28

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						
0155	627-00001	*PAVEMENT MARKING PAINT CMO 9	7.000	7.000		
			GAL	0.000	0.00	
			100.00000	7.000		700.00
0160	627-00004	*EPOXY PAVEMENT MARKING	25.000	25.000		
			SF	0.000	0.00	
			120.00000	25.000		3,000.00
0165	630-00007	*TRAFFIC CONTROL INSPECTION	74.000	74.000		
			DAY	0.000	0.00	
			200.00000	74.000		14,800.00
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT CMO 9	135.000	135.000		
			DAY	0.000	0.00	
			300.00000	135.000		40,500.00
0175	630-80002	*FLASHING BEACON (SOLAR) CMO 9	6.000	6.000		
			EACH	0.000	0.00	
			1,700.00000	6.000		10,200.00
0180	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			210.00000	4.000		840.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) CMO 9	80.000	80.000		
			EACH	0.000	0.00	
			80.00000	80.000		6,400.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	60.000		
			EACH	0.000	0.00	
			160.00000	60.000		9,600.00
0195	630-80360	*DRUM CHANNELIZING DEVICE	78.000	78.000		
			EACH	0.000	0.00	
			70.00000	78.000		5,460.00
0200	630-80370	*CONCRETE BARRIER (TEMPORARY) CMO 9	30.000	30.000		
			LF	0.000	0.00	
			15.00000	30.000		450.00
0205	630-80380	*TRAFFIC CONE	107.000	107.000		
			EACH	0.000	0.00	
			12.00000	107.000		1,284.00

CONTID: C13539
 PCN: 13539-BID
 PROJECT: BR 3501-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 12/23/2002
 10:19:28

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						
0206	900-00006	ADDED ITEM (DOLLAR)/ SAFETY FIRST CLAIM	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0207	630-00000	FLAGGING FLAGGING MCR 4	205.000	204.500		
			HOUR	0.000	0.00	
			25.00000	204.500		5,112.50
0210	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70012	F/A ASPHALT PAVEMENT INCENTIVE - (ROADWAY SMOOTHNESS)	8,006.030	8,006.030		
			F A	0.000	0.00	
			1.00000	8,006.030		8,006.03
0220	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70025	F/A QUALITY INCENTIVE PAYMENT CMO 8	10,000.000	-15,283.930		
			F A	0.000	0.00	
			1.00000	-15,283.930		-15,283.93
0231	900-00006	ADDED ITEM (DOLLAR)/ ALL RITE PAVING LIEN	0.000	-15,283.930		
			DOL	15,283.930	15,283.93	
			1.00000	0.000		0.00
0235	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0256	206-00100	STR BKFL (CL 1) STR.# N-21-K ROADWAY SUBBASE FAILURE	219.000	219.000		
			CY	0.000	0.00	
			18.00000	219.000		3,942.00

CONTID: C13539
 PCN: 13539-BID
 PROJECT: BR 3501-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/23/2002

ESTIMATE NO: 0009

10:19:28

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							
0500	603-50008	8 IN PLASTIC PIPE CMO 2	260.000	260.000			
			LF	0.000	0.00		
			38.75000	260.000		10,075.00	
0505	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCKING FEES FOR 5 BID ITEMS	1.000	1.000			
			L S	0.000	0.00		
			1,130.10000	1.000		1,130.10	
			CAT 0200	CURRENT AMT \$	745,072.91 \$	15,283.93 \$	718,676.48
CAT NO0300 STRUCTURE N-21-K							
0245	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0250	206-00000	STRUCTURE EXCAVATION	328.000	328.000			
			CY	0.000	0.00		
			6.60000	328.000		2,164.80	
0255	206-00100	STRUCTURE BACKFILL (CLASS 1)	242.000	242.000			
			CY	0.000	0.00		
			18.00000	242.000		4,356.00	
0260	206-01750	SHORING DELETED FORM 105	0.000	0.000			
			L S	0.000	0.00		
			5,500.00000	0.000		0.00	
0265	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	121.000	121.000			
			SY	0.000	0.00		
			2.60000	121.000		314.60	
0270	506-00218	RIPRAP (18 INCH)	87.000	87.000			
			CY	0.000	0.00		
			40.00000	87.000		3,480.00	
0275	601-03000	CONCRETE CLASS D	132.490	132.490			
			CY	0.000	0.00		
			900.00000	132.490		119,241.00	
0280	602-00000	REINFORCING STEEL	15,523.795	15,523.795			
			LB	0.000	0.00		
			0.48000	15,523.795		7,451.42	

CONTID: C13539
 PCN: 13539-BID
 PROJECT: BR 3501-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/23/2002

ESTIMATE NO: 0009

10:19:28

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 STRUCTURE N-21-K						
0285	603-01845	84 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) CMO 9	0.000	0.000		
			LF	0.000	0.00	
			390.00000	0.000		0.00
0290	630-86800	TRAFFIC SIGNAL (TEMPORARY) - (CDOT FURNISHED)	0.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	147,007.82 \$	0.00 \$ 147,007.82
CAT NO0301 STRUCTURE M-22-BD						
0295	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0300	206-00000	STRUCTURE EXCAVATION	516.000	516.000		
			CY	0.000	0.00	
			6.60000	516.000		3,405.60
0305	206-00100	STRUCTURE BACKFILL (CLASS 1)	384.000	384.000		
			CY	0.000	0.00	
			18.00000	384.000		6,912.00
0310	206-00200	STRUCTURE BACKFILL (CLASS 2)	68.000	68.000		
			CY	0.000	0.00	
			16.00000	68.000		1,088.00
0315	206-00360	MECHANICAL REINFORCEMENT OF SOIL	384.000	384.000		
			CY	0.000	0.00	
			4.00000	384.000		1,536.00
0320	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	127.000	127.000		
			TON	0.000	0.00	
			48.00000	127.000		6,096.00
0325	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,964.000	1,964.000		
			SY	0.000	0.00	
			2.60000	1,964.000		5,106.40
0330	503-00024	*DRILLED CAISSON (24 INCH)	145.000	144.000		
			LF	0.000	0.00	
			100.00000	144.000		14,400.00

CONTID: C13539
 PCN: 13539-BID
 PROJECT: BR 3501-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 12/23/2002
 10:19:28

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 NO0301 STRUCTURE M-22-BD						
0335	503-00048	*DRILLED CAISSON (48 INCH)	60.000	60.000		
			LF	0.000	0.00	
			200.00000	60.000		12,000.00
0340	506-00218	RIPRAP (18 INCH)	625.000	625.000		
			CY	0.000	0.00	
			40.00000	625.000		25,000.00
0345	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0350	515-00121	*WATERPROOFING (MEMBRANE)	804.000	804.000		
			LF	0.000	0.00	
			8.20000	804.000		6,592.80
0355	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000	76.000		
			LF	0.000	0.00	
			110.00000	76.000		8,360.00
0360	601-03040	*CONCRETE CLASS D (BRIDGE)	331.267	331.267		
			CY	0.000	0.00	
			400.00000	331.267		132,506.80
0365	602-00000	REINFORCING STEEL	16,811.052	16,811.052		
			LB	0.000	0.00	
			0.48000	16,811.052		8,069.30
0365		MATERIAL ALLOWANCE STR.# M-22-BD		0.000		
			LB	0.000	0.00	
			0.21700	0.000		0.00
0370	602-00020	REINFORCING STEEL (EPOXY COATED)	46,723.938	46,723.938		
			LB	0.000	0.00	
			0.60000	46,723.938		28,034.36
0370		MATERIAL ALLOWANCE STR.# M-22-BE		0.000		
			LB	0.000	0.00	
			0.28600	0.000		0.00
0375	603-10150	15 INCH CORRUGATED STEEL PIPE	45.000	45.000		
			LF	0.000	0.00	
			30.00000	45.000		1,350.00

CONTID: C13539
 PCN: 13539-BID
 PROJECT: BR 3501-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 12/23/2002
 10:19:28

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 NO0301 STRUCTURE M-22-BD						
0380	603-30015	15 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			110.00000	2.000		220.00
0385	606-10700	BRIDGE RAIL TYPE 7	458.000	458.000		
			LF	0.000	0.00	
			84.00000	458.000		38,472.00
0390	618-01992	*PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	5,760.000	5,760.000		
			SF	0.000	0.00	
			26.00000	5,760.000		149,760.00
			CAT 0301	CURRENT AMT \$	465,009.26 \$	0.00 \$ 464,909.26
CAT NO0302 STRUCTURE M-22-BE						
0395	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0400	206-00000	STRUCTURE EXCAVATION	225.000	225.000		
			CY	0.000	0.00	
			6.60000	225.000		1,485.00
0405	206-00100	STRUCTURE BACKFILL (CLASS 1)	103.000	103.000		
			CY	0.000	0.00	
			18.00000	103.000		1,854.00
0410	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	114.000	114.000		
			TON	0.000	0.00	
			48.00000	114.000		5,472.00
0415	515-00121	*WATERPROOFING (MEMBRANE)	204.000	204.000		
			LF	0.000	0.00	
			8.20000	204.000		1,672.80
0420	601-03030	CONCRETE CLASS D (BOX CULVERT) CMO 9	243.450	243.450		
			CY	0.000	0.00	
			400.00000	243.450		97,380.00
0425	602-00000	REINFORCING STEEL CMO 9	46,657.334	46,657.334		
			LB	0.000	0.00	
			0.48000	46,657.334		22,395.52

CONTID: C13539
 PCN: 13539-BID
 PROJECT: BR 3501-009

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 NO0302 STRUCTURE M-22-BE						
0425		MATERIAL ALLOWANCE STR.# M-22-BE		142.661		
			LB	0.000	0.00	
				0.21800	142.661	31.10
0430	602-00020	REINFORCING STEEL (EPOXY COATED)	27,330.020	27,330.020		
			LB	0.000	0.00	
				0.60000	27,330.020	16,398.01
0430		MATERIAL ALLOWANCE STR.# M-22-BD		6,369.965		
			LB	0.000	0.00	
				0.28300	6,369.965	1,802.70
0435	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	85.000	85.000		
			LF	0.000	0.00	
				30.00000	85.000	2,550.00
			CAT 0302	CURRENT AMT \$	159,207.33 \$	0.00 \$ 161,041.13
CAT NO0400 CONSTRUCTION BID ITEMS						
0440	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
				13,000.00000	1.000	13,000.00
0445	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
				14,000.00000	1.000	14,000.00
0450	620-00020	SANITARY FACILITY	3.000	3.000		
			EACH	0.000	0.00	
				900.00000	3.000	2,700.00
			CAT 0400	CURRENT AMT \$	29,700.00 \$	0.00 \$ 29,700.00
PROJECT TOTAL			CURRENT AMT \$	1,545,997.32 \$	15,283.93 \$	1,521,334.69