

ESTIMATE SUMMARY

09:11:02

CONTID: C10942

ESTIMATE NO: 0015 FINL

SPEC YR: 1991

PCN: 10942-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 105.0 DAYS

TIME ALLOW:

89 WORK DAYS

JCT. S.H. 85 @ FOUNTAIN - N.

PERCENT TIME: 117.98

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO: IM 0252-279

JCT. S.H. 85 @ FOUNTAIN - N.

NAME OF ROAD: I-25

PROJECT COUNTIES: EL PASO

CONTRACTOR:

EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY

2635 DELTA DRIVE

PAY PERIOD ENDING 02/28/2002

DATE LET 06/29/1995

DATE AWARDED 08/01/1995

DATE CONTRACT EXECUTED 08/01/1995

DATE NOTICE TO PROCEED 08/14/1995

DATE TIME STARTED 08/14/1995

DATE WORK BEGAN 08/14/1995

DATE TIME STOPPED 08/27/1996

DATE ACCEPTED 08/27/1996

COLORADO SPRINGS CO 80910 719-392-4207

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,455,447.27 PARTICIPATING	\$ 3,404,552.12	\$ 2,732.70
AWARD PROJECT AMT:	\$ 3,457,309.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.53% TOTAL EARNINGS	3,404,552.12	2,732.70
FUNDS AVAILABLE:	\$ 50,895.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,404,552.12	2,732.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	5,000.00
	SECURITIES ENCUMBERED	0.00	-5,000.00
	NET EARNINGS	3,404,552.12	2,732.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,404,552.12	2,732.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,732.70

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 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			10,612.00000	1.000		10,612.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	220,121.000	220,121.000		
			SY	0.000	0.00	
			0.45000	220,121.000		99,054.45
0015	202-00810	*REMOVAL OF GROUND SIGN	6.000	6.000		
			EACH	0.000	0.00	
			80.00000	6.000		480.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,037.000	2,037.000		
			LF	0.000	0.00	
			2.60000	2,037.000		5,296.20
0025	202-01150	*REMOVAL OF GUARDRAIL TYPE 5	658.000	658.000		
			LF	0.000	0.00	
			3.60000	658.000		2,368.80
0030	202-01300	*REMOVAL OF END ANCHORAGE	16.000	16.000		
			EACH	0.000	0.00	
			80.00000	16.000		1,280.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	9,993.240	9,993.240		
			CY	-549.400	-2,032.78	
			3.70000	9,443.840		34,942.21
0040	203-01500	BLADING	68.000	68.000		
			hour	0.000	0.00	
			75.00000	68.000		5,100.00
0045	206-00000	*STRUCTURE EXCAVATION	121.540	121.540		
			CY	0.000	0.00	
			9.00000	121.540		1,093.86
0050	206-00200	*STRUCTURE BACKFILL (CLASS 2)	85.370	85.370		
			CY	0.000	0.00	
			5.00000	85.370		426.85
0055	206-01000	BED COURSE MATERIAL	9.210	9.210		
			CY	0.000	0.00	
			38.00000	9.210		349.98

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CAT NO0200 ROADWAY						
0060	207-00205	TOPSOIL	1,713.000	1,713.000		
			CY	0.000	0.00	
			6.50000	1,713.000		11,134.50
0065	208-00020	SILT FENCE	536.000	536.000		
			LF	0.000	0.00	
			2.50000	536.000		1,340.00
0070	210-00810	*RESET GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			140.00000	2.000		280.00
0075	210-01130	*RESET GUARDRAIL TYPE 3	1,675.000	1,675.000		
			LF	0.000	0.00	
			8.50000	1,675.000		14,237.50
0080	210-02024	RELAY PIPE (24 INCH)	16.000	16.000		
			LF	0.000	0.00	
			39.00000	16.000		624.00
0085	210-02060	RELAY PIPE (60 INCH)	8.000	8.000		
			LF	0.000	0.00	
			78.00000	8.000		624.00
0090	210-04200	*ADJUST GUARDRAIL	2,450.000	2,450.000		
			LF	0.000	0.00	
			3.50000	2,450.000		8,575.00
0095	212-00006	*SEEDING (NATIVE)	27.500	27.500		
			ACRE	0.000	0.00	
			400.00000	27.500		11,000.00
0100	213-00000	*MULCHING	27.500	27.500		
			ACRE	0.000	0.00	
			420.00000	27.500		11,550.00
0105	213-00061	*MULCH TACKIFIER	2,750.000	2,750.000		
			LB	0.000	0.00	
			2.75000	2,750.000		7,562.50
0110	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	41.800	41.800		
			TON	0.000	0.00	
			80.00000	41.800		3,344.00

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CAT NO0200 ROADWAY						
0115	403-15326	HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (POLYMER	39,378.320	39,378.320		
		TON		0.000	0.00	
			34.30000	39,378.320		1,350,676.38
0120	403-15370	*HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (SPECIAL) (CMO #3)	6,342.420	6,342.420		
		TON		0.000	0.00	
			25.50000	6,342.420		161,731.71
0125	405-00100	*HEATING AND REMIXING TREATMENT (CMO #3)	140,896.000	140,896.000		
		SY		0.000	0.00	
			2.45000	140,896.000		345,195.20
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING) (CMO #3)	23,192.400	23,192.400		
		GAL		0.000	0.00	
			1.00000	23,192.400		23,192.40
0135	411-90010	*ASPHALT REJUVENATING AGENT (CMO #3)	9,290.000	9,290.000		
		GAL		0.000	0.00	
			1.85000	9,290.000		17,186.50
0140	506-00206	RIPRAP (6 INCH)	32.960	32.960		
		CY		0.000	0.00	
			35.00000	32.960		1,153.60
0145	506-00212	RIPRAP (12 INCH)	132.490	132.490		
		CY		0.000	0.00	
			34.00000	132.490		4,504.66
0150	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	38.610	38.610		
		TON		0.000	0.00	
			75.00000	38.610		2,895.75
0155	603-01240	24 INCH REINFORCED CONCRETE PIPE	4.000	4.000		
		LF		0.000	0.00	
			97.00000	4.000		388.00
0160	603-01360	36 INCH REINFORCED CONCRETE PIPE	21.000	21.000		
		LF		0.000	0.00	
			98.00000	21.000		2,058.00
0165	603-01480	48 INCH REINFORCED CONCRETE PIPE	45.000	45.000		
		LF		0.000	0.00	
			120.00000	45.000		5,400.00

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CAT NO0200 ROADWAY						
0170	603-01600	60 INCH REINFORCED CONCRETE PIPE	40.000	40.000		
			LF	0.000	0.00	
			220.00000	40.000		8,800.00
0175	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			660.00000	2.000		1,320.00
0180	603-05048	48 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0185	603-05060	60 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0190	604-00505	INLET TYPE D (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			3,500.00000	6.000		21,000.00
0195	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	8,025.000	8,025.000		
			LF	0.000	0.00	
			12.00000	8,025.000		96,300.00
0200	606-00405	GUARDRAIL TYPE 4 (SPECIAL)	40.000	40.000		
			LF	0.000	0.00	
			113.00000	40.000		4,520.00
0205	606-01340	*END ANCHORAGE TYPE 3D	11.000	11.000		
			EACH	0.000	0.00	
			400.00000	11.000		4,400.00
0210	606-01360	*END ANCHORAGE TYPE 3F	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0215	606-01370	*END ANCHORAGE TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			870.00000	4.000		3,480.00
0220	606-01380	*END ANCHORAGE TYPE 3H	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00

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CAT NO0200 ROADWAY						
0225	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	14.000	14.000		
			EACH	0.000	0.00	
			1,600.00000	14.000		22,400.00
0230	609-60011	CURB TYPE 6 (SECTION M)	980.000	980.000		
			LF	0.000	0.00	
			10.00000	980.000		9,800.00
0235	614-00011	*SIGN PANEL (CLASS I)	411.000	411.000		
			SF	0.000	0.00	
			21.00000	411.000		8,631.00
0240	614-00044	*TIMBER SIGN POST 4X4 INCH	182.000	182.000		
			LF	0.000	0.00	
			9.00000	182.000		1,638.00
0245	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0250	615-00050	EMBANKMENT PROTECTOR TYPE 5	3.000	3.000		
			EACH	0.000	0.00	
			480.00000	3.000		1,440.00
0255	626-00000	*MOBILIZATION	0.600	0.600		
			L S	0.000	0.00	
			159,000.00000	0.600		95,400.00
0260	627-00001	*PAVEMENT MARKING PAINT	546.000	546.000		
			GAL	0.000	0.00	
			13.00000	546.000		7,098.00
0265	627-00005	*EPOXY PAVEMENT MARKING	683.000	683.000		
			GAL	0.000	0.00	
			63.00000	683.000		43,029.00
0270	627-00060	*PREFORMED PLASTIC PAVEMENT MARKING (60 MILS)	4,000.000	4,000.000		
			SF	0.000	0.00	
			4.00000	4,000.000		16,000.00
0275	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL)	127.000	127.000		
			SF	0.000	0.00	
			11.00000	127.000		1,397.00

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CAT NO0200 ROADWAY						
0280	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP)	332.000	332.000		
			SF	0.000	0.00	
			4.50000	332.000		1,494.00
0285	630-00000	*FLAGGING	3,799.500	3,799.500		
			HOUR	0.000	0.00	
			22.00000	3,799.500		83,589.00
0290	630-00002	*TRAFFIC CONTROL SUPERVISOR	96.000	84.000		
			DAY	0.000	0.00	
			310.00000	84.000		26,040.00
0295	630-00007	*TRAFFIC CONTROL INSPECTION	134.000	64.000		
			DAY	0.000	0.00	
			170.00000	64.000		10,880.00
0300	630-80001	*FLASHING BEACON (PORTABLE)	6.000	5.400		
			EACH	0.600	336.00	
			560.00000	6.000		3,360.00
0305	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY) (DELETED FORM 105)	0.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0310	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	3.600		
			EACH	8.400	420.00	
			50.00000	12.000		600.00
0315	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	120.400	108.360		
			EACH	-1.360	-114.24	
			84.00000	107.000		8,988.00
0320	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	1.800		
			EACH	0.200	19.20	
			96.00000	2.000		192.00
0325	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.300	330.00	
			1,100.00000	3.000		3,300.00
0330	630-80360	*DRUM CHANNELIZING DEVICE	90.000	81.000		
			EACH	9.000	405.00	
			45.00000	90.000		4,050.00

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CAT NO0200 ROADWAY						
0335	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) (DELETED FORM 105)	0.000 EACH	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0340	630-80380	*TRAFFIC CONE	900.000 EACH	810.000 90.000	990.00	9,900.00
			11.00000	900.000		9,900.00
0345	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0350	700-70020	F/A ON-THE-JOB TRAINEE	0.000 EACH	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0355	700-70022	F/A OJT PILOT	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,574.220 F A	1,574.220 0.000	0.00	1,574.22
			1.00000	1,574.220		1,574.22
0365	700-70035	F/A SMOOTHNESS INCENTIVE PAYMENT	46,890.000 F A	15,630.000 0.000	0.00	15,630.00
			1.00000	15,630.000		15,630.00
0710	202-00220	REMOVAL OF ASPHALT MAT LINE ITEM #1 REDUCES HEAT&REMIX QUANTIES (CMO #3)	65,364.993 SY	65,364.993 0.000	0.00	47,520.35
			0.72700	65,364.993		47,520.35
0715	403-00070	HOT BITUMINOUS PAVEMENT (RECYCLED) LINE ITEM #2 REDUCES HEAT&REMIX QUANTIES (CMO #3)	11,059.260 TON	11,059.260 0.000	0.00	243,303.72
			22.00000	11,059.260		243,303.72
0720	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION HBP FOR CMO #3 LINE #3	-5,432.790 DOL	-5,432.790 0.000	0.00	-5,432.79
			1.00000	-5,432.790		-5,432.79
0740	700-70035	F/A GROUT PUMPING	2,416.700 F A	2,416.700 0.000	0.00	2,416.70
			1.00000	2,416.700		2,416.70



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CAT NO0200 ROADWAY						
0750	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE ITEM #1 LATE SUBMITTALS	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0755	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES (MCR #1 LINE 2)	0.000	0.000		
		DOL		0.000	0.00	
			1,880.00000	0.000		0.00
0760	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE ITEM #3 TYPE I DEL.	-60.000	-60.000		
		DOL		0.000	0.00	
			3.24000	-60.000		-194.40
0765	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE ITEM #4 PRICE REDUCE HBP SPEC. (LUMP SUM)	-15,482.870	-15,482.870		
		DOL		0.000	0.00	
			1.00000	-15,482.870		-15,482.87
0770	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE ITEM #5 TRAFFIC LOOP SENSOR (LUMP SUM)	2,500.000	2,201.980		
		DOL		298.020	298.02	
			1.00000	2,500.000		2,500.00
0775	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE ITEM #6 GR TYPE L,MISC. GR (LUMP SUM)	1,635.400	1,635.400		
		DOL		0.000	0.00	
			1.00000	1,635.400		1,635.40
0780	900-00006	ADDED ITEM (DOLLAR)/ CMO #4 LINE ITEM #1 DECK REPAIR (FORCE ACCOUNT)	3,729.540	3,729.540		
		DOL		0.000	0.00	
			1.00000	3,729.540		3,729.54
0785	900-00006	ADDED ITEM (DOLLAR)/ CMO #5 ITEM #1 EXTRA WORK EXPANS. DEVICE	17,956.070	17,956.070		
		DOL		0.000	0.00	
			1.00000	17,956.070		17,956.07
			CAT 0200	CURRENT AMT \$ 3,020,698.37 \$	651.20 \$	2,970,659.99
CAT NO0300 STRUCTURE J-18-D						
0375	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	650.000	650.000		
		SY		0.000	0.00	
			0.45000	650.000		292.50
0380	403-15326	HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (POLYMER (CMO #4)	112.000	112.000		
		TON		0.000	0.00	
			34.30000	112.000		3,841.60

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CAT NO0300 STRUCTURE J-18-D							
0385	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	33.000	33.000			
			GAL	0.000	0.00		
			1.00000	33.000		33.00	
0390	509-60100	*REPAIR OF HANDRAILS AND SUPPORTS	0.500	0.500			
			L S	0.000	0.00		
			5,500.00000	0.500		2,750.00	
0395	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	56.000	56.000			
			LF	0.000	0.00		
			90.00000	56.000		5,040.00	
0395		MATERIAL ALLOWANCE 500K EXPANSION DEVICES		0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0400	518-03000	*SAWING AND SEALING BRIDGE JOINT	84.000	84.000			
			LF	0.000	0.00		
			76.00000	84.000		6,384.00	
0405	626-00000	*MOBILIZATION	0.050	0.050			
			L S	0.000	0.00		
			159,000.00000	0.050		7,950.00	
			CAT 0300	CURRENT AMT \$	26,291.10 \$	0.00 \$	26,291.10
CAT NO0301 STRUCTURE J-18-AK							
0410	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	572.000	572.000			
			SY	0.000	0.00		
			0.45000	572.000		257.40	
0415	206-00000	*STRUCTURE EXCAVATION	54.000	54.000			
			CY	0.000	0.00		
			9.00000	54.000		486.00	
0420	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	37.000	37.000			
			CY	0.000	0.00		
			70.00000	37.000		2,590.00	
0425	403-15326	HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (POLYMER	75.000	75.000			
			TON	0.000	0.00		
			34.30000	75.000		2,572.50	

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CAT NO0301 STRUCTURE J-18-AK							
0430	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	29.000	29.000			
			GAL	0.000	0.00		
			1.00000	29.000		29.00	
0435	515-00120	*WATERPROOFING (MEMBRANE)	119.000	119.000			
			SY	0.000	0.00		
			9.00000	119.000		1,071.00	
0440	601-03040	*CONCRETE CLASS D (BRIDGE)	45.000	45.000			
			CY	0.000	0.00		
			580.00000	45.000		26,100.00	
0445	602-00020	*REINFORCING STEEL (EPOXY COATED)	7,783.197	7,780.000			
			LB	0.000	0.00		
			0.60000	7,780.000		4,668.00	
0450	626-00000	*MOBILIZATION	0.050	0.050			
			L S	0.000	0.00		
			159,000.00000	0.050		7,950.00	
			CAT 0301	CURRENT AMT \$	45,725.82 \$	0.00 \$	45,723.90
CAT NO0302 STRUCTURE J-18-AL							
0455	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	571.000	571.000			
			SY	0.000	0.00		
			0.45000	571.000		256.95	
0460	206-00000	*STRUCTURE EXCAVATION	54.000	54.000			
			CY	0.000	0.00		
			9.00000	54.000		486.00	
0465	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	36.000	36.000			
			CY	0.000	0.00		
			70.00000	36.000		2,520.00	
0470	403-15326	HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (POLYMER	75.000	75.000			
			TON	0.000	0.00		
			34.30000	75.000		2,572.50	
0475	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	29.000	29.000			
			GAL	0.000	0.00		
			1.00000	29.000		29.00	

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CAT NO0302 STRUCTURE J-18-AL						
0480	515-00120	*WATERPROOFING (MEMBRANE)	119.000	119.000		
			SY	0.000	0.00	
			9.00000	119.000		1,071.00
0485	601-03040	*CONCRETE CLASS D (BRIDGE)	45.000	45.000		
			CY	0.000	0.00	
			580.00000	45.000		26,100.00
0490	602-00020	*REINFORCING STEEL (EPOXY COATED)	7,780.000	7,780.000		
			LB	0.000	0.00	
			0.60000	7,780.000		4,668.00
0495	626-00000	*MOBILIZATION	0.050	0.050		
			L S	0.000	0.00	
			159,000.00000	0.050		7,950.00
			CAT 0302	CURRENT AMT \$	45,653.45 \$	0.00 \$
CAT NO0303 STRUCTURE J-18-BD						
0500	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	343.000	343.000		
			SY	0.000	0.00	
			0.45000	343.000		154.35
0505	202-00425	*REMOVAL OF BRIDGE RAILING	209.000	209.000		
			LF	0.000	0.00	
			15.00000	209.000		3,135.00
0510	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	0.500		
			L S	0.000	0.00	
			41,000.00000	0.500		20,500.00
0515	206-00000	*STRUCTURE EXCAVATION	31.000	31.000		
			CY	0.000	0.00	
			9.00000	31.000		279.00
0520	206-00100	*STRUCTURE BACKFILL (CLASS 1)	13.000	13.000		
			CY	0.000	0.00	
			21.00000	13.000		273.00
0525	206-00200	*STRUCTURE BACKFILL (CLASS 2)	10.000	10.000		
			CY	0.000	0.00	
			5.00000	10.000		50.00

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CAT NO0303 STRUCTURE J-18-BD						
0530	403-15326	HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (POLYMER	55.000	55.000		
		TON		0.000	0.00	
			34.30000	55.000		1,886.50
0535	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	17.000	17.000		
		GAL		0.000	0.00	
			1.00000	17.000		17.00
0540	502-11253	*STEEL PILING (HP 12X53)	367.600	367.600		
		LF		-29.800	-804.60	
			27.00000	337.800		9,120.60
0545	509-00001	*STRUCTURAL STEEL (GALVANIZED)	348.000	348.000		
		LB		0.000	0.00	
			2.70000	348.000		939.60
0550	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	77.000	77.000		
		LF		0.000	0.00	
			90.00000	77.000		6,930.00
0550		MATERIAL ALLOWANCE 500K EXPANSION DEVICES		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0550		MATERIAL ALLOWANCE 500K EXPANSION DEVICES		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0555	601-03040	*CONCRETE CLASS D (BRIDGE)	55.000	55.000		
		CY		0.000	0.00	
			580.00000	55.000		31,900.00
0560	602-00000	*REINFORCING STEEL	16,321.230	16,321.000		
		LB		0.000	0.00	
			0.50000	16,321.000		8,160.50
0565	606-11000	*BRIDGE RAIL TYPE 10	121.000	121.000		
		LF		0.000	0.00	
			80.00000	121.000		9,680.00
0565		MATERIAL ALLOWANCE 606D BRIDGE RAIL		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0303 STRUCTURE J-18-BD						
0570	606-11010	*BRIDGE RAIL TYPE 10R	105.000	105.000		
			LF	0.000	0.00	
			110.00000	105.000		11,550.00
0575	626-00000	*MOBILIZATION	0.100	0.100		
			L S	0.000	0.00	
			159,000.00000	0.100		15,900.00
0705	630-80370	CONCRETE BARRIER (TEMPORARY) & IMPACT ATTEN. & PAINT REM. (CMO #2)	27,255.000	24,529.500		
			LF	2,675.500	2,675.50	
			1.00000	27,205.000		27,205.00
			CAT 0303	CURRENT AMT \$	148,535.27 \$	1,870.90 \$
CAT NO0304 STRUCTURE J-18-BA						
0580	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	343.000	343.000		
			SY	0.000	0.00	
			0.45000	343.000		154.35
0585	202-00425	*REMOVAL OF BRIDGE RAILING	209.000	209.000		
			LF	0.000	0.00	
			15.00000	209.000		3,135.00
0590	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	0.500		
			L S	0.000	0.00	
			41,000.00000	0.500		20,500.00
0595	206-00000	*STRUCTURE EXCAVATION	31.000	31.000		
			CY	0.000	0.00	
			9.00000	31.000		279.00
0600	206-00100	*STRUCTURE BACKFILL (CLASS 1)	13.000	13.000		
			CY	0.000	0.00	
			21.00000	13.000		273.00
0605	206-00200	*STRUCTURE BACKFILL (CLASS 2)	10.000	10.000		
			CY	0.000	0.00	
			5.00000	10.000		50.00
0610	403-15326	HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (POLYMER	55.000	55.000		
			TON	0.000	0.00	
			34.30000	55.000		1,886.50

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CAT NO0304 STRUCTURE J-18-BA						
0615	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	17.000	17.000		
			GAL	0.000	0.00	
			1.00000	17.000		17.00
0620	502-11253	*STEEL PILING (HP 12X53)	390.000	382.200		
			LF	7.800	210.60	
			27.00000	390.000		10,530.00
0625	509-00001	*STRUCTURAL STEEL (GALVANIZED)	902.000	902.000		
			LB	0.000	0.00	
			2.70000	902.000		2,435.40
0630	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	77.000	77.000		
			LF	0.000	0.00	
			90.00000	77.000		6,930.00
0630		MATERIAL ALLOWANCE 500K EXPANSION DEVICES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0635	601-03040	*CONCRETE CLASS D (BRIDGE)	55.000	55.000		
			CY	0.000	0.00	
			580.00000	55.000		31,900.00
0640	602-00000	*REINFORCING STEEL	16,321.217	16,321.000		
			LB	0.000	0.00	
			0.50000	16,321.000		8,160.50
0645	606-11000	*BRIDGE RAIL TYPE 10	121.000	121.000		
			LF	0.000	0.00	
			80.00000	121.000		9,680.00
0645		MATERIAL ALLOWANCE 606D BRIDGE RAIL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0650	606-11010	*BRIDGE RAIL TYPE 10R	105.000	105.000		
			LF	0.000	0.00	
			110.00000	105.000		11,550.00

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CAT NO0304 STRUCTURE J-18-BA						
0655	626-00000	*MOBILIZATION	0.100	0.100		
			L S	0.000	0.00	
			159,000.00000	0.100		15,900.00
<hr/> CAT 0304 CURRENT AMT \$ 123,380.86 \$ 210.60 \$ 123,380.75						
CAT NO0305 STRUCTURE J-18-BF						
0660	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,112.000	1,112.000		
			SY	0.000	0.00	
			0.45000	1,112.000		500.40
0665	403-15326	HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (POLYMER	120.000	120.000		
			TON	0.000	0.00	
			34.30000	120.000		4,116.00
0670	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	56.000	56.000		
			GAL	0.000	0.00	
			1.00000	56.000		56.00
0675	509-60100	*REPAIR OF HANDRAILS AND SUPPORTS	0.500	0.500		
			L S	0.000	0.00	
			5,500.00000	0.500		2,750.00
0680	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	171.000	171.000		
			LF	0.000	0.00	
			90.00000	171.000		15,390.00
0680		MATERIAL ALLOWANCE 500K EXPANSION DEVICES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0680		MATERIAL ALLOWANCE 500K EXPANSION DEVICES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0685	626-00000	*MOBILIZATION	0.050	0.050		
			L S	0.000	0.00	
			159,000.00000	0.050		7,950.00
<hr/> CAT 0305 CURRENT AMT \$ 30,762.40 \$ 0.00 \$ 30,762.40						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,300.00000	1.000		7,300.00



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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0695	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,200.00000	1.000		6,200.00
0700	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
			CAT 0400	CURRENT AMT	\$ 14,400.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,455,447.27	\$ 2,732.70
					\$ 14,400.00	\$ 3,404,552.14