

ESTIMATE SUMMARY

10:18:17

CONTID: C13553

ESTIMATE NO: 0014 PROG

SPEC YR: 2002

PCN: 13553-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 327.0 DAYS

TIME ALLOW:

365 CALENDAR DAYS

Wiley Jct - N (Phase II)

PERCENT TIME: 89.59

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

09/04/2004

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: \$ 10,109,531.50 PARTICIPATING	\$ 8,716,180.11	\$ 92,391.80
AWARD PROJECT AMT: \$ 8,812,920.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 86.22% TOTAL EARNINGS	8,716,180.11	92,391.80
FUNDS AVAILABLE: \$ 1,393,351.39 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	8,716,180.11
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,779.05	518.26
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,700,401.06
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,700,401.06
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 92,910.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 09/09/2004

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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 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	80.500		
			EACH	1.000	300.00	
			300.00000	81.500		24,450.00
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	23,917.000		
			SY	0.000	0.00	
			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	1,375.000	1,337.500		
			LF	37.500	75.00	
			2.00000	1,375.000		2,750.00

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CAT NO0200 ROADWAY						
0055	202-01300	*REMOVAL OF END ANCHORAGE	13.000	12.000		
			EACH	1.000	110.00	
			110.00000	13.000		1,430.00
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	73,553.000	60,821.000		
			CY	3,500.000	14,000.00	
			4.00000	64,321.000		257,284.00
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (R 10)	10,568.000	10,568.000		
			CY	0.000	0.00	
			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	5.000	325.00	
			65.00000	69.000		4,485.00
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	5.000	265.00	
			53.00000	1,368.400		72,525.20
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	14,318.000		
			CY	3,500.000	10,500.00	
			3.00000	17,818.000		53,454.00

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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 10.000	110.00	110.00
			11.00000	10.000		110.00
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	0.000 158.000	292.30	292.30
			1.85000	158.000		292.30
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)	19,626.000 TON	19,505.000 121.000	889.35	144,251.10
			7.35000	19,626.000		144,251.10
0196	304-06007	ABC (CL 6)	68.800 CY	68.800 0.000	0.00	2,339.20
			34.00000	68.800		2,339.20
0200	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	490.000 TON	207.360 0.000	0.00	14,515.20
			70.00000	207.360		14,515.20
0201	406-09501	COLD BITUM PVMT (RECYCLED) (PATCHING)	42.760 TON	42.760 0.000	0.00	6,414.00
			150.00000	42.760		6,414.00

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CAT NO0200 ROADWAY						
0205	412-00800	CONCRETE PAVEMENT (8 INCH)	10,212.910	9,920.910		
			SY	292.000	5,139.20	
			17.60000	10,212.910		179,747.22
0210	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	244,762.000	243,297.000		
			SY	0.000	0.00	
			20.75000	243,297.000		5,048,412.75
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)	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	232.000	232.000		
			LF	0.000	0.00	
			80.00000	232.000		18,560.00
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	6.000		
			EACH	0.000	0.00	
			2,600.00000	6.000		15,600.00
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
0291	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,568.800	3,187.500		
			LF	381.300	4,442.15	
			11.65000	3,568.800		41,576.52
0295	606-01370	*TRANSITION TYPE 3G	12.000	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	11.000		
			EACH	1.000	875.00	
			875.00000	12.000		10,500.00
0300	606-01385	*TRANSITION TYPE 3J	9.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0301	606-01385	*TRANSITION TYPE 3J	17.000	8.000		
			EACH	9.000	7,200.00	
			800.00000	17.000		13,600.00
0305	606-01390	*END ANCHORAGE TYPE 3K	22.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0306	606-01390	*END ANCHORAGE TYPE 3K	17.000	7.000		
			EACH	10.000	8,250.00	
			825.00000	17.000		14,025.00
0310	606-02005	*END ANCHORAGE (FLARED)	17.000	0.000		
			EACH	0.000	0.00	
			1,190.00000	0.000		0.00
0311	606-02005	*END ANCHOR (FLARED)	10.000	9.000		
			EACH	1.000	1,330.00	
			1,330.00000	10.000		13,300.00
0315	607-00005	*END POST	53.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0320	607-00010	*CORNER AND LINE BRACE POST	27.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0325	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	22,217.000	0.000		
			LF	0.000	0.00	
			0.90000	0.000		0.00
0330	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	2,748.000	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)	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
0360	614-00200	*STEEL SIGN POST (U-2)	83.000 LF	0.000 0.000	0.00	0.00
			9.00000	0.000		0.00
0365	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	651.000 LF	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0370	617-00048	*48 INCH CULVERT PIPE	385.000 LF	362.000 0.000	0.00	0.00
			80.00000	362.000		28,960.00
0375	617-00060	*60 INCH CULVERT PIPE	100.000 LF	94.000 0.000	0.00	0.00
			88.00000	94.000		8,272.00
0380	617-04018	*18 INCH CULVERT PIPE (COMPLETE IN PLACE)	3,958.000 LF	3,904.000 54.000	2,106.00	0.00
			39.00000	3,958.000		154,362.00
0385	617-04024	*24 INCH CULVERT PIPE (COMPLETE IN PLACE)	2,779.000 LF	1,840.000 23.000	828.00	0.00
			36.00000	1,863.000		67,068.00

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CAT NO0200 ROADWAY						
0390	621-00425	DETOUR (PAVEMENT)	1.000	1.000		
			L S	0.000	0.00	
			57,000.00000	1.000		57,000.00
0395	625-00000	*CONSTRUCTION SURVEYING	1.000	0.845		
			L S	0.134	8,710.00	
			65,000.00000	0.979		63,635.00
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	361.000	361.000		
			GAL	0.000	0.00	
			70.00000	361.000		25,270.00
0410	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	33,250.000	33,053.000		
			SF	0.000	0.00	
			9.00000	33,053.000		297,477.00
0415	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	560.000	560.000		
			SF	0.000	0.00	
			14.00000	560.000		7,840.00
0420	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000	0.000		
			EACH	2.000	700.00	
			350.00000	2.000		700.00
0425	630-00000	*FLAGGING	20,400.000	18,569.500		
			HOUR	481.500	7,704.00	
			16.00000	19,051.000		304,816.00
0430	630-00001	*PILOT CAR OPERATION	3,000.000	2,364.500		
			HOUR	0.000	0.00	
			35.00000	2,364.500		82,757.50
0435	630-00007	*TRAFFIC CONTROL INSPECTION	105.000	78.000		
			DAY	17.000	1,360.00	
			80.00000	95.000		7,600.00

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CAT NO0200 ROADWAY						
0440	630-00012	*TRAFFIC CONTROL MANAGEMENT	260.000	214.000		
			DAY	18.000	5,400.00	
			300.00000	232.000		69,600.00
0445	630-80001	*FLASHING BEACON (PORTABLE)	18.000	10.800		
			EACH	0.000	0.00	
			850.00000	10.800		9,180.00
0450	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	21.000	18.900		
			EACH	0.000	0.00	
			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)	129.000	116.100		
			EACH	0.000	0.00	
			95.00000	116.100		11,029.50
0465	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	543.000	488.700		
			SF	0.000	0.00	
			23.00000	488.700		11,240.10
0470	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			15,000.00000	1.800		27,000.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	379.000	341.100		
			EACH	0.000	0.00	
			60.00000	341.100		20,466.00
0476	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	15.000	13.500		
			EACH	0.000	0.00	
			82.50000	13.500		1,113.75
0480	630-80370	*CONCRETE BARRIER (TEMPORARY)	500.000	234.000		
			LF	0.000	0.00	
			20.00000	234.000		4,680.00
0485	630-80380	*TRAFFIC CONE	183.000	164.700		
			EACH	0.000	0.00	
			11.00000	164.700		1,811.70

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CAT NO0200 ROADWAY						
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	1,135.200		
			F A	0.000	0.00	
			1.00000	1,135.200		1,135.20
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
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	38,549.760		
			F A	0.000	0.00	
			1.00000	38,549.760		38,549.76
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

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CAT NO0200 ROADWAY						
0528	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIER LIEN-MARTIN TRUCKING	0.000	-5,500.000		
			DOL	5,500.000	5,500.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	9,646,368.14 \$	86,411.00 \$ 8,297,834.74
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
0555	304-02005	*AGGREGATE BASE COURSE (CLASS 2)	264.000	264.000		
			CY	0.000	0.00	
			32.50000	264.000		8,580.00
0558	506-00212	RIPRAP (12 IN)	37.000	37.000		
			CY	0.000	0.00	
			93.50000	37.000		3,459.50
0560	601-03050	*CONCRETE CLASS D (WALL)	100.600	100.600		
			CY	0.000	0.00	
			328.00000	100.600		32,996.80
0565	602-00000	*REINFORCING STEEL	8,733.000	8,733.000		
			LB	0.000	0.00	
			0.50000	8,733.000		4,366.50

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CAT NO0300 STRUCTURE L-26-BS						
0570	606-11010	*BRIDGE RAIL TYPE 10R	93.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0571	606-11010	BRDG RAIL TY 10R	96.000	96.000		
			LF	0.000	0.00	
			64.00000	96.000		6,144.00
			CAT 0300	CURRENT AMT \$	80,502.80 \$	0.00 \$ 67,794.80
CAT NO0301 STRUCTURE L-26-C						
0573	202-00220	*REMOVAL OF ASPHALT MAT	1,542.000	1,542.000		
			SY	0.000	0.00	
			11.00000	1,542.000		16,962.00
0575	206-00000	*STRUCTURE EXCAVATION	949.000	949.000		
			CY	0.000	0.00	
			5.00000	949.000		4,745.00
0580	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	230.000	180.000		
			CY	0.000	0.00	
			53.00000	180.000		9,540.00
0585	601-03030	*CONCRETE CLASS D (BOX CULVERT)	418.000	418.000		
			CY	0.000	0.00	
			230.00000	418.000		96,140.00
0590	602-00000	*REINFORCING STEEL	70,872.000	70,872.000		
			LB	0.000	0.00	
			0.50000	70,872.000		35,436.00
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 \$ 186,507.76

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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	159.000		
			CY	0.000	0.00	
			5.00000	159.000		795.00
0615	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	42.000	36.000		
			CY	0.000	0.00	
			53.00000	36.000		1,908.00
0620	515-00400	*CONCRETE SEALER	537.000	0.000		
			SY	537.000	3,007.20	
			5.60000	537.000		3,007.20
0625	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	116.000	116.000		
			LF	0.000	0.00	
			77.00000	116.000		8,932.00
0630	601-03040	*CONCRETE CLASS D (BRIDGE)	103.000	103.000		
			CY	0.000	0.00	
			217.00000	103.000		22,351.00
0635	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	23.000	23.000		
			CY	0.000	0.00	
			497.00000	23.000		11,431.00
0640	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	537.000	537.000		
			SY	0.000	0.00	
			4.50000	537.000		2,416.50
0645	602-00000	*REINFORCING STEEL	15,092.000	15,092.000		
			LB	0.000	0.00	
			0.50000	15,092.000		7,546.00
0650	606-11010	*BRIDGE RAIL TYPE 10R	158.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00

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CAT NO0302 STRUCTURE L-26-BP						
0651	606-11010	BRDG RAIL TY 10R	158.000	158.000		
			LF	0.000	0.00	
			64.00000	158.000		10,112.00
			CAT 0302	CURRENT AMT \$	85,046.70 \$	3,007.20 \$
						70,346.70
CAT NO0303 STRUCTURE L-26-BQ						
0655	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	811.000	151.000		
			SY	0.000	0.00	
			8.00000	151.000		1,208.00
0660	202-00425	*REMOVAL OF BRIDGE RAILING	158.000	79.000		
			LF	0.000	0.00	
			8.00000	79.000		632.00
0665	206-00000	*STRUCTURE EXCAVATION	158.000	158.000		
			CY	0.000	0.00	
			5.00000	158.000		790.00
0670	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	36.000	36.000		
			CY	0.000	0.00	
			53.00000	36.000		1,908.00
0675	515-00400	*CONCRETE SEALER	531.000	0.000		
			SY	531.000	2,973.60	
			5.60000	531.000		2,973.60
0680	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	99.000	99.000		
			LF	0.000	0.00	
			77.00000	99.000		7,623.00
0685	601-03040	*CONCRETE CLASS D (BRIDGE)	98.000	98.000		
			CY	0.000	0.00	
			217.00000	98.000		21,266.00
0690	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	22.000	22.000		
			CY	0.000	0.00	
			497.00000	22.000		10,934.00
0695	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	537.000	537.000		
			SY	0.000	0.00	
			4.50000	537.000		2,416.50

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CAT NO0303 STRUCTURE L-26-BQ							
0700	602-00000	*REINFORCING STEEL	13,666.000	13,666.000			
			LB	0.000	0.00		
			0.50000	13,666.000		6,833.00	
0705	606-11010	*BRIDGE RAIL TYPE 10R	158.000	0.000			
			LF	0.000	0.00		
			56.00000	0.000		0.00	
0706	606-11010	BRDG RAIL TY 10R	158.000	158.000			
			LF	0.000	0.00		
			64.00000	158.000		10,112.00	
			CAT 0303	CURRENT AMT \$	81,456.10 \$	2,973.60 \$	66,696.10
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 \$	10,109,531.50 \$	92,391.80 \$	8,716,180.10	