

ESTIMATE SUMMARY

11:16:22

CONTID: C13568

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 13568-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 109.(DAYS

TIME ALLOW: 245 WORK DAYS

245 WORK DAYS

Ft. Morgan to Brush (Phase I)

PERCENT TIME: 44.49

ORIG TIME ALLOW: 245 WORK DAYS

245 WORK DAYS

PROJECT NO:

IM 0761-183

Ft. Morgan to Brush (Phase I)

NAME OF ROAD:

076A

PROJECT COUNTIES:

MORGAN

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

04/25/2005

DATE TIME STARTED 10/01/2004

7353 S. EAGLE STREET

DATE LET

07/01/2004

DATE WORK BEGAN

DATE AWARDED

07/16/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/09/2004

DATE ACCEPTED

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

10/01/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,921,090.14 PARTICIPATING	\$ 4,391,603.57	\$ 1,486,143.72
AWARD PROJECT AMT: \$ 13,055,555.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 31.55% TOTAL EARNINGS	4,391,603.57	1,486,143.72
FUNDS AVAILABLE: \$ 9,529,486.57 STOCKPILED MATERIALS	335,647.07	249,744.34
	GROSS EARNINGS	4,727,250.64
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,986.54	1,735,888.06
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,713,264.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,713,264.10
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,752,095.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 04/27/2005

11:16:22

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	202-00001	REMOVAL OF STRUCTURE	115.000	95.000		
			EACH	11.000	4,730.00	
			430.00000	106.000		45,580.00
0010	202-00010	REMOVAL OF TREE	78.000	9.000		
			EACH	19.000	5,700.00	
			300.00000	28.000		8,400.00
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	136.000	136.000		
			SY	0.000	0.00	
			10.00000	136.000		1,360.00
0020	202-00035	REMOVAL OF PIPE	849.000	24.000		
			LF	0.000	0.00	
			8.50000	24.000		204.00
0025	202-00037	REMOVAL OF END SECTION	146.000	72.000		
			EACH	26.000	3,120.00	
			120.00000	98.000		11,760.00
0030	202-00201	REMOVAL OF CURB	80,880.000	71,128.000		
			LF	0.000	0.00	
			1.60000	71,128.000		113,804.80
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	47,651.000	0.000		
			SY	17,813.000	84,611.75	
			4.75000	17,813.000		84,611.75
0040	202-00220	REMOVAL OF ASPHALT MAT	27,446.000	0.000		
			SY	10,391.000	34,290.30	
			3.30000	10,391.000		34,290.30
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	35,000.000	0.000		
			SF	3,488.000	2,964.80	
			0.85000	3,488.000		2,964.80
0050	202-00700	*REMOVAL OF LIGHT STANDARD CMO#4	65.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0055	202-00810	*REMOVAL OF GROUND SIGN	389.000	29.000		
			EACH	20.000	520.00	
			26.00000	49.000		1,274.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0060	202-01000	*REMOVAL OF FENCE	172,150.000	33,252.000		
			LF	14,612.000	3,799.12	
			0.26000	47,864.000		12,444.64
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,708.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0070	202-04001	PLUG CULVERT	21.000	10.000		
			EACH	4.000	2,120.00	
			530.00000	14.000		7,420.00
0075	202-05150	*SANDBLASTING	20,401.000	0.000		
			SF	0.000	0.00	
			0.40000	0.000		0.00
0080	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO #7	771,735.000	400,552.000		
			CY	151,618.000	545,824.80	
			3.60000	552,170.000		1,987,812.00
0085	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0090	203-01550	DOZING	100.000	3.000		
			HOUR	50.500	7,070.00	
			140.00000	53.500		7,490.00
0095	207-00305	WETLAND TOPSOIL	700.000	0.000		
			CY	700.000	9,800.00	
			14.00000	700.000		9,800.00
0100	207-00310	STOCKPILE WETLAND TOPSOIL	700.000	0.000		
			CY	700.000	4,900.00	
			7.00000	700.000		4,900.00
0105	208-00005	*EROSION LOG	9,300.000	0.000		
			LF	0.000	0.00	
			3.40000	0.000		0.00
0110	208-00011	*EROSION BALES (WEED FREE)	2,123.000	44.000		
			EACH	0.000	0.00	
			11.00000	44.000		484.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0115	208-00020	*SILT FENCE	22,840.000	22,840.000		
			LF	0.000	0.00	
			1.50000	22,840.000		34,260.00
0120	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00
0125	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.220		
			L S	0.110	1,034.00	
			9,400.00000	0.330		3,102.00
0130	210-00750	*RESET LIGHT STANDARD	5.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0130		MATERIAL ALLOWANCE		5.000		
			EACH	0.000	0.00	
			240.00000	5.000		1,200.00
0135	210-04020	MODIFY INLET	5.000	0.000		
			EACH	4.000	10,000.00	
			2,500.00000	4.000		10,000.00
0140	210-04050	ADJUST VALVE BOX	3.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	252.000	0.000		
			ACRE	89.900	31,465.00	
			350.00000	89.900		31,465.00
0150	212-00047	*SOIL PREPARATION (SPECIAL)	252.000	0.000		
			ACRE	97.300	116,760.00	
			1,200.00000	97.300		116,760.00
0155	213-00002	*MULCHING (WEED FREE HAY) ITEM DELETED MCR 1	252.000	0.000		
			ACRE	0.000	0.00	
			230.00000	0.000		0.00
0156	213-00004	MULCHING (WEED FREE STRAW) MCR 1	89.900	0.000		
			ACRE	89.900	20,677.00	
			230.00000	89.900		20,677.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0160	213-00061	*MULCH TACKIFIER	37,800.000 LB	0.000 17,950.000	23,335.00	
			1.30000	17,950.000		23,335.00
0165	213-00100	*SOIL BINDER	126.000 ACRE	89.500 5.900	1,888.00	
			320.00000	95.400		30,528.00
0170	214-00905	*PERENNIALS (2.25 INCH POT)	4,000.000 EACH	0.000 0.000	0.00	
			2.40000	0.000		0.00
0175	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	28,330.000 SY	0.000 7,272.000	8,726.40	
			1.20000	7,272.000		8,726.40
0180	217-00020	*HERBICIDE TREATMENT	40.000 HOUR	0.000 0.000	0.00	
			170.00000	0.000		0.00
0185	304-06000	AGGREGATE BASE COURSE (CLASS 6)	26,800.000 TON	0.000 0.000	0.00	
			16.25000	0.000		0.00
0190	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	14,833.000 TON	0.000 0.000	0.00	
			22.00000	0.000		0.00
0195	310-00500	FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	7,887.000 SY	0.000 0.000	0.00	
			1.50000	0.000		0.00
0200	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,853.000 TON	0.000 20.730	2,902.20	
			140.00000	20.730		2,902.20
0205	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	813.000 TON	0.000 0.000	0.00	
			51.00000	0.000		0.00
0210	412-00800	*CONCRETE PAVEMENT (8 INCH)	600.000 SY	0.000 0.000	0.00	
			35.00000	0.000		0.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0215	412-01000	*CONCRETE PAVEMENT (10 INCH)	21,554.000	0.000		
			SY	0.000	0.00	
			27.50000	0.000		0.00
0220	412-01200	*CONCRETE PAVEMENT (12 INCH)	72,909.000	0.000		
			SY	0.000	0.00	
			29.35000	0.000		0.00
0225	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	584.000	0.000		
			SY	0.000	0.00	
			3.80000	0.000		0.00
0230	506-00209	RIPRAP (9 INCH)	236.000	0.000		
			CY	0.000	0.00	
			73.00000	0.000		0.00
0235	506-00212	RIPRAP (12 INCH)	90.000	0.000		
			CY	0.000	0.00	
			78.00000	0.000		0.00
0240	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	1.900	1.500		
			CY	0.400	228.00	
			570.00000	1.900		1,083.00
0245	509-00000	STRUCTURAL STEEL	768.000	0.000		
			LB	0.000	0.00	
			3.10000	0.000		0.00
0250	601-01000	*CONCRETE CLASS B	4.000	4.000		
			CY	0.000	0.00	
			260.00000	4.000		1,040.00
0255	601-03030	CONCRETE CLASS D (BOX CULVERT)	32.000	0.000		
			CY	0.000	0.00	
			540.00000	0.000		0.00
0260	602-00000	*REINFORCING STEEL	3,234.000	400.000		
			LB	0.000	0.00	
			0.85000	400.000		340.00
0265	603-01150	15 INCH REINFORCED CONCRETE PIPE	25.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0270	603-01180	18 INCH REINFORCED CONCRETE PIPE	108.000	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
0275	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,767.000	391.000		
			LF	623.000	36,757.00	
			59.00000	1,014.000		59,826.00
0280	603-01300	30 INCH REINFORCED CONCRETE PIPE	173.000	136.000		
			LF	16.000	928.00	
			58.00000	152.000		8,816.00
0285	603-01360	36 INCH REINFORCED CONCRETE PIPE	1,082.000	448.000		
			LF	192.000	14,208.00	
			74.00000	640.000		47,360.00
0290	603-01420	42 INCH REINFORCED CONCRETE PIPE	35.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0295	603-01480	48 INCH REINFORCED CONCRETE PIPE	235.000	152.000		
			LF	42.000	4,200.00	
			100.00000	194.000		19,400.00
0300	603-01600	60 INCH REINFORCED CONCRETE PIPE	72.000	72.000		
			LF	0.000	0.00	
			160.00000	72.000		11,520.00
0301	603-02360	45X29 IN RCP MCR 1	75.000	75.000		
			LF	0.000	0.00	
			265.20000	75.000		19,890.00
0305	603-02480	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	16.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0310	603-02600	76X48 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	38.000	38.000		
			LF	0.000	0.00	
			230.00000	38.000		8,740.00
0315	603-05015	15 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0320	603-05018	18 INCH REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0325	603-05024	24 INCH REINFORCED CONCRETE END SECTION	43.000	32.000		
			EACH	2.000	1,080.00	
			540.00000	34.000		18,360.00
0330	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	1.000	640.00	
			640.00000	1.000		640.00
0335	603-05036	36 INCH REINFORCED CONCRETE END SECTION	50.000	27.000		
			EACH	11.000	8,690.00	
			790.00000	38.000		30,020.00
0340	603-05042	42 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0345	603-05048	48 INCH REINFORCED CONCRETE END SECTION	13.000	10.000		
			EACH	0.000	0.00	
			940.00000	10.000		9,400.00
0350	603-05060	60 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00
0351	603-05136	45X29 IN RCES MCR 1	4.000	4.000		
			EACH	0.000	0.00	
			1,210.00000	4.000		4,840.00
0355	603-05160	76X48 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
0360	603-07240	24 INCH REINFORCED CONCRETE PIPE (JACKED)	120.000	120.000		
			LF	0.000	0.00	
			510.00000	120.000		61,200.00
0365	603-07360	36 INCH REINFORCED CONCRETE PIPE (JACKED)	66.000	66.000		
			LF	0.000	0.00	
			680.00000	66.000		44,880.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0370	604-00305	INLET TYPE C (5 FOOT)	15.000	0.000		
			EACH	8.000	23,200.00	
			2,900.00000	8.000		23,200.00
0375	604-00310	INLET TYPE C (10 FOOT)	4.000	0.000		
			EACH	4.000	13,600.00	
			3,400.00000	4.000		13,600.00
0380	604-00505	INLET TYPE D (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0385	604-00510	INLET TYPE D (10 FOOT)	3.000	0.000		
			EACH	1.000	3,600.00	
			3,600.00000	1.000		3,600.00
0390	604-30010	MANHOLE SLAB BASE (10 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0395	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	20,391.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0400	606-01340	*END ANCHORAGE TYPE 3D	23.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0405	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0410	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0415	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	44.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0420	607-00005	*END POST	91.000	40.000		
			EACH	0.000	0.00	
			90.00000	40.000		3,600.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0425	607-00010	*CORNER AND LINE BRACE POST	272.000 EACH	56.000 0.000	0.00	5,600.00
			100.00000	56.000		
0430	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	174,124.000 LF	24,788.000 11,832.000	8,755.68	27,098.80
			0.74000	36,620.000		
0431	607-11200	FENCE CW MP MCR#5	3,817.000 LF	3,817.000 0.000	0.00	8,244.72
			2.16000	3,817.000		
0435	607-11525	*FENCE (PLASTIC)	13,298.000 LF	0.000 2,004.000	5,811.60	5,811.60
			2.90000	2,004.000		
0440	607-60324	*24 FOOT GATE TWIN	1.000 EACH	0.000 0.000	0.00	0.00
			530.00000	0.000		
0445	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	81.000 LF	0.000 0.000	0.00	0.00
			10.00000	0.000		
0450	609-60011	CURB TYPE 6 (SECTION M)	21,276.000 LF	0.000 0.000	0.00	0.00
			3.00000	0.000		
0455	612-00001	*DELINEATOR (TYPE I)	1,409.000 EACH	624.000 79.000	790.00	7,030.00
			10.00000	703.000		
0460	612-00002	*DELINEATOR (TYPE II)	345.000 EACH	149.000 2.000	22.00	1,661.00
			11.00000	151.000		
0465	612-00003	*DELINEATOR (TYPE III)	70.000 EACH	56.000 2.000	24.00	696.00
			12.00000	58.000		
0470	613-00200	*2 INCH ELECTRICAL CONDUIT CMO #4	14,954.000 LF	0.000 0.000	0.00	0.00
			6.00000	0.000		

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0471	613-00200	2 IN ELEC COND (80) CMO #4	2,831.000	1,103.000		
			LF	1,728.000	12,787.20	
			7.40000	2,831.000		20,949.40
0471		MATERIAL ALLOWANCE		13,517.000		
			LF	-1,728.000	-1,019.52	
			0.59000	11,789.000		6,955.51
0475	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED) CMO #4	3,204.000	2,379.000		
			LF	825.000	7,837.50	
			9.50000	3,204.000		30,438.00
0480	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			30,300.00000	0.000		0.00
0485	613-34400	*LIGHT STANDARD METAL (40 FOOT) CMO #4	48.000	16.000		
			EACH	0.000	0.00	
			1,600.00000	16.000		25,600.00
0485		MATERIAL ALLOWANCE		40.000		
			EACH	0.000	0.00	
			1,181.00000	40.000		47,240.00
0490	613-40000	*CONCRETE FOUNDATION PAD CMO #4	48.000	48.000		
			EACH	0.000	0.00	
			510.00000	48.000		24,480.00
0490		MATERIAL ALLOWANCE		8.000		
			EACH	0.000	0.00	
			240.00000	8.000		1,920.00
0495	613-50410	*LIGHT STANDARD (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			2,200.00000	4.000		8,800.00
0500	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) CMO #4	48.000	16.000		
			EACH	0.000	0.00	
			400.00000	16.000		6,400.00
0500		MATERIAL ALLOWANCE		43.000		
			EACH	0.000	0.00	
			153.90000	43.000		6,617.70

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0505	614-00011	*SIGN PANEL (CLASS I)	96.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0510	614-00012	*SIGN PANEL (CLASS II)	3,444.000	306.000		
			SF	216.000	2,808.00	
			13.00000	522.000		6,786.00
0515	614-00013	*SIGN PANEL (CLASS III)	4,921.000	0.000		
			SF	170.000	2,890.00	
			17.00000	170.000		2,890.00
0520	614-00612	*STEEL SIGN POST (W 6X12)	93.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0525	614-00615	*STEEL SIGN POST (W 6X15)	169.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0530	614-00818	*STEEL SIGN POST (W 8X18)	367.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0535	614-00821	*STEEL SIGN POST (W 8X21)	270.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0540	614-01022	*STEEL SIGN POST (W 10X22)	89.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0545	614-01026	*STEEL SIGN POST (W 10X26)	118.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0550	614-01226	*STEEL SIGN POST (W 12X26)	243.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0555	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	1,704.000	36.000		
			LF	0.000	0.00	
			9.50000	36.000		342.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0560	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	3,602.000	252.000		
			LF	336.000	7,392.00	
			22.00000	588.000		12,936.00
0565	614-03001	*CONCRETE FOOTING (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0570	614-03002	*CONCRETE FOOTING (TYPE 2)	10.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0575	614-03003	*CONCRETE FOOTING (TYPE 3)	20.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0580	614-03004	*CONCRETE FOOTING (TYPE 4)	14.000	2.000		
			EACH	0.000	0.00	
			610.00000	2.000		1,220.00
0585	614-03005	*CONCRETE FOOTING (TYPE 5)	4.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0590	614-03006	*CONCRETE FOOTING (TYPE 6)	6.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
0595	614-03007	*CONCRETE FOOTING (TYPE 7)	10.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0600	615-00030	EMBANKMENT PROTECTOR TYPE 3	38.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0605	615-00150	*EMBANKMENT PROTECTOR (SPECIAL)	26.000	0.000		
			EACH	7.000	4,550.00	
			650.00000	7.000		4,550.00
0610	617-00015	15 INCH CULVERT PIPE	1,959.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0615	621-00450	*DETOUR PAVEMENT	8,292.000	0.000		
			SY	8,192.000	180,224.00	
			22.00000	8,192.000		180,224.00
0620	625-00000	*CONSTRUCTION SURVEYING	1.000	0.690		
			L S	0.090	8,550.00	
			95,000.00000	0.780		74,100.00
0625	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	97,045.72	
			970,457.23000	0.600		582,274.34
0630	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	3,500.00	
			7,000.00000	0.500		3,500.00
0635	627-00001	*PAVEMENT MARKING PAINT	1,100.000	0.000		
			GAL	194.000	5,238.00	
			27.00000	194.000		5,238.00
0640	627-00005	*EPOXY PAVEMENT MARKING	195.000	0.000		
			GAL	0.000	0.00	
			64.00000	0.000		0.00
0645	630-00000	*FLAGGING	4,050.500	2,856.500		
			HOUR	1,194.000	26,268.00	
			22.00000	4,050.500		89,111.00
0650	630-00007	*TRAFFIC CONTROL INSPECTION	140.000	81.000		
			DAY	4.000	372.00	
			93.00000	85.000		7,905.00
0655	630-00012	*TRAFFIC CONTROL MANAGEMENT	245.000	60.000		
			DAY	26.000	10,660.00	
			410.00000	86.000		35,260.00
0660	630-80001	*FLASHING BEACON (PORTABLE)	8.000	2.000		
			EACH	2.000	1,240.00	
			620.00000	4.000		2,480.00
0665	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000	0.000		
			EACH	4.500	1,260.00	
			280.00000	4.500		1,260.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0670	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000	1.000		
			EACH	35.000	1,820.00	
			52.00000	36.000		1,872.00
0675	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	95.000	36.500		
			EACH	11.000	737.00	
			67.00000	47.500		3,182.50
0680	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	88.000	43.000		
			EACH	1.000	67.00	
			67.00000	44.000		2,948.00
0685	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	400.000	200.000		
			SF	0.000	0.00	
			20.00000	200.000		4,000.00
0690	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			8,800.00000	1.000		8,800.00
0695	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	3.000		
			EACH	0.000	0.00	
			930.00000	3.000		2,790.00
0700	630-80360	*DRUM CHANNELIZING DEVICE	342.000	100.000		
			EACH	71.000	1,633.00	
			23.00000	171.000		3,933.00
0705	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000	0.000		
			EACH	9.000	423.00	
			47.00000	9.000		423.00
0710	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0715	630-80370	CONCRETE BARRIER (TEMPORARY)	1,680.000	72.000		
			LF	768.000	28,416.00	
			37.00000	840.000		31,080.00
0720	630-80380	*TRAFFIC CONE	500.000	200.000		
			EACH	50.000	500.00	
			10.00000	250.000		2,500.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 16
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0725	630-80384	*TUBULAR MARKER 36 INCH	300.000 EACH	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0726	630-80391	CHANNEL DEV (FIXED) CMO 6	143.000 EACH	0.000 71.500	5,648.50	5,648.50
			79.00000	71.500		5,648.50
0726		MATERIAL ALLOWANCE		0.000 EACH	1,870.96	1,870.96
			14.56000	128.500		1,870.96
0730	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	120.000 EACH	0.000 26.500	689.00	689.00
			26.00000	26.500		689.00
0735	630-80403	*DELINEATOR (TYPE III) (TEMPORARY)	4.000 EACH	0.000 0.000	0.00	0.00
			26.00000	0.000		0.00
0740	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH	0.500 1.500	7,800.00	10,400.00
			5,200.00000	2.000		10,400.00
0745	700-70010	F/A MINOR CONTRACT REVISIONS	528,343.200 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0746	700-70034	F/A ERECTION OF STRUCTURES	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0750	700-70011	F/A PARTNERING	50,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0755	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0760	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	160,333.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 17
 ESTIMATE RUN 04/27/2005
 11:16:22

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						
0765	700-70016	F/A FUEL COST ADJUSTMENT	31,590.820	16,225.670		
			F A	15,365.150	15,365.15	
			1.00000	31,590.820		31,590.82
0770	700-70020	F/A ON-THE-JOB TRAINEE	2,600.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70025	F/A QUALITY INCENTIVE PAYMENT SMOOTHNESS	85,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70037	F/A CONTAMINATED SOIL	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70380	F/A EROSION CONTROL	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	12,620,336.03	\$ 1,485,345.16 \$ 4,385,057.74
CAT NO0301 C-21-BN						
0800	202-00020	REMOVAL OF CONCRETE BOX CULVERT	0.500	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0805	206-00000	STRUCTURE EXCAVATION	1,237.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0810	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,536.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 18
 ESTIMATE RUN 04/27/2005
 11:16:22

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 C-21-BN						
0815	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,651.000 CY	0.000 0.000	0.00	0.00
			28.00000	0.000		0.00
0820	206-01750	SHORING	0.500 L S	0.000 0.330	1,650.00	
			5,000.00000	0.330		1,650.00
0825	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	119.000 TON	0.000 0.000	0.00	0.00
			51.00000	0.000		0.00
0830	502-08375	*STEEL PIPE PILING (12-3/4 X 0.375 INCH)	1,402.000 LF	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00
0830		MATERIAL ALLOWANCE		0.000		
			LF	1,402.000	37,811.94	
			26.97000	1,402.000		37,811.94
0835	504-04410	*BLOCK FACING	3,942.000 SF	0.000 0.000	0.00	0.00
			8.50000	0.000		0.00
0840	515-00120	*WATERPROOFING (MEMBRANE)	756.000 SY	0.000 0.000	0.00	0.00
			8.50000	0.000		0.00
0845	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000 LF	0.000 0.000	0.00	0.00
			120.00000	0.000		0.00
0845		MATERIAL ALLOWANCE		0.000		
			LF	76.000	4,560.00	
			60.00000	76.000		4,560.00
0850	601-01000	*CONCRETE CLASS B	37.000 CY	0.000 0.000	0.00	0.00
			260.00000	0.000		0.00
0855	601-03040	CONCRETE CLASS D (BRIDGE)	373.000 CY	0.000 0.000	0.00	0.00
			385.00000	0.000		0.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

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 C-21-BN						
0855		MATERIAL ALLOWANCE STAY IN PLACE DECKING		373.000		
			CY	0.000	0.00	
			22.65416	373.000		8,450.00
0860	602-00000	*REINFORCING STEEL	1,526.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
0865	602-00020	*REINFORCING STEEL (EPOXY COATED)	74,353.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
0870	604-25000	VANE GRATE INLET SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0875	606-11030	*BRIDGE RAIL TYPE 10M	362.000	0.000		
			LF	0.000	0.00	
			98.00000	0.000		0.00
0880	613-00200	*2 INCH ELECTRICAL CONDUIT	181.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0885	618-00163	*PRESTRESSED CONCRETE I (BT63)	777.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0885		MATERIAL ALLOWANCE DIAPHRAM		776.999		
			LF	0.000	0.00	
			2.60618	776.999		2,025.00
0885		MATERIAL ALLOWANCE		0.000		
			LF	777.000	82,074.51	
			105.63000	777.000		82,074.51
			CAT 0301	CURRENT AMT \$	614,610.68 \$	126,096.45 \$
			CAT NO0302	C-21-BO		136,571.45
0890	202-00020	REMOVAL OF CONCRETE BOX CULVERT	0.500	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 20
 ESTIMATE RUN 04/27/2005
 11:16:22

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 C-21-BO						
0895	206-00000	STRUCTURE EXCAVATION	1,221.000 CY	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0900	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,504.000 CY	0.000 0.000	0.00	0.00
			21.00000	0.000		0.00
0905	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,644.000 CY	0.000 0.000	0.00	0.00
			28.00000	0.000		0.00
0910	206-01750	SHORING	0.500 L S	0.000 0.000	0.00	0.00
			5,000.00000	0.000		0.00
0915	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	119.000 TON	0.000 0.000	0.00	0.00
			51.00000	0.000		0.00
0920	502-08375	*STEEL PIPE PILING (12-3/4 X 0.375 INCH)	1,402.000 LF	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00
0920		MATERIAL ALLOWANCE		0.000		
			LF	1,402.000	37,811.94	
			26.97000	1,402.000		37,811.94
0925	504-04410	*BLOCK FACING	3,928.000 SF	0.000 0.000	0.00	0.00
			8.50000	0.000		0.00
0930	515-00120	*WATERPROOFING (MEMBRANE)	756.000 SY	0.000 0.000	0.00	0.00
			8.50000	0.000		0.00
0935	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000 LF	0.000 0.000	0.00	0.00
			120.00000	0.000		0.00
0935		MATERIAL ALLOWANCE		0.000		
			LF	76.000	4,560.00	
			60.00000	76.000		4,560.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 21
 ESTIMATE RUN 04/27/2005
 11:16:22

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 C-21-BO						
0940	601-01000	*CONCRETE CLASS B	37.000 CY	0.000 0.000	0.00	0.00
			260.00000	0.000		0.00
0945	601-03040	CONCRETE CLASS D (BRIDGE)	373.000 CY	0.000 0.000	0.00	0.00
			385.00000	0.000		0.00
0945		MATERIAL ALLOWANCE STAY IN PLACE DECKING		373.000		
			CY	0.000	0.00	
			22.65416	373.000		8,450.00
0950	602-00000	*REINFORCING STEEL	1,521.000 LB	0.000 0.000	0.00	0.00
			0.85000	0.000		0.00
0955	602-00020	*REINFORCING STEEL (EPOXY COATED)	74,353.000 LB	0.000 0.000	0.00	0.00
			0.86000	0.000		0.00
0960	604-25000	VANE GRATE INLET SPECIAL	1.000 EACH	0.000 0.000	0.00	0.00
			4,500.00000	0.000		0.00
0965	606-11030	*BRIDGE RAIL TYPE 10M	362.000 LF	0.000 0.000	0.00	0.00
			98.00000	0.000		0.00
0970	613-00200	*2 INCH ELECTRICAL CONDUIT	181.000 LF	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0975	618-00163	*PRESTRESSED CONCRETE I (BT63)	777.000 LF	0.000 0.000	0.00	0.00
			140.00000	0.000		0.00
0975		MATERIAL ALLOWANCE DIAPHRAGM		776.999		
			LF	0.000	0.00	
			2.60618	776.999		2,025.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

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 C-21-BO						
0975		MATERIAL ALLOWANCE		0.000		
			LF	777.000	82,074.51	
			105.63000	777.000		82,074.51
			CAT 0302	CURRENT AMT \$	613,443.43 \$	124,446.45 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0980	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			49,400.00000	1.000		49,400.00
0985	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,200.00000	1.000		19,200.00
0990	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0995	700-70220	F/A PHONE SERVICE LONG DISTANCE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	72,700.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	13,921,090.14 \$	1,735,888.06 \$	4,727,250.64