

ESTIMATE SUMMARY

10:25:37

CONTID: C14205

ESTIMATE NO: 0012 FINL

SPEC YR: 2002

PCN: 14205-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
Ft Carson to Lake Ave

TIME CHARGED: 102.0 DAYS  
PERCENT TIME: 100.00

TIME ALLOW: 102 WORK DAYS  
ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: STU 1151-016  
Ft Carson to Lake Ave

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

FREMONT, REGION 2

CONTRACTOR:

SCHMIDT CONSTRUCTION COMPANY  
2635 DELTA DRIVE

PAY PERIOD ENDING	07/26/2005	DATE TIME STARTED	05/05/2003
DATE LET	01/23/2003	DATE WORK BEGAN	
DATE AWARDED	02/19/2003	DATE TIME STOPPED	12/29/2003
DATE CONTRACT EXECUTED	03/07/2003	DATE ACCEPTED	12/29/2003
DATE NOTICE TO PROCEED	05/05/2003		

COLORADO SPRINGS CO 80910 719-392-4207

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,033,226.35 PARTICIPATING	\$ 3,732,824.74	\$ 19,025.46
AWARD PROJECT AMT:	\$ 3,352,657.06 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.55% TOTAL EARNINGS	3,732,824.74	19,025.46
FUNDS AVAILABLE:	\$ 300,401.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,732,824.74	19,025.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	37,824.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,732,824.74	56,850.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,732,824.74	56,850.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 56,850.03

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 SITE A						
0005	201-00000	CLEARING AND GRUBBING	0.500	0.500		
			L S	0.000	0.00	
			12,291.28000	0.500		6,145.64
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	208,541.000	208,541.000		
			SY	0.000	0.00	
			1.78000	208,541.000		371,202.98
0015	202-00425	*REMOVAL OF BRIDGE RAILING	719.000	719.000		
			LF	0.000	0.00	
			4.43000	719.000		3,185.17
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,203.000	2,203.000		
			LF	0.000	0.00	
			1.96000	2,203.000		4,317.88
0025	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	459.000	459.000		
			LF	0.000	0.00	
			12.68000	459.000		5,820.12
0030	202-01150	*REMOVAL OF GUARDRAIL TYPE 5	1,366.000	1,366.000		
			LF	0.000	0.00	
			2.26000	1,366.000		3,087.16
0031	202-00250	REM PAVEMENT MARKING	824.000	824.000		
			SF	0.000	0.00	
			1.50000	824.000		1,236.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,500.000	4,500.000		
			CY	0.000	0.00	
			11.55000	4,500.000		51,975.00
0040	203-01500	BLADING	10.000	10.000		
			HOUR	0.000	0.00	
			77.23000	10.000		772.30
0045	210-04000	ADJUST STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			903.04000	0.000		0.00
0050	212-00006	*SEEDING (NATIVE)	13.100	13.100		
			ACRE	0.000	0.00	
			308.50000	13.100		4,041.35

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CAT NO0200 SITE A						
0055	213-00003	*MULCHING (WEED FREE)	13.100	13.100		
			ACRE	0.000	0.00	
			444.30000	13.100		5,820.33
0060	213-00061	*MULCH TACKIFIER	1,310.000	1,310.000		
			LB	0.000	0.00	
			2.68000	1,310.000		3,510.80
0065	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	182.440	182.440		
			TON	0.000	0.00	
			101.70000	182.440		18,554.15
0070	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	18,893.730	18,893.730		
			TON	0.000	0.00	
			27.26000	18,893.730		515,043.08
0075	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	25,065.790	24,473.650		
			TON	592.140	19,025.46	
			32.13000	25,065.790		805,363.83
0080	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	30,814.350	30,814.000		
			GAL	0.000	0.00	
			1.00000	30,814.000		30,814.00
0085	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			217.62000	0.000		0.00
0090	515-00120	*WATERPROOFING (MEMBRANE)	2,517.000	2,517.000		
			SY	0.000	0.00	
			10.06000	2,517.000		25,321.02
0095	518-03000	*SAWING AND SEALING BRIDGE JOINT	432.000	432.000		
			LF	0.000	0.00	
			10.06000	432.000		4,345.92
0100	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,172.000	6,172.000		
			LF	0.000	0.00	
			9.91000	6,172.000		61,164.52
0105	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	200.000	200.000		
			LF	0.000	0.00	
			16.25000	200.000		3,250.00

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CAT NO0200 SITE A						
0110	606-00700	*GUARDRAIL TYPE 7	141.000	141.000		
			LF	0.000	0.00	
			143.85000	141.000		20,282.85
0115	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	222.000	222.000		
			LF	0.000	0.00	
			50.80000	222.000		11,277.60
0120	606-01340	*END ANCHORAGE TYPE 3D	17.000	17.000		
			EACH	0.000	0.00	
			452.68000	17.000		7,695.56
0125	606-01370	*TRANSITION TYPE 3G	10.000	10.000		
			EACH	0.000	0.00	
			789.68000	10.000		7,896.80
0130	606-01380	*TRANSITION TYPE 3H	6.000	6.000		
			EACH	0.000	0.00	
			387.30000	6.000		2,323.80
0135	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			950.64000	1.000		950.64
0140	606-01460	*MEDIAN TERMINAL	10.000	10.000		
			EACH	0.000	0.00	
			2,434.43000	10.000		24,344.30
0145	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	19.000	19.000		
			EACH	0.000	0.00	
			1,101.53000	19.000		20,929.07
0150	606-02003	*END ANCHORAGE (NONFLARED)	6.000	6.000		
			EACH	0.000	0.00	
			1,488.83000	6.000		8,932.98
0155	606-11010	*BRIDGE RAIL TYPE 10R	497.000	497.000		
			LF	0.000	0.00	
			53.57000	497.000		26,624.29
0156	630-80370	CONC BARRIER (TEMP)	540.000	540.000		
			LF	0.000	0.00	
			15.75000	540.000		8,505.00

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CAT NO0200 SITE A						
0160	609-60011	CURB TYPE 6 (SECTION M)	266.000	266.000		
			LF	0.000	0.00	
			10.82000	266.000		2,878.12
0165	612-00001	*DELINEATOR (TYPE I)	232.000	232.000		
			EACH	0.000	0.00	
			11.47000	232.000		2,661.04
0170	612-00002	*DELINEATOR (TYPE II)	87.000	87.000		
			EACH	0.000	0.00	
			12.32000	87.000		1,071.84
0175	612-00003	*DELINEATOR (TYPE III)	51.000	51.000		
			EACH	0.000	0.00	
			12.78000	51.000		651.78
0180	615-00050	EMBANKMENT PROTECTOR TYPE 5	7.000	7.000		
			EACH	0.000	0.00	
			1,244.76000	7.000		8,713.32
0185	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			17,500.00000	1.000		17,500.00
0190	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			132,927.75000	1.000		132,927.75
0195	627-00001	*PAVEMENT MARKING PAINT	1,644.000	1,644.000		
			GAL	0.000	0.00	
			26.16000	1,644.000		43,007.04
0200	627-00005	*EPOXY PAVEMENT MARKING	463.000	463.000		
			GAL	0.000	0.00	
			49.29000	463.000		22,821.27
0205	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	4,579.000	4,579.000		
			SF	0.000	0.00	
			9.05000	4,579.000		41,439.95
0210	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	415.000	415.000		
			SF	0.000	0.00	
			11.07000	415.000		4,594.05

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CAT NO0200 SITE A						
0215	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	4,310.000	4,310.000		
			SF	0.000	0.00	
			9.81000	4,310.000		42,281.10
0220	630-00000	*FLAGGING	1,557.000	1,557.000		
			HOUR	0.000	0.00	
			24.55000	1,557.000		38,224.35
0225	630-00007	*TRAFFIC CONTROL INSPECTION	43.000	43.000		
			DAY	0.000	0.00	
			69.03000	43.000		2,968.29
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	84.000	84.000		
			DAY	0.000	0.00	
			456.59000	84.000		38,353.56
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000	23.000		
			EACH	0.000	0.00	
			71.89000	23.000		1,653.47
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000	62.000		
			EACH	0.000	0.00	
			94.76000	62.000		5,875.12
0245	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			2,592.97000	4.000		10,371.88
0250	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			1,285.22000	4.000		5,140.88
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	12.000		
			EACH	0.000	0.00	
			106.15000	12.000		1,273.80
0260	630-80380	*TRAFFIC CONE	225.000	225.000		
			EACH	0.000	0.00	
			1.36000	225.000		306.00
0265	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			1,084.03000	2.000		2,168.06

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CAT NO0200 SITE A							
0270	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000			
		EACH		0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70025	F/A QUALITY INCENTIVE PAYMENT	12,801.550	12,801.550			
		F A		0.000	0.00		
			1.00000	12,801.550		12,801.55	
0290	700-70028	F/A ESB PROGRAM	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70034	F/A SMOOTHNESS INCENTIVE PAYMENT	16,533.160	16,533.160			
		F A		0.000	0.00		
			1.00000	16,533.160		16,533.16	
0300	700-70380	F/A EROSION CONTROL	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0351	900-00006	ADDED ITEM (DOLLAR)/ LOAD RESTRICTION PRICE REDUCTION	-1,530.000	-1,530.000			
		DOL		0.000	0.00		
			1.00000	-1,530.000		-1,530.00	
0735	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION PRICE REDUCTION	-11,850.000	-11,850.000			
		DOL		0.000	0.00		
			1.00000	-11,850.000		-11,850.00	
0775	900-00006	ADDED ITEM (DOLLAR)/ HBP PRICE REDUCTION	0.000	0.000			
		DOL		0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,807,571.87 \$	19,025.46 \$	2,507,571.52

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CAT NO0201 SITE B						
0305	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	72,268.000	72,268.000		
			SY	0.000	0.00	
			1.78000	72,268.000		128,637.04
0310	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	250.000	250.000		
			CY	0.000	0.00	
			11.55000	250.000		2,887.50
0315	203-01500	BLADING	17.000	17.000		
			HOUR	0.000	0.00	
			77.23000	17.000		1,312.91
0320	210-04000	ADJUST STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			903.04000	0.000		0.00
0325	212-00006	*SEEDING (NATIVE)	4.800	4.800		
			ACRE	0.000	0.00	
			308.50000	4.800		1,480.80
0330	213-00003	*MULCHING (WEED FREE)	4.800	4.800		
			ACRE	0.000	0.00	
			444.30000	4.800		2,132.64
0335	213-00061	*MULCH TACKIFIER	425.000	425.000		
			LB	0.000	0.00	
			2.68000	425.000		1,139.00
0340	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	129.610	129.610		
			TON	0.000	0.00	
			101.70000	129.610		13,181.34
0345	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	5,856.210	5,856.210		
			TON	0.000	0.00	
			27.26000	5,856.210		159,640.28
0350	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	6,185.220	6,185.220		
			TON	0.000	0.00	
			32.13000	6,185.220		198,731.12
0355	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	6,628.000	6,628.000		
			GAL	0.000	0.00	
			1.00000	6,628.000		6,628.00



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CAT NO0201 SITE B						
0360	612-00001	*DELINEATOR (TYPE I)	30.000	30.000		
			EACH	0.000	0.00	
			11.47000	30.000		344.10
0365	612-00002	*DELINEATOR (TYPE II)	20.000	20.000		
			EACH	0.000	0.00	
			12.32000	20.000		246.40
0370	612-00003	*DELINEATOR (TYPE III)	10.000	10.000		
			EACH	0.000	0.00	
			12.78000	10.000		127.80
0375	627-00001	*PAVEMENT MARKING PAINT	285.000	285.000		
			GAL	0.000	0.00	
			26.16000	285.000		7,455.60
0380	627-00005	*EPOXY PAVEMENT MARKING	0.000	0.000		
			GAL	0.000	0.00	
			49.29000	0.000		0.00
0385	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	0.000	0.000		
			SF	0.000	0.00	
			9.05000	0.000		0.00
0390	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	0.000	0.000		
			SF	0.000	0.00	
			9.81000	0.000		0.00
0800	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			13,686.75000	1.000		13,686.75
0805	203-00000	*UNCLASSIFIED EXCAVATION	2,500.000	2,500.000		
			CY	0.000	0.00	
			12.13000	2,500.000		30,325.00
0810	203-01597	*POTHOLING	23.000	23.000		
			HOUR	0.000	0.00	
			192.49000	23.000		4,427.27
0815	203-00100	*MUCK EXCAVATION	158.000	158.000		
			CY	0.000	0.00	
			12.44000	158.000		1,965.52

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CAT NO0201 SITE B						
0820	206-01000	*BED COURSE MATERIAL	0.000	0.000		
			CY	0.000	0.00	
			34.50000	0.000		0.00
0825	208-00010	EROSION BALES	21.000	21.000		
			EACH	0.000	0.00	
			15.75000	21.000		330.75
0830	208-00050	STORM DRAIN INLET PROTECTION	1.000	1.000		
			EACH	0.000	0.00	
			525.00000	1.000		525.00
0835	210-00500	REB PORT PRESENT STR	0.000	0.000		
			EACH	0.000	0.00	
			1,207.50000	0.000		0.00
0840	210-00750	RES LIGHT STANDARD	2.000	2.000		
			EACH	0.000	0.00	
			708.75000	2.000		1,417.50
0845	210-00815	RES SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			105.00000	3.000		315.00
0850	210-04010	*ADJUST MANHOLE	0.000	0.000		
			EACH	0.000	0.00	
			309.75000	0.000		0.00
0860	506-00212	*RIPRAP (12 INCH)	75.000	75.000		
			CY	0.000	0.00	
			65.52000	75.000		4,914.00
0865	507-00000	CONC S AND D PAVE	159.600	159.600		
			CY	0.000	0.00	
			370.00000	159.600		59,052.00
0870	625-00000	CONST SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			5,775.00000	1.000		5,775.00

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CAT NO0201 SITE B						
0875	630-10005	TRAF CTRL	1.000	1.000		
			L S	0.000	0.00	
			3,104.00000	1.000		3,104.00
			CAT 0201	CURRENT AMT \$	649,782.32 \$	0.00 \$ 649,782.32
CAT NO0202 SITE C						
0395	614-80387	*RUMBLE STRIP (GRINDING)	92,520.000	92,520.000		
			LF	0.000	0.00	
			0.17000	92,520.000		15,728.40
0400	627-00005	*EPOXY PAVEMENT MARKING	298.000	298.000		
			GAL	0.000	0.00	
			49.29000	298.000		14,688.42
0405	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000	6.000		
			DAY	0.000	0.00	
			402.39000	6.000		2,414.34
			CAT 0202	CURRENT AMT \$	32,831.16 \$	0.00 \$ 32,831.16
CAT NO0203 SITE D						
0425	201-00000	CLEAR AND GRUB	1.000	1.000		
			L S	0.000	0.00	
			1,230.60000	1.000		1,230.60
0430	203-00060	EMB MATL (CIP)	1,182.000	1,182.000		
			CY	0.000	0.00	
			9.14000	1,182.000		10,803.48
0435	203-00062	EMB MATL (CIP) (SPEC)	3,000.000	3,000.000		
			CY	0.000	0.00	
			9.14000	3,000.000		27,420.00
0440	203-01555	DOZING (LANDSCAPING)	7.000	7.000		
			HOUR	0.000	0.00	
			105.00000	7.000		735.00
0445	203-01597	POTHOLING	6.000	6.000		
			HOUR	0.000	0.00	
			192.49000	6.000		1,154.94
0450	207-00205	TOPSOIL	1,803.000	1,803.000		
			CY	0.000	0.00	
			7.87000	1,803.000		14,189.61

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CAT NO0203 SITE D						
0455	208-00001	SILT DIKE	201.000	201.000		
			LF	0.000	0.00	
			7.39000	201.000		1,485.39
0460	208-00020	SILT FENCE	286.000	286.000		
			LF	0.000	0.00	
			2.64000	286.000		755.04
0465	208-00050	STORM DRAIN INLET PROTECTION	1.000	0.000		
			EACH	0.000	0.00	
			401.33000	0.000		0.00
0470	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			1,453.74000	0.000		0.00
0475	208-00200	EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			1,179.92000	0.000		0.00
0480	210-00500	REB PORT PRESENT STR	2.000	2.000		
			EACH	0.000	0.00	
			3,379.65000	2.000		6,759.30
0485	210-00810	*RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			184.82000	4.000		739.28
0490	212-00006	SEEDING (NATIVE)	4.900	4.900		
			ACRE	0.000	0.00	
			855.47000	4.900		4,191.80
0495	213-00004	MULCHING (WEED FREE STRAW)	4.500	4.500		
			ACRE	0.000	0.00	
			459.42000	4.500		2,067.39
0500	213-00061	MULCH TACKIFIER	675.000	675.000		
			LB	0.000	0.00	
			1.58000	675.000		1,066.50
0505	214-01010	BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			8.45000	0.000		0.00

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CAT NO0203 SITE D						
0510	216-00037	SOIL RETEN BLANKET (COCONUT)	2,849.000	2,849.000		
			SY	0.000	0.00	
			2.11000	2,849.000		6,011.39
0515	403-00720	HBP (PATCHING) (ASPH)	108.720	108.720		
			TON	0.000	0.00	
			91.24000	108.720		9,919.61
0519	403-34721	HBP (GR SX) (75) (PG 58-28)	125.610	125.610		
			TON	0.000	0.00	
			30.27000	125.610		3,802.21
0520	403-33841	HBP (GR S) (100) (PG 64-22)	5,963.640	5,963.640		
			TON	0.000	0.00	
			30.27000	5,963.640		180,519.38
0525	403-33851	HBP (GR S) (100) (PG 64-28)	3,255.290	3,255.290		
			TON	0.000	0.00	
			35.82000	3,255.290		116,604.49
0530	411-10255	EMUL ASPH (SS)	3,383.000	3,383.000		
			GAL	0.000	0.00	
			1.00000	3,383.000		3,383.00
0535	506-00224	RIPRAP (24 IN)	218.000	218.000		
			CY	0.000	0.00	
			26.36000	218.000		5,746.48
0540	603-05036	36 IN RCES	0.000	0.000		
			EACH	0.000	0.00	
			711.20000	0.000		0.00
0545	603-30024	24 IN SES	0.000	0.000		
			EACH	0.000	0.00	
			341.55000	0.000		0.00
0550	606-00301	GDRAIL TY 3 (6-3)	325.000	325.000		
			LF	0.000	0.00	
			15.66000	325.000		5,089.50
0555	606-01340	END ANCHOR TY 3D	2.000	2.000		
			EACH	0.000	0.00	
			716.94000	2.000		1,433.88

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CAT NO0203 SITE D						
0560	606-01370	TRANSITION TY 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,032.40000	2.000		2,064.80
0565	606-01380	TRANSITION TY 3H	2.000	2.000		
			EACH	0.000	0.00	
			682.53000	2.000		1,365.06
0570	606-02005	END ANCHOR (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,531.39000	2.000		3,062.78
0575	607-00005	END POST	4.000	4.000		
			EACH	0.000	0.00	
			263.83000	4.000		1,055.32
0580	607-00010	CORNER AND LINE BR POST	0.000	0.000		
			EACH	0.000	0.00	
			470.31000	0.000		0.00
0585	607-01000	FENCE BW MP	625.000	625.000		
			LF	0.000	0.00	
			3.44000	625.000		2,150.00
0590	607-53161	FENCE CL (SPEC) (60 IN)	64.000	64.000		
			LF	0.000	0.00	
			51.62000	64.000		3,303.68
0595	612-00001	DELIN (TY I)	0.000	0.000		
			EACH	0.000	0.00	
			19.01000	0.000		0.00
0600	612-00002	DELIN (TY II)	0.000	0.000		
			EACH	0.000	0.00	
			20.07000	0.000		0.00
0605	612-00003	DELIN (TY III)	0.000	0.000		
			EACH	0.000	0.00	
			21.12000	0.000		0.00
0610	613-00200	*2 INCH ELECTRICAL CONDUIT	3,058.000	3,058.000		
			LF	0.000	0.00	
			5.40000	3,058.000		16,513.20

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CAT NO0203 SITE D						
0615	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			4,065.46000	1.000		4,065.46
0620	613-34400	*LIGHT STANDARD METAL (40 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			216.44000	9.000		1,947.96
0625	613-40010	*LIGHT STANDARD FOUNDATION	8.000	8.000		
			EACH	0.000	0.00	
			364.30000	8.000		2,914.40
0630	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	9.000	9.000		
			EACH	0.000	0.00	
			89.70000	9.000		807.30
0635	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			5,069.47000	1.000		5,069.47
0640	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			17,411.53000	1.000		17,411.53
0645	627-00001	PVMT MKG PAINT	195.000	195.000		
			GAL	0.000	0.00	
			29.57000	195.000		5,766.15
0650	627-00005	EPOXY PVMT MKG	72.000	72.000		
			GAL	0.000	0.00	
			57.03000	72.000		4,106.16
0655	627-00025	4 IN PVMT MKG TAPE (REM)	0.000	0.000		
			LF	0.000	0.00	
			3.17000	0.000		0.00
0660	627-00026	8 IN PVMT MKG TAPE (REM)	0.000	0.000		
			LF	0.000	0.00	
			5.28000	0.000		0.00
0665	627-01000	PREFORM PLASTIC PVMT MKG (TY A)	0.000	0.000		
			SF	0.000	0.00	
			10.56000	0.000		0.00

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CAT NO0203 SITE D						
0670	627-30325	PLASTIC PVMT MKG (TY B) (WS)	56.000	56.000		
			SF	0.000	0.00	
			12.67000	56.000		709.52
0675	630-00000	FLAGGING	119.000	119.000		
			HOUR	0.000	0.00	
			29.59000	119.000		3,521.21
0680	630-00007	TRAF CTRL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			137.30000	0.000		0.00
0685	630-00012	TRAF CTRL MGMT	15.000	15.000		
			DAY	0.000	0.00	
			475.26000	15.000		7,128.90
0690	630-80001	FLASH BEACON (PORT)	2.000	2.000		
			EACH	0.000	0.00	
			211.23000	2.000		422.46
0695	630-80336	BARRICADE (3 M-B) (TEMP)	0.000	0.000		
			EACH	0.000	0.00	
			52.81000	0.000		0.00
0700	630-80342	CONST TRAF SIGN (B)	28.000	28.000		
			EACH	0.000	0.00	
			79.21000	28.000		2,217.88
0705	630-80344	CONST TRAF SIGN (SPEC)	0.000	0.000		
			SF	0.000	0.00	
			9.87000	0.000		0.00
0710	630-80360	DRUM CHANNEL DEV	105.000	105.000		
			EACH	0.000	0.00	
			26.40000	105.000		2,772.00
0715	630-80363	DRUM CHANNEL DEV (LIGHT) (F)	12.000	12.000		
			EACH	0.000	0.00	
			26.40000	12.000		316.80
0720	630-80370	CONC BARRIER (TEMP)	5,680.000	5,680.000		
			LF	0.000	0.00	
			2.06000	5,680.000		11,700.80



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CAT NO0203 SITE D						
0725	630-80380	TRAFFIC CONE	0.000 EACH 5.28000	0.000 0.000 0.000	0.00	0.00
0730	630-85010	IMPACT ATTEN (TEMP)	0.000 EACH 2,640.35000	0.000 0.000 0.000	0.00	0.00
0740	630-80375	INST CONC BARRIER (TEMP) ROCA ROJA AND CALLE DEL FUENTE	0.000 LF 6.50000	0.000 0.000 0.000	0.00	0.00
0745	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR EROSION DAMAGE	1.000 L S 4,438.97000	1.000 0.000 1.000	0.00	4,438.97
0750	900-00007	ADDED ITEM (EACH)/ FURNISH AND INSTALL NEW SIGN PANEL AND POST FOR ROCA ROJA	4.000 EACH 305.00000	4.000 0.000 4.000	0.00	1,220.00
0755	613-00201	2 IN ELEC COND (JACKED) LIGHTING SITE D	237.000 LF 16.50000	237.000 0.000 237.000	0.00	3,910.50
0760	613-40012	LIGHT STD FOUNDATION SPEC	2.000 EACH 1,999.00000	2.000 0.000 2.000	0.00	3,998.00
0765	900-00007	ADDED ITEM (EACH)/ JUNCTION BOXES	8.000 EACH 95.00000	8.000 0.000 8.000	0.00	760.00
0770	212-00047	SOIL PREPARATION (SPEC) ADD BIOSOL TO ROCK SLOPES	4.000 ACRE 1,250.00000	4.000 0.000 4.000	0.00	5,000.00
0780	900-00014	ADDED ITEM (LUMP SUM)/ ANCHOR BOLTS FOR LIGHT STANDARD	1.000 L S 428.85000	1.000 0.000 1.000	0.00	428.85
0785	900-00012	ADDED ITEM (FOOT)/ 2" GRC CONDUIT FOR ROCK	80.000 LF 12.65000	80.000 0.000 80.000	0.00	1,012.00

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CAT NO0203 SITE D						
0790	900-00007	ADDED ITEM (EACH)/ PAINT LUMINARIES TO MATCH POLES	10.000	10.000		
			EACH	0.000	0.00	
			25.00000	10.000		250.00
0795	900-00014	ADDED ITEM (LUMP SUM)/ FREIGHT FOR LIGHT BASES	1.000	1.000		
			L S	0.000	0.00	
			150.55000	1.000		150.55
		CAT 0203	CURRENT AMT \$	527,071.31 \$	0.00 \$	526,669.98
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,089.47000	1.000		15,089.47
0415	620-00015	FIELD LABORATORY (STATE FURNISHED)	0.000	0.000		
			EACH	0.000	0.00	
			2,514.91000	0.000		0.00
0420	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			880.22000	1.000		880.22
		CAT 0400	CURRENT AMT \$	15,969.69 \$	0.00 \$	15,969.69
		PROJECT TOTAL	CURRENT AMT \$	4,033,226.35 \$	19,025.46 \$	3,732,824.67