

ESTIMATE SUMMARY

08:25:16

CONTID: C16830

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 16830-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 206.0 DAYS

TIME ALLOW: 12/4/20(FIXED COMPLETION DAT

I-25 SOUTH OF PUEBLO

PERCENT TIME: 100.00

ORIG TIME ALLOW: 10/31/2(FIXED COMPLETION DAT

PROJECT NO: IM 0251-333  
 I-25 SOUTH OF PUEBLO  
 NAME OF ROAD: 025A  
 PROJECT COUNTIES: PUEBLO

CONTRACTOR:  
 SCHMIDT CONSTRUCTION COMPANY  
 2635 DELTA DRIVE

PAY PERIOD ENDING 12/04/2009 DATE TIME STARTED 05/13/2009  
 DATE LET 03/19/2009 DATE WORK BEGAN 05/13/2009  
 DATE AWARDED 04/07/2009 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 04/17/2009 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 05/13/2009

COLORADO SPRINGS CO 80910 719-392-4207

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,513,752.43 PARTICIPATING	\$ 6,029,732.85	\$ 404,022.76
AWARD PROJECT AMT: \$ 7,035,016.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 80.25% TOTAL EARNINGS	6,029,732.85	404,022.76
FUNDS AVAILABLE: \$ 1,484,019.58 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,029,732.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-105,525.25	0.00
	SECURITIES ENCUMBERED	105,525.25
	NET EARNINGS	6,029,732.85
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,029,732.85
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 404,022.76</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16830  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 12/08/2009

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-----						
CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	30,963.000	28,431.000		
			SY	2,532.000	5,722.32	
			2.26000	30,963.000		69,976.38
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			2.60000	0.000		0.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	764.000	0.000		
			CY	764.000	21,926.80	
			28.70000	764.000		21,926.80
0020	203-01500	BLADING	82.000	0.000		
			HOUR	82.000	7,457.08	
			90.94000	82.000		7,457.08
0025	203-01594	COMBINATION LOADER	30.000	0.000		
			HOUR	0.000	0.00	
			85.92000	0.000		0.00
0030	207-00205	TOPSOIL	2,985.000	0.000		
			CY	2,636.000	94,711.48	
			35.93000	2,636.000		94,711.48
0035	208-00002	*EROSION LOG (12 INCH)	700.000	84.000		
			LF	186.000	478.02	
			2.57000	270.000		693.90
0040	208-00011	*EROSION BALES (WEED FREE)	10.000	3.000		
			EACH	0.000	0.00	
			22.05000	3.000		66.15
0045	208-00020	*SILT FENCE	4,403.000	1,860.800		
			LF	2,542.000	2,389.48	
			0.94000	4,402.800		4,138.63
0050	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			653.15000	3.000		1,959.45
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	3.000		
			EACH	1.000	1,457.02	
			1,457.02000	4.000		5,828.08

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CAT NO0200 ROADWAY						
0060	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000	0.000		
			HOUR	0.000	0.00	
			47.25000	0.000		0.00
0065	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	100.000	0.000		
			HOUR	0.000	0.00	
			131.25000	0.000		0.00
0070	208-00205	EROSION CONTROL SUPERVISOR	150.000	76.000		
			HOUR	28.000	2,205.00	
			78.75000	104.000		8,190.00
0075	208-00300	TEMPORARY BERMS	0.000	0.000		
			LF	0.000	0.00	
			6.03000	0.000		0.00
0080	212-00006	*SEEDING (NATIVE)	4.500	0.000		
			ACRE	4.500	1,937.25	
			430.50000	4.500		1,937.25
0085	213-00004	*MULCHING (WEED FREE STRAW)	4.000	0.000		
			ACRE	3.000	1,008.00	
			336.00000	3.000		1,008.00
0090	213-00061	*MULCH TACKIFIER	1,000.000	0.000		
			LB	765.000	1,736.55	
			2.27000	765.000		1,736.55
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,547.000	0.000		
			SY	1,547.000	4,053.14	
			2.62000	1,547.000		4,053.14
0100	304-09014	AGGREGATE BASE COURSE (SPECIAL)	3,456.000	0.000		
			TON	3,456.000	36,184.32	
			10.47000	3,456.000		36,184.32
0105	307-00000	*HYDRATED LIME	820.000	817.000		
			TON	0.000	0.00	
			158.48000	817.000		129,478.16
0110	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000	0.000		
			TON	0.000	0.00	
			115.35000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-09500	FURNISH HOT MIX ASPHALT	0.000	0.000		
			TON	0.000	0.00	
			45.04000	0.000		0.00
0120	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	28,132.900	22,191.490		
			TON	5,941.410	263,620.36	
			44.37000	28,132.900		1,248,256.77
0125	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	33,272.970	25,515.440		
			TON	7,757.530	534,338.67	
			68.88000	33,272.970		2,291,842.17
0130	406-09500	*COLD BITUMINOUS PAVEMENT (RECYCLE)	259,845.000	259,845.000		
			SY	0.000	0.00	
			2.02000	259,845.000		524,886.90
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	30,253.000	16,287.000		
			GAL	3,637.000	11,311.07	
			3.11000	19,924.000		61,963.64
0140	411-90040	*RECYCLING AGENT	347,946.000	347,946.000		
			GAL	0.000	0.00	
			2.83000	347,946.000		984,687.18
0145	506-00212	RIPRAP (12 INCH)	13.000	0.000		
			CY	13.000	1,306.24	
			100.48000	13.000		1,306.24
0150	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	85.330	0.000		
			TON	85.330	17,910.77	
			209.90000	85.330		17,910.77
0155	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			2.01000	0.000		0.00
0160	614-80385	*RUMBLE STRIP	100,077.000	0.000		
			LF	100,077.000	23,017.71	
			0.23000	100,077.000		23,017.71
0165	615-00050	EMBANKMENT PROTECTOR TYPE 5	8.000	0.000		
			EACH	8.000	24,116.32	
			3,014.54000	8.000		24,116.32

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CAT NO0200 ROADWAY						
0170	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	10.000	10.000		
			HOUR	0.000	0.00	
			130.63000	10.000		1,306.30
0175	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			148,662.44000	1.000		148,662.44
0180	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	6,280.30	
			25,121.19000	0.750		18,840.89
0185	627-00001	*PAVEMENT MARKING PAINT	2,235.300	1,853.100		
			GAL	382.200	11,328.41	
			29.64000	2,235.300		66,254.29
0190	627-00005	*EPOXY PAVEMENT MARKING	575.000	0.000		
			GAL	574.000	38,205.44	
			66.56000	574.000		38,205.44
0195	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	5,814.000	0.000		
			SF	5,701.000	59,290.40	
			10.40000	5,701.000		59,290.40
0200	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	0.000	0.000		
			SF	0.000	0.00	
			16.64000	0.000		0.00
0205	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	0.000	0.000		
			SF	0.000	0.00	
			9.36000	0.000		0.00
0210	630-00000	*FLAGGING	3,074.000	2,663.300		
			HOUR	410.700	8,961.47	
			21.82000	3,074.000		67,074.68
0215	630-00007	*TRAFFIC CONTROL INSPECTION	90.000	80.000		
			DAY	6.000	467.46	
			77.91000	86.000		6,700.26
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	84.000		
			DAY	15.000	8,959.50	
			597.30000	99.000		59,132.70

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CAT NO0200 ROADWAY						
0225	630-80002	*FLASHING BEACON (SOLAR)	8.000 EACH 259.69000	4.000 3.200 7.200	831.01	1,869.77
0230	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH 129.85000	2.000 1.600 3.600	207.76	467.46
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000 EACH 51.94000	24.000 19.200 43.200	997.25	2,243.81
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	128.000 EACH 62.33000	64.000 51.200 115.200	3,191.30	7,180.42
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	62.000 EACH 72.71000	31.000 24.800 55.800	1,803.21	4,057.22
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	720.000 SF 6.23000	360.000 288.000 648.000	1,794.24	4,037.04
0255	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 3,635.79000	2.000 1.600 3.600	5,817.26	13,088.84
0260	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 519.40000	2.000 1.600 3.600	831.04	1,869.84
0265	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH 10.38000	150.000 120.000 270.000	1,245.60	2,802.60
0270	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	40.000 EACH 15.59000	6.000 4.800 10.800	74.83	168.37
0275	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000 EACH 20.78000	20.000 16.000 36.000	332.48	748.08

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CAT NO0200 ROADWAY						
0280	630-80380	*TRAFFIC CONE	1,000.000 EACH 5.19000	500.000 400.000 900.000	2,076.00	4,671.00
0285	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 10,387.98000	1.000 0.800 1.800	8,310.38	18,698.36
0290	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0295	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0300	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	60,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0305	700-70016	F/A FUEL COST ADJUSTMENT	106,589.210 F A 1.00000	80,420.930 26,168.280 106,589.210	26,168.28	106,589.21
0310	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	388,900.490 F A 1.00000	283,523.460 105,377.030 388,900.490	105,377.03	388,900.49
0315	700-70021	F/A ON-THE-JOB TRAINEE	1,920.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0320	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0325	700-70025	F/A QUALITY INCENTIVE PAYMENT	75,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0330	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0335	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	630-80367	PORTABLE TRAFFIC SPEED MONITOR MCR #2 SPEED TRAILERS	2.000	1.000		
			EACH	0.800	2,640.00	
			3,300.00000	1.800		5,940.00
0530	900-00007	ADDED ITEM (EACH)/ RELOCATE SOLAR PANELS	8.000	8.000		
			EACH	0.000	0.00	
			247.50000	8.000		1,980.00
0535	900-00006	ADDED ITEM (DOLLAR)/ REMOVAL AND REBUILD EXPANSION JOINT	18,785.620	18,785.620		
			DOL	0.000	0.00	
			1.00000	18,785.620		18,785.62
0540	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE BURNT MILL L-18-B PIER 2 REPAIR	1.000	0.000		
			L S	1.000	13,470.05	
			13,470.05000	1.000		13,470.05
0555	202-00201	REMOVAL OF CURB CMO #5	2,075.000	0.000		
			LF	2,075.000	6,162.75	
			2.97000	2,075.000		6,162.75
0565	202-04002	CLEAN CULVERT CMO #5	1.000	0.000		
			EACH	1.000	2,178.00	
			2,178.00000	1.000		2,178.00
0590	210-00810	RESET GROUND SIGN CMO #5	3.000	0.000		
			EACH	3.000	587.16	
			195.72000	3.000		587.16
0625	625-00000	CONSTRUCTION SURVEYING CMO #5	1.000	0.000		
			L S	1.000	1,575.01	
			1,575.01000	1.000		1,575.01
0630	626-00000	MOBILIZATION CMO #5	0.000	0.000		
			L S	1.000	10,711.06	
			10,711.06000	1.000		10,711.06



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CAT NO0200 ROADWAY							
0655	900-00005	ADDED ITEM (DAY)/ TRFFIC CONTROL SIGNS, CONES AND ARROW PANEL	22.000 DAY 125.00000	0.000 22.000 22.000	2,750.00	2,750.00	
0660	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) CMO #5	12.000 DAY 367.50000	0.000 12.000 12.000	4,410.00	4,410.00	
0665	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIER LIEN FOR ROAD SCIENCE	0.000 DOL 1.00000	0.000 -270,767.310 -270,767.310	-270,767.31	-270,767.31	
0670	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN	0.000 DOL 1.00000	0.000 -381,017.750 -381,017.750	-381,017.75	-381,017.75	
0675	900-00006	ADDED ITEM (DOLLAR)/ LANE RENTAL FEES	0.000 DOL 1.00000	0.000 -277,636.160 -277,636.160	-277,636.16	-277,636.16	
0680	900-00006	ADDED ITEM (DOLLAR)/ FAILING LOTTMAN RESULTS 1ST AND 2ND 10K	0.000 DOL 1.00000	0.000 -149,100.000 -149,100.000	-149,100.00	-149,100.00	
			CAT 0200	CURRENT AMT \$	7,060,344.57 \$	315,401.06 \$	5,580,221.41
CAT NO0210 ROADWAY SAFETY							
0345	202-00090	*REMOVAL OF DELINEATOR	663.000 EACH 5.42000	0.000 663.000 663.000	3,593.46	3,593.46	
0350	202-01300	*REMOVAL OF END ANCHORAGE	38.000 EACH 103.76000	29.000 9.000 38.000	933.84	3,942.88	
0355	210-01130	*RESET GUARDRAIL TYPE 3	3,665.000 LF 4.19000	1,102.250 2,562.750 3,665.000	10,737.92	15,356.35	
0360	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	200.000 LF 17.82000	200.000 0.000 200.000	0.00	3,564.00	

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CAT NO0210 ROADWAY SAFETY						
0365	606-01320	*END ANCHORAGE TYPE 3B	1.000	0.000		
			EACH	1.000	628.87	
			628.87000	1.000		628.87
0370	606-01340	*END ANCHORAGE TYPE 3D	4.000	3.000		
			EACH	0.000	0.00	
			707.48000	3.000		2,122.44
0375	606-01370	*TRANSITION TYPE 3G	16.000	12.000		
			EACH	4.000	4,402.12	
			1,100.53000	16.000		17,608.48
0380	606-01380	*TRANSITION TYPE 3H	11.000	7.000		
			EACH	0.000	0.00	
			613.15000	7.000		4,292.05
0385	606-02005	*END ANCHORAGE (FLARED)	9.000	5.000		
			EACH	4.000	6,393.52	
			1,598.38000	9.000		14,385.42
0390	609-60011	CURB TYPE 6 (SECTION M)	400.000	0.000		
			LF	400.000	3,200.00	
			8.00000	400.000		3,200.00
0395	612-00001	*DELINEATOR (TYPE I)	449.000	0.000		
			EACH	449.000	9,729.83	
			21.67000	449.000		9,729.83
0400	612-00002	*DELINEATOR (TYPE II)	146.000	0.000		
			EACH	146.000	3,322.96	
			22.76000	146.000		3,322.96
0405	612-00003	*DELINEATOR (TYPE III)	105.000	0.000		
			EACH	105.000	2,503.20	
			23.84000	105.000		2,503.20
0410	614-00012	*SIGN PANEL (CLASS II)	32.000	0.000		
			SF	32.000	554.88	
			17.34000	32.000		554.88
0415	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	44.000	0.000		
			LF	44.000	858.44	
			19.51000	44.000		858.44

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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 NO0210 ROADWAY SAFETY						
0420	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	4.000	0.000		
			EACH	4.000	1,083.48	
			270.87000	4.000		1,083.48
			CAT 0210 CURRENT AMT \$	89,906.82 \$	47,942.52 \$	86,746.74
CAT NO0300 STRUCTURE						
0425	202-00201	*REMOVAL OF CURB	52.000	52.000		
			LF	0.000	0.00	
			38.83000	52.000		2,019.16
0430	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	2,984.000	2,983.700		
			SY	0.000	0.00	
			4.26000	2,983.700		12,710.56
0435	202-00425	*REMOVAL OF BRIDGE RAILING	1,658.000	1,160.000		
			LF	498.000	2,086.62	
			4.19000	1,658.000		6,947.02
0440	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	349.000	348.990		
			SY	0.000	0.00	
			171.54000	348.990		59,865.74
0445	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	1.000	1.000		
			SY	0.000	0.00	
			389.66000	1.000		389.66
0450	202-00504	*REMOVAL OF EXPANSION DEVICE	30.000	30.000		
			LF	0.000	0.00	
			201.08000	30.000		6,032.40
0455	210-00520	*REBUILD PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			SY	0.000	0.00	
			1,402.98000	0.000		0.00
0460	515-00120	*WATERPROOFING (MEMBRANE)	3,754.000	3,754.000		
			SY	0.000	0.00	
			15.85000	3,754.000		59,500.90
0465	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	60.000	60.000		
			LF	0.000	0.00	
			173.81000	60.000		10,428.60

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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 NO0300 STRUCTURE							
0470	518-02100	*POLYMER MORTAR END DAM	20.000	20.000			
			CF	0.000	0.00		
			744.09000	20.000		14,881.80	
0475	518-03000	*SAWING AND SEALING BRIDGE JOINT	481.000	395.000			
			LF	86.000	620.06		
			7.21000	481.000		3,468.01	
0480	518-03100	*RAPID CURE SILICONE JOINT SEAL	64.000	64.000			
			LF	0.000	0.00		
			53.45000	64.000		3,420.80	
0485	601-03027	*CONCRETE CLASS D (SPECIAL)	14.000	13.760			
			CY	0.000	0.00		
			1,614.28000	13.760		22,212.49	
0490	601-03040	*CONCRETE CLASS D (BRIDGE)	2.000	1.500			
			CY	0.000	0.00		
			558.92000	1.500		838.38	
0495	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	20.000	19.900			
			CY	0.000	0.00		
			507.80000	19.900		10,105.22	
0500	602-00020	*REINFORCING STEEL (EPOXY COATED)	350.000	345.860			
			LB	0.000	0.00		
			3.80000	345.860		1,314.27	
0505	606-11010	*BRIDGE RAIL TYPE 10R	1,658.000	1,160.000			
			LF	498.000	37,972.50		
			76.25000	1,658.000		126,422.50	
			CAT 0300	CURRENT AMT \$	341,293.91 \$	40,679.18 \$	340,557.51
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,400.17000	1.000		10,400.17	
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,400.17000	1.000		10,400.17	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0520	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,406.79000	1.000		1,406.79
		CAT 0400	CURRENT AMT	\$ 22,207.13	\$ 0.00	\$ 22,207.13
		PROJECT TOTAL	CURRENT AMT	\$ 7,513,752.43	\$ 404,022.76	\$ 6,029,732.79