

ESTIMATE SUMMARY

11:27:13

CONTID: C15835

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15835-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

83 WORK DAYS

US 85 RESURFACING IN GREELEY

PERCENT TIME: 45.78

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: STA0853-065

US 85 RESURFACING IN GREELEY

NAME OF ROAD: 085C

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 07/20/2010

DATE TIME STARTED 05/10/2010

1800 N TAFT ROAD

DATE LET 03/18/2010

DATE WORK BEGAN

DATE AWARDED 03/24/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/15/2010

DATE ACCEPTED

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 05/10/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,116,430.18 PARTICIPATING	\$ 1,207,333.09	\$ 673,513.72
AWARD PROJECT AMT:	\$ 3,299,328.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.33% TOTAL EARNINGS	1,207,333.09	673,513.72
FUNDS AVAILABLE:	\$ 2,909,097.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,207,333.09	673,513.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-34,561.93	-19,929.07
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,172,771.16	653,584.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,172,771.16	653,584.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 653,584.65

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	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	921.000	0.000		
			SY	921.000	9,569.19	
			10.39000	921.000		9,569.19
0006	202-00027	REMOVAL OF RIPRAP MCR	1,333.000	1,333.000		
			SY	0.000	0.00	
			15.70000	1,333.000		20,928.10
0010	202-00215	*REMOVAL OF CONCRETE PAVEMENT (PLANING)	5,360.000	1,073.000		
			SY	0.000	0.00	
			5.10000	1,073.000		5,472.30
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	13,654.000	6,725.000		
			SY	0.000	0.00	
			1.56000	6,725.000		10,491.00
0020	202-01130	REMOVAL OF GUARDRAIL TYPE 3	3,526.000	0.000		
			LF	3,526.000	8,673.96	
			2.46000	3,526.000		8,673.96
0025	202-04002	CLEAN CULVERT	11.000	0.000		
			EACH	0.000	0.00	
			1,674.97000	0.000		0.00
0026	203-00000	UNCLASSIFIED EXCAVATION MCR	444.000	444.000		
			CY	0.000	0.00	
			18.10000	444.000		8,036.40
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	322.000	0.000		
			CY	0.000	0.00	
			22.96000	0.000		0.00
0035	203-01500	BLADING	60.000	16.000		
			hour	0.000	0.00	
			70.00000	16.000		1,120.00
0040	203-01550	DOZING	8.000	0.000		
			hour	0.000	0.00	
			208.33000	0.000		0.00
0045	208-00002	*EROSION LOG (12 INCH)	760.000	250.000		
			LF	30.000	85.50	
			2.85000	280.000		798.00

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CAT NO0200 ROADWAY						
0050	208-00034	*GRAVEL BAG	150.000	47.000		
			LF	20.000	50.00	
			2.50000	67.000		167.50
0055	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			703.68000	0.000		0.00
0060	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	4.000	0.000		
			EACH	0.000	0.00	
			1,199.98000	0.000		0.00
0065	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000	2.000		
			HOUR	5.000	140.00	
			28.00000	7.000		196.00
0070	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOUR	0.000	0.00	
			43.00000	0.000		0.00
0075	208-00205	*EROSION CONTROL SUPERVISOR	210.000	31.000		
			HOUR	24.500	931.00	
			38.00000	55.500		2,109.00
0080	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			449.99000	0.000		0.00
0085	212-00032	*SOIL CONDITIONING	1.000	0.000		
			ACRE	0.000	0.00	
			2,249.96000	0.000		0.00
0090	213-00002	*MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	0.000	0.00	
			474.99000	0.000		0.00
0095	213-00061	*MULCH TACKIFIER	200.000	0.000		
			LB	0.000	0.00	
			6.70000	0.000		0.00
0100	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	50.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0101	304-06000	AGGREGATE BASE COURSE (CLASS 6) MCR	1,688.530	0.000		
			TON	1,688.530	28,620.58	
			16.95000	1,688.530		28,620.58
0105	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	4,026.000	0.000		
			CY	0.000	0.00	
			15.40000	0.000		0.00
0110	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	36,806.000	27,398.000		
			SY	9,408.000	20,979.84	
			2.23000	36,806.000		82,077.38
0115	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	180.000	32.510		
			TON	39.650	4,395.60	
			110.86000	72.160		7,999.66
0120	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	23,197.000	5,082.250		
			TON	10,496.890	531,142.63	
			50.60000	15,579.140		788,304.48
0125	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	12,038.000	0.000		
			TON	0.000	0.00	
			66.23000	0.000		0.00
0130	412-18050	RUBBILIZATION OF CONCRETE PAVEMENT	31,239.000	28,214.000		
			SY	0.000	0.00	
			1.28000	28,214.000		36,113.92
0131	506-01020	GEOGRID REINFORCEMENT MCR	1,333.000	1,333.000		
			SY	0.000	0.00	
			7.15000	1,333.000		9,530.95
0135	507-00000	*CONCRETE SLOPE AND DITCH PAVING	155.000	0.000		
			CY	0.000	0.00	
			320.96000	0.000		0.00
0140	603-10180	*18 INCH CORRUGATED STEEL PIPE	90.000	0.000		
			LF	0.000	0.00	
			36.45000	0.000		0.00
0145	603-30018	*18 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			217.68000	0.000		0.00

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CAT NO0200 ROADWAY						
0150	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,172.000	0.000		
			LF	0.000	0.00	
			12.09000	0.000		0.00
0155	606-01340	END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	0.000	0.00	
			517.39000	0.000		0.00
0160	606-01370	TRANSITION TYPE 3G	6.000	0.000		
			EACH	0.000	0.00	
			1,162.78000	0.000		0.00
0165	606-01380	TRANSITION TYPE 3H	6.000	0.000		
			EACH	0.000	0.00	
			525.29000	0.000		0.00
0170	606-01460	MEDIAN TERMINAL	1.000	0.000		
			EACH	0.000	0.00	
			3,539.34000	0.000		0.00
0175	606-02005	END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,427.98000	0.000		0.00
0180	609-60011	*CURB TYPE 6 (SECTION M)	7,435.000	0.000		
			LF	0.000	0.00	
			5.85000	0.000		0.00
0185	612-00001	*DELINEATOR (TYPE I)	191.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0190	612-00002	*DELINEATOR (TYPE II)	66.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0195	612-00003	*DELINEATOR (TYPE III)	34.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0200	615-00030	*EMBANKMENT PROTECTOR TYPE 3	3.000	0.000		
			EACH	0.000	0.00	
			926.42000	0.000		0.00

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CAT NO0200 ROADWAY						
0205	617-00012	*12 INCH CULVERT PIPE	206.000	0.000		
			LF	0.000	0.00	
			20.25000	0.000		0.00
0210	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			10,744.83000	0.500		5,372.42
0215	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	9,211.48	
			92,114.79000	0.600		55,268.87
0220	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.000	0.00	
			4,999.92000	0.250		1,249.98
0225	627-00005	*EPOXY PAVEMENT MARKING	174.000	0.000		
			GAL	0.000	0.00	
			76.56000	0.000		0.00
0230	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	347.000	0.000		
			GAL	0.000	0.00	
			28.71000	0.000		0.00
0235	627-30405	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	53.500	0.000		
			SF	53.500	1,170.05	
			21.87000	53.500		1,170.05
0240	627-30410	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	96.000	0.000		
			SF	24.000	393.84	
			16.41000	24.000		393.84
0245	630-00000	*FLAGGING	1,500.000	0.000		
			HOURL	88.500	1,868.24	
			21.11000	88.500		1,868.24
0250	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	11.000		
			DAY	12.000	556.20	
			46.35000	23.000		1,066.05
0255	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	13.000		
			DAY	16.000	5,767.84	
			360.49000	29.000		10,454.21

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CAT NO0200 ROADWAY						
0260	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	0.000	0.00	
			617.99000	2.000		1,235.98
0265	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	3.500		
			EACH	0.000	0.00	
			180.25000	3.500		630.88
0270	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	8.000	0.000		
			EACH	0.000	0.00	
			231.75000	0.000		0.00
0275	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	178.000	70.500		
			EACH	0.000	0.00	
			66.95000	70.500		4,719.98
0280	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	86.000	40.000		
			EACH	3.000	262.65	
			87.55000	43.000		3,764.65
0285	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	4.000	2.000		
			SF	0.000	0.00	
			13.39000	2.000		26.78
0290	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			3,852.14000	1.000		3,852.14
0295	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			308.99000	2.000		617.98
0300	630-80360	*DRUM CHANNELIZING DEVICE	100.000	27.000		
			EACH	0.000	0.00	
			41.20000	27.000		1,112.40
0305	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	3.000		
			EACH	0.000	0.00	
			44.29000	3.000		132.87
0310	630-80370	*CONCRETE BARRIER (TEMPORARY)	800.000	0.000		
			LF	0.000	0.00	
			18.73000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	630-80380	*TRAFFIC CONE 36"	150.000	24.000		
			EACH	18.500	247.72	
			13.39000	42.500		569.08
0320	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	100.000	0.000		
			DAY	0.000	0.00	
			185.40000	0.000		0.00
0325	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70016	F/A FUEL COST ADJUSTMENT	50,000.000	0.000		
			F A	1,247.050	1,247.05	
			1.00000	1,247.050		1,247.05
0340	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	36,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	300,000.000	0.000		
			F A	-9,914.780	-9,914.78	
			1.00000	-9,914.780		-9,914.78
0350	700-70020	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0370	700-70040	F/A RAILROAD INSURANCE (2X) KING'S	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70042	F/A RAILROAD FLAGGING (2X) CROSSINGS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70380	F/A EROSION CONTROL	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,533,505.07 \$	615,398.59 \$ 1,105,047.09
CAT NO0311 STRUCTURE C-18-BL C-18-BL						
0385	202-00201	REMOVAL OF CURB	14.300	0.000		
			LF	0.000	0.00	
			16.35000	0.000		0.00
0390	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	1,025.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0395	202-00425	REMOVAL OF BRIDGE RAILING	606.000	0.000		
			LF	0.000	0.00	
			5.35000	0.000		0.00
0400	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	305.000	0.000		
			SY	0.000	0.00	
			129.60000	0.000		0.00
0405	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	15.000	0.000		
			SY	0.000	0.00	
			318.93000	0.000		0.00
0410	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,771.85000	0.000		0.00
0415	202-00504	*REMOVAL OF EXPANSION DEVICE	84.000	0.000		
			LF	0.000	0.00	
			55.69000	0.000		0.00

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CAT NO0311 STRUCTURE C-18-BL C-18-BL						
0420	206-00000	*STRUCTURE EXCAVATION	10.000	0.000		
			CY	0.000	0.00	
			25.31000	0.000		0.00
0425	206-00100	*STRUCTURE BACKFILL (CLASS 1)	10.000	0.000		
			CY	0.000	0.00	
			44.55000	0.000		0.00
0430	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	166.000	0.000		
			TON	0.000	0.00	
			66.23000	0.000		0.00
0435	509-90002	*PAINT EXISTING STRUCTURE (SPECIAL)	33.000	0.000		
			GAL	0.000	0.00	
			198.45000	0.000		0.00
0440	515-00120	*WATERPROOFING (MEMBRANE)	1,025.000	0.000		
			SY	0.000	0.00	
			14.68000	0.000		0.00
0445	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	30.000	0.000		
			LF	0.000	0.00	
			105.30000	0.000		0.00
0450	518-01005	*BRIDGE EXPANSION DEVICE (0-4 INCH)(WITH SNOW PLOW PLATES)	84.000	0.000		
			LF	0.000	0.00	
			220.72000	0.000		0.00
0455	601-03040	*CONCRETE CLASS D (BRIDGE)	60.000	0.000		
			CY	0.000	0.00	
			283.50000	0.000		0.00
0460	602-00000	*REINFORCING STEEL	2,599.000	0.000		
			LB	0.000	0.00	
			1.52000	0.000		0.00
0465	606-11010	BRIDGE RAIL TYPE 10R	606.000	0.000		
			LF	0.000	0.00	
			71.69000	0.000		0.00
			CAT 0311	CURRENT AMT \$	177,217.90 \$	0.00 \$
						0.00

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CAT NO0312 STRUCTURE C-18-BM C-18-BM						
0470	202-00201	REMOVAL OF CURB	14.300	0.000		
			LF	0.000	0.00	
			16.35000	0.000		0.00
0475	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	1,023.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0480	202-00425	REMOVAL OF BRIDGE RAILING	614.000	0.000		
			LF	0.000	0.00	
			5.35000	0.000		0.00
0485	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	307.000	0.000		
			SY	0.000	0.00	
			129.60000	0.000		0.00
0490	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	15.000	0.000		
			SY	0.000	0.00	
			318.93000	0.000		0.00
0495	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,771.85000	0.000		0.00
0500	202-00504	*REMOVAL OF EXPANSION DEVICE	81.000	0.000		
			LF	0.000	0.00	
			55.69000	0.000		0.00
0505	206-00000	*STRUCTURE EXCAVATION	10.000	0.000		
			CY	0.000	0.00	
			25.31000	0.000		0.00
0510	206-00100	*STRUCTURE BACKFILL (CLASS 1)	10.000	0.000		
			CY	0.000	0.00	
			44.55000	0.000		0.00
0515	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	166.000	0.000		
			TON	0.000	0.00	
			66.23000	0.000		0.00
0520	509-90002	*PAINT EXISTING STRUCTURE (SPECIAL)	33.000	0.000		
			GAL	0.000	0.00	
			198.45000	0.000		0.00

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CAT NO0312 STRUCTURE C-18-BM C-18-BM						
0525	515-00120	*WATERPROOFING (MEMBRANE)	1,023.000	0.000		
			SY	0.000	0.00	
			14.68000	0.000		0.00
0530	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	60.000	0.000		
			LF	0.000	0.00	
			105.30000	0.000		0.00
0535	518-01005	*BRIDGE EXPANSION DEVICE (0-4 INCH)(WITH SNOW PLOW PLATES)	81.000	0.000		
			LF	0.000	0.00	
			220.72000	0.000		0.00
0540	601-03040	*CONCRETE CLASS D (BRIDGE)	60.000	0.000		
			CY	0.000	0.00	
			283.50000	0.000		0.00
0545	602-00000	*REINFORCING STEEL	2,787.000	0.000		
			LB	0.000	0.00	
			1.52000	0.000		0.00
0550	606-11010	BRIDGE RAIL TYPE 10R	614.000	0.000		
			LF	0.000	0.00	
			71.69000	0.000		0.00
			CAT 0312	CURRENT AMT \$	180,672.59 \$	0.00 \$
CAT NO0313 STRUCTURE C-18-BK C-18-BK						
0555	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	1,149.000	1,149.000		
			SY	0.000	0.00	
			3.50000	1,149.000		4,021.50
0560	202-00425	REMOVAL OF BRIDGE RAILING	674.000	0.000		
			LF	0.000	0.00	
			5.35000	0.000		0.00
0565	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	336.000	0.000		
			SY	251.000	32,529.60	
			129.60000	251.000		32,529.60
0570	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	46.000	0.000		
			SY	46.000	14,670.78	
			318.93000	46.000		14,670.78

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CAT NO0313 STRUCTURE C-18-BK C-18-BK							
0575	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	182.000	0.000			
			TON	0.000	0.00		
			66.23000	0.000		0.00	
0580	509-90002	*PAINT EXISTING STRUCTURE (SPECIAL)	36.000	0.000			
			GAL	0.000	0.00		
			198.45000	0.000		0.00	
0585	515-00120	*WATERPROOFING (MEMBRANE)	1,122.000	0.000			
			SY	0.000	0.00		
			14.68000	0.000		0.00	
0590	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	209.000	0.000			
			LF	0.000	0.00		
			105.30000	0.000		0.00	
0595	601-03040	*CONCRETE CLASS D (BRIDGE)	39.000	0.000			
			CY	38.500	10,914.75		
			283.50000	38.500		10,914.75	
0600	602-00000	*REINFORCING STEEL	585.000	0.000			
			LB	0.000	0.00		
			1.52000	0.000		0.00	
0605	606-11010	BRIDGE RAIL TYPE 10R	674.000	0.000			
			LF	0.000	0.00		
			71.69000	0.000		0.00	
			CAT 0313	CURRENT AMT \$	183,785.26 \$	58,115.13 \$	62,136.63
CAT NO0400 CONSTRUCTION ENGINEERING							
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,074.76000	1.000		15,074.76	
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,074.66000	1.000		21,074.66	
0620	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,999.94000	1.000		3,999.94	

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CAT NO0400 CONSTRUCTION ENGINEERING						
0625	700-70230	F/A COMMUNICATION LINES	1,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 41,249.36	\$ 40,149.36
			PROJECT TOTAL	CURRENT AMT	\$ 4,116,430.18	\$ 673,513.72 \$ 1,207,333.08