

ESTIMATE SUMMARY

CONTID: C17987

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17987-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 108.5 DAYS

TIME ALLOW:

120 WORK DAYS

US 50 MANZANOLA TO ROCKY FORD

PERCENT TIME: 90.42

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: NH0504-063

US 50 MANZANOLA TO ROCKY FORD

NAME OF ROAD: 050B

PROJECT COUNTIES: OTERO

CONTRACTOR:

ROCKY MOUNTAIN MATERIALS AND ASPHALT, INC.

PAY PERIOD ENDING

10/08/2012

DATE TIME STARTED 04/11/2012

1910 RAND AVE.

DATE LET

03/08/2012

DATE WORK BEGAN

DATE AWARDED

03/14/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/27/2012

DATE ACCEPTED

COLORADO SPRINGS CO 80905 719-473-3100

DATE NOTICE TO PROCEED

04/11/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,234,416.58	PARTICIPATING	\$ 3,966,703.57	\$ 790,089.70
AWARD PROJECT AMT:	\$ 5,133,515.77	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	63.63%	TOTAL EARNINGS	3,966,703.57	790,089.70
FUNDS AVAILABLE:	\$ 2,267,713.01	STOCKPILED MATERIALS	2,419.75	-2,783.50
		GROSS EARNINGS	3,969,123.32	787,306.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-77,002.74	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,892,120.58	787,306.20
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,892,120.58	787,306.20
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 787,306.20

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	202-00008	Tree Trimming		63.000	63.000		
			HOOR		0.000	0.00	
				169.31000	63.000		10,666.53
0010	202-00010	Removal of Tree		1.000	1.000		
			EACH		0.000	0.00	
				1,906.47000	1.000		1,906.47
0015	202-00031	Removal of Fire Hydrant		1.000	0.000		
			EACH		0.000	0.00	
				2,060.48000	0.000		0.00
0020	202-00200	Removal of Sidewalk		175.000	111.700		
			SY		45.270	220.92	
				4.88000	156.970		766.01
0025	202-00203	Removal of Curb and Gutter		461.000	247.500		
			LF		78.200	448.87	
				5.74000	325.700		1,869.52
0030	202-00240	*Removal of Asphalt Mat (Planing)		278,877.000	242,160.330		
			SY		10,333.770	11,367.15	
				1.10000	252,494.100		277,743.51
0035	203-00010	Unclassified Excavation (Complete In Place)		20,940.000	11,837.170		
			CY		2,072.260	19,458.52	
				9.39000	13,909.430		130,609.55
0040	203-01500	Blading		50.000	0.000		
			HOOR		0.000	0.00	
				124.69000	0.000		0.00
0045	208-00002	*Erosion Log (12 Inch)		140.000	80.000		
			LF		60.000	349.80	
				5.83000	140.000		816.20
0050	208-00011	*Erosion Bales (Weed Free)		25.000	0.000		
			EACH		0.000	0.00	
				13.64000	0.000		0.00
0055	208-00020	*Silt Fence		50.000	0.000		
			LF		0.000	0.00	
				1.28000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00034	*Gravel Bag	1,284.000	1,284.000		
			LF	0.000	0.00	
			5.13000	1,284.000		6,586.92
0065	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,125.48000	1.000		1,125.48
0070	208-00051	*Storm Drain Inlet Protection (Type 1)	100.000	81.000		
			LF	0.000	0.00	
			8.38000	81.000		678.78
0071	208-00070	Vehicle Tracking Pad	6.000	2.000		
			EACH	1.000	1,442.76	
			1,442.76000	3.000		4,328.28
0075	208-00103	*Removal and Disposal of Sediment (Labor)	1,000.000	716.850		
			hour	4.000	177.52	
			44.38000	720.850		31,991.32
0080	208-00105	*Removal and Disposal of Sediment (Equipment)	500.000	264.760		
			hour	0.000	0.00	
			84.48000	264.760		22,366.92
0085	208-00106	Sweeping (Sediment Removal)	143.000	132.500		
			hour	10.500	1,531.85	
			145.89000	143.000		20,862.27
0090	208-00107	Removal of Trash	10.000	0.000		
			hour	0.000	0.00	
			94.82000	0.000		0.00
0095	208-00205	*Erosion Control Supervisor	239.750	187.750		
			hour	52.000	1,946.36	
			37.43000	239.750		8,973.84
0100	210-00011	Reset Mailbox Structure (Type 1)	9.000	0.000		
			EACH	0.000	0.00	
			347.79000	0.000		0.00
0105	210-00013	Reset Mailbox Structure (Type 3)	3.000	0.000		
			EACH	0.000	0.00	
			373.71000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	210-04010	Adjust Manhole	6.000	0.000		
			EACH	3.000	1,460.37	
			486.79000	3.000		1,460.37
0115	210-04070	Adjust Well	1.000	0.000		
			EACH	0.000	0.00	
			293.62000	0.000		0.00
0120	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			925.06000	0.000		0.00
0125	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			1,550.67000	0.000		0.00
0130	213-00002	*Mulching (Weed Free Hay)	1.000	0.000		
			ACRE	0.000	0.00	
			309.07000	0.000		0.00
0135	304-06000	Aggregate Base Course (Class 6)	30,363.000	8,883.740		
			TON	8,354.130	115,704.70	
			13.85000	17,237.870		238,744.50
0140	304-09014	Aggregate Base Course (Special)	300.000	0.000		
			TON	0.000	0.00	
			17.43000	0.000		0.00
0145	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	42,481.000	34,726.760		
			TON	3,390.090	191,404.48	
			56.46000	38,116.850		2,152,077.35
0150	403-34861	Hot Mix Asphalt (Grading SX) (100) (PG 70-28)	3,904.000	0.000		
			TON	1,183.930	85,006.17	
			71.80000	1,183.930		85,006.17
0155	411-10255	Emulsified Asphalt (Slow-Setting)	22,000.000	18,305.500		
			GAL	1,618.000	7,183.92	
			4.44000	19,923.500		88,460.34
0156	506-01020	Geogrid Reinforce	11,199.000	4,000.000		
			SY	7,199.000	27,212.22	
			3.78000	11,199.000		42,332.22

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CAT NO0200 ROADWAY						
0160	607-11525	Fence (Plastic)	20.000	20.000		
			LF	0.000	0.00	
			10.69000	20.000		213.80
0165	608-00000	Concrete Sidewalk	88.070	42.800		
			SY	45.270	2,820.77	
			62.31000	88.070		5,487.64
0166	608-00006	Conc Sidewalk (6 In)	150.000	116.390		
			SY	9.000	382.95	
			42.55000	125.390		5,335.34
0170	608-00010	*Concrete Curb Ramp	147.000	38.500		
			SY	13.330	2,137.60	
			160.36000	51.830		8,311.46
0175	609-21020	*Curb and Gutter Type 2 (Section II-B)	461.000	102.000		
			LF	78.200	2,161.45	
			27.64000	180.200		4,980.73
0176	613-01400	4 In Elec Cond (P)	1,074.000	1,073.900		
			LF	0.000	0.00	
			11.21000	1,073.900		12,038.42
0180	614-80385	*Rumble Strip	72,948.000	0.000		
			LF	0.000	0.00	
			0.18000	0.000		0.00
0185	625-00000	*Construction Surveying	0.250	0.250		
			L S	0.000	0.00	
			16,939.75000	0.250		4,234.94
0190	625-00001	*Construction Surveying (Hourly)	16.000	0.000		
			HOUR	0.000	0.00	
			117.64000	0.000		0.00
0195	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			193,459.98000	1.000		193,459.98
0200	626-01000	Public Information Services	1.000	0.450		
			L S	0.300	1,740.00	
			5,800.00000	0.750		4,350.00

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CAT NO0200 ROADWAY						
0205	627-00001	*Pavement Marking Paint	1,200.000	935.700		
			GAL	27.000	808.38	
			29.94000	962.700		28,823.24
0210	627-00005	*Epoxy Pavement Marking	777.000	0.000		
			GAL	0.000	0.00	
			68.18000	0.000		0.00
0215	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	96.000	0.000		
			SF	0.000	0.00	
			13.90000	0.000		0.00
0220	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,314.000	0.000		
			SF	0.000	0.00	
			11.76000	0.000		0.00
0225	629-01002	*Survey Monument (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			427.77000	0.000		0.00
0230	629-01005	*Survey Monument (Type 5)	2.000	0.000		
			EACH	0.000	0.00	
			320.83000	0.000		0.00
0235	630-00000	*Flagging	4,000.000	2,362.000		
			HOUR	702.500	16,529.83	
			23.53000	3,064.500		72,107.69
0240	630-00007	*Traffic Control Inspection	63.000	44.000		
			DAY	9.000	1,058.76	
			117.64000	53.000		6,234.92
0245	630-00012	*Traffic Control Management	128.000	84.000		
			DAY	19.000	12,496.30	
			657.70000	103.000		67,743.10
0250	630-80002	*Flashing Beacon (Solar)	2.000	1.000		
			EACH	0.800	641.66	
			802.07000	1.800		1,443.73
0255	630-80336	*Barricade (Type 3 M-B) (Temporary)	22.000	11.000		
			EACH	8.800	1,411.61	
			160.41000	19.800		3,176.12

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CAT NO0200 ROADWAY						
0260	630-80341	*Construction Traffic Sign (Panel Size A)	54.000	27.000		
			EACH	21.600	924.05	
			42.78000	48.600		2,079.11
0265	630-80342	*Construction Traffic Sign (Panel Size B)	85.000	42.500		
			EACH	34.000	1,817.98	
			53.47000	76.500		4,090.46
0270	630-80343	*Construction Traffic Sign (Panel Size C)	33.000	16.500		
			EACH	13.200	847.04	
			64.17000	29.700		1,905.85
0275	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	5,988.80	
			3,743.00000	3.600		13,474.80
0280	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	1.200	962.48	
			802.07000	2.700		2,165.59
0285	630-80360	*Drum Channelizing Device	471.000	235.500		
			EACH	188.400	3,021.94	
			16.04000	423.900		6,799.36
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	48.000	24.000		
			EACH	19.200	513.41	
			26.74000	43.200		1,155.17
0295	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			62.03000	0.000		0.00
0300	630-80380	*Traffic Cone	1,000.000	462.500		
			EACH	370.000	2,375.40	
			6.42000	832.500		5,344.65
0301	900-00006	Added Item (Dollar)/ Lien Alert Traffic Control 8-14-12	0.000	-1.000		
			DOL	0.000	0.00	
			47,498.87000	-1.000		-47,498.87
0305	700-70010	F/A Minor Contract Revisions	127,032.740	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0310	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	60,000.000	-363.330		
			F A	4,396.600	4,396.60	
			1.00000	4,033.270		4,033.27
0320	700-70018	F/A Roadway Smoothness Incentive	280,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70019	F/A Asphalt Cement Cost Adjustment	114,877.700	-93,995.400		
			F A	-1,529.500	-1,529.50	
			1.00000	-95,524.900		-95,524.90
0330	700-70021	F/A On-The-Job Trainee	3,200.000	1,337.500		
			HOOR	562.500	562.50	
			1.00000	1,900.000		1,900.00
0335	700-70025	F/A Quality Incentive Payment	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,282,473.93 \$	526,985.62 \$ 3,447,238.15
CAT NO0210 ROADWAY SAFETY ITEMS						
0360	202-00090	*Removal of Delineator	481.000	0.000		
			EACH	171.000	523.26	
			3.06000	171.000		523.26

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CAT NO0210 ROADWAY SAFETY ITEMS						
0365	202-00810	*Removal of Ground Sign	186.000	97.000		
			EACH	11.000	529.32	
			48.12000	108.000		5,196.96
0370	202-00821	*Removal of Sign Panel	9.000	7.000		
			EACH	0.000	0.00	
			26.74000	7.000		187.18
0375	202-01130	*Removal of Guardrail Type 3	3,000.000	0.000		
			LF	293.300	548.47	
			1.87000	293.300		548.47
0380	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	1.000	171.11	
			171.11000	1.000		171.11
0385	210-04030	*Modify Guardrail	3,450.000	0.000		
			LF	0.000	0.00	
			5.80000	0.000		0.00
0390	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,000.000	0.000		
			LF	0.000	0.00	
			15.83000	0.000		0.00
0395	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			780.68000	0.000		0.00
0400	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,248.03000	0.000		0.00
0405	606-01380	*Transition Type 3H	4.000	0.000		
			EACH	0.000	0.00	
			673.74000	0.000		0.00
0410	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			3,470.30000	0.000		0.00
0415	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			1,600.94000	0.000		0.00

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CAT NO0210 ROADWAY SAFETY ITEMS						
0420	612-00001	*Delineator (Type I)	410.000	0.000		
			EACH	129.000	1,655.07	
			12.83000	129.000		1,655.07
0420		MATERIAL ALLOWANCE Delineator Type I		410.000		
			EACH	-129.000	-806.25	
			6.25000	281.000		1,756.25
0425	612-00002	*Delineator (Type II)	8.000	0.000		
			EACH	0.000	0.00	
			17.11000	0.000		0.00
0425		MATERIAL ALLOWANCE Delineator Type II		8.000		
			EACH	0.000	0.00	
			7.50000	8.000		60.00
0430	612-00003	*Delineator (Type III)	63.000	0.000		
			EACH	50.000	909.00	
			18.18000	50.000		909.00
0430		MATERIAL ALLOWANCE Delineator Type III		63.000		
			EACH	-50.000	-425.00	
			8.50000	13.000		110.50
0435	614-00011	*Sign Panel (Class I)	80.000	58.000		
			SF	22.000	352.88	
			16.04000	80.000		1,283.20
0435		MATERIAL ALLOWANCE Sign Panel (Class I)		21.500		
			SF	-21.500	-204.25	
			9.50000	0.000		0.00
0440	614-00012	*Sign Panel (Class II)	1,758.000	820.250		
			SF	537.820	9,492.52	
			17.65000	1,358.070		23,969.94
0440		MATERIAL ALLOWANCE Sign Panel (Class II)		0.000		
			SF	0.000	0.00	
			11.75000	0.000		0.00
0445	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	20.000	10.000		
			EACH	8.000	1,368.88	
			171.11000	18.000		3,079.98

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ESTIMATE NO: 0005

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CAT NO0210 ROADWAY SAFETY ITEMS							
0445		MATERIAL ALLOWANCE Steel Sign Support 2" Round P&S		10.000			
			EACH	-8.000	-308.00		
			38.50000	2.000		77.00	
0450	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	140.000	89.000			
			EACH	6.000	1,809.48		
			301.58000	95.000		28,650.10	
0450		MATERIAL ALLOWANCE Steel Sign Support 2.5" NP40 P&B 12'		0.000			
			EACH	0.000	0.00		
			157.00000	0.000		0.00	
0450		MATERIAL ALLOWANCE Steel Sign Support 2.5" NP40 S&B 10'		0.000			
			EACH	0.000	0.00		
			145.00000	0.000		0.00	
0455	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	16.000	9.000			
			EACH	5.000	2,245.80		
			449.16000	14.000		6,288.24	
0455		MATERIAL ALLOWANCE Steel Sign Support 2.5" Schd 80 P&B		7.000			
			EACH	-5.000	-1,040.00		
			208.00000	2.000		416.00	
0460	625-00000	*Construction Surveying	0.250	0.250			
			L S	0.000	0.00		
			16,939.75000	0.250		4,234.94	
			CAT 0210	CURRENT AMT \$	194,547.62 \$	16,822.29 \$	79,117.20
CAT NO0220 ROADWAY OTHER (DRAINAGE WORK)							
0465	202-00019	Removal of Inlet	11.000	5.000			
			EACH	0.000	0.00		
			516.59000	5.000		2,582.95	
0470	202-00026	Removal of Slope and Ditch Paving	2,500.000	0.000			
			SY	0.000	0.00		
			4.41000	0.000		0.00	
0475	202-00033	Removal of Pipe	30.000	13.500			
			EACH	1.500	768.17		
			512.11000	15.000		7,681.65	

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CAT NO0220 ROADWAY OTHER (DRAINAGE WORK)						
0480	202-00037	Removal of End Section	6.000	2.000		
			EACH	0.000	0.00	
			178.19000	2.000		356.38
0485	202-00203	Removal of Curb and Gutter	300.000	15.600		
			LF	0.000	0.00	
			5.74000	15.600		89.54
0490	202-04002	Clean Culvert	13.000	0.000		
			EACH	0.000	0.00	
			909.01000	0.000		0.00
0495	206-00000	Structure Excavation	367.600	367.600		
			CY	0.000	0.00	
			28.03000	367.600		10,303.83
0500	206-00065	Structure Backfill (Flow-Fill)	500.000	334.000		
			CY	33.000	2,676.96	
			81.12000	367.000		29,771.04
0505	304-06000	Aggregate Base Course (Class 6)	158.900	158.900		
			TON	0.000	0.00	
			13.85000	158.900		2,200.77
0510	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	144.490		
			TON	0.000	0.00	
			136.25000	144.490		19,686.76
0515	506-00212	Riprap (12 Inch)	27.500	27.500		
			CY	0.000	0.00	
			65.15000	27.500		1,791.63
0520	507-00000	*Concrete Slope and Ditch Paving	300.000	0.000		
			CY	0.000	0.00	
			336.90000	0.000		0.00
0525	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	654.000	370.500		
			LF	120.000	20,154.00	
			167.95000	490.500		82,379.48
0530	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical	96.000	48.000		
			LF	0.000	0.00	
			193.09000	48.000		9,268.32

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CAT NO0220 ROADWAY OTHER (DRAINAGE WORK)							
0535	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	4.000	3.000			
			EACH	0.000	0.00		
			1,072.71000	3.000		3,218.13	
0540	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	1.000			
			EACH	0.000	0.00		
			1,100.02000	1.000		1,100.02	
0545	603-10150	15 Inch Corrugated Steel Pipe	0.000	0.000			
			LF	0.000	0.00		
			30.70000	0.000		0.00	
0550	603-10180	18 Inch Corrugated Steel Pipe	368.000	338.000			
			LF	0.000	0.00		
			34.11000	338.000		11,529.18	
0555	603-10360	36 Inch Corrugated Steel Pipe	145.000	62.000			
			LF	0.000	0.00		
			46.62000	62.000		2,890.44	
0560	604-00305	*Inlet Type C (5 Foot)	11.000	4.000			
			EACH	0.000	0.00		
			2,686.38000	4.000		10,745.52	
0565	609-21020	*Curb and Gutter Type 2 (Section II-B)	300.000	0.000			
			LF	0.000	0.00		
			27.64000	0.000		0.00	
0570	625-00000	*Construction Surveying	0.500	0.110			
			L S	0.000	0.00		
			16,939.75000	0.110		1,863.37	
			CAT 0220	CURRENT AMT \$	430,346.55 \$	23,599.13 \$	197,459.01
CAT NO0300 STRUCTURES (REHAB)							
0575	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			118.71000	0.000		0.00	
0576	202-00453	Rem Port Present Str (2) Hydro-demolition 3.75"	753.000	0.000			
			SY	753.000	163,664.55		
			217.35000	753.000		163,664.55	

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CAT NO0300 STRUCTURES (REHAB)							
0580	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			352.91000	0.000		0.00	
0585	202-00504	*Removal of Expansion Device	107.000	0.000			
			LF	0.000	0.00		
			21.39000	0.000		0.00	
0590	515-00120	*Waterproofing (Membrane)	723.000	0.000			
			SY	0.000	0.00		
			13.90000	0.000		0.00	
0595	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	107.000	0.000			
			LF	0.000	0.00		
			136.89000	0.000		0.00	
0600	601-03040	*Concrete Class D (Bridge)	17.000	0.000			
			CY	0.000	0.00		
			374.30000	0.000		0.00	
0605	601-03041	*Concrete Class D (Bridge) (Special)	94.000	0.000			
			CY	87.250	51,319.58		
			588.19000	87.250		51,319.58	
0610	602-00020	*Reinforcing Steel (Epoxy Coated)	2,837.000	0.000			
			LB	1,314.180	4,915.03		
			3.74000	1,314.180		4,915.03	
			CAT 0300	CURRENT AMT \$	262,913.55 \$	219,899.16 \$	219,899.16
CAT NO0310 STRUCTURES (SAFETY)							
0615	202-00425	*Removal of Bridge Railing	383.000	0.000			
			LF	0.000	0.00		
			7.55000	0.000		0.00	
0620	606-11010	*Bridge Rail Type 10R	383.000	0.000			
			LF	0.000	0.00		
			93.56000	0.000		0.00	
			CAT 0310	CURRENT AMT \$	38,725.13 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0625	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,811.07000	1.000		11,811.07	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0630	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,219.17000	1.000		12,219.17
0635	620-00015	Field Laboratory (State Furnished)	0.000	0.000		
			EACH	0.000	0.00	
			5,945.04000	0.000		0.00
0640	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,379.56000	1.000		1,379.56
			CAT 0400	CURRENT AMT	\$ 25,409.80	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,234,416.58	\$ 787,306.20
						\$ 3,969,123.32