

ESTIMATE SUMMARY

CONTID: C13553

ESTIMATE NO: 0011 PROG

SPEC YR: 2002

PCN: 13553-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 243.0 DAYS

TIME ALLOW:

365 CALENDAR DAYS

Wiley Jct - N (Phase II)

PERCENT TIME: 66.58

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

06/12/2004

DATE TIME STARTED 10/14/2003

651 TOPEKA WAY SUITE 100

DATE LET

09/04/2003

DATE WORK BEGAN

DATE AWARDED

09/16/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/02/2003

DATE ACCEPTED

CASTLE ROCK

CO 80104

303 688-6611

DATE NOTICE TO PROCEED

10/14/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,937,708.01	PARTICIPATING	\$ 7,614,387.89	\$ 1,798,041.20
AWARD PROJECT AMT:	\$ 8,812,920.30	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.62%	TOTAL EARNINGS	7,614,387.89	1,798,041.20
FUNDS AVAILABLE:	\$ 2,323,320.12	STOCKPILED MATERIALS	10,290.88	-77,734.67
		GROSS EARNINGS	7,624,678.77	1,720,306.53
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,899.17	-1,854.49
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	7,611,779.60	1,718,452.04
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	7,611,779.60	1,718,452.04
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,718,452.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			1,700.00000	1.000		1,700.00
0010	202-00010	REMOVAL OF TREE	20.000	20.000		
			EACH	0.000	0.00	
			550.00000	20.000		11,000.00
0015	202-00025	*REMOVAL OF DITCH LINING	75.000	75.000		
			LF	0.000	0.00	
			4.00000	75.000		300.00
0020	202-00033	*REMOVAL OF PIPE	87.000	79.500		
			EACH	0.000	0.00	
			300.00000	79.500		23,850.00
0025	202-00035	*REMOVAL OF PIPE	2,970.000	2,970.000		
			LF	0.000	0.00	
			16.00000	2,970.000		47,520.00
0030	202-00090	*REMOVAL OF DELINEATOR	190.000	190.000		
			EACH	0.000	0.00	
			4.00000	190.000		760.00
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	220.000	56.000		
			SY	0.000	0.00	
			6.00000	56.000		336.00
0037	202-00246	REM ASPHALT MAT (PLANING) (SPECIAL)	23,917.000	17,322.000		
			SY	6,595.000	22,093.25	
			3.35000	23,917.000		80,121.95
0040	202-00810	*REMOVAL OF GROUND SIGN	73.000	18.000		
			EACH	0.000	0.00	
			45.00000	18.000		810.00
0045	202-01000	*REMOVAL OF FENCE	24,854.000	578.000		
			LF	0.000	0.00	
			0.21000	578.000		121.38
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,344.000	1,337.500		
			LF	0.000	0.00	
			2.00000	1,337.500		2,675.00

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CAT NO0200 ROADWAY						
0055	202-01300	*REMOVAL OF END ANCHORAGE	12.000	12.000		
			EACH	0.000	0.00	
			110.00000	12.000		1,320.00
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	73,553.000	52,821.000		
			CY	5,000.000	20,000.00	
			4.00000	57,821.000		231,284.00
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (R 10)	10,568.000	7,876.000		
			CY	2,692.000	26,920.00	
			10.00000	10,568.000		105,680.00
0070	203-00100	MUCK EXCAVATION	577.000	577.000		
			CY	0.000	0.00	
			30.00000	577.000		17,310.00
0075	203-01500	BLADING	150.000	64.000		
			HOUR	0.000	0.00	
			65.00000	64.000		4,160.00
0080	203-01597	POTHOLING	105.000	105.000		
			HOUR	0.000	0.00	
			140.00000	105.000		14,700.00
0085	206-00000	*STRUCTURE EXCAVATION	2,760.700	2,760.700		
			CY	0.000	0.00	
			5.00000	2,760.700		13,803.50
0090	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	1,457.000	1,363.400		
			CY	0.000	0.00	
			53.00000	1,363.400		72,260.20
0091	206-00050	STR BKFL (SPEC)	344.400	344.400		
			CY	0.000	0.00	
			34.00000	344.400		11,709.60
0095	206-00100	*STRUCTURE BACKFILL (CLASS 1)	34.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0100	207-00205	TOPSOIL	25,273.000	6,318.000		
			CY	3,000.000	9,000.00	
			3.00000	9,318.000		27,954.00

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CAT NO0200 ROADWAY						
0105	207-00305	*WETLAND TOPSOIL	147.000 CY	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0110	208-00011	*EROSION BALES (WEED FREE)	100.000 EACH	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0115	208-00020	*SILT FENCE	12,993.000 LF	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0120	208-00300	TEMPORARY BERMS	20.000 LF	0.000 0.000	0.00	0.00
			35.00000	0.000		0.00
0125	209-00000	WATER	248.000 MGAL	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0130	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	9.000 EACH	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0135	210-00750	RESET LIGHT STANDARD	1.000 EACH	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
0140	210-01050	*RESET CHAIN LINK FENCE	220.000 LF	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	48.000 ACRE	0.000 0.000	0.00	0.00
			245.00000	0.000		0.00
0150	212-00006	*SEEDING (NATIVE) (UPLAND)	0.030 ACRE	0.000 0.000	0.00	0.00
			30,000.00000	0.000		0.00
0155	212-00028	*SEEDING (WETLANDS)	0.031 ACRE	0.000 0.000	0.00	0.00
			30,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	213-00002	*MULCHING (WEED FREE HAY)	96.000 ACRE	0.000 0.000	0.00	0.00
			225.00000	0.000		0.00
0165	213-00061	*MULCH TACKIFIER	9,600.000 LB	0.000 0.000	0.00	0.00
			1.45000	0.000		0.00
0170	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER) (LEAD PLANT)	6.000 EACH	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0175	214-01015	*WILLOW CUTTINGS	38.000 EACH	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0180	216-00037	*SOIL RETENTION BLANKET (COCONUT)	839.000 SY	0.000 0.000	0.00	0.00
			1.85000	0.000		0.00
0185	216-00060	*SOIL RETENTION SYSTEM	266.000 SY	0.000 0.000	0.00	0.00
			4.20000	0.000		0.00
0190	304-02005	*AGGREGATE BASE COURSE (CLASS 2)	590.000 CY	0.000 0.000	0.00	0.00
			32.50000	0.000		0.00
0195	304-06000	AGGREGATE BASE COURSE (CLASS 6)	19,505.000 TON	15,020.000 4,485.000	32,964.75	143,361.75
			7.35000	19,505.000		
0196	304-06007	ABC (CL 6)	68.800 CY	68.800 0.000	0.00	2,339.20
			34.00000	68.800		
0200	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	490.000 TON	207.360 0.000	0.00	14,515.20
			70.00000	207.360		
0201	406-09501	COLD BITUM PVMT (RECYCLED) (PATCHING)	42.760 TON	42.760 0.000	0.00	6,414.00
			150.00000	42.760		

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CAT NO0200 ROADWAY						
0205	412-00800	CONCRETE PAVEMENT (8 INCH)	7,976.000	3,625.910		
			SY	719.000	12,654.40	
			17.60000	4,344.910		76,470.42
0210	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	244,762.000	152,947.000		
			SY	75,404.000	1,564,633.00	
			20.75000	228,351.000		4,738,283.25
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		85,385.096		
			SY	-75,402.907	-52,028.76	
			0.69001	9,982.189		6,887.81
0210		MATERIAL ALLOWANCE TIE BARS		85,386.114		
			SY	-75,403.802	-25,705.91	
			0.34091	9,982.312		3,403.07
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)	78.000	32.750		
			CY	0.000	0.00	
			319.00000	32.750		10,447.25
0220	602-00000	*REINFORCING STEEL	2,014.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
0225	603-01180	*18 INCH REINFORCED CONCRETE PIPE	387.000	352.000		
			LF	0.000	0.00	
			46.00000	352.000		16,192.00
0230	603-01240	*24 INCH REINFORCED CONCRETE PIPE	936.000	936.000		
			LF	0.000	0.00	
			52.00000	936.000		48,672.00
0235	603-01300	*30 INCH REINFORCED CONCRETE PIPE	346.000	216.000		
			LF	0.000	0.00	
			60.00000	216.000		12,960.00
0240	603-01360	*36 INCH REINFORCED CONCRETE PIPE	1,138.000	984.000		
			LF	0.000	0.00	
			69.00000	984.000		67,896.00
0245	603-01420	*42 INCH REINFORCED CONCRETE PIPE	231.000	224.000		
			LF	0.000	0.00	
			80.00000	224.000		17,920.00
0250	603-01540	*54 INCH REINFORCED CONCRETE PIPE	120.000	120.000		
			LF	0.000	0.00	
			108.40000	120.000		13,008.00
0252	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			534.00000	1.000		534.00
0254	603-05054	*54 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,628.00000	1.000		1,628.00
0255	603-33018	*18 INCH PIPE SAFETY END TREATMENT	2.000	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	16.000	12.000		
			EACH	0.000	0.00	
			1,162.00000	12.000		13,944.00
0265	603-33030	*30 INCH PIPE SAFETY END TREATMENT	8.000	6.000		
			EACH	0.000	0.00	
			1,673.00000	6.000		10,038.00
0270	603-33036	*36 INCH PIPE SAFETY END TREATMENT	26.000	26.000		
			EACH	0.000	0.00	
			2,200.00000	26.000		57,200.00
0275	603-33042	*42 INCH PIPE SAFETY END TREATMENT	6.000	3.000		
			EACH	0.000	0.00	
			2,600.00000	3.000		7,800.00
0278	603-50015	15 IN PLASTIC PIPE	178.000	178.000		
			LF	0.000	0.00	
			19.44000	178.000		3,460.32
0280	603-61180	*18 INCH FLEXIBLE PIPE	508.000	508.000		
			LF	0.000	0.00	
			23.60000	508.000		11,988.80
0283	604-00350	*INLET TYPE C (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,940.00000	1.000		1,940.00
0285	604-31010	*MANHOLE BOX BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0290	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,473.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0295	606-01370	*TRANSITION TYPE 3G	12.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0300	606-01385	*TRANSITION TYPE 3J	9.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0305	606-01390	*END ANCHORAGE TYPE 3K	22.000 EACH	0.000 0.000	0.00	0.00
			725.00000	0.000		0.00
0310	606-02005	*END ANCHORAGE (FLARED)	17.000 EACH	0.000 0.000	0.00	0.00
			1,190.00000	0.000		0.00
0315	607-00005	*END POST	53.000 EACH	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00
0320	607-00010	*CORNER AND LINE BRACE POST	27.000 EACH	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00
0325	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	22,217.000 LF	0.000 0.000	0.00	0.00
			0.90000	0.000		0.00
0330	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	2,748.000 LF	0.000 0.000	0.00	0.00
			1.25000	0.000		0.00
0335	612-00001	*DELINEATOR (TYPE I)	147.000 EACH	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0340	612-00002	*DELINEATOR (TYPE II)	78.000 EACH	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0345	612-00003	*DELINEATOR (TYPE III)	27.000 EACH	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00
0350	614-00011	*SIGN PANEL (CLASS I)	388.000 SF	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0355	614-00012	*SIGN PANEL (CLASS II)	403.000 SF	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0360	614-00200	*STEEL SIGN POST (U-2)	83.000	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	385.000	362.000		
			LF	0.000	0.00	
			80.00000	362.000		28,960.00
0375	617-00060	*60 INCH CULVERT PIPE	100.000	94.000		
			LF	0.000	0.00	
			88.00000	94.000		8,272.00
0380	617-04018	*18 INCH CULVERT PIPE (COMPLETE IN PLACE)	3,904.000	3,904.000		
			LF	0.000	0.00	
			39.00000	3,904.000		152,256.00
0385	617-04024	*24 INCH CULVERT PIPE (COMPLETE IN PLACE)	2,779.000	1,798.000		
			LF	0.000	0.00	
			36.00000	1,798.000		64,728.00
0390	621-00425	DETOUR (PAVEMENT)	1.000	0.950		
			L S	0.000	0.00	
			57,000.00000	0.950		54,150.00
0395	625-00000	*CONSTRUCTION SURVEYING	1.000	0.776		
			L S	0.000	0.00	
			65,000.00000	0.776		50,440.00
0396	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	182.140	182.140		
			HOUR	0.000	0.00	
			100.00000	182.140		18,214.00
0400	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			443,853.00000	1.000		443,853.00
0405	627-00005	*EPOXY PAVEMENT MARKING	333.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0410	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	33,250.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0415	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	530.000	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	20,400.000	12,661.500		
			HOUR	2,263.500	36,216.00	
			16.00000	14,925.000		238,800.00
0430	630-00001	*PILOT CAR OPERATION	3,000.000	1,556.500		
			HOUR	336.000	11,760.00	
			35.00000	1,892.500		66,237.50
0435	630-00007	*TRAFFIC CONTROL INSPECTION	105.000	63.000		
			DAY	0.000	0.00	
			80.00000	63.000		5,040.00
0440	630-00012	*TRAFFIC CONTROL MANAGEMENT	260.000	166.000		
			DAY	14.000	4,200.00	
			300.00000	180.000		54,000.00
0445	630-80001	*FLASHING BEACON (PORTABLE)	18.000	6.000		
			EACH	4.800	4,080.00	
			850.00000	10.800		9,180.00
0450	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	21.000	10.500		
			EACH	8.400	2,520.00	
			300.00000	18.900		5,670.00
0455	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0460	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	115.000	57.000		
			EACH	46.500	4,417.50	
			95.00000	103.500		9,832.50

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CAT NO0200 ROADWAY						
0465	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	543.000	271.500		
			SF	217.200	4,995.60	
			23.00000	488.700		11,240.10
0470	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	12,000.00	
			15,000.00000	1.800		27,000.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	379.000	189.500		
			EACH	151.600	9,096.00	
			60.00000	341.100		20,466.00
0476	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	7.000	3.500		
			EACH	2.800	231.00	
			82.50000	6.300		519.75
0480	630-80370	*CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			LF	234.000	4,680.00	
			20.00000	234.000		4,680.00
0485	630-80380	*TRAFFIC CONE	183.000	91.500		
			EACH	73.200	805.20	
			11.00000	164.700		1,811.70
0490	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70021	F/A ON-THE-JOB TRAINEE	2,016.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	578.400		
			F A	0.000	0.00	
			1.00000	578.400		578.40
0505	700-70025	F/A QUALITY INCENTIVE PAYMENT	465,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70028	F/A ESB PROGRAM	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0515	700-70035	F/A LANE RENTAL I/D	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70100	F/A RELOCATE UTILITIES	50,000.000	32,323.620		
			F A	0.000	0.00	
			1.00000	32,323.620		32,323.62
0525	700-70380	F/A EROSION CONTROL	5,000.000	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	2,324.410		
			DOL	0.000	0.00	
			1.00000	2,324.410		2,324.41
0527	900-00006	ADDED ITEM (DOLLAR)/ 30" RCP RESTOCKING FEE	623.040	623.040		
			DOL	0.000	0.00	
			1.00000	623.040		623.04
			CAT 0200	CURRENT AMT \$	9,506,379.65	\$ 1,705,532.03 \$ 7,278,063.21
CAT NO0300 STRUCTURE L-26-BS						
0530	202-00150	*REMOVAL OF WALL	1.000	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00
0535	202-00425	*REMOVAL OF BRIDGE RAILING	93.000	46.500		
			LF	0.000	0.00	
			8.00000	46.500		372.00
0540	206-00000	*STRUCTURE EXCAVATION	1,078.000	1,078.000		
			CY	0.000	0.00	
			5.00000	1,078.000		5,390.00
0545	206-00100	*STRUCTURE BACKFILL (CLASS 1)	397.000	73.000		
			CY	0.000	0.00	
			22.00000	73.000		1,606.00
0550	206-01750	*SHORING	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00

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CAT NO0300 STRUCTURE L-26-BS						
0555	304-02005	*AGGREGATE BASE COURSE (CLASS 2)	264.000 CY	264.000 0.000	0.00	8,580.00
			32.50000	264.000		
0558	506-00212	RIPRAP (12 IN)	37.000 CY	37.000 0.000	0.00	3,459.50
			93.50000	37.000		
0560	601-03050	*CONCRETE CLASS D (WALL)	100.600 CY	100.600 0.000	0.00	32,996.80
			328.00000	100.600		
0565	602-00000	*REINFORCING STEEL	8,733.000 LB	8,733.000 0.000	0.00	4,366.50
			0.50000	8,733.000		
0570	606-11010	*BRIDGE RAIL TYPE 10R	93.000 LF	0.000 0.000	0.00	0.00
			56.00000	0.000		
			CAT 0300	CURRENT AMT \$	74,358.80 \$	61,650.80
CAT NO0301 STRUCTURE L-26-C						
0573	202-00220	*REMOVAL OF ASPHALT MAT	1,542.000 SY	1,542.000 0.000	0.00	16,962.00
			11.00000	1,542.000		
0575	206-00000	*STRUCTURE EXCAVATION	949.000 CY	949.000 0.000	0.00	4,745.00
			5.00000	949.000		
0580	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	230.000 CY	180.000 0.000	0.00	9,540.00
			53.00000	180.000		
0585	601-03030	*CONCRETE CLASS D (BOX CULVERT)	418.000 CY	418.000 0.000	0.00	96,140.00
			230.00000	418.000		
0590	602-00000	*REINFORCING STEEL	70,872.000 LB	70,872.000 0.000	0.00	35,436.00
			0.50000	70,872.000		

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CAT NO0301 STRUCTURE L-26-C						
0590		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			LB	0.000	0.00	
			0.24500	0.000		0.00
0595	602-00020	*REINFORCING STEEL (EPOXY COATED)	35,886.000	35,886.000		
			LB	0.000	0.00	
			0.66000	35,886.000		23,684.76
0595		MATERIAL ALLOWANCE REINF STEEL (EPOXY)		0.000		
			NCU	0.000	0.00	
			0.45350	0.000		0.00
			CAT 0301	CURRENT AMT \$	189,157.76 \$	0.00 \$
CAT NO0302 STRUCTURE L-26-BP						
0600	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	756.000	152.000		
			SY	0.000	0.00	
			8.00000	152.000		1,216.00
0605	202-00425	*REMOVAL OF BRIDGE RAILING	158.000	79.000		
			LF	0.000	0.00	
			8.00000	79.000		632.00
0610	206-00000	*STRUCTURE EXCAVATION	173.000	87.000		
			CY	72.000	360.00	
			5.00000	159.000		795.00
0615	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	42.000	15.000		
			CY	21.000	1,113.00	
			53.00000	36.000		1,908.00
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	58.000		
			LF	0.000	0.00	
			77.00000	58.000		4,466.00
0630	601-03040	*CONCRETE CLASS D (BRIDGE)	103.000	52.000		
			CY	12.000	2,604.00	
			217.00000	64.000		13,888.00

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CAT NO0302 STRUCTURE L-26-BP						
0635	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	17.000 CY 497.00000	13.000 0.000 13.000	0.00 0.00	6,461.00
0640	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	537.000 SY 4.50000	0.000 0.000 0.000	0.00 0.00	0.00
0645	602-00000	*REINFORCING STEEL	15,092.000 LB 0.50000	7,546.000 2,500.000 10,046.000	1,250.00	5,023.00
0650	606-11010	*BRIDGE RAIL TYPE 10R	158.000 LF 56.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0302 CURRENT AMT \$	71,952.70 \$	5,327.00 \$	34,389.00
CAT NO0303 STRUCTURE L-26-BQ						
0655	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	811.000 SY 8.00000	151.000 0.000 151.000	0.00	1,208.00
0660	202-00425	*REMOVAL OF BRIDGE RAILING	158.000 LF 8.00000	79.000 0.000 79.000	0.00	632.00
0665	206-00000	*STRUCTURE EXCAVATION	158.000 CY 5.00000	72.000 86.000 158.000	430.00	790.00
0670	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	36.000 CY 53.00000	20.000 16.000 36.000	848.00	1,908.00
0675	515-00400	*CONCRETE SEALER	531.000 SY 5.60000	0.000 0.000 0.000	0.00	0.00
0680	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	99.000 LF 77.00000	50.000 49.000 99.000	3,773.00	7,623.00

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CAT NO0303 STRUCTURE L-26-BQ							
0685	601-03040	*CONCRETE CLASS D (BRIDGE)	98.000 CY 217.00000	49.000 14.500 63.500	3,146.50	13,779.50	
0690	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	17.000 CY 497.00000	13.000 0.000 13.000	0.00	6,461.00	
0695	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	537.000 SY 4.50000	0.000 0.000 0.000	0.00	0.00	
0700	602-00000	*REINFORCING STEEL	13,666.000 LB 0.50000	6,833.000 2,500.000 9,333.000	1,250.00	4,666.50	
0705	606-11010	*BRIDGE RAIL TYPE 10R	158.000 LF 56.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0303	CURRENT AMT \$	68,859.10 \$	9,447.50 \$	37,068.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0710	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 15,000.00000	1.000 0.000 1.000	0.00	15,000.00	
0715	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 11,000.00000	1.000 0.000 1.000	0.00	11,000.00	
0720	620-00020	SANITARY FACILITY	1.000 EACH 1,000.00000	1.000 0.000 1.000	0.00	1,000.00	
			CAT 0400	CURRENT AMT \$	27,000.00 \$	0.00 \$	27,000.00
PROJECT TOTAL			CURRENT AMT \$	9,937,708.01 \$	1,720,306.53 \$	7,624,678.77	