

ESTIMATE SUMMARY

13:05:33

CONTID: C13498R

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13498R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

103 WORK DAYS

I-70 EJMT to Bakerville

PERCENT TIME: 22.33

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: IM 0703-275

I-70 EJMT TO BAKERVILLE

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

LAFARGE dba WESTERN MOBILE NORTHERN

PAY PERIOD ENDING 09/20/2001

DATE TIME STARTED 08/15/2001

1800 NO. TAFT HILL ROAD

DATE LET 07/19/2001

DATE WORK BEGAN

DATE AWARDED 07/26/2001

DATE TIME STOPPED 08/20/2002

DATE CONTRACT EXECUTED 07/26/2001

DATE ACCEPTED 08/20/2002

FT. COLLINS CO 80521 970/407-3600

DATE NOTICE TO PROCEED 08/15/2001

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,323,814.30 PARTICIPATING	\$ 487,350.72	\$ 487,350.72
AWARD PROJECT AMT: \$ 3,210,380.99 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 14.66% TOTAL EARNINGS	487,350.72	487,350.72
FUNDS AVAILABLE: \$ 2,836,463.58 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	487,350.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-548.52	-548.52
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	486,802.20
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	486,802.20
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 486,802.20

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13498R  
 PCN: 13498R-BID  
 PROJECT: IM 0703-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/27/2001

ESTIMATE NO: 0001

13:05:33

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	202-00220	*REMOVAL OF ASPHALT MAT	67.000	0.000		
			SY	2,578.000	25,780.00	
			10.00000	2,578.000		25,780.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	243,641.000	0.000		
			SY	109,761.000	164,641.50	
			1.50000	109,761.000		164,641.50
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,588.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0020	202-01300	*REMOVAL OF END ANCHORAGE	17.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,987.000	0.000		
			CY	0.000	0.00	
			1.15000	0.000		0.00
0030	203-01500	BLADING	9.000	0.000		
			hour	0.000	0.00	
			70.00000	0.000		0.00
0035	203-01550	DOZING	9.000	0.000		
			hour	0.000	0.00	
			80.00000	0.000		0.00
0040	203-01594	COMBINATION LOADER	28.000	0.000		
			hour	0.000	0.00	
			65.00000	0.000		0.00
0045	208-00005	*EROSION LOG	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0050	208-00011	*EROSION BALES (WEED FREE)	46.000	0.000		
			EACH	20.000	540.00	
			27.00000	20.000		540.00
0055	208-00020	*SILT FENCE	450.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00200	EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0065	210-00015	*RESET END SECTION	4.000	0.000		
			EACH	4.000	640.00	
			160.00000	4.000		640.00
0070	210-00810	*RESET GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0075	210-01130	*RESET GUARDRAIL TYPE 3	5,015.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0080	210-01300	*RESET IMPACT ATTENUATOR	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0085	212-00006	*SEEDING (NATIVE)	25.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0090	212-00047	*SOIL PREPARATION (SPECIAL)	25.000	0.000		
			ACRE	0.000	0.00	
			930.00000	0.000		0.00
0095	213-00002	*MULCHING (WEED FREE HAY)	25.000	0.000		
			ACRE	0.000	0.00	
			660.00000	0.000		0.00
0100	213-00061	*MULCH TACKIFIER	10,500.000	0.000		
			LB	0.000	0.00	
			1.30000	0.000		0.00
0105	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			4,300.00000	0.000		0.00
0110	304-09014	AGGREGATE BASE COURSE (SPECIAL)	2,450.610	0.000		
			TON	2,450.610	19,604.88	
			8.00000	2,450.610		19,604.88

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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						
0115	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	105.100	0.000		
			TON	0.000	0.00	
			95.00000	0.000		0.00
0120	403-33701	*HOT BITUMINOUS PAVEMENT (GRADING S) (75)	29,813.670	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
0125	403-33721	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	2,566.080	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
0130	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,550.720	0.000		
			TON	0.000	0.00	
			202.36000	0.000		0.00
0135	411-10253	EMULSIFIED ASPHALT (CSS-1H)	15,096.000	0.000		
			GAL	0.000	0.00	
			0.80000	0.000		0.00
0140	506-00218	*RIPRAP (18 INCH)	60.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0145	603-10360	*36 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	36.000	2,520.00	
			70.00000	36.000		2,520.00
0146	603-10480	48 INCH CORRUGATED STEEL PIPE //(CO # 2)	24.000	0.000		
			LF	24.000	2,640.00	
			110.00000	24.000		2,640.00
0147	603-36024	PLACE 24 INCH CORRUGATED STEEL PIPE //(CO # 3)	39.302	0.000		
			LF	10.000	860.00	
			86.00000	10.000		860.00
0150	603-50012	*12 INCH PLASTIC PIPE	440.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0151	605-00060	6 IN PP UNDERDRAIN //(CO #10)	400.000	0.000		
			LF	0.000	0.00	
			32.07500	0.000		0.00

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CAT NO0200 ROADWAY						
0155	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,150.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0160	606-01340	*END ANCHORAGE TYPE 3D	5.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0165	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0170	606-01380	*TRANSITION TYPE 3H	3.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0175	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	9.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0180	609-60011	*CURB TYPE 6 (SECTION M)	6,152.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0185	612-00001	*DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0190	614-00012	*SIGN PANEL (CLASS II)	0.000	0.000		
			SF	0.000	0.00	
			28.10000	0.000		0.00
0195	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	0.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0200	615-00030	EMBANKMENT PROTECTOR TYPE 3	9.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0205	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.750	10,530.00	
			14,040.00000	0.750		10,530.00

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CAT NO0200 ROADWAY						
0210	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	12.000	0.000		
			hour	0.000	0.00	
			140.40000	0.000		0.00
0215	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	112,875.00	
			225,750.00000	0.500		112,875.00
0220	627-00005	*EPOXY PAVEMENT MARKING	605.000	0.000		
			GAL	0.000	0.00	
			54.00000	0.000		0.00
0221	202-00250	REMOVAL OF PAVEMENT MARKING /(CO # 007)	3,099.000	0.000		
			SF	0.000	0.00	
			0.49000	0.000		0.00
0225	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,398.000	0.000		
			GAL	264.000	9,768.00	
			37.00000	264.000		9,768.00
0230	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	5,137.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0235	630-00000	*FLAGGING	1,527.000	0.000		
			hour	95.500	2,387.50	
			25.00000	95.500		2,387.50
0240	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	0.000		
			DAY	4.000	720.00	
			180.00000	4.000		720.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	93.000	0.000		
			DAY	13.000	5,200.00	
			400.00000	13.000		5,200.00
0250	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	47.000	0.000		
			EACH	20.500	2,050.00	
			100.00000	20.500		2,050.00
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	0.000		
			EACH	10.000	1,150.00	
			115.00000	10.000		1,150.00
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	0.000		
			SF	32.000	592.00	
			18.50000	32.000		592.00
0275	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.000		
			EACH	1.000	2,525.00	
			2,525.00000	1.000		2,525.00
0280	630-80359	*PORTABLE MESSAGE SIGN PANEL	247.000	0.000		
			DAY	72.000	7,200.00	
			100.00000	72.000		7,200.00
0285	630-80360	*DRUM CHANNELIZING DEVICE	94.000	0.000		
			EACH	47.000	1,927.00	
			41.00000	47.000		1,927.00
0290	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	0.000		
			EACH	3.000	153.00	
			51.00000	3.000		153.00
0295	630-80370	*CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			LF	250.000	6,250.00	
			25.00000	250.000		6,250.00
0300	630-80380	*TRAFFIC CONE	180.000	0.000		
			EACH	90.000	1,530.00	
			17.00000	90.000		1,530.00
0305	700-70010	F/A MINOR CONTRACT REVISIONS	67,178.590	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	9,900.830	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	700-70020	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70025	F/A QUALITY INCENTIVE PAYMENT	62,653.820	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0326	900-00006	ADDED ITEM (DOLLAR)/ (CO#6)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0327	900-00014	ADDED ITEM (LUMP SUM)/ /CO (#8)	1.000	0.000		
			L S	0.000	0.00	
			6,258.72000	0.000		0.00
0328	900-00014	ADDED ITEM (LUMP SUM)/ /CO # 11	7,168.790	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0330	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	\$ 3,018,210.71 \$	383,083.88 \$
						383,083.88
CAT NO0300 STRUCTURE F-13-0						
0335	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,342.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0340	202-00504	*REMOVAL OF EXPANSION DEVICE	147.000	0.000		
			LF	78.000	5,304.00	
			68.00000	78.000		5,304.00
0345	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			95.00000	0.000		0.00



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CAT NO0300 STRUCTURE F-13-O						
0350	403-33701	HOT BITUMINOUS PAVEMENT (GRADING S) (75)	140.170	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
0355	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	7.830	0.000		
			TON	0.000	0.00	
			202.36000	0.000		0.00
0360	420-00500	GEOTEXTILE (PAVING)	52.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0365	515-00120	*WATERPROOFING (MEMBRANE)	31.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0370	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	310.000	0.000		
			SY	310.000	31,000.00	
			100.00000	310.000		31,000.00
0375	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	69.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0380	601-03040	*CONCRETE CLASS D (BRIDGE)	0.000	0.000		
			CY	0.000	0.00	
			475.00000	0.000		0.00
0382	900-00004	ADDED ITEM (CUBIC YARD)/ (CO #4)	52.300	0.000		
			CY	0.000	0.00	
			612.00000	0.000		0.00
0385	602-00020	*REINFORCING STEEL (EPOXY COATED)	5,033.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
0476	900-00014	ADDED ITEM (LUMP SUM)/ (CO # 5)	1.000	0.000		
			L S	0.000	0.00	
			1,375.00000	0.000		0.00
CAT 0300 CURRENT AMT \$			94,652.25 \$		36,304.00 \$	36,304.00

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CAT NO0301 STRUCTURE F-13-P						
0390	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,236.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0395	202-00504	*REMOVAL OF EXPANSION DEVICE	62.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0400	403-33701	HOT BITUMINOUS PAVEMENT (GRADING S) (75)	129.050	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
0405	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	6.950	0.000		
			TON	0.000	0.00	
			202.36000	0.000		0.00
0410	420-00500	GEOTEXTILE (PAVING)	0.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0415	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	310.000	0.000		
			SY	310.000	31,000.00	
			100.00000	310.000		31,000.00
0420	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	60.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0425	601-03040	*CONCRETE CLASS D (BRIDGE)	0.000	0.000		
			CY	0.000	0.00	
			475.00000	0.000		0.00
0430	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,493.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
			CAT 0301	CURRENT AMT \$	51,161.85 \$	31,000.00 \$
						31,000.00
CAT NO0302 STRUCTURE F-13-J						
0435	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00

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 PCN: 13498R-BID  
 PROJECT: IM 0703-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 09/27/2001  
 13:05:33

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 NO0302 STRUCTURE F-13-J							
0440	202-00425	*REMOVAL OF BRIDGE RAILING	307.000	0.000			
			LF	0.000	0.00		
			10.00000	0.000		0.00	
0445	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000			
			TON	0.000	0.00		
			95.00000	0.000		0.00	
0450	403-33701	*HOT BITUMINOUS PAVEMENT (GRADING S) (75)	81.000	0.000			
			TON	0.000	0.00		
			41.00000	0.000		0.00	
0455	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	4.200	0.000			
			TON	0.000	0.00		
			202.36000	0.000		0.00	
0460	420-00500	GEOTEXTILE (PAVING)	711.000	0.000			
			SY	0.000	0.00		
			1.40000	0.000		0.00	
0465	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	100.000	0.000			
			SY	100.000	10,000.00		
			100.00000	100.000		10,000.00	
0470	601-06150	*CONCRETE (PATCHING)	29.000	0.000			
			SF	0.000	0.00		
			68.00000	0.000		0.00	
0475	606-11010	*BRIDGE RAIL TYPE 10R	307.000	0.000			
			LF	0.000	0.00		
			170.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	72,398.31 \$	10,000.00 \$	10,000.00
CAT NO0303 STRUCTURE F-13-L							
0480	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000			
			SY	0.000	0.00		
			1.50000	0.000		0.00	
0485	202-00425	*REMOVAL OF BRIDGE RAILING	307.000	0.000			
			LF	0.000	0.00		
			10.00000	0.000		0.00	

CONTID: C13498R  
 PCN: 13498R-BID  
 PROJECT: IM 0703-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 09/27/2001  
 13:05:33

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 NO0303 STRUCTURE F-13-L							
0490	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000			
			TON	0.000	0.00		
			95.00000	0.000		0.00	
0495	403-33701	HOT BITUMINOUS PAVEMENT (GRADING S) (75)	81.000	0.000			
			TON	0.000	0.00		
			41.00000	0.000		0.00	
0500	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	4.210	0.000			
			TON	0.000	0.00		
			202.36000	0.000		0.00	
0505	420-00500	GEOTEXTILE (PAVING)	711.000	0.000			
			SY	0.000	0.00		
			1.40000	0.000		0.00	
0510	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	100.000	0.000			
			SY	100.000	10,000.00		
			100.00000	100.000		10,000.00	
0515	601-06150	*CONCRETE (PATCHING)	0.000	0.000			
			SF	0.000	0.00		
			68.00000	0.000		0.00	
0520	606-11010	*BRIDGE RAIL TYPE 10R	307.000	0.000			
			LF	0.000	0.00		
			170.00000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	70,428.34 \$	10,000.00 \$	10,000.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0525	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	8,852.00		
			8,852.00000	1.000		8,852.00	
0530	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000			
			EACH	1.000	6,567.60		
			6,567.60000	1.000		6,567.60	
0535	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	1,543.24		
			1,543.24000	1.000		1,543.24	
			CAT 0400	CURRENT AMT \$	16,962.84 \$	16,962.84 \$	16,962.84
PROJECT TOTAL			CURRENT AMT \$	3,323,814.30 \$	487,350.72 \$	487,350.72	