

ESTIMATE SUMMARY

10:41:33

CONTID: C12023

ESTIMATE NO: 0014 FINL

SPEC YR: 1999

PCN: 12023-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 184.5 DAYS

TIME ALLOW:

185 WORK DAYS

US 6, UNION TO WADSWORTH

PERCENT TIME: 99.73

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO:

NH 0062-011

US 6, UNION TO WADSWORTH

NAME OF ROAD:

US 6

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

01/16/2002

DATE TIME STARTED 03/30/2000

14802 W. 44TH AVE.

DATE LET

12/16/1999

DATE WORK BEGAN 03/30/2000

DATE AWARDED

12/21/1999

DATE TIME STOPPED 01/19/2001

DATE CONTRACT EXECUTED

12/21/1999

DATE ACCEPTED 01/19/2001

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

03/30/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,428,546.42	PARTICIPATING	\$ 3,694,346.89	\$ -1,200.00
AWARD PROJECT AMT:	\$ 4,185,599.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.42%	TOTAL EARNINGS	3,694,346.89	-1,200.00
FUNDS AVAILABLE:	\$ 734,199.53	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,694,346.89	-1,200.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	4,185.60
		SECURITIES ENCUMBERED	0.00	-4,185.60
		NET EARNINGS	3,694,346.89	-1,200.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,694,346.89	-1,200.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ -1,200.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12023
 PCN: 12023-BID
 PROJECT: NH 0062-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 01/16/2002

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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	202-00001	*REMOVAL OF STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			1,007.00000	5.000		5,035.00
0010	202-00090	*REMOVAL OF DELINEATOR	86.000	86.000		
			EACH	0.000	0.00	
			10.60000	86.000		911.60
0015	202-00201	*REMOVAL OF CURB	53.000	53.000		
			LF	0.000	0.00	
			5.30000	53.000		280.90
0020	202-00203	*REMOVAL OF CURB AND GUTTER	375.000	375.000		
			LF	0.000	0.00	
			5.30000	375.000		1,987.50
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	142,057.000	142,057.000		
			SY	0.000	0.00	
			1.00000	142,057.000		142,057.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	2,694.000	2,694.000		
			SF	0.000	0.00	
			1.10000	2,694.000		2,963.40
0035	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			L S	0.000	0.00	
			2,650.00000	0.000		0.00
0040	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			3,922.00000	1.000		3,922.00
0045	202-00810	*REMOVAL OF GROUND SIGN	49.000	49.000		
			EACH	0.000	0.00	
			42.40000	49.000		2,077.60
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	17,854.000	17,854.000		
			LF	0.000	0.00	
			2.30000	17,854.000		41,064.20
0055	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	380.000	380.000		
			LF	0.000	0.00	
			15.90000	380.000		6,042.00

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CAT NO0200 ROADWAY						
0060	202-04000	*PLUG STRUCTURE	13.000	13.000		
			EACH	0.000	0.00	
			1,060.00000	13.000		13,780.00
0065	202-04002	CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			2,120.00000	1.000		2,120.00
0070	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	0.000	0.000		
			CY	0.000	0.00	
			10.60000	0.000		0.00
0075	203-01500	BLADING	16.000	16.000		
			HOURL	0.000	0.00	
			108.80000	16.000		1,740.80
0080	203-01597	*POTHOLING	24.000	24.000		
			HOURL	0.000	0.00	
			265.00000	24.000		6,360.00
0085	207-00205	TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			38.70000	0.000		0.00
0090	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			5,300.00000	0.000		0.00
0100	210-04020	*MODIFY INLET	3.000	3.000		
			EACH	0.000	0.00	
			4,240.00000	3.000		12,720.00
0105	212-00006	*SEEDING (NATIVE)	2.000	2.000		
			ACRE	0.000	0.00	
			992.20000	2.000		1,984.40
0110	213-00002	*MULCHING (WEED FREE HAY)	2.000	2.000		
			ACRE	0.000	0.00	
			925.40000	2.000		1,850.80

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CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER	800.000	800.000		
			LB	0.000	0.00	
			2.00000	800.000		1,600.00
0120	250-00050	*MONITORING TECHNICIAN	8.000	4.000		
			hour	0.000	0.00	
			48.90000	4.000		195.60
0125	250-00110	*HEALTH AND SAFETY OFFICER	7.000	7.000		
			hour	0.000	0.00	
			82.90000	7.000		580.30
0130	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	855.470	855.470		
			TON	0.000	0.00	
			70.00000	855.470		59,882.90
0135	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28	32,240.000	30,144.610		
			TON	0.000	0.00	
			34.20000	30,144.610		1,030,945.66
0140	403-35354	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 64-22)	19,497.000	0.000		
			TON	0.000	0.00	
			30.30000	0.000		0.00
0145	409-02015	*COVER COAT MATERIAL (TYPE II)	0.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0150	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,744.000	8,744.000		
			GAL	0.000	0.00	
			1.80000	8,744.000		15,739.20
0155	411-10375	*EMULSIFIED ASPHALT (HFRS-2P) (HIGH FLOAT) (POLYMERIZED)	0.000	0.000		
			GAL	0.000	0.00	
			1.60000	0.000		0.00
0160	503-00054	*DRILLED CAISSON (54 INCH)	48.000	48.000		
			LF	0.000	0.00	
			247.40000	48.000		11,875.20
0165	506-00206	*RIPRAP (6 INCH)	2.000	2.000		
			CY	0.000	0.00	
			212.00000	2.000		424.00

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CAT NO0200 ROADWAY						
0170	506-00209	*RIPRAP (9 INCH)	1.000	1.000		
			CY	0.000	0.00	
			212.00000	1.000		212.00
0175	507-00000	*CONCRETE SLOPE AND DITCH PAVING	9.000	9.000		
			CY	0.000	0.00	
			1,060.00000	9.000		9,540.00
0180	603-01180	*18 INCH REINFORCED CONCRETE PIPE	162.000	162.000		
			LF	0.000	0.00	
			44.50000	162.000		7,209.00
0185	603-02180	*23X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	30.000	30.000		
			LF	0.000	0.00	
			95.40000	30.000		2,862.00
0190	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			530.00000	5.000		2,650.00
0195	603-05118	*23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			954.00000	1.000		954.00
0200	603-10240	*24 INCH CORRUGATED STEEL PIPE	9.000	9.000		
			LF	0.000	0.00	
			63.60000	9.000		572.40
0205	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,332.00000	1.000		2,332.00
0210	604-25005	*VANE GRATE INLET (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,577.50000	2.000		7,155.00
0215	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			5,088.00000	6.000		30,528.00
0220	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			6,678.00000	2.000		13,356.00

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CAT NO0200 ROADWAY						
0225	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,588.000	3,588.000		
			LF	0.000	0.00	
			13.60000	3,588.000		48,796.80
0230	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	13,567.000	13,567.000		
			LF	0.000	0.00	
			40.30000	13,567.000		546,750.10
0235	606-01340	*END ANCHORAGE TYPE 3D	8.000	8.000		
			EACH	0.000	0.00	
			424.00000	8.000		3,392.00
0240	606-01370	*TRANSITION TYPE 3G	6.000	6.000		
			EACH	0.000	0.00	
			980.50000	6.000		5,883.00
0245	606-01380	*TRANSITION TYPE 3H	4.000	4.000		
			EACH	0.000	0.00	
			540.60000	4.000		2,162.40
0250	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	7.000	7.000		
			EACH	0.000	0.00	
			1,484.00000	7.000		10,388.00
0255	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,717.20000	2.000		3,434.40
0260	607-11580	*FENCE (TEMPORARY)	1,291.000	1,291.000		
			LF	0.000	0.00	
			2.30000	1,291.000		2,969.30
0265	609-24005	*GUTTER TYPE 2 (5 FOOT)	0.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0270	609-60011	CURB TYPE 6 (SECTION M)	2,692.000	2,692.000		
			LF	0.000	0.00	
			5.30000	2,692.000		14,267.60
0275	612-00022	*DELINEATOR (TYPE II) (BARRIER)	66.000	66.000		
			EACH	0.000	0.00	
			12.70000	66.000		838.20

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CAT NO0200 ROADWAY						
0280	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	187.000	187.000		
			EACH	0.000	0.00	
			19.10000	187.000		3,571.70
0285	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	53.000	53.000		
			EACH	0.000	0.00	
			19.10000	53.000		1,012.30
0290	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	24.000	24.000		
			EACH	0.000	0.00	
			19.10000	24.000		458.40
0295	614-00011	*SIGN PANEL (CLASS I)	27.000	27.000		
			SF	0.000	0.00	
			15.70000	27.000		423.90
0300	614-00012	*SIGN PANEL (CLASS II)	428.000	428.000		
			SF	0.000	0.00	
			18.90000	428.000		8,089.20
0305	614-00013	*SIGN PANEL (CLASS III)	933.000	933.000		
			SF	0.000	0.00	
			23.20000	933.000		21,645.60
0310	614-00200	*STEEL SIGN POST (U-2)	36.000	36.000		
			LF	0.000	0.00	
			10.60000	36.000		381.60
0315	614-00818	*STEEL SIGN POST (W 8X18)	71.000	71.000		
			LF	0.000	0.00	
			37.10000	71.000		2,634.10
0320	614-00821	*STEEL SIGN POST (W 8X21)	73.000	73.000		
			LF	0.000	0.00	
			37.10000	73.000		2,708.30
0325	614-01022	*STEEL SIGN POST (W 10X22)	41.000	41.000		
			LF	0.000	0.00	
			37.10000	41.000		1,521.10
0330	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	539.000	539.000		
			LF	0.000	0.00	
			23.90000	539.000		12,882.10

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CAT NO0200 ROADWAY						
0335	614-03003	*CONCRETE FOOTING (TYPE 3)	4.000	4.000		
			EACH	0.000	0.00	
			848.00000	4.000		3,392.00
0340	614-03004	*CONCRETE FOOTING (TYPE 4)	2.000	2.000		
			EACH	0.000	0.00	
			848.00000	2.000		1,696.00
0345	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	2.000		
			EACH	0.000	0.00	
			848.00000	2.000		1,696.00
0350	614-10030	*PAINT OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			9,330.00000	1.000		9,330.00
0355	614-10600	*SIGN BRIDGE STRUCTURE (60 TO LESS THAN 65 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			34,925.00000	1.000		34,925.00
0360	614-72875	*LOOP DETECTOR WIRE	2,862.000	2,862.000		
			LF	0.000	0.00	
			2.90000	2,862.000		8,299.80
0365	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000	1.000		
			EACH	0.000	0.00	
			21,200.00000	1.000		21,200.00
0370	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			68,250.00000	1.000		68,250.00
0375	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			222,800.00000	1.000		222,800.00
0380	627-00001	*PAVEMENT MARKING PAINT	859.000	859.000		
			GAL	0.000	0.00	
			25.40000	859.000		21,818.60
0385	627-00002	*THERMOPLASTIC PAVEMENT MARKING	23,561.000	23,561.000		
			SF	0.000	0.00	
			1.60000	23,561.000		37,697.60

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CAT NO0200 ROADWAY						
0390	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	4,130.000	4,130.000		
			SF	0.000	0.00	
			8.00000	4,130.000		33,040.00
0395	629-01210	*ADJUST MONUMENT BOX	1.000	1.000		
			EACH	0.000	0.00	
			265.00000	1.000		265.00
0400	630-00000	*FLAGGING	7,854.000	7,854.000		
			HOOR	0.000	0.00	
			22.80000	7,854.000		179,071.20
0405	630-00002	*TRAFFIC CONTROL SUPERVISOR	178.000	178.000		
			DAY	0.000	0.00	
			295.00000	178.000		52,510.00
0410	630-00003	*UNIFORMED TRAFFIC CONTROL	1,126.000	1,126.000		
			HOOR	0.000	0.00	
			49.80000	1,126.000		56,074.80
0415	630-00007	*TRAFFIC CONTROL INSPECTION	95.000	95.000		
			DAY	0.000	0.00	
			79.50000	95.000		7,552.50
0420	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			1,060.00000	4.000		4,240.00
0425	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			212.00000	1.000		212.00
0430	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	10.000		
			EACH	0.000	0.00	
			63.60000	10.000		636.00
0435	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	71.000		
			EACH	0.000	0.00	
			116.60000	71.000		8,278.60
0440	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			132.50000	4.000		530.00

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CAT NO0200 ROADWAY						
0445	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0450	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			1,060.00000	4.000		4,240.00
0455	630-80360	*DRUM CHANNELIZING DEVICE	80.000	80.000		
			EACH	0.000	0.00	
			60.40000	80.000		4,832.00
0460	630-80370	*CONCRETE BARRIER (TEMPORARY)	6,000.000	6,000.000		
			LF	0.000	0.00	
			20.70000	6,000.000		124,200.00
0465	630-80380	*TRAFFIC CONE	500.000	500.000		
			EACH	0.000	0.00	
			14.80000	500.000		7,400.00
0470	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	2.000		
			DAY	0.000	0.00	
			106.00000	2.000		212.00
0475	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			8,480.00000	2.000		16,960.00
0480	700-70010	F/A MINOR CONTRACT REVISIONS	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	53,086.330	53,086.330		
			F A	0.000	0.00	
			1.00000	53,086.330		53,086.33
0490	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	700-70025	F/A QUALITY INCENTIVE PAYMENT SMOOTHNESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70060	F/A ADJUST UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL INCIDENTS	-900.000	-900.000		
			DOL	-1,200.000	-1,200.00	
			1.00000	-2,100.000		-2,100.00
0735	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL SURVEYING	31.000	31.000		
			HOOR	0.000	0.00	
			100.00000	31.000		3,100.00
0740	210-00805	RESET OVERHEAD SIGN STRUCTURE SIGN BRIDGE F-16-GH	2,900.000	2,517.500		
			EACH	0.000	0.00	
			1.00000	2,517.500		2,517.50
0745	614-00357	STEEL SIGN POST (S 3X5.7) WB @ KIPLING	6.000	6.000		
			LF	0.000	0.00	
			29.50000	6.000		177.00
0750	403-35354	HBP (GR S) (ASPH) (109) (PG 64-22)	6,123.220	6,123.220		
			TON	0.000	0.00	
			36.73000	6,123.220		224,905.87
			CAT 0200	CURRENT AMT \$ 4,086,965.90 \$	-1,200.00 \$	3,352,766.36
CAT NO0210 INTELLIGENT TRANSPORTATION SYSTEM						
0520	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	3,978.000	3,978.000		
			LF	0.000	0.00	
			12.70000	3,978.000		50,520.60

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CAT NO0210 INTELLIGENT TRANSPORTATION SYSTEM							
0525	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	210.000	210.000			
			LF	0.000	0.00		
			11.70000	210.000		2,457.00	
0530	613-07000	*PULL BOX (SPECIAL)	7.000	7.000			
			EACH	0.000	0.00		
			667.80000	7.000		4,674.60	
			CAT 0210	CURRENT AMT \$	57,652.20 \$	0.00 \$	57,652.20
CAT NO0300 STRUCTURE F-16-ER @ 6TH/GARRISON							
0535	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	1,310.000	1,310.000			
			SY	0.000	0.00		
			3.90000	1,310.000		5,109.00	
0540	202-00425	*REMOVAL OF BRIDGE RAILING	411.000	411.000			
			LF	0.000	0.00		
			10.60000	411.000		4,356.60	
0545	210-00500	*REBUILD PORTIONS OF PRESENT STRUCTURE	5.000	5.000			
			EACH	0.000	0.00		
			2,650.00000	5.000		13,250.00	
0550	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28	144.100	144.100			
			TON	0.000	0.00		
			34.20000	144.100		4,928.22	
0555	420-00500	GEOTEXTILE (PAVING)	1,325.000	1,325.000			
			SY	0.000	0.00		
			3.20000	1,325.000		4,240.00	
0560	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	14.000	14.000			
			SY	0.000	0.00		
			15.90000	14.000		222.60	
0565	518-03000	*SAWING AND SEALING BRIDGE JOINT	174.000	174.000			
			LF	0.000	0.00		
			4.00000	174.000		696.00	
0570	601-06100	*CONCRETE (PATCHING)	0.000	0.000			
			CY	0.000	0.00		
			1,590.00000	0.000		0.00	

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CAT NO0300 STRUCTURE F-16-ER @ 6TH/GARRISON							
0575	601-06150	*CONCRETE (PATCHING)	125.000	125.000			
			SF	0.000	0.00		
			42.40000	125.000		5,300.00	
0580	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	132.000	132.000			
			LF	0.000	0.00		
			67.80000	132.000		8,949.60	
0585	606-10750	*BRIDGE RAIL TYPE 7R	264.000	264.000			
			LF	0.000	0.00		
			84.80000	264.000		22,387.20	
0590	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	264.000	264.000			
			LF	0.000	0.00		
			23.00000	264.000		6,072.00	
			CAT 0300	CURRENT AMT \$	75,511.22 \$	0.00 \$	75,511.22
CAT NO0310 STRUCTURE F-16-0 @ 6TH/WADSWORTH							
0595	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	2,237.000	2,237.000			
			SY	0.000	0.00		
			3.90000	2,237.000		8,724.30	
0600	202-00425	*REMOVAL OF BRIDGE RAILING	593.000	593.000			
			LF	0.000	0.00		
			10.60000	593.000		6,285.80	
0605	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28	482.000	482.000			
			TON	0.000	0.00		
			34.20000	482.000		16,484.40	
0610	515-00120	*WATERPROOFING (MEMBRANE)	0.000	0.000			
			SY	0.000	0.00		
			6.80000	0.000		0.00	
0615	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	14.000	14.000			
			SY	0.000	0.00		
			15.90000	14.000		222.60	
0620	518-03000	*SAWING AND SEALING BRIDGE JOINT	205.000	205.000			
			LF	0.000	0.00		
			4.00000	205.000		820.00	

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CAT NO0310 STRUCTURE F-16-0 @ 6TH/WADSWORTH						
0625	601-06100	*CONCRETE (PATCHING)	0.000	0.000		
			CY	0.000	0.00	
			1,590.00000	0.000		0.00
0630	601-06150	*CONCRETE (PATCHING)	126.000	126.000		
			SF	0.000	0.00	
			42.40000	126.000		5,342.40
0635	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	189.000	189.000		
			LF	0.000	0.00	
			67.80000	189.000		12,814.20
0640	606-10750	*BRIDGE RAIL TYPE 7R	460.000	460.000		
			LF	0.000	0.00	
			84.80000	460.000		39,008.00
0645	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	380.000	380.000		
			LF	0.000	0.00	
			23.00000	380.000		8,740.00
0720	420-00500	GEOTEXTILE (PAVING) ADDED @ WADSWORTH	2,237.000	2,237.000		
			SY	0.000	0.00	
			3.20000	2,237.000		7,158.40
			CAT 0310	CURRENT AMT \$	105,600.10 \$	0.00 \$ 105,600.10
CAT NO0320 STRUCTURE F-16-EP @ 6TH/KIPLING						
0650	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	2,078.000	2,078.000		
			SY	0.000	0.00	
			3.90000	2,078.000		8,104.20
0655	202-00425	*REMOVAL OF BRIDGE RAILING	524.000	524.000		
			LF	0.000	0.00	
			10.60000	524.000		5,554.40
0660	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28	220.000	220.000		
			TON	0.000	0.00	
			34.20000	220.000		7,524.00
0665	515-00120	*WATERPROOFING (MEMBRANE)	0.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00

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CAT NO0320 STRUCTURE F-16-EP @ 6TH/KIPLING							
0670	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	0.000	0.000			
			SY	0.000	0.00		
			15.90000	0.000		0.00	
0675	518-03000	*SAWING AND SEALING BRIDGE JOINT	210.000	210.000			
			LF	0.000	0.00		
			4.00000	210.000		840.00	
0680	601-06100	*CONCRETE (PATCHING)	0.000	0.000			
			CY	0.000	0.00		
			1,590.00000	0.000		0.00	
0685	601-06150	*CONCRETE (PATCHING)	0.000	0.000			
			SF	0.000	0.00		
			42.40000	0.000		0.00	
0690	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	170.000	170.000			
			LF	0.000	0.00		
			67.80000	170.000		11,526.00	
0695	606-10750	*BRIDGE RAIL TYPE 7R	340.000	340.000			
			LF	0.000	0.00		
			84.80000	340.000		28,832.00	
0700	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	340.000	340.000			
			LF	0.000	0.00		
			23.00000	340.000		7,820.00	
0725	420-00500	GEOTEXTILE (PAVING) ADDED QTY @ KIPLING	2,077.000	2,077.000			
			SY	0.000	0.00		
			3.20000	2,077.000		6,646.40	
			CAT 0320	CURRENT AMT \$	76,847.00 \$	0.00 \$	76,847.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0705	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,600.00000	1.000		10,600.00	
0710	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,720.00000	1.000		12,720.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0715	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,650.00000	1.000		2,650.00
			CAT 0400	CURRENT AMT \$	25,970.00 \$	0.00 \$ 25,970.00
			PROJECT TOTAL	CURRENT AMT \$	4,428,546.42 \$	-1,200.00 \$ 3,694,346.88