

ESTIMATE SUMMARY

CONTID: C17672R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17672R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 176.0 DAYS

TIME ALLOW: 11/4/2011 FIXED COMPLETION DAT

SH-24 UPRR Bridge (G-11-G)

PERCENT TIME: 56.77

ORIG TIME ALLOW: 11/4/2011 FIXED COMPLETION DAT

PROJECT NO: FBR 0241-053

SH-24 UPRR Bridge (G-11-G)

NAME OF ROAD: 024A

PROJECT COUNTIES: LAKE

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, INC.

PAY PERIOD ENDING 06/23/2011

DATE TIME STARTED 12/30/2010

1601 W. Belleview Ave.

DATE LET 11/18/2010

DATE WORK BEGAN 04/04/2011

DATE AWARDED 12/07/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/28/2010

DATE ACCEPTED

Littleton CO 80120 303-795-2582

DATE NOTICE TO PROCEED 12/30/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,036,428.37	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 4,660,864.00	NON-PARTICIPATING	1,236,358.91	377,978.24
PERCENT COMPLETE:	24.55%	TOTAL EARNINGS	1,236,358.91	377,978.24
FUNDS AVAILABLE:	\$ 3,800,069.46	STOCKPILED MATERIALS	209,061.79	-32,183.05
		GROSS EARNINGS	1,445,420.70	345,795.19
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-31,188.27	-11,339.35
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,414,232.43	334,455.84
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,414,232.43	334,455.84
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 334,455.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17672R
 PCN: 17672R-BID
 PROJECT: FBR 0241-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/23/2011

15:18:56

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	0.500		
			L S	0.250	7,500.00	
			30,000.00000	0.750		22,500.00
0010	202-00015	Removal of Headwall	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0015	202-00035	Removal of Pipe	542.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0020	202-00220	Removal of Asphalt Mat	23,000.000	0.000		
			SY	0.000	0.00	
			0.80000	0.000		0.00
0022	202-00250	*Removal of Pavement Marking Rem Pavement Marking	1,000.000	0.000		
			SF	549.000	1,021.14	
			1.86000	549.000		1,021.14
0025	202-01000	*Removal of Fence	11,075.000	1,507.000		
			LF	0.000	0.00	
			0.60000	1,507.000		904.20
0030	202-01130	*Removal of Guardrail Type 3	3,650.000	0.000		
			LF	3,650.000	5,475.00	
			1.50000	3,650.000		5,475.00
0035	203-00060	Embankment Material (Complete In Place)	32,302.000	6,916.000		
			CY	0.000	0.00	
			9.00000	6,916.000		62,244.00
0040	203-01500	Blading	100.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0045	203-01550	Dozing	100.000	18.000		
			HOOR	0.000	0.00	
			115.00000	18.000		2,070.00
0050	203-01597	Potholing	20.000	0.000		
			HOOR	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0200 Roadway						
0055	203-02330	Laborer	20.000	0.000		
			HOOR	0.000	0.00	
			38.00000	0.000		0.00
0060	206-00000	Structure Excavation	14.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0065	206-00100	Structure Backfill (Class 1)	165.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0070	206-01750	Shoring (DETOUR)	1.000	1.000		
			L S	0.000	0.00	
			140,000.00000	1.000		140,000.00
0075	207-00205	Topsoil	5,429.000	0.000		
			CY	0.000	0.00	
			2.00000	0.000		0.00
0080	207-00210	Stockpile Topsoil	5,429.000	2,813.000		
			CY	1,303.000	2,606.00	
			2.00000	4,116.000		8,232.00
0085	208-00002	Erosion Log (12 Inch)	8,860.000	80.000		
			LF	3,010.000	9,030.00	
			3.00000	3,090.000		9,270.00
0090	208-00020	Silt Fence	600.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0095	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0100	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			38.00000	0.000		0.00

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CAT NO0200 Roadway						
0110	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0115	208-00206	Erosion Control Supervisor	154.000	43.000		
			DAY	20.000	1,600.00	
			80.00000	63.000		5,040.00
0120	209-00600	Dust Palliative (Magnesium Chloride)	500.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0125	210-00015	Reset End Section	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0130	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0135	212-00007	Seeding (Native) (Hydraulic)	7.400	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0140	212-00032	Soil Conditioning	7.400	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0145	213-00011	Mulching (Hydraulic)	7.400	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0150	213-00061	Mulch Tackifier	1,480.000	0.000		
			LB	0.000	0.00	
			0.10000	0.000		0.00
0155	216-00041	Soil Retention Blanket (Straw/Coconut)	25,354.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0160	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.500	2,000.00	
			4,000.00000	0.500		2,000.00

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CAT NO0200 Roadway						
0165	250-00050	*Monitoring Technician	100.000	0.000		
			HOOR	27.000	2,565.00	
			95.00000	27.000		2,565.00
0170	250-00110	*Health and Safety Officer	43.000	0.000		
			HOOR	43.000	5,375.00	
			125.00000	43.000		5,375.00
0175	304-03005	Aggregate Base Course (Class 3)	9,189.000	2,383.000		
			CY	0.000	0.00	
			16.00000	2,383.000		38,128.00
0180	304-06007	Aggregate Base Course (Class 6)	4,249.000	1,106.000		
			CY	0.000	0.00	
			30.00000	1,106.000		33,180.00
0183	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0185	403-34701	*Hot Mix Asphalt (Grading SX) (75)	6,803.000	2,554.810		
			TON	0.000	0.00	
			60.00000	2,554.810		153,288.60
0190	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	408.000	150.070		
			TON	0.000	0.00	
			600.00000	150.070		90,042.00
0195	411-10255	*Emulsified Asphalt (Slow-Setting)	1,414.000	1,250.000		
			GAL	0.000	0.00	
			4.50000	1,250.000		5,625.00
0200	420-00103	Geotextile (Erosion Control) (Class 2)	1,411.000	446.000		
			SY	0.000	0.00	
			3.00000	446.000		1,338.00
0202	506-01020	Geogrid Reinforcement Geogrid reinforcement	1,016.000	1,016.000		
			SY	0.000	0.00	
			6.00000	1,016.000		6,096.00
0205	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	14.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 Roadway						
0210	601-01000	Concrete Class B	9.000	0.000		
			CY	0.000	0.00	
			630.00000	0.000		0.00
0215	602-00000	*Reinforcing Steel	930.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0220	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0220		MATERIAL ALLOWANCE 24 in RCP (CIP)		0.000		
			LF	2.320	208.80	
			90.00000	2.320		208.80
0225	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	156.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0225		MATERIAL ALLOWANCE 36 In RCP (CIP)		0.000		
			LF	79.326	7,932.60	
			100.00000	79.326		7,932.60
0230	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	121.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0230		MATERIAL ALLOWANCE 48 In RCP (CIP)		0.000		
			LF	80.897	11,325.60	
			140.00000	80.897		11,325.58
0235	603-05036	36 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0235		MATERIAL ALLOWANCE 36 In RCES		0.000		
			LF	0.759	630.00	
			830.00000	0.759		629.97
0240	603-05048	48 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00

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CAT NO0200 Roadway						
0240		MATERIAL ALLOWANCE 48 In RCES		0.000		
			LF	0.478	860.00	
			1,800.00000	0.478		860.40
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,834.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0250	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			890.00000	0.000		0.00
0255	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			765.20000	0.000		0.00
0260	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0265	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0270	607-00005	*End Post	8.000	0.000		
			EACH	0.000	0.00	
			189.00000	0.000		0.00
0275	607-00010	*Corner and Line Brace Post	32.000	0.000		
			EACH	0.000	0.00	
			206.00000	0.000		0.00
0280	607-01000	*Fence Barbed Wire with Metal Posts	11,075.000	0.000		
			LF	0.000	0.00	
			1.40000	0.000		0.00
0285	609-60011	*Curb Type 6 (Section M)	4,117.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0290	612-00001	Delineator (Type I)	15.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00

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CAT NO0200 Roadway						
0295	612-00003	Delineator (Type III)	15.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0300	613-07017	Pull Box (16"x14"x6")	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0305	614-00011	Sign Panel (Class I)	26.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0310	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	42.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0315	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0320	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0325	624-20301	Detour Drainage Pipe (Class 0)	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0330	624-23036	36 Inch Drainage Pipe (Class 3)	136.000	0.000		
			LF	0.000	0.00	
			96.00000	0.000		0.00
0335	624-23060	60 Inch Drainage Pipe (Class 3)	127.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0335		MATERIAL ALLOWANCE 60 In Dranage Pipe (c13)		0.000		
			LF	127.000	11,055.35	
			87.05000	127.000		11,055.35
0340	625-00000	*Construction Surveying	1.000	0.200		
			L S	0.250	7,500.00	
			30,000.00000	0.450		13,500.00

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CAT NO0200 Roadway						
0345	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			393,500.00000	0.500		196,750.00
0350	626-01000	Public Information Services	1.000	0.400		
			L S	0.100	600.00	
			6,000.00000	0.500		3,000.00
0355	627-00005	*Epoxy Pavement Marking	134.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0360	627-00011	*Pavement Marking Paint (Waterborne)	112.000	0.000		
			GAL	46.000	2,300.00	
			50.00000	46.000		2,300.00
0365	629-01002	*Survey Monument (Type 2)	4.000	0.000		
			EACH	0.000	0.00	
			445.00000	0.000		0.00
0370	630-00000	*Flagging	3,000.000	581.000		
			HOOR	433.000	9,526.00	
			22.00000	1,014.000		22,308.00
0375	630-00007	*Traffic Control Inspection	65.000	9.000		
			DAY	9.000	675.00	
			75.00000	18.000		1,350.00
0380	630-00012	*Traffic Control Management	154.000	28.000		
			DAY	19.000	8,550.00	
			450.00000	47.000		21,150.00
0385	630-80002	*Flashing Beacon (Solar)	9.000	0.000		
			EACH	4.000	3,560.00	
			890.00000	4.000		3,560.00
0390	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	3.000	525.00	
			175.00000	3.000		525.00
0395	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	3.000		
			EACH	4.000	188.00	
			47.00000	7.000		329.00

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CAT NO0200 Roadway						
0400	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	7.500		
			EACH	12.000	576.00	
			48.00000	19.500		936.00
0405	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	5.000		
			EACH	0.000	0.00	
			49.00000	5.000		245.00
0410	630-80344	*Construction Traffic Sign (Special)	54.000	27.000		
			SF	0.000	0.00	
			17.00000	27.000		459.00
0415	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,800.00000	1.000		7,800.00
0420	630-80360	*Drum Channelizing Device	58.000	13.500		
			EACH	14.500	333.50	
			23.00000	28.000		644.00
0425	630-80363	*Drum Channelizing Device (With Light) (Flashing)	2.000	0.000		
			EACH	1.000	30.00	
			30.00000	1.000		30.00
0430	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	5.000	155.00	
			31.00000	5.000		155.00
0435	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0440	630-80370	Concrete Barrier (Temporary)	3,800.000	0.000		
			LF	1,832.000	54,960.00	
			30.00000	1,832.000		54,960.00
0445	630-80380	*Traffic Cone	120.000	0.000		
			EACH	60.000	360.00	
			6.00000	60.000		360.00
0450	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	1.000	2,400.00	
			2,400.00000	1.000		2,400.00

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CAT NO0200 Roadway						
0455	630-86810	Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0460	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70011	F/A Partnering	7,000.000	2,500.000		
			F A	0.000	0.00	
			1.00000	2,500.000		2,500.00
0470	700-70012	F/A Asphalt Pavement Incentive	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70016	F/A Fuel Cost Adjustment	56,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70018	F/A Roadway Smoothness Incentive	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70023	F/A On-The-Job Trainee	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,116,624.20 \$	161,422.99 \$ 983,567.64
CAT NO0300 Structures (G-11-G)						
0500	202-00400	Removal of Bridge	1.000	0.000		
			EACH	1.000	60,000.00	
			60,000.00000	1.000		60,000.00

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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 Structures (G-11-G)						
0505	206-00000	Structure Excavation	1,517.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0510	206-00065	Structure Backfill (Flow-Fill)	968.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0515	206-00100	Structure Backfill (Class 1)	10,516.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0520	206-00200	Structure Backfill (Class 2)	62.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0525	206-00360	Mechanical Reinforcement of Soil	8,976.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0530	403-34701	*Hot Mix Asphalt (Grading SX) (75)	128.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0535	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	8.000	0.000		
			TON	0.000	0.00	
			600.00000	0.000		0.00
0540	420-00000	Geomembrane	2,151.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0545	502-00100	*Drilling Hole to Facilitate Pile Driving	540.000	0.000		
			LF	540.000	24,300.00	
			45.00000	540.000		24,300.00
0550	502-00460	*Pile Tip	30.000	0.000		
			EACH	30.000	7,050.00	
			235.00000	30.000		7,050.00
0555	502-11489	*Steel Piling (HP 14x89)	2,372.000	0.000		
			LF	2,372.000	137,576.00	
			58.00000	2,372.000		137,576.00

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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 Structures (G-11-G)						
0555		MATERIAL ALLOWANCE H-Pile stockpile		1,580.000		
			LF	-1,580.000	-64,195.40	
			40.63000	0.000		0.00
0560	504-04410	Block Facing	10,394.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0565	515-00120	*Waterproofing (Membrane)	787.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0570	518-00112	Waterstop (12 Inch)	321.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0575	518-03000	Sawing and Sealing Bridge Joint	154.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0580	601-03040	Concrete Class D (Bridge)	829.000	0.000		
			CY	0.000	0.00	
			700.00000	0.000		0.00
0583	602-00000	Reinforcing Steel Extra girder steel	1,262.000	1,262.000		
			LB	0.000	0.00	
			0.97969	1,262.000		1,236.37
0585	602-00020	*Reinforcing Steel (Epoxy Coated)	99,681.000	0.000		
			LB	24,552.000	19,641.60	
			0.80000	24,552.000		19,641.60
0590	606-10705	*Bridge Rail Type 7 (Special)	354.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0595	607-53197	*Fence Chain Link (Special) (96 Inch)	354.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0600	613-01200	2 Inch Electrical Conduit (Plastic)	708.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0300 Structures (G-11-G)						
0605	618-01994	Prestressed Concrete Box (Depth 32" Through 48")	5,328.000	0.000		
			SF	0.000	0.00	
			48.00000	0.000		0.00
0605		MATERIAL ALLOWANCE Girders		5,328.000		
			SF	0.000	0.00	
			33.23000	5,328.000		177,049.44
0610	625-00015	*Settlement Instrumentation	1.000	0.000		
			L S	0.000	0.00	
			6,900.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,884,804.17 \$	184,372.20 \$ 426,853.41
CAT NO0450 Construction Engineering Bid items BE						
0615	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0620	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0625	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0450	CURRENT AMT	\$ 35,000.00 \$	0.00 \$ 35,000.00
PROJECT TOTAL			CURRENT AMT	\$ 5,036,428.37 \$	345,795.19 \$	1,445,421.05