

ESTIMATE SUMMARY

15:17:21

CONTID: C13553

ESTIMATE NO: 0017 PROG

SPEC YR: 2002

PCN: 13553-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 365.0 DAYS

TIME ALLOW:

365 CALENDAR DAYS

Wiley Jct - N (Phase II)

PERCENT TIME: 100.00

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

05/27/2005

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 10/21/2004

DATE CONTRACT EXECUTED

10/02/2003

DATE ACCEPTED

10/21/2004

CASTLE ROCK

CO 80104

303/688-6611

DATE NOTICE TO PROCEED

10/14/2003

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,034,370.33 PARTICIPATING	\$ 9,354,867.69	\$ 45,220.15
AWARD PROJECT AMT: \$ 8,812,920.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 93.23% TOTAL EARNINGS	9,354,867.69	45,220.15
FUNDS AVAILABLE: \$ 679,502.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,354,867.69
		45,220.15
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-22,205.62	-606.23
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,332,662.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,332,662.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 44,613.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	26.000	26.000		
			EACH	0.000	0.00	
			550.00000	26.000		14,300.00
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	82.500		
			EACH	0.000	0.00	
			300.00000	82.500		24,750.00
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	56.000	56.000		
			SY	0.000	0.00	
			6.00000	56.000		336.00
0037	202-00246	REM ASPHALT MAT (PLANING) (SPECIAL)	24,657.000	24,657.000		
			SY	0.000	0.00	
			3.35000	24,657.000		82,600.95
0040	202-00810	*REMOVAL OF GROUND SIGN	91.000	91.000		
			EACH	0.000	0.00	
			45.00000	91.000		4,095.00
0045	202-01000	*REMOVAL OF FENCE	24,854.000	18,025.000		
			LF	0.000	0.00	
			0.21000	18,025.000		3,785.25
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,375.000	1,375.000		
			LF	0.000	0.00	
			2.00000	1,375.000		2,750.00

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CAT NO0200 ROADWAY						
0055	202-01300	*REMOVAL OF END ANCHORAGE	13.000	13.000		
			EACH	0.000	0.00	
			110.00000	13.000		1,430.00
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	77,242.000	77,242.000		
			CY	0.000	0.00	
			4.00000	77,242.000		308,968.00
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	793.700	793.700		
			CY	0.000	0.00	
			30.00000	793.700		23,811.00
0075	203-01500	BLADING	150.000	107.000		
			HOUR	43.000	2,795.00	
			65.00000	150.000		9,750.00
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	1,373.400		
			CY	0.000	0.00	
			53.00000	1,373.400		72,790.20
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)	0.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0100	207-00205	TOPSOIL	25,273.000	25,273.000		
			CY	0.000	0.00	
			3.00000	25,273.000		75,819.00

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CAT NO0200 ROADWAY						
0105	207-00305	*WETLAND TOPSOIL	0.000 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	79.000 0.000	0.00	869.00
			11.00000	79.000		
0115	208-00020	*SILT FENCE	0.000 LF	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0120	208-00300	TEMPORARY BERMS	0.000 LF	0.000 0.000	0.00	0.00
			35.00000	0.000		0.00
0125	209-00000	WATER	248.000 MGAL	65.000 0.000	0.00	390.00
			6.00000	65.000		
0130	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	9.000 EACH	7.000 0.000	0.00	1,400.00
			200.00000	7.000		
0135	210-00750	RESET LIGHT STANDARD	2.000 EACH	1.000 1.000	1,000.00	2,000.00
			1,000.00000	2.000		
0140	210-01050	*RESET CHAIN LINK FENCE	0.000 LF	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	48.500 ACRE	48.500 0.000	0.00	11,882.50
			245.00000	48.500		
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	48.500		
			ACRE	3.000	675.00	
			225.00000	51.500		11,587.50
0165	213-00061	*MULCH TACKIFIER	9,700.000	9,700.000		
			LB	0.000	0.00	
			1.45000	9,700.000		14,065.00
0170	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER) (LEAD PLANT)	6.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0175	214-01015	*WILLOW CUTTINGS	52.000	52.000		
			EACH	0.000	0.00	
			20.00000	52.000		1,040.00
0180	216-00037	*SOIL RETENTION BLANKET (COCONUT)	839.000	285.500		
			SY	0.000	0.00	
			1.85000	285.500		528.17
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)	590.000	0.000		
			CY	0.000	0.00	
			32.50000	0.000		0.00
0195	304-06000	AGGREGATE BASE COURSE (CLASS 6)	21,075.000	21,075.000		
			TON	0.000	0.00	
			7.35000	21,075.000		154,901.25
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)	490.000	370.060		
			TON	0.000	0.00	
			70.00000	370.060		25,904.20
0201	406-09501	COLD BITUM PVMT (RECYCLED) (PATCHING)	51.670	42.760		
			TON	8.910	1,336.50	
			150.00000	51.670		7,750.50

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CAT NO0200 ROADWAY						
0205	412-00800	CONCRETE PAVEMENT (8 INCH)	10,425.810	10,425.810		
			SY	0.000	0.00	
			17.60000	10,425.810		183,494.26
0210	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	245,881.000	245,881.000		
			SY	0.000	0.00	
			20.75000	245,881.000		5,102,030.75
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	50.050		
			CY	0.000	0.00	
			319.00000	50.050		15,965.95
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	952.000	952.000		
			LF	0.000	0.00	
			52.00000	952.000		49,504.00
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	992.000		
			LF	0.000	0.00	
			69.00000	992.000		68,448.00
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	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	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	6.000	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)	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	3,568.800		
			LF	0.000	0.00	
			11.65000	3,568.800		41,576.52
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	12.000		
			EACH	0.000	0.00	
			875.00000	12.000		10,500.00
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	17.000		
			EACH	0.000	0.00	
			800.00000	17.000		13,600.00
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	17.000		
			EACH	0.000	0.00	
			825.00000	17.000		14,025.00
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	10.000		
			EACH	0.000	0.00	
			1,330.00000	10.000		13,300.00
0315	607-00005	*END POST	53.000	29.000		
			EACH	0.000	0.00	
			90.00000	29.000		2,610.00
0320	607-00010	*CORNER AND LINE BRACE POST	27.000	18.000		
			EACH	3.000	270.00	
			90.00000	21.000		1,890.00
0325	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	22,217.000	15,200.000		
			LF	0.000	0.00	
			0.90000	15,200.000		13,680.00
0330	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	3,021.000	3,021.000		
			LF	0.000	0.00	
			1.25000	3,021.000		3,776.25

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CAT NO0200 ROADWAY						
0335	612-00001	*DELINEATOR (TYPE I)	293.000	293.000		
			EACH	0.000	0.00	
			15.00000	293.000		4,395.00
0340	612-00002	*DELINEATOR (TYPE II)	78.000	61.000		
			EACH	0.000	0.00	
			16.00000	61.000		976.00
0345	612-00003	*DELINEATOR (TYPE III)	27.000	6.000		
			EACH	0.000	0.00	
			17.00000	6.000		102.00
0350	614-00011	*SIGN PANEL (CLASS I)	400.000	400.000		
			SF	0.000	0.00	
			16.00000	400.000		6,400.00
0355	614-00012	*SIGN PANEL (CLASS II)	403.000	403.000		
			SF	0.000	0.00	
			16.00000	403.000		6,448.00
0360	614-00200	*STEEL SIGN POST (U-2)	83.000	74.000		
			LF	0.000	0.00	
			9.00000	74.000		666.00
0365	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	651.000	651.000		
			LF	0.000	0.00	
			18.00000	651.000		11,718.00
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	94.000	94.000		
			LF	0.000	0.00	
			88.00000	94.000		8,272.00
0380	617-04018	*18 INCH CULVERT PIPE (COMPLETE IN PLACE)	3,958.000	3,958.000		
			LF	0.000	0.00	
			39.00000	3,958.000		154,362.00
0385	617-04024	*24 INCH CULVERT PIPE (COMPLETE IN PLACE)	2,779.000	1,946.000		
			LF	0.000	0.00	
			36.00000	1,946.000		70,056.00

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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	1.000		
			L S	0.000	0.00	
			65,000.00000	1.000		65,000.00
0396	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	218.340	182.140		
			HOUR	36.200	3,620.00	
			100.00000	218.340		21,834.00
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	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0425	630-00000	*FLAGGING	20,400.000	19,794.000		
			HOUR	0.000	0.00	
			16.00000	19,794.000		316,704.00
0430	630-00001	*PILOT CAR OPERATION	2,364.500	2,364.500		
			HOUR	0.000	0.00	
			35.00000	2,364.500		82,757.50
0435	630-00007	*TRAFFIC CONTROL INSPECTION	168.000	165.000		
			DAY	3.000	240.00	
			80.00000	168.000		13,440.00

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CAT NO0200 ROADWAY						
0440	630-00012	*TRAFFIC CONTROL MANAGEMENT	260.000	253.000		
			DAY	0.000	0.00	
			300.00000	253.000		75,900.00
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)	22.000	19.800		
			EACH	0.000	0.00	
			300.00000	19.800		5,940.00
0455	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	0.900		
			EACH	0.000	0.00	
			90.00000	0.900		81.00
0460	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	134.000	120.600		
			EACH	0.000	0.00	
			95.00000	120.600		11,457.00
0465	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	553.000	497.700		
			SF	0.000	0.00	
			23.00000	497.700		11,447.10
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)	17.000	15.300		
			EACH	0.000	0.00	
			82.50000	15.300		1,262.25
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	4,027.200	4,027.20	
			1.00000	5,162.400		5,162.40
0505	700-70025	F/A QUALITY INCENTIVE PAYMENT	465,000.000	244,759.150		
			F A	0.000	0.00	
			1.00000	244,759.150		244,759.15
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	50,000.000		
			F A	0.000	0.00	
			1.00000	50,000.000		50,000.00
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
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	3,677.390			
			DOL	16,256.450	16,256.45		
			1.00000	19,933.840		19,933.84	
0730	900-00014	ADDED ITEM (LUMP SUM)/ CORRECTIVE WORK-CRCC SHARE	0.000	-1.000			
			L S	1.000	15,000.00		
			15,000.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	9,611,964.97 \$	45,220.15 \$	8,932,462.32
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	93.000			
			LF	0.000	0.00		
			8.00000	93.000		744.00	
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)	73.000	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	

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CAT NO0300 STRUCTURE L-26-BS						
0565	602-00000	*REINFORCING STEEL	8,733.000	8,733.000		
			LB	0.000	0.00	
			0.50000	8,733.000		4,366.50
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	96.000		
			LF	0.000	0.00	
			64.00000	96.000		6,144.00
			CAT 0300	CURRENT AMT \$	68,166.80 \$	0.00 \$
						68,166.80
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)	180.000	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

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CAT NO0301 STRUCTURE L-26-C						
0595		MATERIAL ALLOWANCE REINF STEEL (EPOXY)		0.000		
			NCU	0.000	0.00	
			0.45350	0.000		0.00
			CAT 0301	CURRENT AMT \$	186,507.76 \$	0.00 \$ 186,507.76
CAT NO0302 STRUCTURE L-26-BP						
0600	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	304.000	304.000		
			SY	0.000	0.00	
			8.00000	304.000		2,432.00
0605	202-00425	*REMOVAL OF BRIDGE RAILING	158.000	158.000		
			LF	0.000	0.00	
			8.00000	158.000		1,264.00
0610	206-00000	*STRUCTURE EXCAVATION	159.000	159.000		
			CY	0.000	0.00	
			5.00000	159.000		795.00
0615	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	36.000	36.000		
			CY	0.000	0.00	
			53.00000	36.000		1,908.00
0620	515-00400	*CONCRETE SEALER	537.000	537.000		
			SY	0.000	0.00	
			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

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CAT NO0302 STRUCTURE L-26-BP						
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	0.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
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 \$	72,194.70 \$	0.00 \$
CAT NO0303 STRUCTURE L-26-BQ						
0655	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	302.000	302.000		
			SY	0.000	0.00	
			8.00000	302.000		2,416.00
0660	202-00425	*REMOVAL OF BRIDGE RAILING	158.000	158.000		
			LF	0.000	0.00	
			8.00000	158.000		1,264.00
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	531.000		
			SY	0.000	0.00	
			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

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CAT NO0303 STRUCTURE L-26-BQ						
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
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	0.000	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 \$	68,536.10 \$	0.00 \$ 68,536.10
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 \$	10,034,370.33 \$	45,220.15 \$	9,354,867.68