

ESTIMATE SUMMARY

CONTID: C18611

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18611-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 86; WEST OF I-70

TIME CHARGED: 46.5 DAYS
PERCENT TIME: 62.00

TIME ALLOW:
ORIG TIME ALLOW:

75 WORK DAYS
75 WORK DAYS

PROJECT NO: STA086A-051
SH 86: I-70 WEST
NAME OF ROAD: 086A
PROJECT COUNTIES: ELBERT

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.
160 INVERNESS DR W STE 110

PAY PERIOD ENDING 07/27/2019
DATE LET 11/29/2018
DATE AWARDED 12/24/2018
DATE CONTRACT EXECUTED 01/15/2019
DATE NOTICE TO PROCEED 05/13/2019

DATE TIME STARTED 05/13/2019
DATE WORK BEGAN 05/13/2019
DATE TIME STOPPED
DATE ACCEPTED

ENGLEWOOD CO 80112 (303)979-9330

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,987,212.10 PARTICIPATING	\$ 2,548,823.49	\$ 1,043,086.23
AWARD PROJECT AMT: \$ 4,544,016.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 51.11% TOTAL EARNINGS	2,548,823.49	1,043,086.23
FUNDS AVAILABLE: \$ 2,438,388.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,043,086.23
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-66,414.70	-27,272.58
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,015,813.65
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,015,813.65
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,015,813.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	416.000	0.000		
			EACH	0.000	0.00	
			2.25000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	3,220.000	478.000		
			SY	233.000	1,048.50	
			4.50000	711.000		3,199.50
0015	202-00250	*Removal of Pavement Marking	77,762.000	508.000		
			SF	0.000	0.00	
			0.45000	508.000		228.60
0020	202-00810	*Removal of Ground Sign	16.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	600.000	367.000		
			LF	0.000	0.00	
			9.75000	367.000		3,578.25
0030	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0035	203-00060	Embankment Material (Complete In Place)	1,517.000	0.000		
			CY	785.000	31,400.00	
			40.00000	785.000		31,400.00
0040	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0045	208-00002	*Erosion Log Type 1 (12 Inch)	900.000	700.000		
			LF	80.000	332.00	
			4.15000	780.000		3,237.00
0050	208-00035	*Aggregate Bag	750.000	268.000		
			LF	204.000	1,203.60	
			5.90000	472.000		2,784.80
0055	208-00046	Pre-fabricated Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			1,950.00000	4.000		7,800.00

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CAT NO0200 ROADWAY						
0060	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOOR	0.000	0.00	
			175.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			211.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	160.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0080	212-00006	*Seeding (Native)	0.198	0.042		
			ACRE	0.156	936.00	
			6,000.00000	0.198		1,188.00
0085	212-00028	*Seeding (Wetlands)	0.050	0.003		
			ACRE	0.000	0.00	
			13,500.00000	0.003		40.50
0090	212-00032	*Soil Conditioning	0.201	0.045		
			ACRE	0.156	842.40	
			5,400.00000	0.201		1,085.40
0095	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	938.000	218.000		
			SY	720.000	1,692.00	
			2.35000	938.000		2,204.30
0100	304-06000	Aggregate Base Course (Class 6)	110.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	547.760	547.760		
			TON	0.000	0.00	
			225.00000	547.760		123,246.00
0110	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	29,890.000	4,741.220		
			TON	8,987.780	719,022.40	
			80.00000	13,729.000		1,098,320.00

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CAT NO0200 ROADWAY						
0115	411-10255	Emulsified Asphalt (Slow-Setting)	14,376.000	2,004.000		
			GAL	4,393.000	10,982.50	
			2.50000	6,397.000		15,992.50
0120	420-00132	Geotextile (Separator) (Class 1)	1,500.000	0.000		
			SY	0.000	0.00	
			4.20000	0.000		0.00
0125	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	300.000	267.000		
			LF	0.000	0.00	
			49.00000	267.000		13,083.00
0130	606-01370	*Transition Type 3G	12.000	8.000		
			EACH	0.000	0.00	
			3,750.00000	8.000		30,000.00
0135	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0140	607-11525	Fence (Plastic)	70.000	60.000		
			LF	0.000	0.00	
			12.00000	60.000		720.00
0145	612-00037	*Delineator (Flexible) (Flat Mounted)	44.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0150	612-00040	*Delineator (Flexible) (Extra Height)	71.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0155	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	243.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0160	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	6.000	0.000		
			EACH	0.000	0.00	
			128.00000	0.000		0.00
0165	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	96.000	0.000		
			EACH	0.000	0.00	
			132.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-00011	*Sign Panel (Class I)	80.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0175	614-01512	*Steel Sign Support (2-Inch Round)(Post)	128.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0180	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	16.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0185	625-00000	*Construction Surveying	1.000	0.680		
			L S	0.000	0.00	
			35,850.00000	0.680		24,378.00
0190	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	134,000.00	
			335,000.00000	1.000		335,000.00
0195	626-01104	Public Information Services (Tier IV)	1.000	0.500		
			L S	0.250	625.00	
			2,500.00000	0.750		1,875.00
0200	627-00005	*Epoxy Pavement Marking	883.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00
0205	627-00013	*Pavement Marking Paint (High Build)	1,794.000	184.000		
			GAL	491.000	17,676.00	
			36.00000	675.000		24,300.00
0210	627-00029	*24 Inch Pavement Marking Tape (Removable)	48.000	45.000		
			LF	0.000	0.00	
			25.00000	45.000		1,125.00
0215	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	154.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0220	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	283.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-00000	*Flagging	2,960.000	1,003.000		
			HOUR	1,171.500	33,973.50	
			29.00000	2,174.500		63,060.50
0230	630-00007	*Traffic Control Inspection	35.000	17.000		
			DAY	10.000	2,400.00	
			240.00000	27.000		6,480.00
0235	630-00012	*Traffic Control Management	70.000	28.000		
			DAY	18.000	14,400.00	
			800.00000	46.000		36,800.00
0240	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
0245	630-80338	*Barricade (Type 3 M-D) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0250	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	8.000		
			EACH	0.000	0.00	
			37.00000	8.000		296.00
0255	630-80342	*Construction Traffic Sign (Panel Size B)	129.000	60.000		
			EACH	0.000	0.00	
			49.00000	60.000		2,940.00
0260	630-80344	*Construction Traffic Sign (Special)	1,225.000	478.500		
			SF	0.000	0.00	
			23.00000	478.500		11,005.50
0265	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0270	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			2,000.00000	0.500		1,000.00
0275	630-80360	*Drum Channelizing Device	30.000	15.000		
			EACH	0.000	0.00	
			37.00000	15.000		555.00

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CAT NO0200 ROADWAY						
0280	630-80370	Concrete Barrier (Temporary)	394.000	197.000		
			LF	0.000	0.00	
			34.00000	197.000		6,698.00
0285	630-80380	*Traffic Cone	396.000	110.000		
			EACH	27.500	110.00	
			4.00000	137.500		550.00
0290	630-80393	*Stackable Vertical Panels	50.000	16.500		
			EACH	0.000	0.00	
			43.00000	16.500		709.50
0295	630-80520	*Mobile Pavement Marking Zone	4.000	0.000		
			DAY	0.000	0.00	
			1,200.00000	0.000		0.00
0300	630-85041	*Mobile Attenuator	40.000	4.000		
			DAY	2.000	870.00	
			435.00000	6.000		2,610.00
0305	630-86810	*Traffic Signal (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0310	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70018	F/A Roadway Smoothness Incentive	172,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70019	F/A Asphalt Cement Cost Adjustment	75,000.000	13,423.520		
			F A	0.000	0.00	
			1.00000	13,423.520		13,423.52

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CAT NO0200 ROADWAY						
0335	700-70023	F/A On-The-Job Trainee	3,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70025	F/A Quality Incentive Payment	127,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70035	F/A High Speed Internet	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70082	F/A Furnish & Install Electrical Service	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0356	900-00006	Added Item (Dollar)/ Overweight Load Adjustment CO #3	0.000	-80.000		
			DOL	0.000	0.00	
			1.00000	-80.000		-80.00

			CAT 0200	CURRENT AMT	\$ 4,172,583.10	\$ 971,513.90 \$ 1,913,583.87
CAT NO0300 G-19-D						
0360	201-00007	Removal of Debris	2.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0365	202-00246	*Removal of Asphalt Mat (Planing) (Special)	22.000	22.000		
			SY	0.000	0.00	
			11.50000	22.000		253.00
0370	202-00425	Removal of Bridge Railing	763.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0375	202-00504	Removal of Expansion Device	24.000	24.000		
			LF	0.000	0.00	
			165.00000	24.000		3,960.00

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CAT NO0300 G-19-D						
0380	202-04010	Clean Inlet	18.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0385	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	8.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0390	408-01100	Joint Sealant	24.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0395	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	18.000	0.000		
			TON	12.360	2,076.48	
			168.00000	12.360		2,076.48
0400	515-00120	*Waterproofing (Membrane)	16.000	0.000		
			SY	0.000	0.00	
			21.50000	0.000		0.00
0405	518-01004	Bridge Expansion Device (0-4 Inch)	24.000	12.000		
			LF	12.000	3,324.00	
			277.00000	24.000		6,648.00
0410	601-03057	Concrete Class DR	3.000	1.170		
			CY	1.170	994.50	
			850.00000	2.340		1,989.00
0415	601-51005	Galvanic Anodes	28.000	6.000		
			EACH	6.000	186.00	
			31.00000	12.000		372.00
0420	602-00020	Reinforcing Steel (Epoxy Coated)	613.000	307.000		
			LB	306.000	1,989.00	
			6.50000	613.000		3,984.50
0425	606-11010	*Bridge Rail Type 10R	763.000	763.000		
			LF	0.000	0.00	
			198.00000	763.000		151,074.00

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CAT NO0300 G-19-D						
0430	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	4.000	12,000.00	
			3,000.00000	4.000		12,000.00

			CAT 0300	CURRENT AMT \$	245,312.50 \$	20,569.98 \$ 182,556.98
CAT NO0301 G-19-A						
0435	202-00010	Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0440	202-00155	Removal of Wall	85.000	85.000		
			LF	0.000	0.00	
			75.00000	85.000		6,375.00
0445	202-00246	*Removal of Asphalt Mat (Planing) (Special)	43.000	43.000		
			SY	0.000	0.00	
			11.50000	43.000		494.50
0450	202-00425	Removal of Bridge Railing	187.000	187.000		
			LF	0.000	0.00	
			75.00000	187.000		14,025.00
0455	202-00505	Removal of Portions of Present Structure	105.000	105.000		
			SF	0.000	0.00	
			112.00000	105.000		11,760.00
0460	202-04010	Clean Inlet	6.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0465	203-00000	Unclassified Excavation	53.000	53.000		
			CY	0.000	0.00	
			20.00000	53.000		1,060.00
0470	203-00060	Embankment Material (Complete In Place)	26.000	0.000		
			CY	26.000	1,040.00	
			40.00000	26.000		1,040.00
0475	203-01597	*Potholing	4.000	4.000		
			HOUR	0.000	0.00	
			250.00000	4.000		1,000.00

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CAT NO0301 G-19-A						
0480	206-00000	Structure Excavation	1,547.000	1,547.000		
			CY	0.000	0.00	
			16.50000	1,547.000		25,525.50
0485	206-00060	Structure Backfill (Special) (Flow-Fill)	4.000	4.000		
			CY	0.000	0.00	
			900.00000	4.000		3,600.00
0490	206-00100	Structure Backfill (Class 1)	5.000	5.000		
			CY	0.000	0.00	
			225.00000	5.000		1,125.00
0495	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			650.00000	0.000		0.00
0500	210-01000	Reset Fence	132.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0505	211-00100	Drilling Hole	15.000	14.000		
			LF	0.000	0.00	
			50.00000	14.000		700.00
0510	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	16.000	7.190		
			TON	0.000	0.00	
			225.00000	7.190		1,617.75
0515	408-01100	Joint Sealant	50.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0520	420-00102	Geotextile (Erosion Control) (Class 1)	1,393.000	1,393.000		
			SY	0.000	0.00	
			4.00000	1,393.000		5,572.00
0525	420-00112	Geotextile (Drainage) (Class 1)	93.000	93.000		
			SY	0.000	0.00	
			11.40000	93.000		1,060.20
0530	506-00224	Riprap (24 Inch)	321.000	321.000		
			CY	0.000	0.00	
			120.00000	321.000		38,520.00

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CAT NO0301 G-19-A						
0535	506-00424	Soil Riprap (24 Inch)	1,251.000	1,251.000		
			CY	0.000	0.00	
			86.00000	1,251.000		107,586.00
0540	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	2.000		
			CY	0.000	0.00	
			1,500.00000	2.000		3,000.00
0545	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	7.000	1.930		
			TON	2.550	428.40	
			168.00000	4.480		752.64
0550	509-00001	Structural Steel (Galvanized)	216.000	216.000		
			LB	0.000	0.00	
			4.55000	216.000		982.80
0555	515-00120	*Waterproofing (Membrane)	34.000	14.000		
			SY	0.000	0.00	
			21.50000	14.000		301.00
0560	601-06102	Concrete (Patching)	18.000	18.000		
			CF	0.000	0.00	
			750.00000	18.000		13,500.00
0565	606-11010	*Bridge Rail Type 10R	187.000	187.000		
			LF	0.000	0.00	
			198.00000	187.000		37,026.00
0570	615-00050	Embankment Protector Type 5	3.000	0.000		
			EACH	3.000	9,000.00	
			3,000.00000	3.000		9,000.00

			CAT 0301	CURRENT AMT \$	291,749.00 \$	10,468.40 \$
						286,823.39

CAT NO0302 G-21-AN						
0575	206-00000	Structure Excavation	26.000	26.000		
			CY	0.000	0.00	
			16.50000	26.000		429.00
0580	206-00060	Structure Backfill (Special) (Flow-Fill)	34.000	34.000		
			CY	0.000	0.00	
			900.00000	34.000		30,600.00

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CAT NO0302 G-21-AN						
0585	420-00102	Geotextile (Erosion Control) (Class 1)	47.000	47.000		
			SY	0.000	0.00	
			4.00000	47.000		188.00
0590	506-00212	Riprap (12 Inch)	17.000	16.000		
			CY	0.000	0.00	
			140.00000	16.000		2,240.00
0595	507-00100	Concrete Slope and Ditch Paving (Reinforced)	9.000	9.000		
			CY	0.000	0.00	
			1,500.00000	9.000		13,500.00

			CAT 0302	CURRENT AMT \$	47,097.00 \$	0.00 \$
						46,957.00

CAT NO0303 G-21-T						
0600	201-00007	Removal of Debris	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0605	202-00240	*Removal of Asphalt Mat (Planing)	285.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0610	202-00246	*Removal of Asphalt Mat (Planing) (Special)	782.000	782.000		
			SY	0.000	0.00	
			11.50000	782.000		8,993.00
0615	202-00453	Removal of Portions of Present Structure (Class 2)	71.000	31.000		
			SY	40.000	12,800.00	
			320.00000	71.000		22,720.00
0620	202-00460	Removal of Portions of Present Structure (Class 3)	8.000	0.000		
			SY	0.090	78.75	
			875.00000	0.090		78.75
0625	202-00504	Removal of Expansion Device	64.000	64.000		
			LF	0.000	0.00	
			165.00000	64.000		10,560.00
0630	202-00505	Removal of Portions of Present Structure	54.000	0.000		
			SF	0.000	0.00	
			112.00000	0.000		0.00

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CAT NO0303 G-21-T						
0635	210-00425	*Reset Bridge Railing	482.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0640	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	173.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0645	408-01100	Joint Sealant	64.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0650	515-00120	*Waterproofing (Membrane)	783.000	0.000		
			SY	0.000	0.00	
			21.50000	0.000		0.00
0655	518-01004	Bridge Expansion Device (0-4 Inch)	64.000	32.000		
			LF	32.000	8,864.00	
			277.00000	64.000		17,728.00
0660	601-03040	Concrete Class D (Bridge)	10.000	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
0665	601-03057	Concrete Class DR	12.000	5.350		
			CY	6.580	5,593.00	
			850.00000	11.930		10,140.50
0670	601-51005	Galvanic Anodes	287.000	95.000		
			EACH	120.000	3,720.00	
			31.00000	215.000		6,665.00
0675	602-00000	Reinforcing Steel	605.000	236.000		
			LB	369.000	664.20	
			1.80000	605.000		1,089.00
0680	602-00020	Reinforcing Steel (Epoxy Coated)	2,721.000	1,356.000		
			LB	1,356.000	8,814.00	
			6.50000	2,712.000		17,628.00

		CAT 0303	CURRENT AMT \$	207,170.50 \$	40,533.95 \$	95,602.25

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0685	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0690	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0695	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00

		CAT 0400	CURRENT AMT	\$ 23,300.00	\$ 0.00	\$ 23,300.00

		PROJECT TOTAL	CURRENT AMT	\$ 4,987,212.10	\$ 1,043,086.23	\$ 2,548,823.49