

ESTIMATE SUMMARY

09:44:43

CONTID: C15069

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 15069-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 201.0 DAYS

TIME ALLOW:

394 CALENDAR DAYS

South of Lamar - South

PERCENT TIME: 51.02

ORIG TIME ALLOW:

394 CALENDAR DAYS

PROJECT NO:

NH 2871-031

South of Lamar - South

NAME OF ROAD:

287A

PROJECT COUNTIES:

PROWERS

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

11/29/2008

DATE TIME STARTED 05/08/2008

6374 S. RACINE CIRCLE

DATE LET

04/03/2008

DATE WORK BEGAN

DATE AWARDED

04/14/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/14/2008

DATE ACCEPTED

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

05/08/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 18,843,302.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 17,300,345.31 NON-PARTICIPATING	9,762,674.47	1,172,673.54
PERCENT COMPLETE:	51.81% TOTAL EARNINGS	9,762,674.47	1,172,673.54
FUNDS AVAILABLE:	\$ 9,080,627.53 STOCKPILED MATERIALS	847,529.01	349,623.31
	GROSS EARNINGS	10,610,203.48	1,522,296.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-245,716.76	-16,324.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	10,364,486.72	1,505,972.54
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	10,364,486.72	1,505,972.54
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,505,972.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 12/03/2008

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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	202-00015	*REMOVAL OF HEADWALL	2.000	1.000		
			EACH	0.000	0.00	
			513.50000	1.000		513.50
0010	202-00033	*REMOVAL OF PIPE	64.000	36.000		
			EACH	0.000	0.00	
			847.28000	36.000		30,502.08
0015	202-00090	*REMOVAL OF DELINEATOR	270.000	136.000		
			EACH	0.000	0.00	
			4.11000	136.000		558.96
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	9,776.000	7,332.000		
			SY	0.000	0.00	
			6.91000	7,332.000		50,664.12
0025	202-00250	REMOVAL OF PAVEMENT MARKING	19,418.000	0.000		
			SF	0.000	0.00	
			1.54000	0.000		0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	53.000	26.000		
			EACH	0.000	0.00	
			71.89000	26.000		1,869.14
0035	202-01000	*REMOVAL OF FENCE	111,230.000	0.000		
			LF	0.000	0.00	
			0.31000	0.000		0.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,350.000	450.000		
			LF	0.000	0.00	
			2.16000	450.000		972.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	12.000	4.000		
			EACH	0.000	0.00	
			92.43000	4.000		369.72
0050	202-05150	SANDBLASTING	80,000.000	27,161.000		
			SF	0.000	0.00	
			0.26000	27,161.000		7,061.86
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	72,232.000	28,547.700		
			CY	8,909.000	57,908.50	
			6.50000	37,456.700		243,468.55

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CAT NO0200 ROADWAY						
0060	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	8,639.000	6,028.000		
			CY	0.000	0.00	
			11.26000	6,028.000		67,875.28
0065	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	0.000	0.00	
			205.40000	0.000		0.00
0070	203-01500	BLADING	150.000	50.000		
			HOUR	0.000	0.00	
			120.00000	50.000		6,000.00
0075	203-01510	BACKHOE	6.000	0.000		
			HOUR	6.000	1,020.00	
			170.00000	6.000		1,020.00
0080	203-01597	POTHOLING	40.000	19.000		
			HOUR	0.000	0.00	
			250.00000	19.000		4,750.00
0085	206-00000	*STRUCTURE EXCAVATION	786.000	583.500		
			CY	0.000	0.00	
			9.24000	583.500		5,391.54
0090	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	0.000	0.000		
			CY	0.000	0.00	
			123.24000	0.000		0.00
0091	206-00050	STRUCTURE BACKFILL (SPECIAL)	836.400	836.400		
			CY	0.000	0.00	
			95.00000	836.400		79,458.00
0095	207-00205	TOPSOIL	33,837.000	8,459.000		
			CY	8,460.000	44,922.60	
			5.31000	16,919.000		89,839.89
0100	208-00002	*EROSION LOG (12 INCH)	914.000	0.000		
			LF	505.000	2,464.40	
			4.88000	505.000		2,464.40
0105	208-00011	*EROSION BALES (WEED FREE)	1,054.000	930.000		
			EACH	0.000	0.00	
			12.32000	930.000		11,457.60

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CAT NO0200 ROADWAY						
0110	208-00020	*SILT FENCE	11,446.700	11,446.700		
			LF	0.000	0.00	
			1.03000	11,446.700		11,790.10
0115	208-00045	*CONCRETE WASHOUT STRUCTURE	8.000	1.000		
			EACH	0.000	0.00	
			333.78000	1.000		333.78
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	11.000	5.000		
			EACH	5.000	2,250.00	
			450.00000	10.000		4,500.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.400		
			L S	0.000	0.00	
			5,135.00000	0.400		2,054.00
0130	208-00205	EROSION CONTROL SUPERVISOR	960.000	311.000		
			HOUR	57.000	1,140.00	
			20.00000	368.000		7,360.00
0135	209-00000	WATER	250.000	0.000		
			MGAL	125.000	2,567.50	
			20.54000	125.000		2,567.50
0140	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000	0.000		
			EACH	0.000	0.00	
			231.08000	0.000		0.00
0145	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000	0.000		
			EACH	0.000	0.00	
			371.20000	0.000		0.00
0150	212-00006	*SEEDING (NATIVE)	167.000	0.000		
			ACRE	42.000	11,862.06	
			282.43000	42.000		11,862.06
0155	213-00003	*MULCHING (WEED FREE)	250.000	38.500		
			ACRE	42.000	11,430.72	
			272.16000	80.500		21,908.88
0160	213-00061	*MULCH TACKIFIER	50,000.000	7,700.000		
			LB	8,400.000	12,516.00	
			1.49000	16,100.000		23,989.00

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CAT NO0200 ROADWAY						
0165	215-00600	*TRANSPLANT PLUG	50.000	0.000		
			EACH	0.000	0.00	
			8.99000	0.000		0.00
0170	216-00022	*SOIL RETENTION BLANKET (CLASS 2)	7,882.000	0.000		
			SY	0.000	0.00	
			5.39000	0.000		0.00
0175	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	450.000	354.390		
			TON	1.230	328.43	
			267.02000	355.620		94,957.65
0180	412-00600	*CONCRETE PAVEMENT (6 INCH)	4,810.000	2,087.500		
			SY	252.000	13,794.48	
			54.74000	2,339.500		128,064.23
0185	412-01100	*CONCRETE PAVEMENT (11 INCH)	333,671.000	167,690.400		
			SY	0.000	0.00	
			30.61000	167,690.400		5,133,003.14
0185		MATERIAL ALLOWANCE STEEL		0.000		
			SY	0.000	0.00	
			1.59200	0.000		0.00
0185		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
			1.89000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK		0.000		
			SY	0.000	0.00	
			5.14400	0.000		0.00
0185		MATERIAL ALLOWANCE STEEL 2		171,450.829		
			SY	0.000	0.00	
			0.79640	171,450.829		136,543.44
0185		MATERIAL ALLOWANCE ROCK2		24,210.089		
			SY	0.000	0.00	
			5.61000	24,210.089		135,818.60
0185		MATERIAL ALLOWANCE SAND 2		19,062.243		
			SY	0.000	0.00	
			2.43000	19,062.243		46,321.25

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE SAND 3		0.000		
			SY	31,531.200	50,449.92	
			1.60000	31,531.200		50,449.92
0185		MATERIAL ALLOWANCE ROCK 3		0.000		
			SY	27,512.401	135,085.89	
			4.91000	27,512.401		135,085.89
0190	412-01200	*CONCRETE PAVEMENT (12 INCH)	9,776.000	7,294.200		
			SY	129.600	4,256.06	
			32.84000	7,423.800		243,797.59
0195	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,524.800	1,524.800		
			SY	0.000	0.00	
			15.41000	1,524.800		23,497.17
0200	603-01300	*30 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			78.57000	0.000		0.00
0201	603-01300	30 INCH REINFORCED CONCRETE PIPE	1,536.000	1,536.000		
			LF	0.000	0.00	
			69.07000	1,536.000		106,091.52
0201		MATERIAL ALLOWANCE 30 INCH RCP		0.000		
			LF	936.000	26,629.20	
			28.45000	936.000		26,629.20
0205	603-01360	*36 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			86.78000	0.000		0.00
0206	603-01360	36 INCH REINFORCED CONCRETE PIPE	192.000	192.000		
			LF	0.000	0.00	
			77.28000	192.000		14,837.76
0206		MATERIAL ALLOWANCE 36 INCH RCP		0.000		
			LF	256.000	10,649.60	
			41.60000	256.000		10,649.60
0210	603-01480	*48 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			140.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0211	603-01480	48 INCH REINFORCED CONCRETE PIPE	304.000	304.000		
			LF	0.000	0.00	
			131.20000	304.000		39,884.80
0211		MATERIAL ALLOWANCE 48 INCH RCP		0.000		
			LF	64.000	4,179.20	
			65.30000	64.000		4,179.20
0215	603-10240	*24 INCH CORRUGATED STEEL PIPE	1,390.000	1,060.000		
			LF	17.000	960.33	
			56.49000	1,077.000		60,839.73
0215		MATERIAL ALLOWANCE 24 INCH CSP		0.000		
			LF	296.000	5,029.04	
			16.99000	296.000		5,029.04
0220	603-30024	*24 INCH STEEL END SECTION	50.000	26.000		
			EACH	0.000	0.00	
			297.83000	26.000		7,743.58
0220		MATERIAL ALLOWANCE 24 INCH SES		0.000		
			EACH	24.000	3,240.00	
			135.00000	24.000		3,240.00
0225	603-33030	*30 INCH PIPE SAFETY END TREATMENT	58.000	36.000		
			EACH	0.000	0.00	
			2,002.65000	36.000		72,095.40
0225		MATERIAL ALLOWANCE 30 INCH SET		0.000		
			EACH	26.000	35,828.00	
			1,378.00000	26.000		35,828.00
0230	603-33036	*36 INCH PIPE SAFETY END TREATMENT	10.000	2.000		
			EACH	0.000	0.00	
			2,670.20000	2.000		5,340.40
0230		MATERIAL ALLOWANCE 36 INCH SET		0.000		
			EACH	8.000	15,376.00	
			1,922.00000	8.000		15,376.00
0235	603-33048	*48 INCH PIPE SAFETY END TREATMENT	10.000	8.000		
			EACH	0.000	0.00	
			3,183.70000	8.000		25,469.60

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CAT NO0200 ROADWAY						
0235		MATERIAL ALLOWANCE 48 INCH SET		0.000		
			EACH	2.000	4,920.00	
			2,460.00000	2.000		4,920.00
0240	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	900.000	450.000		
			LF	450.000	6,934.50	
			15.41000	900.000		13,869.00
0245	606-01370	*TRANSITION TYPE 3G	4.000	2.000		
			EACH	2.000	2,220.42	
			1,110.21000	4.000		4,440.84
0250	606-02005	*END ANCHORAGE (FLARED)	4.000	2.000		
			EACH	2.000	2,978.30	
			1,489.15000	4.000		5,956.60
0255	607-00005	*END POST	58.000	0.000		
			EACH	0.000	0.00	
			231.08000	0.000		0.00
0255		MATERIAL ALLOWANCE		58.000		
			EACH	0.000	0.00	
			43.06000	58.000		2,497.48
0260	607-00010	*CORNER AND LINE BRACE POST	159.000	0.000		
			EACH	0.000	0.00	
			231.08000	0.000		0.00
0260		MATERIAL ALLOWANCE		159.000		
			EACH	0.000	0.00	
			63.23000	159.000		10,053.57
0265	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	111,230.000	0.000		
			LF	0.000	0.00	
			1.04000	0.000		0.00
0265		MATERIAL ALLOWANCE		111,230.000		
			LF	0.000	0.00	
			0.47000	111,230.000		52,278.10
0270	607-11525	*FENCE (PLASTIC)	1,330.000	1,330.000		
			LF	0.000	0.00	
			1.11000	1,330.000		1,476.30

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CAT NO0200 ROADWAY						
0275	607-11580	*FENCE (TEMPORARY)	2,000.000	0.000		
			LF	0.000	0.00	
			1.32000	0.000		0.00
0280	612-00001	*DELINEATOR (TYPE I)	272.000	0.000		
			EACH	97.000	1,558.79	
			16.07000	97.000		1,558.79
0285	612-00002	*DELINEATOR (TYPE II)	66.000	0.000		
			EACH	0.000	0.00	
			17.43000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	84.000	0.000		
			EACH	0.000	0.00	
			18.72000	0.000		0.00
0295	614-00011	*SIGN PANEL (CLASS I)	73.000	0.000		
			SF	0.000	0.00	
			18.49000	0.000		0.00
0300	614-00012	*SIGN PANEL (CLASS II)	282.000	0.000		
			SF	0.000	0.00	
			18.49000	0.000		0.00
0305	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	102.000	0.000		
			LF	0.000	0.00	
			15.41000	0.000		0.00
0310	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	342.000	0.000		
			LF	0.000	0.00	
			35.95000	0.000		0.00
0315	625-00000	CONSTRUCTION SURVEYING	1.000	0.630		
			L S	0.000	0.00	
			123,240.00000	0.630		77,641.20
0316	625-00001	CONSTRUCTION SURVEYING (HOURLY)	17.500	17.500		
			HOUR	0.000	0.00	
			100.00000	17.500		1,750.00
0320	626-00000	*MOBILIZATION	1.000	0.596		
			L S	0.397	628,529.65	
			,583,198.11000	0.993		1,572,115.72

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CAT NO0200 ROADWAY						
0325	627-00001	PAVEMENT MARKING PAINT	623.000 GAL 30.81000	180.000 13.000 193.000	400.53	5,946.33
0330	627-00005	EPOXY PAVEMENT MARKING	470.000 GAL 70.86000	134.000 0.000 134.000	0.00	9,495.24
0335	627-02001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	33,981.000 SF 7.55000	13,074.000 0.000 13,074.000	0.00	98,708.70
0335		MATERIAL ALLOWANCE PREFORMED MARKING (TYPE II)		20,883.340 0.000 20,883.340	0.00	85,412.86
0340	627-30205	THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	186.000 SF 14.38000	0.000 0.000 0.000	0.00	0.00
0345	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	324.000 SF 11.14000	0.000 0.000 0.000	0.00	0.00
0350	630-00000	*FLAGGING	25,000.000 HOUR 16.02000	8,521.250 1,495.000 10,016.250	23,949.90	160,460.33
0355	630-00001	*PILOT CAR OPERATION	4,700.000 HOUR 33.89000	2,470.000 294.000 2,764.000	9,963.66	93,671.96
0360	630-00007	*TRAFFIC CONTROL INSPECTION	139.000 DAY 102.70000	21.000 3.000 24.000	308.10	2,464.80
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	255.000 DAY 619.28000	150.000 32.000 182.000	19,816.96	112,708.96
0370	630-80001	*FLASHING BEACON (PORTABLE)	6.000 EACH 341.99000	2.000 0.000 2.000	0.00	683.98

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CAT NO0200 ROADWAY						
0375	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	18.000 EACH	5.500 0.000	0.00	
			308.10000	5.500		1,694.55
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000 EACH	15.000 0.000	0.00	
			102.70000	15.000		1,540.50
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	146.000 EACH	73.000 0.000	0.00	
			200.27000	73.000		14,619.71
0386	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CONSTRUCTION INFORMATION SIGNS FOR THE TRAVELING PUBLIC	276.000 SF	138.000 0.000	0.00	
			49.35000	138.000		6,810.30
0390	630-80348	CONSTRUCTION INFORMATION SIGN	2.000 EACH	1.000 0.000	0.00	
			205.40000	1.000		205.40
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	
			13,864.50000	1.000		13,864.50
0400	630-80360	*DRUM CHANNELIZING DEVICE	628.000 EACH	314.000 0.000	0.00	
			42.11000	314.000		13,222.54
0405	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,000.000 LF	486.000 0.000	0.00	
			30.81000	486.000		14,973.66
0410	630-80380	*TRAFFIC CONE	250.000 EACH	125.000 0.000	0.00	
			12.32000	125.000		1,540.00
0411	630-80390	CHANNELIZING DEVICE (SPECIAL) FLAGS FOR THE TOP OF SIGNS	16.000 EACH	8.000 0.000	0.00	
			55.00000	8.000		440.00
0415	630-80391	*CHANNELIZING DEVICE (FIXED)	120.000 EACH	60.000 0.000	0.00	
			41.42000	60.000		2,485.20

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CAT NO0200 ROADWAY						
0420	630-80430	RUMBLE STRIP (PORTABLE)	10.000 EACH 1,027.00000	4.000 0.000 4.000	0.00	4,108.00
0425	630-80520	MOBILE PAVEMENT MARKING ZONE	4.000 DAY 282.43000	0.000 0.000 0.000	0.00	0.00
0430	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0435	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	2,065.000 0.000 2,065.000	0.00	2,065.00
0440	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	550,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0445	700-70016	F/A FUEL COST ADJUSTMENT	180,000.000 F A 1.00000	21,432.340 -2,511.060 18,921.280	-2,511.06	18,921.28
0450	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	257,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0455	700-70021	F/A ON-THE-JOB TRAINEE	2,600.013 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0460	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000 F A 1.00000	674.400 0.000 674.400	0.00	674.40
0465	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0470	700-70034	F/A COMPLETION I/D	240,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0475	700-70034	F/A DISPUTE REVIEW BOARD	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70380	F/A EROSION CONTROL	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	17,480,678.18	\$ 1,152,957.68 \$ 9,666,650.47
CAT NO0300 STRUCTURE M-26-C						
0485	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,171.000	1,171.000		
			SY	0.000	0.00	
			6.91000	1,171.000		8,091.61
0490	202-00425	*REMOVAL OF BRIDGE RAILING	921.000	614.000		
			LF	0.000	0.00	
			5.14000	614.000		3,155.96
0495	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.770	0.770		
			L S	0.000	0.00	
			61,620.00000	0.770		47,447.40
0500	202-05150	SANDBLASTING	14,960.000	0.000		
			SF	0.000	0.00	
			0.26000	0.000		0.00
0505	206-00000	*STRUCTURE EXCAVATION	1,073.300	966.050		
			CY	107.250	990.99	
			9.24000	1,073.300		9,917.29
0510	206-00100	*STRUCTURE BACKFILL (CLASS 1)	925.000	78.550		
			CY	78.550	3,630.58	
			46.22000	157.100		7,261.16
0515	206-01781	*SHORING (AREA 1)	1.000	0.000		
			L S	1.000	12,324.00	
			12,324.00000	1.000		12,324.00
0520	503-00036	*DRILLED CAISSON (36 INCH)	255.000	255.000		
			LF	0.000	0.00	
			282.43000	255.000		72,019.65

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CAT NO0300 STRUCTURE M-26-C							
0525	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	111.000	55.500			
			LF	55.500	9,405.03		
			169.46000	111.000		18,810.06	
0530	519-03000	*THIN BONDED EPOXY OVERLAY	1,557.000	0.000			
			SY	0.000	0.00		
			44.16000	0.000		0.00	
0535	601-03040	*CONCRETE CLASS D (BRIDGE)	650.700	365.200			
			CY	285.500	175,925.10		
			616.20000	650.700		400,961.34	
0540	602-00020	*REINFORCING STEEL (EPOXY COATED)	120,622.000	67,487.000			
			LB	53,135.000	62,699.30		
			1.18000	120,622.000		142,333.96	
0540		MATERIAL ALLOWANCE STEEL M-26-C		48,510.880			
			LB	-48,510.880	-28,980.40		
			0.59740	0.000		0.00	
0545	606-11000	*BRIDGE RAIL TYPE 10	691.000	345.500			
			LF	345.500	46,127.71		
			133.51000	691.000		92,255.41	
			CAT 0300	CURRENT AMT \$	924,294.88 \$	282,122.31 \$	814,577.84
CAT NO0301 STRUCTURE M-26-J							
0550	202-00425	*REMOVAL OF BRIDGE RAILING	92.000	92.000			
			LF	0.000	0.00		
			5.14000	92.000		472.88	
0555	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.115	0.000			
			L S	0.000	0.00		
			61,620.00000	0.000		0.00	
0560	206-00000	*STRUCTURE EXCAVATION	198.000	0.000			
			CY	0.000	0.00		
			9.24000	0.000		0.00	
0565	206-00100	*STRUCTURE BACKFILL (CLASS 1)	511.000	0.000			
			CY	0.000	0.00		
			46.22000	0.000		0.00	

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CAT NO0301 STRUCTURE M-26-J						
0570	601-03030	*CONCRETE CLASS D (BOX CULVERT)	282.000	0.000		
			CY	0.000	0.00	
			344.05000	0.000		0.00
0575	602-00000	*REINFORCING STEEL	63,358.000	0.000		
			LB	0.000	0.00	
			1.08000	0.000		0.00
0575		MATERIAL ALLOWANCE STR. M-26-J		0.000		
			LB	63,357.536	44,014.48	
			0.69470	63,357.536		44,014.48
			CAT 0301	CURRENT AMT \$	198,455.86 \$	44,014.48 \$
CAT NO0302 STRUCTURE M-26-A						
0580	202-00425	*REMOVAL OF BRIDGE RAILING	88.000	0.000		
			LF	0.000	0.00	
			5.14000	0.000		0.00
0585	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.115	0.000		
			L S	0.000	0.00	
			61,620.00000	0.000		0.00
0590	206-00000	*STRUCTURE EXCAVATION	200.000	0.000		
			CY	0.000	0.00	
			9.24000	0.000		0.00
0595	206-00100	*STRUCTURE BACKFILL (CLASS 1)	437.000	0.000		
			CY	0.000	0.00	
			46.22000	0.000		0.00
0600	601-03030	*CONCRETE CLASS D (BOX CULVERT)	296.000	0.000		
			CY	0.000	0.00	
			344.05000	0.000		0.00
0605	602-00000	*REINFORCING STEEL	62,189.000	0.000		
			LB	0.000	0.00	
			1.08000	0.000		0.00
0605		MATERIAL ALLOWANCE STR. M-26-A		0.000		
			LB	62,188.542	43,202.38	
			0.69470	62,188.542		43,202.38
			CAT 0302	CURRENT AMT \$	198,587.68 \$	43,202.38 \$

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,210.20000	1.000		23,210.20
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,994.20000	1.000		14,994.20
0620	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,081.00000	1.000		3,081.00
		CAT 0400	CURRENT AMT	\$ 41,285.40	\$ 0.00	\$ 41,285.40
		PROJECT TOTAL	CURRENT AMT	\$ 18,843,302.00	\$ 1,522,296.85	\$ 10,610,203.45