

ESTIMATE SUMMARY

CONTID: C14930R

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 14930R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 300.(DAYS

TIME ALLOW: 9/30/20(FIXED COMPLETION DAT

Blacks Gulch Bridge

PERCENT TIME: 82.87

ORIG TIME ALLOW: 9/30/20(FIXED COMPLETION DAT

PROJECT NO:

BR 064A-008

Blacks Gulch Bridge

NAME OF ROAD:

064A

PROJECT COUNTIES:

RIO BLANCO

CONTRACTOR:

TRICON 2, LLC

PAY PERIOD ENDING

07/30/2007

DATE TIME STARTED 10/04/2006

P.O. BOX 1330

DATE LET

08/31/2006

DATE WORK BEGAN 10/23/2006

DATE AWARDED

09/26/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/04/2006

DATE ACCEPTED

CASTLE ROCK

CO 80104

303 688 9568

DATE NOTICE TO PROCEED

10/04/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,668,274.03 PARTICIPATING	\$ 1,227,242.79	\$ 147,651.65
AWARD PROJECT AMT:	\$ 1,582,889.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.56% TOTAL EARNINGS	1,227,242.79	147,651.65
FUNDS AVAILABLE:	\$ 441,031.24 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,227,242.79	147,651.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,743.34	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,203,499.45	147,651.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,203,499.45	147,651.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 147,651.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14930R
 PCN: 14930R-BID
 PROJECT: BR 064A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 07/30/2007

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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	BLACK'S GULCH ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	0.800	0.800		
			L S	0.000	0.00	
			29,001.33000	0.800		23,201.06
0010	202-00090	*REMOVAL OF DELINEATOR	8.000	2.000		
			EACH	6.000	72.00	
			12.00000	8.000		96.00
0015	202-00220	REMOVAL OF ASPHALT MAT	3,302.000	0.000		
			SY	3,202.000	9,445.90	
			2.95000	3,202.000		9,445.90
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	1,103.000	0.000		
			SF	1,103.000	2,327.33	
			2.11000	1,103.000		2,327.33
0025	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	1.000	34,613.16	
			34,613.16000	1.000		34,613.16
0030	202-00810	*REMOVAL OF GROUND SIGN	7.000	5.000		
			EACH	2.000	153.34	
			76.67000	7.000		536.69
0035	202-01000	REMOVAL OF FENCE	813.000	813.000		
			LF	0.000	0.00	
			3.00000	813.000		2,439.00
0040	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	52.000	0.000		
			LF	52.000	977.08	
			18.79000	52.000		977.08
0045	202-06000	REMOVAL OF DETOUR	1.000	0.000		
			L S	0.000	0.00	
			77,421.33000	0.000		0.00
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,899.000	2,211.000		
			CY	688.000	14,613.12	
			21.24000	2,899.000		61,574.76
0055	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			119.79000	0.000		0.00

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CAT NO0200 BLACK'S GULCH ROADWAY						
0060	207-00205	TOPSOIL	379.000	0.000		
			CY	0.000	0.00	
			19.52000	0.000		0.00
0065	208-00002	EROSION LOG (12 INCH)	2,110.000	1,570.000		
			LF	540.000	5,999.40	
			11.11000	2,110.000		23,442.10
0070	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0075	208-00200	EROSION CONTROL SUPERVISOR	0.800	0.400		
			L S	0.200	2,400.00	
			12,000.00000	0.600		7,200.00
0080	212-00006	*SEEDING (NATIVE)	3.000	0.000		
			ACRE	0.000	0.00	
			902.11000	0.000		0.00
0085	213-00004	*MULCHING (WEED FREE STRAW)	3.000	0.000		
			ACRE	0.000	0.00	
			1,842.11000	0.000		0.00
0090	213-00061	*MULCH TACKIFIER	300.000	0.000		
			LB	0.000	0.00	
			8.42000	0.000		0.00
0095	216-00037	*SOIL RETENTION BLANKET (COCONUT)	480.000	0.000		
			SY	0.000	0.00	
			8.42000	0.000		0.00
0100	250-00050	*MONITORING TECHNICIAN	20.000	0.000		
			HOUR	0.000	0.00	
			103.16000	0.000		0.00
0105	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	1.000		
			L S	0.000	0.00	
			6,134.48000	1.000		6,134.48
0110	250-00110	*HEALTH AND SAFETY OFFICER	20.000	0.000		
			HOUR	3.500	589.47	
			168.42000	3.500		589.47

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CAT NO0200 BLACK'S GULCH ROADWAY						
0115	250-00120	*MATERIAL SAMPLING AND DELIVERY	2.000	2.000		
			EACH	0.000	0.00	
			821.05000	2.000		1,642.10
0120	304-03000	AGGREGATE BASE COURSE (CLASS 3)	975.000	0.000		
			TON	901.240	17,610.23	
			19.54000	901.240		17,610.23
0125	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,755.000	2,167.160		
			TON	504.630	11,556.03	
			22.90000	2,671.790		61,183.99
0130	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	665.290	463.450		
			TON	201.840	14,871.57	
			73.68000	665.290		49,018.57
0135	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	41.240	28.730		
			TON	12.510	9,217.87	
			736.84000	41.240		30,387.28
0140	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	168.000	10.000		
			GAL	5.000	63.15	
			12.63000	15.000		189.45
0145	607-00005	END POST	4.000	0.000		
			EACH	0.000	0.00	
			173.68000	0.000		0.00
0150	607-00010	CORNER AND LINE BRACE POST	3.000	0.000		
			EACH	0.000	0.00	
			281.40000	0.000		0.00
0155	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS	510.000	0.000		
			LF	0.000	0.00	
			10.21000	0.000		0.00
0160	607-11580	FENCE (TEMPORARY)	1,340.000	967.000		
			LF	0.000	0.00	
			3.05000	967.000		2,949.35
0165	612-00001	*DELINEATOR (TYPE I)	8.000	0.000		
			EACH	0.000	0.00	
			22.11000	0.000		0.00

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CAT NO0200 BLACK'S GULCH ROADWAY						
0170	612-00003	*DELINEATOR (TYPE III)	4.000 EACH	0.000 0.000	0.00	0.00
			27.37000	0.000		0.00
0175	614-00012	*SIGN PANEL (CLASS II)	18.000 SF	0.000 0.000	0.00	0.00
			31.58000	0.000		0.00
0180	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	20.000 LF	0.000 0.000	0.00	0.00
			52.63000	0.000		0.00
0185	617-03010	DETOUR CULVERT PIPE	400.000 LF	400.000 0.000	0.00	80,280.00
			200.70000	400.000		
0190	625-00000	*CONSTRUCTION SURVEYING	0.600 L S	0.400 0.100	1,867.37	9,336.84
			18,673.68000	0.500		
0195	626-00000	*MOBILIZATION	0.800 L S	0.503 0.000	0.00	109,243.48
			217,183.86000	0.503		
0200	627-00001	*PAVEMENT MARKING PAINT	36.600 GAL	27.000 9.600	2,526.34	9,631.66
			263.16000	36.600		
0205	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000 EACH	0.000 0.000	0.00	0.00
			947.37000	0.000		0.00
0210	630-00000	*FLAGGING	1,100.000 HOUR	231.500 78.000	2,011.62	7,982.01
			25.79000	309.500		
0215	630-00007	*TRAFFIC CONTROL INSPECTION	52.000 DAY	31.000 21.000	2,431.59	6,021.08
			115.79000	52.000		
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000 DAY	17.000 7.000	3,278.94	11,242.08
			468.42000	24.000		

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CAT NO0200 BLACK'S GULCH ROADWAY						
0225	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH 157.89000	2.000 0.000 2.000	0.00	315.78
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000 EACH 26.32000	2.000 0.000 2.000	0.00	52.64
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000 EACH 26.32000	2.500 0.000 2.500	0.00	65.80
0240	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000 EACH 26.20000	7.500 0.000 7.500	0.00	196.50
0245	630-80359	*PORTABLE MESSAGE SIGN PANEL	135.000 DAY 105.26000	37.000 26.000 63.000	2,736.76	6,631.38
0250	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH 26.32000	22.500 0.000 22.500	0.00	592.20
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000 EACH 26.32000	0.000 0.000 0.000	0.00	0.00
0260	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	11.000 EACH 26.32000	5.500 0.000 5.500	0.00	144.76
0265	630-80370	CONCRETE BARRIER (TEMPORARY)	575.000 LF 35.71000	240.000 18.000 258.000	642.78	9,213.18
0270	630-80380	*TRAFFIC CONE	100.000 EACH 5.26000	0.000 0.000 0.000	0.00	0.00
0275	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 BLACK'S GULCH ROADWAY							
0280	700-70016	F/A FUEL COST ADJUSTMENT	6,750.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70020	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70025	F/A QUALITY INCENTIVE PAYMENT	3,800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	884,586.72 \$	140,005.05 \$	588,007.39
CAT NO0201 CULVERT REPLACEMENT							
0305	201-00000	CLEARING AND GRUBBING	0.200	0.200			
			L S	0.000	0.00		
			29,001.33000	0.200		5,800.27	
0310	202-00035	REMOVAL OF PIPE	135.000	135.000			
			LF	0.000	0.00		
			62.67000	135.000		8,460.45	
0315	202-00220	REMOVAL OF ASPHALT MAT	340.000	340.000			
			SY	0.000	0.00		
			2.95000	340.000		1,003.00	
0320	202-01130	REMOVAL OF GUARDRAIL TYPE 3	125.000	125.000			
			LF	0.000	0.00		
			7.07000	125.000		883.75	
0325	202-01300	REMOVAL OF END ANCHORAGE	2.000	2.000			
			EACH	0.000	0.00		
			1,740.00000	2.000		3,480.00	

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CAT NO0201 CULVERT REPLACEMENT						
0330	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	60.000	60.000		
			LF	0.000	0.00	
			18.79000	60.000		1,127.40
0335	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,726.000	3,726.000		
			CY	0.000	0.00	
			20.00000	3,726.000		74,520.00
0340	203-01140	ROLLING	18.500	18.500		
			HOUR	0.000	0.00	
			111.72000	18.500		2,066.82
0345	203-01500	BLADING	12.000	2.000		
			HOUR	0.000	0.00	
			119.79000	2.000		239.58
0350	203-01510	BACKHOE	14.000	14.000		
			HOUR	0.000	0.00	
			163.77000	14.000		2,292.78
0355	203-01550	DOZING	18.000	18.000		
			HOUR	0.000	0.00	
			123.05000	18.000		2,214.90
0360	203-01590	FRONT END LOADER (RUBBER TIRE)	12.000	10.000		
			HOUR	0.000	0.00	
			129.13000	10.000		1,291.30
0365	203-01597	POTHOLING	10.000	2.000		
			HOUR	0.000	0.00	
			300.00000	2.000		600.00
0370	206-00100	STRUCTURE BACKFILL (CLASS 1)	338.000	338.000		
			CY	0.000	0.00	
			58.82000	338.000		19,881.16
0375	207-00205	TOPSOIL	420.000	420.000		
			CY	0.000	0.00	
			19.52000	420.000		8,198.40
0380	208-00002	EROSION LOG (12 INCH)	590.000	590.000		
			LF	0.000	0.00	
			11.11000	590.000		6,554.90

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CAT NO0201 CULVERT REPLACEMENT						
0385	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0390	208-00200	EROSION CONTROL SUPERVISOR	0.200	0.200		
			L S	0.000	0.00	
			12,000.00000	0.200		2,400.00
0395	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	104.000	104.000		
			GAL	0.000	0.00	
			52.22000	104.000		5,430.88
0400	210-00815	*RESET SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			105.26000	2.000		210.52
0405	210-01000	RESET FENCE	150.000	150.000		
			LF	0.000	0.00	
			3.00000	150.000		450.00
0410	212-00006	*SEEDING (NATIVE)	0.780	0.780		
			ACRE	0.000	0.00	
			902.11000	0.780		703.65
0415	213-00004	*MULCHING (WEED FREE STRAW)	0.780	0.780		
			ACRE	0.000	0.00	
			1,842.11000	0.780		1,436.85
0420	213-00061	*MULCH TACKIFIER	78.000	78.000		
			LB	0.000	0.00	
			8.42000	78.000		656.76
0425	216-00037	*SOIL RETENTION BLANKET (COCONUT)	525.000	525.000		
			SY	0.000	0.00	
			8.42000	525.000		4,420.50
0430	304-06000	AGGREGATE BASE COURSE (CLASS 6)	950.000	950.000		
			TON	0.000	0.00	
			22.90000	950.000		21,755.00
0435	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	95.000	92.860		
			TON	0.000	0.00	
			73.68000	92.860		6,841.92

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CAT NO0201 CULVERT REPLACEMENT						
0440	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	6.000	5.760		
			TON	0.000	0.00	
			736.84000	5.760		4,244.20
0445	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	34.000	5.000		
			GAL	0.000	0.00	
			12.63000	5.000		63.15
0450	506-00030	GROUTED RIPRAP	5.000	5.000		
			CY	0.000	0.00	
			300.00000	5.000		1,500.00
0455	601-01000	*CONCRETE CLASS B	10.000	10.000		
			CY	0.000	0.00	
			915.79000	10.000		9,157.90
0460	602-00000	*REINFORCING STEEL	400.000	400.000		
			LB	0.000	0.00	
			1.00000	400.000		400.00
0465	603-50048	48 INCH PLASTIC PIPE	140.000	140.000		
			LF	0.000	0.00	
			172.05000	140.000		24,087.00
0470	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	125.000	125.000		
			LF	0.000	0.00	
			24.68000	125.000		3,085.00
0475	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			2,196.84000	2.000		4,393.68
0480	607-11580	FENCE (TEMPORARY)	200.000	110.000		
			LF	0.000	0.00	
			3.05000	110.000		335.50
0485	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	20.000	0.000		
			LF	0.000	0.00	
			52.63000	0.000		0.00
0490	625-00000	*CONSTRUCTION SURVEYING	0.400	0.400		
			L S	0.000	0.00	
			18,673.68000	0.400		7,469.47

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CAT NO0201 CULVERT REPLACEMENT						
0495	626-00000	*MOBILIZATION	0.200	0.126		
			L S	0.000	0.00	
			217,183.86000	0.126		27,365.17
0500	627-00001	*PAVEMENT MARKING PAINT	7.000	6.000		
			GAL	0.000	0.00	
			263.16000	6.000		1,578.96
0505	630-00000	*FLAGGING	950.000	0.000		
			HOUR	0.000	0.00	
			25.79000	0.000		0.00
0510	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	15.000		
			DAY	0.000	0.00	
			115.79000	15.000		1,736.85
0515	630-00012	*TRAFFIC CONTROL MANAGEMENT	55.000	55.000		
			DAY	0.000	0.00	
			468.42000	55.000		25,763.10
0520	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			157.89000	1.000		157.89
0525	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	2.000		
			EACH	0.000	0.00	
			26.32000	2.000		52.64
0530	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	16.000		
			EACH	0.000	0.00	
			26.32000	16.000		421.12
0535	630-80359	*PORTABLE MESSAGE SIGN PANEL	49.000	49.000		
			DAY	0.000	0.00	
			105.26000	49.000		5,157.74
0540	630-80360	*DRUM CHANNELIZING DEVICE	55.000	27.500		
			EACH	0.000	0.00	
			26.32000	27.500		723.80
0545	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	2.500		
			EACH	0.000	0.00	
			26.32000	2.500		65.80

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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 NO0201 CULVERT REPLACEMENT							
0550	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000	2.500			
			EACH	0.000	0.00		
			26.32000	2.500		65.80	
0555	630-80370	CONCRETE BARRIER (TEMPORARY)	100.000	48.000			
			LF	0.000	0.00		
			35.71000	48.000		1,714.08	
0560	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0635	630-86810	TRAFFIC SIGNAL (TEMPORARY) TEMPORARY TRAFFIC SIGNAL	2.000	2.000			
			EACH	0.000	0.00		
			6,580.00000	2.000		13,160.00	
			CAT 0201	CURRENT AMT \$	372,814.56 \$	0.00 \$	317,119.64
CAT NO0300 BLACK'S GULCH STRUCTURE							
0565	206-00000	STRUCTURE EXCAVATION	485.000	485.000			
			CY	0.000	0.00		
			18.01000	485.000		8,734.85	
0570	206-00100	STRUCTURE BACKFILL (CLASS 1)	260.000	130.000			
			CY	130.000	7,646.60		
			58.82000	260.000		15,293.20	
0575	509-00001	STRUCTURAL STEEL (GALVANIZED)	18,795.000	0.000			
			LB	0.000	0.00		
			4.00000	0.000		0.00	
0580	512-00102	BEARING DEVICE (TYPE II)	2.000	0.000			
			EACH	0.000	0.00		
			5,066.00000	0.000		0.00	
0585	518-00000	BRIDGE COMPRESSION JOINT SEALER	38.000	38.000			
			LF	0.000	0.00		
			100.00000	38.000		3,800.00	
0590	518-00100	*WATERSTOP	45.000	45.000			
			LF	0.000	0.00		
			105.26000	45.000		4,736.70	

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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 NO0300 BLACK'S GULCH STRUCTURE						
0595	601-03030	*CONCRETE CLASS D (BOX CULVERT)	299.000	299.000		
			CY	0.000	0.00	
			440.00000	299.000		131,560.00
0600	601-03050	*CONCRETE CLASS D (WALL)	79.000	73.000		
			CY	0.000	0.00	
			440.00000	73.000		32,120.00
0605	602-00000	*REINFORCING STEEL	78,676.000	77,871.000		
			LB	0.000	0.00	
			1.00000	77,871.000		77,871.00
			CAT 0300	CURRENT AMT \$	362,872.75 \$	7,646.60 \$ 274,115.75
CAT NO0400 CONSTRUCTION ENGINEERING BID-ITEMS						
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
0620	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
			CAT 0400	CURRENT AMT \$	48,000.00 \$	0.00 \$ 48,000.00
PROJECT TOTAL			CURRENT AMT \$	1,668,274.03 \$	147,651.65 \$	1,227,242.78