

ESTIMATE SUMMARY

13:08:43

CONTID: C17391

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17391-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 85.0 DAYS

TIME ALLOW:

135 WORK DAYS

I25 - TRINIDAD NORTH

PERCENT TIME: 62.96

ORIG TIME ALLOW:

135 WORK DAYS

PROJECT NO: IM0251-337

I25 - TRINIDAD NORTH

NAME OF ROAD: 025A

PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 08/04/2010

DATE TIME STARTED 03/29/2010

1800 N TAFT ROAD

DATE LET 02/04/2010

DATE WORK BEGAN 03/29/2010

DATE AWARDED 02/09/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/29/2010

DATE ACCEPTED

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 03/29/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,167,634.68	PARTICIPATING	\$ 5,370,722.64	\$ 2,364,263.04
AWARD PROJECT AMT:	\$ 6,051,601.78	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.93%	TOTAL EARNINGS	5,370,722.64	2,364,263.04
FUNDS AVAILABLE:	\$ 1,796,912.04	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,370,722.64	2,364,263.04
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-90,774.03	-3,719.69
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,279,948.61	2,360,543.35
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,279,948.61	2,360,543.35
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 2,360,543.35

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17391  
 PCN: 17391-BID  
 PROJECT: IM0251-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 08/04/2010

13:08:43

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	202-00090	REMOVAL OF DELINEATOR	571.000	0.000		
			EACH	0.000	0.00	
			6.10000	0.000		0.00
0010	202-00201	*REMOVAL OF CURB	577.000	577.000		
			LF	0.000	0.00	
			3.30000	577.000		1,904.10
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	445,608.000	335,553.720		
			SY	69,004.400	94,536.03	
			1.37000	404,558.120		554,244.62
0020	202-00810	REMOVAL OF GROUND SIGN	11.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	19.000	4.000		
			EACH	0.000	0.00	
			75.00000	4.000		300.00
0030	203-01622	*SWEEPING (WITH PICKUP BROOM)	150.000	60.500		
			HOOR	45.000	5,400.00	
			120.00000	105.500		12,660.00
0031	203-00000	UNCLASSIFIED EXCAVATION FULL DEPTH PATCHING	468.370	468.370		
			CY	0.000	0.00	
			28.75000	468.370		13,465.64
0032	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (PIT RUN) (FULL DEPTH PATCHING)	580.230	580.230		
			CY	0.000	0.00	
			23.94000	580.230		13,890.71
0035	207-00205	*TOPSOIL	1,000.000	0.000		
			CY	0.000	0.00	
			2.00000	0.000		0.00
0040	208-00002	EROSION LOG (12 INCH)	100.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0045	208-00011	EROSION BALES (WEED FREE)	15.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00

CONTID: C17391  
 PCN: 17391-BID  
 PROJECT: IM0251-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 08/04/2010  
 13:08:43

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						
0050	208-00020	SILT FENCE	300.000	0.000		
		LF		0.000	0.00	
			0.95000	0.000		0.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
		EACH		0.000	0.00	
			325.00000	1.000		325.00
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
		EACH		0.000	0.00	
			1,080.00000	0.000		0.00
0065	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
		HOURLY		0.000	0.00	
			30.00000	0.000		0.00
0070	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
		HOURLY		0.000	0.00	
			45.00000	0.000		0.00
0075	208-00205	EROSION CONTROL SUPERVISOR	100.000	27.000		
		HOURLY		10.000	300.00	
			30.00000	37.000		1,110.00
0080	210-04030	*MODIFY GUARDRAIL	17,546.000	0.000		
		LF		0.000	0.00	
			2.05000	0.000		0.00
0085	212-00006	SEEDING (NATIVE)	4.000	0.000		
		ACRE		0.000	0.00	
			370.00000	0.000		0.00
0090	212-00032	SOIL CONDITIONING	4.000	0.000		
		ACRE		0.000	0.00	
			400.00000	0.000		0.00
0095	213-00002	MULCHING (WEED FREE HAY)	4.000	0.000		
		ACRE		0.000	0.00	
			315.00000	0.000		0.00
0100	213-00061	MULCH TACKIFIER	800.000	0.000		
		LB		0.000	0.00	
			1.90000	0.000		0.00

CONTID: C17391  
 PCN: 17391-BID  
 PROJECT: IM0251-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 08/04/2010  
 13:08:43

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						
0105	213-00100	SOIL BINDER	1.000	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0110	216-00021	SOIL RETENTION BLANKET (CLASS 1)	1,000.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0115	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	405.000	0.000		
			TON	0.000	0.00	
			39.00000	0.000		0.00
0116	304-06000	AGGREGATE BASE COURSE (CLASS 6) FULL DEPTH PATCHING	212.300	212.300		
			TON	0.000	0.00	
			37.50000	212.300		7,961.25
0120	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	292.160	292.160		
			TON	0.000	0.00	
			115.00000	292.160		33,598.40
0121	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			152.00000	0.000		0.00
0125	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	71,861.460	34,968.040		
			TON	36,270.500	1,931,404.13	
			53.25000	71,238.540		3,793,452.26
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	50,164.000	10,002.000		
			GAL	8,205.000	6,728.10	
			0.82000	18,207.000		14,929.74
0131	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) FULL DEPTH PATCHING	1,196.180	1,196.180		
			SY	0.000	0.00	
			4.00000	1,196.180		4,784.72
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	762.500	0.000		
			LF	0.000	0.00	
			11.60000	0.000		0.00
0140	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			355.00000	0.000		0.00

CONTID: C17391  
 PCN: 17391-BID  
 PROJECT: IM0251-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 08/04/2010  
 13:08:43

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						
0145	606-01370	*TRANSITION TYPE 3G	9.000	2.000		
			EACH	0.000	0.00	
			970.00000	2.000		1,940.00
0150	606-01380	*TRANSITION TYPE 3H	5.000	2.000		
			EACH	0.000	0.00	
			575.00000	2.000		1,150.00
0155	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0160	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0165	609-60011	*CURB TYPE 6 (SECTION M)	1,356.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0170	612-00001	DELINEATOR (TYPE I)	494.000	0.000		
			EACH	0.000	0.00	
			2.30000	0.000		0.00
0175	612-00002	DELINEATOR (TYPE II)	16.000	0.000		
			EACH	0.000	0.00	
			3.35000	0.000		0.00
0180	612-00003	DELINEATOR (TYPE III)	61.000	0.000		
			EACH	0.000	0.00	
			4.50000	0.000		0.00
0185	614-00012	SIGN PANEL (CLASS II)	240.360	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0190	614-00013	SIGN PANEL (CLASS III)	785.500	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0195	614-00200	STEEL SIGN POST (U-2)	4,568.000	0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00

CONTID: C17391  
 PCN: 17391-BID  
 PROJECT: IM0251-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 08/04/2010  
 13:08:43

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						
0200	614-00615	STEEL SIGN POST (W 6X15)	108.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0205	614-01026	STEEL SIGN POST (W 10X26)	64.000	0.000		
			LF	0.000	0.00	
			51.25000	0.000		0.00
0210	614-01226	STEEL SIGN POST (W 12X26)	66.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0215	614-01573	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST & SLIPBASE)	10.000	0.000		
			EACH	0.000	0.00	
			455.00000	0.000		0.00
0220	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	5.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0225	614-03001	CONCRETE FOOTING (TYPE 1)	8.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0230	614-03006	CONCRETE FOOTING (TYPE 6)	4.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0235	614-03007	CONCRETE FOOTING (TYPE 7)	3.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0240	614-80385	RUMBLE STRIP	191,622.000	0.000		
			LF	0.000	0.00	
			0.03000	0.000		0.00
0245	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	69,765.60	
			174,414.00000	1.000		174,414.00
0250	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	375.00	
			1,500.00000	0.750		1,125.00

CONTID: C17391  
 PCN: 17391-BID  
 PROJECT: IM0251-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 08/04/2010  
 13:08:43

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						
0255	627-00001	*PAVEMENT MARKING PAINT	1,629.400	1,159.500		
			GAL	469.900	13,627.10	
			29.00000	1,629.400		47,252.60
0260	627-00005	*EPOXY PAVEMENT MARKING	691.000	0.000		
			GAL	0.000	0.00	
			66.00000	0.000		0.00
0265	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)(INLAID)	8,625.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0270	630-00000	*FLAGGING	4,500.000	2,635.000		
			HOUR	1,277.500	25,550.00	
			20.00000	3,912.500		78,250.00
0275	630-00007	*TRAFFIC CONTROL INSPECTION	86.000	24.000		
			DAY	15.000	1,875.00	
			125.00000	39.000		4,875.00
0280	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	58.000		
			DAY	19.000	12,350.00	
			650.00000	77.000		50,050.00
0285	630-80002	*FLASHING BEACON (SOLAR)	36.000	8.000		
			EACH	6.400	4,800.00	
			750.00000	14.400		10,800.00
0290	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	3.000		
			EACH	2.400	432.00	
			180.00000	5.400		972.00
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	44.000	21.000		
			EACH	18.600	930.00	
			50.00000	39.600		1,980.00
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	135.000	50.000		
			EACH	71.500	4,004.00	
			56.00000	121.500		6,804.00
0305	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	67.000	33.000		
			EACH	27.300	1,665.30	
			61.00000	60.300		3,678.30

CONTID: C17391  
 PCN: 17391-BID  
 PROJECT: IM0251-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 08/04/2010  
 13:08:43

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						
0310	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	32.000		
			SF	25.600	742.40	
			29.00000	57.600		1,670.40
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	1.600	16,000.00	
			10,000.00000	3.600		36,000.00
0320	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000	4.000		
			EACH	3.200	6,560.00	
			2,050.00000	7.200		14,760.00
0325	630-80360	*DRUM CHANNELIZING DEVICE	300.000	145.000		
			EACH	125.000	1,937.50	
			15.50000	270.000		4,185.00
0330	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	40.000	20.000		
			EACH	16.000	248.00	
			15.50000	36.000		558.00
0335	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000	20.000		
			EACH	16.000	248.00	
			15.50000	36.000		558.00
0340	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,000.000	432.000		
			LF	345.600	6,220.80	
			18.00000	777.600		13,996.80
0345	630-80380	*TRAFFIC CONE	1,000.000	265.000		
			EACH	635.000	5,715.00	
			9.00000	900.000		8,100.00
0350	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.800	24,000.00	
			30,000.00000	1.800		54,000.00
0355	700-70010	F/A MINOR CONTRACT REVISIONS	177,272.520	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C17391  
 PCN: 17391-BID  
 PROJECT: IM0251-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 08/04/2010  
 13:08:43

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						
0365	700-70016	F/A FUEL COST ADJUSTMENT	77,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	320,672.440	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	316,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,000.000	890.400		
			F A	4,109.600	4,109.60	
			1.00000	5,000.000		5,000.00
0390	700-70025	F/A QUALITY INCENTIVE PAYMENT	197,088.750	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70042	F/A RAILROAD FLAGGING	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
CAT 0200			CURRENT AMT	\$ 6,627,990.00	\$ 2,239,523.56	\$ 4,974,745.54

CONTID: C17391  
 PCN: 17391-BID  
 PROJECT: IM0251-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 08/04/2010  
 13:08:43

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 STRUCTURES						
0415	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,325.000	2,325.000		
			SY	0.000	0.00	
			1.37000	2,325.000		3,185.25
0420	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	5,431.000	5,431.000		
			SY	0.000	0.00	
			11.70000	5,431.000		63,542.70
0425	202-00425	*REMOVAL OF BRIDGE RAILING	1,493.000	281.000		
			LF	0.000	0.00	
			8.55000	281.000		2,402.55
0430	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	836.410	710.500		
			SY	125.910	16,997.85	
			135.00000	836.410		112,915.35
0435	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	17.160	12.940		
			SY	4.220	1,118.30	
			265.00000	17.160		4,547.40
0440	202-00504	*REMOVAL OF EXPANSION DEVICE	773.200	0.000		
			LF	439.700	5,386.33	
			12.25000	439.700		5,386.33
0445	515-00120	*WATERPROOFING (MEMBRANE)	4,645.000	1,169.000		
			SY	3,476.000	46,057.00	
			13.25000	4,645.000		61,546.25
0450	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	697.200	0.000		
			LF	439.700	46,168.50	
			105.00000	439.700		46,168.50
0455	518-02100	*POLYMER MORTAR END DAM	7.500	0.000		
			CF	0.000	0.00	
			627.00000	0.000		0.00
0460	518-03000	*SAWING AND SEALING BRIDGE JOINT	789.500	0.000		
			LF	426.000	3,727.50	
			8.75000	426.000		3,727.50
0465	518-03100	*RAPID CURE SILICONE JOINT SEAL	30.000	0.000		
			LF	0.000	0.00	
			50.80000	0.000		0.00

CONTID: C17391  
 PCN: 17391-BID  
 PROJECT: IM0251-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 08/04/2010  
 13:08:43

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 STRUCTURES							
0470	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	8.630	8.550			
			CY	0.080	118.00		
			1,475.00000	8.630		12,729.25	
0475	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	54.000	42.000			
			CY	12.000	5,040.00		
			420.00000	54.000		22,680.00	
0480	602-00020	*REINFORCING STEEL (EPOXY COATED)	134.000	50.000			
			LB	84.000	126.00		
			1.50000	134.000		201.00	
0485	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	331.000	331.000			
			LF	0.000	0.00		
			95.00000	331.000		31,445.00	
0490	606-11010	*BRIDGE RAIL TYPE 10R	1,217.000	0.000			
			LF	0.000	0.00		
			75.00000	0.000		0.00	
			CAT 0300	CURRENT AMT	\$ 512,644.68	\$ 124,739.48	\$ 370,477.08
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0495	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0500	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0505	620-00020	SANITARY FACILITY	2.000	1.000			
			EACH	0.000	0.00		
			1,500.00000	1.000		1,500.00	
			CAT 0400	CURRENT AMT	\$ 27,000.00	\$ 0.00	\$ 25,500.00
PROJECT TOTAL			CURRENT AMT	\$ 7,167,634.68	\$ 2,364,263.04	\$ 5,370,722.62	