

ESTIMATE SUMMARY

CONTID: C13553

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 13553-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.0 DAYS

TIME ALLOW:

365 CALENDAR DAYS

Wiley Jct - N (Phase II)

PERCENT TIME: 23.01

ORIG TIME ALLOW:

365 CALENDAR DAYS

PROJECT NO:

NH 2872-015

Wiley Jct - N (Phase II)

NAME OF ROAD:

287B

PROJECT COUNTIES:

PROWERS

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

01/05/2004

DATE TIME STARTED 10/14/2003

6374 S. RACINE CIRCLE

DATE LET

09/04/2003

DATE WORK BEGAN

DATE AWARDED

09/16/2003

DATE TIME STOPPED 10/21/2004

DATE CONTRACT EXECUTED

10/02/2003

DATE ACCEPTED 10/21/2004

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

10/14/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,539,022.74 PARTICIPATING	\$ 630,782.24	\$ 397,687.75
AWARD PROJECT AMT:	\$ 8,812,920.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.61% TOTAL EARNINGS	630,782.24	397,687.75
FUNDS AVAILABLE:	\$ 8,908,240.50 STOCKPILED MATERIALS	12,231.08	12,231.08
	GROSS EARNINGS	643,013.32	409,918.83
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,088.52	-2,453.33
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	639,924.80	407,465.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	639,924.80	407,465.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 407,465.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13553
 PCN: 13553-BID
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 01/05/2004

16:36:20

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	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.000	0.00	
			1,700.00000	0.000		0.00
0010	202-00010	REMOVAL OF TREE	26.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0015	202-00025	*REMOVAL OF DITCH LINING	75.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0020	202-00033	*REMOVAL OF PIPE	82.500	34.000		
			EACH	20.500	6,150.00	
			300.00000	54.500		16,350.00
0025	202-00035	*REMOVAL OF PIPE	2,970.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0030	202-00090	*REMOVAL OF DELINEATOR	190.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	56.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0037	202-00246	REM ASPHALT MAT (PLANING)(SPECIAL)	24,657.000	0.000		
			SY	0.000	0.00	
			3.35000	0.000		0.00
0040	202-00810	*REMOVAL OF GROUND SIGN	91.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0045	202-01000	*REMOVAL OF FENCE	18,025.000	0.000		
			LF	0.000	0.00	
			0.21000	0.000		0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,375.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	202-01300	*REMOVAL OF END ANCHORAGE	13.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	77,242.000	0.000		
			CY	40,000.000	160,000.00	
			4.00000	40,000.000		160,000.00
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (R 10)	10,568.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0070	203-00100	MUCK EXCAVATION	793.700	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0075	203-01500	BLADING	150.000	0.000		
			hour	0.000	0.00	
			65.00000	0.000		0.00
0080	203-01597	POTHOLING	105.000	14.000		
			hour	0.000	0.00	
			140.00000	14.000		1,960.00
0085	206-00000	*STRUCTURE EXCAVATION	2,760.700	187.100		
			CY	142.300	711.50	
			5.00000	329.400		1,647.00
0090	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	1,373.400	71.100		
			CY	37.300	1,976.90	
			53.00000	108.400		5,745.20
0091	206-00050	STR BKFL (SPEC)	344.400	42.600		
			CY	67.300	2,288.20	
			34.00000	109.900		3,736.60
0095	206-00100	*STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0100	207-00205	TOPSOIL	25,273.000	0.000		
			CY	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	207-00305	*WETLAND TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0110	208-00011	*EROSION BALES (WEED FREE)	79.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0115	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0120	208-00300	TEMPORARY BERMS	0.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0125	209-00000	WATER	65.000	0.000		
			MGAL	0.000	0.00	
			6.00000	0.000		0.00
0130	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	7.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0135	210-00750	RESET LIGHT STANDARD	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0140	210-01050	*RESET CHAIN LINK FENCE	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	48.500	0.000		
			ACRE	0.000	0.00	
			245.00000	0.000		0.00
0150	212-00006	*SEEDING (NATIVE) (UPLAND)	0.000	0.000		
			ACRE	0.000	0.00	
			30,000.00000	0.000		0.00
0155	212-00028	*SEEDING (WETLANDS)	0.000	0.000		
			ACRE	0.000	0.00	
			30,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	213-00002	*MULCHING (WEED FREE HAY)	51.500	0.000		
			ACRE	0.000	0.00	
			225.00000	0.000		0.00
0165	213-00061	*MULCH TACKIFIER	9,700.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0170	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER) (LEAD PLANT)	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0175	214-01015	*WILLOW CUTTINGS	52.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0180	216-00037	*SOIL RETENTION BLANKET (COCONUT)	285.500	0.000		
			SY	0.000	0.00	
			1.85000	0.000		0.00
0185	216-00060	*SOIL RETENTION SYSTEM	0.000	0.000		
			SY	0.000	0.00	
			4.20000	0.000		0.00
0190	304-02005	*AGGREGATE BASE COURSE (CLASS 2)	0.000	0.000		
			CY	0.000	0.00	
			32.50000	0.000		0.00
0195	304-06000	AGGREGATE BASE COURSE (CLASS 6)	21,075.000	0.000		
			TON	0.000	0.00	
			7.35000	0.000		0.00
0196	304-06007	ABC (CL 6)	68.800	68.800		
			CY	0.000	0.00	
			34.00000	68.800		2,339.20
0200	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	370.060	21.780		
			TON	6.180	432.60	
			70.00000	27.960		1,957.20
0201	406-09501	COLD BITUM PVMT (RECYCLED) (PATCHING)	51.670	42.760		
			TON	0.000	0.00	
			150.00000	42.760		6,414.00

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CAT NO0200 ROADWAY						
0205	412-00800	CONCRETE PAVEMENT (8 INCH)	10,425.810	0.000		
			SY	72.000	1,267.20	
			17.60000	72.000		1,267.20
0210	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	245,881.000	0.000		
			SY	0.000	0.00	
			20.75000	0.000		0.00
0210		MATERIAL ALLOWANCE 57 ROCK		0.000		
			SY	0.000	0.00	
			2.20898	0.000		0.00
0210		MATERIAL ALLOWANCE 57 ROCK		0.000		
			SY	0.000	0.00	
			2.37000	0.000		0.00
0210		MATERIAL ALLOWANCE 57 ROCK		0.000		
			SY	0.000	0.00	
			2.29083	0.000		0.00
0210		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
			0.93000	0.000		0.00
0210		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
			0.91825	0.000		0.00
0210		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
			0.99900	0.000		0.00
0210		MATERIAL ALLOWANCE DOWEL BARS		0.000		
			SY	0.000	0.00	
			0.69001	0.000		0.00
0210		MATERIAL ALLOWANCE TIE BARS		0.000		
			SY	0.000	0.00	
			0.34091	0.000		0.00
0211	420-00110	GEOTEXTILE (DRAIN) (CL A)	442.290	442.290		
			SY	0.000	0.00	
			7.20000	442.290		3,184.49

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CAT NO0200 ROADWAY						
0215	601-01050	*CONCRETE CLASS B (WALL)	50.050	0.000		
			CY	0.000	0.00	
			319.00000	0.000		0.00
0220	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
0225	603-01180	*18 INCH REINFORCED CONCRETE PIPE	352.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0230	603-01240	*24 INCH REINFORCED CONCRETE PIPE	952.000	232.000		
			LF	144.000	7,488.00	
			52.00000	376.000		19,552.00
0235	603-01300	*30 INCH REINFORCED CONCRETE PIPE	216.000	144.000		
			LF	72.000	4,320.00	
			60.00000	216.000		12,960.00
0240	603-01360	*36 INCH REINFORCED CONCRETE PIPE	992.000	448.000		
			LF	112.000	7,728.00	
			69.00000	560.000		38,640.00
0245	603-01420	*42 INCH REINFORCED CONCRETE PIPE	232.000	144.000		
			LF	0.000	0.00	
			80.00000	144.000		11,520.00
0250	603-01540	*54 INCH REINFORCED CONCRETE PIPE	120.000	0.000		
			LF	0.000	0.00	
			108.40000	0.000		0.00
0252	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			534.00000	0.000		0.00
0254	603-05054	*54 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,628.00000	0.000		0.00
0255	603-33018	*18 INCH PIPE SAFETY END TREATMENT	0.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0260	603-33024	*24 INCH PIPE SAFETY END TREATMENT	12.000	3.000		
			EACH	2.000	2,324.00	
			1,162.00000	5.000		5,810.00
0265	603-33030	*30 INCH PIPE SAFETY END TREATMENT	6.000	0.000		
			EACH	0.000	0.00	
			1,673.00000	0.000		0.00
0270	603-33036	*36 INCH PIPE SAFETY END TREATMENT	26.000	2.000		
			EACH	4.000	8,800.00	
			2,200.00000	6.000		13,200.00
0275	603-33042	*42 INCH PIPE SAFETY END TREATMENT	6.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0278	603-50015	15 IN PLASTIC PIPE	178.000	0.000		
			LF	0.000	0.00	
			19.44000	0.000		0.00
0280	603-61180	*18 INCH FLEXIBLE PIPE	508.000	0.000		
			LF	0.000	0.00	
			23.60000	0.000		0.00
0283	604-00350	*INLET TYPE C (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			1,940.00000	0.000		0.00
0285	604-31010	*MANHOLE BOX BASE (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0290	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0291	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,568.800	0.000		
			LF	0.000	0.00	
			11.65000	0.000		0.00
0295	606-01370	*TRANSITION TYPE 3G	0.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0296	606-01370	*TRANSITION TYPE 3G	12.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0300	606-01385	*TRANSITION TYPE 3J	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0301	606-01385	*TRANSITION TYPE 3J	17.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0305	606-01390	*END ANCHORAGE TYPE 3K	0.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0306	606-01390	*END ANCHORAGE TYPE 3K	17.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0310	606-02005	*END ANCHORAGE (FLARED)	0.000	0.000		
			EACH	0.000	0.00	
			1,190.00000	0.000		0.00
0311	606-02005	*END ANCHOR (FLARED)	10.000	0.000		
			EACH	0.000	0.00	
			1,330.00000	0.000		0.00
0315	607-00005	*END POST	29.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0320	607-00010	*CORNER AND LINE BRACE POST	21.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0325	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	15,200.000	0.000		
			LF	0.000	0.00	
			0.90000	0.000		0.00
0330	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	3,021.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	612-00001	*DELINEATOR (TYPE I)	293.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0340	612-00002	*DELINEATOR (TYPE II)	61.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0345	612-00003	*DELINEATOR (TYPE III)	6.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0350	614-00011	*SIGN PANEL (CLASS I)	400.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0355	614-00012	*SIGN PANEL (CLASS II)	403.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0360	614-00200	*STEEL SIGN POST (U-2)	74.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0365	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	651.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0370	617-00048	*48 INCH CULVERT PIPE	362.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0375	617-00060	*60 INCH CULVERT PIPE	94.000	0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
0380	617-04018	*18 INCH CULVERT PIPE (COMPLETE IN PLACE)	3,958.000	797.000		
			LF	488.000	19,032.00	
			39.00000	1,285.000		50,115.00
0385	617-04024	*24 INCH CULVERT PIPE (COMPLETE IN PLACE)	1,946.000	403.000		
			LF	429.000	15,444.00	
			36.00000	832.000		29,952.00

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CAT NO0200 ROADWAY						
0390	621-00425	DETOUR (PAVEMENT)	1.000	0.000		
			L S	0.000	0.00	
			57,000.00000	0.000		0.00
0395	625-00000	*CONSTRUCTION SURVEYING	1.000	0.277		
			L S	0.034	2,210.00	
			65,000.00000	0.311		20,215.00
0396	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	218.340	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0400	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	110,963.25	
			443,853.00000	0.250		110,963.25
0405	627-00005	*EPOXY PAVEMENT MARKING	361.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0410	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	33,053.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0415	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	560.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0420	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0425	630-00000	*FLAGGING	20,069.500	589.500		
			HOUR	620.000	9,920.00	
			16.00000	1,209.500		19,352.00
0430	630-00001	*PILOT CAR OPERATION	2,364.500	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0435	630-00007	*TRAFFIC CONTROL INSPECTION	173.000	21.000		
			DAY	6.000	480.00	
			80.00000	27.000		2,160.00

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CAT NO0200 ROADWAY						
0440	630-00012	*TRAFFIC CONTROL MANAGEMENT	262.000	26.000		
			DAY	15.000	4,500.00	
			300.00000	41.000		12,300.00
0445	630-80001	*FLASHING BEACON (PORTABLE)	12.000	3.500		
			EACH	0.000	0.00	
			850.00000	3.500		2,975.00
0450	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	22.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0455	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	1.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0460	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	134.000	22.000		
			EACH	7.000	665.00	
			95.00000	29.000		2,755.00
0465	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	553.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0470	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	379.000	7.500		
			EACH	3.000	180.00	
			60.00000	10.500		630.00
0476	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	17.000	0.000		
			EACH	0.000	0.00	
			82.50000	0.000		0.00
0480	630-80370	*CONCRETE BARRIER (TEMPORARY)	260.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0485	630-80380	*TRAFFIC CONE	183.000	25.000		
			EACH	21.500	236.50	
			11.00000	46.500		511.50

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CAT NO0200 ROADWAY						
0490	700-70010	F/A MINOR CONTRACT REVISIONS	164,879.730	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,251.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70025	F/A QUALITY INCENTIVE PAYMENT	244,759.150	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70035	F/A LANE RENTAL I/D	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70100	F/A RELOCATE UTILITIES	39,858.840	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0526	900-00006	ADDED ITEM (DOLLAR)/ EXTRA WORK AT CR SS IRRIGATION LINE	2,324.410	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0527	900-00006	ADDED ITEM (DOLLAR)/ 30" RCP RESTOCKING FEE	623.040	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0528	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIER LIEN-MARTIN TRUCKING	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0725	900-00006	ADDED ITEM (DOLLAR)/ CORRECTIVE WORK	19,933.840	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0730	900-00014	ADDED ITEM (LUMP SUM)/ CORRECTIVE WORK-CRCC SHARE	0.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 9,116,617.38 \$	367,117.15 \$	573,211.64
CAT NO0300 STRUCTURE L-26-BS						
0530	202-00150	*REMOVAL OF WALL	1.000	0.000		
			EACH	1.000	880.00	
			880.00000	1.000		880.00
0535	202-00425	*REMOVAL OF BRIDGE RAILING	93.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0540	206-00000	*STRUCTURE EXCAVATION	1,078.000	0.000		
			CY	812.000	4,060.00	
			5.00000	812.000		4,060.00
0545	206-00100	*STRUCTURE BACKFILL (CLASS 1)	73.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0550	206-01750	*SHORING	1.000	0.000		
			L S	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0555	304-02005	*AGGREGATE BASE COURSE (CLASS 2)	264.000	0.000		
			CY	199.000	6,467.50	
			32.50000	199.000		6,467.50
0558	506-00212	RIPRAP (12 IN)	37.000	0.000		
			CY	0.000	0.00	
			93.50000	0.000		0.00
0560	601-03050	*CONCRETE CLASS D (WALL)	100.600	0.000		
			CY	36.200	11,873.60	
			328.00000	36.200		11,873.60

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CAT NO0300 STRUCTURE L-26-BS						
0565	602-00000	*REINFORCING STEEL	8,733.000	0.000		
			LB	6,579.000	3,289.50	
			0.50000	6,579.000		3,289.50
0570	606-11010	*BRIDGE RAIL TYPE 10R	0.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0571	606-11010	BRDG RAIL TY 10R	96.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	68,166.80 \$	30,570.60 \$
CAT NO0301 STRUCTURE L-26-C						
0573	202-00220	*REMOVAL OF ASPHALT MAT	1,542.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0575	206-00000	*STRUCTURE EXCAVATION	949.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0580	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	180.000	0.000		
			CY	0.000	0.00	
			53.00000	0.000		0.00
0585	601-03030	*CONCRETE CLASS D (BOX CULVERT)	418.000	0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
0590	602-00000	*REINFORCING STEEL	70,872.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
0590		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			LB	48,516.000	11,886.42	
			0.24500	48,516.000		11,886.42
0595	602-00020	*REINFORCING STEEL (EPOXY COATED)	35,886.000	0.000		
			LB	0.000	0.00	
			0.66000	0.000		0.00

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CAT NO0301 STRUCTURE L-26-C						
0595		MATERIAL ALLOWANCE REINF STEEL (EPOXY)		0.000		
			NCU	760.000	344.66	
			0.45350	760.000		344.66
CAT 0301 CURRENT AMT \$ 186,507.76 \$ 12,231.08 \$ 12,231.08						
CAT NO0302 STRUCTURE L-26-BP						
0600	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	304.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0605	202-00425	*REMOVAL OF BRIDGE RAILING	158.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0610	206-00000	*STRUCTURE EXCAVATION	159.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0615	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	36.000	0.000		
			CY	0.000	0.00	
			53.00000	0.000		0.00
0620	515-00400	*CONCRETE SEALER	537.000	0.000		
			SY	0.000	0.00	
			5.60000	0.000		0.00
0625	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	116.000	0.000		
			LF	0.000	0.00	
			77.00000	0.000		0.00
0630	601-03040	*CONCRETE CLASS D (BRIDGE)	103.000	0.000		
			CY	0.000	0.00	
			217.00000	0.000		0.00
0635	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	23.000	0.000		
			CY	0.000	0.00	
			497.00000	0.000		0.00
0640	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	537.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00

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CAT NO0302 STRUCTURE L-26-BP						
0645	602-00000	*REINFORCING STEEL	15,092.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
0650	606-11010	*BRIDGE RAIL TYPE 10R	0.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0651	606-11010	BRDG RAIL TY 10R	158.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	72,194.70 \$	0.00 \$
CAT NO0303 STRUCTURE L-26-BQ						
0655	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	302.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0660	202-00425	*REMOVAL OF BRIDGE RAILING	158.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0665	206-00000	*STRUCTURE EXCAVATION	158.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0670	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	36.000	0.000		
			CY	0.000	0.00	
			53.00000	0.000		0.00
0675	515-00400	*CONCRETE SEALER	531.000	0.000		
			SY	0.000	0.00	
			5.60000	0.000		0.00
0680	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	99.000	0.000		
			LF	0.000	0.00	
			77.00000	0.000		0.00
0685	601-03040	*CONCRETE CLASS D (BRIDGE)	98.000	0.000		
			CY	0.000	0.00	
			217.00000	0.000		0.00

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CAT NO0303 STRUCTURE L-26-BQ						
0690	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	22.000	0.000		
			CY	0.000	0.00	
			497.00000	0.000		0.00
0695	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	537.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0700	602-00000	*REINFORCING STEEL	13,666.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
0705	606-11010	*BRIDGE RAIL TYPE 10R	0.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0706	606-11010	BRDG RAIL TY 10R	158.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	68,536.10 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0710	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0715	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0720	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	27,000.00 \$	0.00 \$ 27,000.00
PROJECT TOTAL			CURRENT AMT \$	9,539,022.74 \$	409,918.83 \$	643,013.32