

ESTIMATE SUMMARY

12:12:03

CONTID: C17489

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17489-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0

DAYS

TIME ALLOW:

90 CALENDAR DAYS

SH 82 GRAND AVENUE PAVING PHASE II

PERCENT TIME: 10.00

ORIG TIME ALLOW:

90 CALENDAR DAYS

PROJECT NO:

NH 0821-088

SH 82 GRAND AVENUE PAVING PHASE II

NAME OF ROAD:

082A

PROJECT COUNTIES:

GARFIELD

CONTRACTOR:

VILLALOBOS CONCRETE INC

PAY PERIOD ENDING

03/25/2010

DATE TIME STARTED

03/17/2010

13465 CHERRY WAY

DATE LET

01/28/2010

DATE WORK BEGAN

03/17/2010

DATE AWARDED

02/17/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/15/2010

DATE ACCEPTED

THORNTON

CO 80241

720/872-2753

DATE NOTICE TO PROCEED

03/17/2010

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,882,905.48	PARTICIPATING	\$ 434,052.82	\$ 434,052.82
AWARD PROJECT AMT:	\$ 2,059,265.97	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.06%	TOTAL EARNINGS	434,052.82	434,052.82
FUNDS AVAILABLE:	\$ 2,448,852.66	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	434,052.82	434,052.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,721.40	-10,721.40
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	423,331.42	423,331.42
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	423,331.42	423,331.42
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

423,331.42

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17489  
 PCN: 17489-BID  
 PROJECT: NH 0821-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/05/2010

12:12:03

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 NO 0200 ROADWAY						
0005	202-00019	REMOVAL OF INLET	2.000	0.000		
			EACH	1.000	3,837.30	
			3,837.30000	1.000		3,837.30
0010	202-00035	REMOVAL OF PIPE	79.000	0.000		
			LF	79.000	395.00	
			5.00000	79.000		395.00
0015	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	71.000	0.000		
			SY	0.000	0.00	
			27.15000	0.000		0.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	3,456.000	0.000		
			LF	1,470.000	9,922.50	
			6.75000	1,470.000		9,922.50
0025	202-00210	REMOVAL OF CONCRETE PAVEMENT	282.000	0.000		
			SY	110.000	2,073.50	
			18.85000	110.000		2,073.50
0030	202-00220	*REMOVAL OF ASPHALT MAT	15,203.000	0.000		
			SY	6,864.000	22,994.40	
			3.35000	6,864.000		22,994.40
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,402.000	0.000		
			SY	932.000	2,003.80	
			2.15000	932.000		2,003.80
0040	202-00848	REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	0.000		
			EACH	0.000	0.00	
			1,102.30000	0.000		0.00
0045	202-04001	PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			3,069.85000	0.000		0.00
0050	202-05006	SAWING CONCRETE (6 INCH)	55.000	0.000		
			LF	0.000	0.00	
			4.85000	0.000		0.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,855.000	0.000		
			CY	1,370.000	12,946.50	
			9.45000	1,370.000		12,946.50

CONTID: C17489  
 PCN: 17489-BID  
 PROJECT: NH 0821-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 04/05/2010  
 12:12:03

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	203-00100	MUCK EXCAVATION	500.000	0.000		
			CY	67.000	482.40	
			7.20000	67.000		482.40
0065	203-01140	ROLLING	5.000	0.000		
			HOUR	0.000	0.00	
			99.20000	0.000		0.00
0070	203-01500	BLADING	10.000	0.000		
			HOUR	0.000	0.00	
			111.25000	0.000		0.00
0075	203-01582	TRUCK (DUMP)	10.000	0.000		
			HOUR	0.000	0.00	
			146.70000	0.000		0.00
0080	203-01590	FRONT END LOADER (RUBBER TIRE)	10.000	0.000		
			HOUR	0.000	0.00	
			111.50000	0.000		0.00
0085	203-01594	COMBINATION LOADER	10.000	0.000		
			HOUR	0.000	0.00	
			122.45000	0.000		0.00
0090	203-01597	POTHOLING	50.000	0.000		
			HOUR	10.000	1,799.50	
			179.95000	10.000		1,799.50
0095	203-01622	SWEEPING (WITH PICKUP BROOM)	20.000	0.000		
			HOUR	0.000	0.00	
			137.80000	0.000		0.00
0100	203-02330	LABORER	10.000	0.000		
			HOUR	5.000	204.75	
			40.95000	5.000		204.75
0105	208-00007	EROSION LOG (8 INCH)	255.000	0.000		
			LF	40.000	160.00	
			4.00000	40.000		160.00
0110	208-00034	GRAVEL BAG	170.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00

CONTID: C17489  
 PCN: 17489-BID  
 PROJECT: NH 0821-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 04/05/2010  
 12:12:03

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	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	1.000	968.30	
			968.30000	1.000		968.30
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	1.000	1,543.25	
			1,543.25000	1.000		1,543.25
0125	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	10.000	0.000		
			hour	0.000	0.00	
			38.60000	0.000		0.00
0130	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			hour	0.000	0.00	
			71.65000	0.000		0.00
0135	208-00205	EROSION CONTROL SUPERVISOR	20.000	0.000		
			hour	3.000	148.80	
			49.60000	3.000		148.80
0140	210-04010	ADJUST MANHOLE	26.000	0.000		
			EACH	4.000	1,292.00	
			323.00000	4.000		1,292.00
0145	210-04020	MODIFY INLET	13.000	0.000		
			EACH	0.000	0.00	
			2,350.10000	0.000		0.00
0150	210-04050	ADJUST VALVE BOX	29.000	0.000		
			EACH	0.000	0.00	
			246.65000	0.000		0.00
0155	250-00110	HEALTH AND SAFETY OFFICER	40.000	0.000		
			hour	6.000	729.00	
			121.50000	6.000		729.00
0160	304-03005	AGGREGATE BASE COURSE (CLASS 3)	500.000	0.000		
			cy	0.000	0.00	
			31.05000	0.000		0.00
0165	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,978.000	0.000		
			ton	0.000	0.00	
			20.05000	0.000		0.00

CONTID: C17489  
 PCN: 17489-BID  
 PROJECT: NH 0821-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 04/05/2010  
 12:12:03

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						
0170	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	153.000	0.000		
			TON	0.000	0.00	
			170.85000	0.000		0.00
0175	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	70.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0180	412-00975	CONCRETE PAVEMENT (9-3/4 INCH)	13,171.000	0.000		
			SY	2,602.000	146,622.70	
			56.35000	2,602.000		146,622.70
0185	412-00976	CONCRETE PAVEMENT (9-3/4) (CLASS E)	1,598.000	0.000		
			SY	0.000	0.00	
			61.10000	0.000		0.00
0190	506-01020	GEOGRID REINFORCEMENT	1,533.000	0.000		
			SY	0.000	0.00	
			8.35000	0.000		0.00
0195	607-11525	FENCE (PLASTIC)	1,000.000	0.000		
			LF	50.000	327.50	
			6.55000	50.000		327.50
0200	608-00010	CONCRETE CURB RAMP	145.000	0.000		
			SY	0.000	0.00	
			102.30000	0.000		0.00
0205	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	594.000	0.000		
			LF	0.000	0.00	
			11.40000	0.000		0.00
0210	609-21023	CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	3,085.000	0.000		
			LF	0.000	0.00	
			15.40000	0.000		0.00
0215	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,107.000	0.000		
			SF	0.000	0.00	
			5.95000	0.000		0.00
0220	612-00001	DELINEATOR (TYPE I)	2.000	0.000		
			EACH	0.000	0.00	
			38.60000	0.000		0.00

CONTID: C17489  
 PCN: 17489-BID  
 PROJECT: NH 0821-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 04/05/2010  
 12:12:03

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						
0225	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	4,977.000	0.000		
			LF	422.000	8,376.70	
			19.85000	422.000		8,376.70
0230	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	410.000	0.000		
			LF	154.000	4,920.30	
			31.95000	154.000		4,920.30
0235	614-72871	LOOP DETECTOR WIRE (PREFAB) SPECIAL	664.000	0.000		
			LF	475.000	5,628.75	
			11.85000	475.000		5,628.75
0240	614-72875	LOOP DETECTOR WIRE	1,000.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0245	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			13,227.75000	0.000		0.00
0250	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	2,150.000	0.000		
			LF	0.000	0.00	
			6.05000	0.000		0.00
0255	614-87350	TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			3,306.95000	0.000		0.00
0260	621-00450	DETOUR PAVEMENT	1,100.000	0.000		
			SY	0.000	0.00	
			48.20000	0.000		0.00
0265	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.250	7,165.04	
			28,660.15000	0.250		7,165.04
0270	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	76,672.75	
			153,345.50000	0.500		76,672.75
0275	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	13,778.93	
			27,557.85000	0.500		13,778.93

CONTID: C17489  
 PCN: 17489-BID  
 PROJECT: NH 0821-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 04/05/2010  
 12:12:03

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						
0280	627-00005	EPOXY PAVEMENT MARKING	5.000	0.000		
			GAL	0.000	0.00	
			178.35000	0.000		0.00
0285	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	255.000	0.000		
			GAL	21.000	678.30	
			32.30000	21.000		678.30
0290	627-01010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	1,498.000	0.000		
			SF	0.000	0.00	
			11.25000	0.000		0.00
0295	627-02010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	536.000	0.000		
			SF	0.000	0.00	
			11.70000	0.000		0.00
0300	627-30407	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	281.000	0.000		
			SF	0.000	0.00	
			18.95000	0.000		0.00
0305	627-30411	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,222.000	0.000		
			SF	0.000	0.00	
			13.35000	0.000		0.00
0310	629-01005	SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	0.000	0.00	
			165.35000	0.000		0.00
0315	629-01006	SURVEY MONUMENT (TYPE 6)	1.000	0.000		
			EACH	0.000	0.00	
			165.35000	0.000		0.00
0320	629-01210	ADJUST MONUMENT BOX	1.000	0.000		
			EACH	0.000	0.00	
			330.70000	0.000		0.00
0325	630-00000	FLAGGING	3,000.000	0.000		
			HOUR	671.250	15,539.44	
			23.15000	671.250		15,539.44
0330	630-00007	TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	0.000	0.00	
			88.20000	0.000		0.00

CONTID: C17489  
 PCN: 17489-BID  
 PROJECT: NH 0821-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 04/05/2010  
 12:12:03

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						
0335	630-00012	TRAFFIC CONTROL MANAGEMENT	80.000	0.000		
			DAY	12.000	6,613.80	
			551.15000	12.000		6,613.80
0340	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	50.000	0.000		
			HOOR	0.000	0.00	
			38.60000	0.000		0.00
0345	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	0.000		
			EACH	3.000	826.80	
			275.60000	3.000		826.80
0350	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	143.000	0.000		
			EACH	37.500	1,239.38	
			33.05000	37.500		1,239.38
0355	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	0.000		
			EACH	15.000	744.00	
			49.60000	15.000		744.00
0360	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.000	0.00	
			55.10000	0.000		0.00
0365	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	1,322.80	
			1,322.80000	1.000		1,322.80
0370	630-80359	PORTABLE MESSAGE SIGN PANEL	200.000	0.000		
			DAY	42.000	2,083.20	
			49.60000	42.000		2,083.20
0375	630-80360	DRUM CHANNELIZING DEVICE	69.000	0.000		
			EACH	34.500	760.73	
			22.05000	34.500		760.73
0380	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	17.000	0.000		
			EACH	8.500	234.18	
			27.55000	8.500		234.18
0385	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	17.000	0.000		
			EACH	8.500	280.93	
			33.05000	8.500		280.93



CONTID: C17489  
 PCN: 17489-BID  
 PROJECT: NH 0821-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 04/05/2010  
 12:12:03

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						
0390	630-80380	TRAFFIC CONE	162.000	0.000		
			EACH	81.000	891.00	
			11.00000	81.000		891.00
0395	630-80384	TUBULAR MARKER	178.000	0.000		
			EACH	89.000	1,472.95	
			16.55000	89.000		1,472.95
0405	700-70010	F/A MINOR CONTRACT REVISIONS	381,761.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	1,250.000	1,250.00	
			1.00000	1,250.000		1,250.00
0415	700-70016	F/A FUEL COST ADJUSTMENT	37,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	21,389.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70023	F/A ON-THE-JOB TRAINEE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70025	F/A QUALITY INCENTIVE PAYMENT	56,353.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70034	F/A ADVERTISEMENT (PUBLIC INFO)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17489  
 PCN: 17489-BID  
 PROJECT: NH 0821-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 04/05/2010  
 12:12:03

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						
0450	700-70034	F/A INCENTIVE (EARLY COMPLETION)	135,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70034	F/A LODGING VOUCHER	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70035	F/A UNIFORM TRAFFIC CONTROL (GLENWOOD SPGS)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	202-00250	REMOVAL OF PAVEMENT MARKING CO-003 MCR LI NO. 1	1,500.000	0.000		
			SF	456.000	1,048.80	
			2.30000	456.000		1,048.80
0530	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CO-003 MCR LI NO. 2	600.000	0.000		
			SF	28.125	485.16	
			17.25000	28.125		485.16
0535	900-00014	ADDED ITEM (LUMP SUM)/ CO-003 MCR LI NO. 3 / KSI ADDITIONAL MOBILIZATION	1.000	0.000		
			L S	1.000	575.00	
			575.00000	1.000		575.00
			CAT 0200	CURRENT AMT	\$ 2,552,921.40 \$	361,040.14 \$ 361,040.14
CAT NO0201 ROADWAY CITY OF GLENWOOD SPRINGS						
0400	700-70002	F/A ANTICIPATED CMO	123,997.310	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	202-00200	REMOVAL OF SIDEWALK CITY OF GWS	996.000	0.000		
			SY	429.000	4,749.03	
			11.07000	429.000		4,749.03
0480	202-00203	REMOVAL OF CURB AND GUTTER CITY OF GWS	164.000	0.000		
			LF	82.000	557.60	
			6.80000	82.000		557.60

CONTID: C17489  
 PCN: 17489-BID  
 PROJECT: NH 0821-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 04/05/2010  
 12:12:03

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 ROADWAY CITY OF GLENWOOD SPRINGS						
0485	202-00210	REMOVAL OF CONCRETE PAVEMENT CITY OF GWS	985.000	0.000		
			SY	840.000	14,448.00	
			17.20000	840.000		14,448.00
0490	412-00800	CONCRETE PAVEMENT (8 INCH) CITY OF GWS	552.000	0.000		
			SY	0.000	0.00	
			46.00000	0.000		0.00
0495	412-00977	CONCRETE PAVEMENT (9-3/4 INCH)(SPECIAL) CITY OF GWS	937.000	0.000		
			SY	0.000	0.00	
			72.65000	0.000		0.00
0500	608-00000	CONCRETE SIDEWALK CITY OF GWS	891.000	0.000		
			SY	0.000	0.00	
			24.70000	0.000		0.00
0505	609-21023	CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL) CITY OF GWS	529.000	0.000		
			LF	0.000	0.00	
			15.45000	0.000		0.00
			CAT 0201	CURRENT AMT \$	276,726.03 \$	19,754.63 \$
						19,754.63
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	38,864.00	
			38,864.00000	1.000		38,864.00
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,795.55	
			10,795.55000	1.000		10,795.55
0520	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	3,598.50	
			1,799.25000	2.000		3,598.50
			CAT 0400	CURRENT AMT \$	53,258.05 \$	53,258.05 \$
						53,258.05
PROJECT TOTAL			CURRENT AMT \$	2,882,905.48 \$	434,052.82 \$	434,052.82