

ESTIMATE SUMMARY

14:29:25

 CONTID: C19019 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 19019-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US 50A, W. OF ROYAL GORGE ENT. TIME CHARGED: 118.0 DAYS TIME ALLOW: 121 WORK DAYS
 PERCENT TIME: 97.52 ORIG TIME ALLOW: 95 WORK DAYS

PROJECT NO: NH 0503-076
 US 50A, W. OF ROYAL GORGE ENT. EAST
 NAME OF ROAD: 050A
 PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR: A & S CONSTRUCTION CO.
 P.O. BOX 566
 CANON CITY CO 81215-0567 719-275-4555

PAY PERIOD ENDING	04/11/2014	DATE TIME STARTED	05/23/2013
DATE LET	04/25/2013	DATE WORK BEGAN	
DATE AWARDED	05/10/2013	DATE TIME STOPPED	04/11/2014
DATE CONTRACT EXECUTED	05/22/2013	DATE ACCEPTED	04/11/2014
DATE NOTICE TO PROCEED	05/23/2013		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,933,037.66 PARTICIPATING	\$ 5,812,948.20	\$ 76,537.99
AWARD PROJECT AMT: \$ 4,142,764.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.98% TOTAL EARNINGS	5,812,948.20	76,537.99
FUNDS AVAILABLE: \$ 120,089.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,812,948.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-62,141.47	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,750,806.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,750,806.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 76,537.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	370.000	370.000		
			EACH	0.000	0.00	
			7.00000	370.000		2,590.00
0010	202-00195	*Removal of Median Cover	851.000	851.000		
			SY	0.000	0.00	
			5.70000	851.000		4,850.70
0015	202-00203	*Removal of Curb and Gutter	4,264.000	4,264.000		
			LF	0.000	0.00	
			6.50000	4,264.000		27,716.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	283,995.000	283,695.000		
			SY	300.000	510.00	
			1.70000	283,995.000		482,791.50
0025	202-00250	*Removal of Pavement Marking	1,120.000	1,040.000		
			SF	80.000	260.00	
			3.25000	1,120.000		3,640.00
0030	202-00810	*Removal of Ground Sign	125.000	125.000		
			EACH	0.000	0.00	
			54.00000	125.000		6,750.00
0035	202-00821	*Removal of Sign Panel	12.000	12.000		
			EACH	0.000	0.00	
			27.00000	12.000		324.00
0040	202-01130	*Removal of Guardrail Type 3	5,239.000	5,214.000		
			LF	25.000	90.00	
			3.60000	5,239.000		18,860.40
0045	202-01300	*Removal of End Anchorage	24.000	24.000		
			EACH	0.000	0.00	
			168.70000	24.000		4,048.80
0050	203-00000	*Unclassified Excavation	3,352.000	3,351.829		
			CY	0.000	0.00	
			26.50000	3,351.829		88,823.47
0055	203-01620	*Sweeping	22.000	6.000		
			HOOR	0.000	0.00	
			140.00000	6.000		840.00

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	2,829.000	2,828.900		
			CY	0.000	0.00	
			30.00000	2,828.900		84,867.00
0065	208-00002	*Erosion Log (12 Inch)	470.000	470.000		
			LF	0.000	0.00	
			4.50000	470.000		2,115.00
0070	208-00011	*Erosion Bales (Weed Free)	50.000	50.000		
			EACH	0.000	0.00	
			16.20000	50.000		810.00
0075	208-00020	*Silt Fence	977.000	977.000		
			LF	0.000	0.00	
			1.46000	977.000		1,426.42
0080	208-00035	*Aggregate Bag	584.000	584.000		
			LF	0.000	0.00	
			6.50000	584.000		3,796.00
0085	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0090	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	21.000	21.000		
			HOURL	0.000	0.00	
			100.00000	21.000		2,100.00
0110	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00205	Erosion Control Supervisor	56.000	56.000		
			55.00000	56.000	0.00	3,080.00
0120	212-00006	*Seeding (Native)	5.300	5.300		
			2,163.00000	5.300	0.00	11,463.90
0125	212-00032	*Soil Conditioning	5.300	5.300		
			5,407.50000	5.300	0.00	28,659.75
0130	213-00150	*Bonded Fiber Matrix	0.600	0.600		
			5,407.50000	0.600	0.00	3,244.50
0135	216-00021	*Soil Retention Blanket (Class 1)	344.000	344.000		
			2.70000	344.000	0.00	928.80
0140	240-00010	*Removal of Nests	0.000	0.000		
			43.25000	0.000	0.00	0.00
0145	240-00020	*Netting	0.000	0.000		
			17.50000	0.000	0.00	0.00
0150	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	757.820	670.650		
			140.00000	670.650	0.00	93,891.00
0155	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	42,398.130	42,398.130		
			57.30000	42,292.790	-6,035.98	2,423,376.87
0160	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	3,112.990	3,112.990		
			72.10000	3,112.990	0.00	224,446.58
0165	411-10255	Emulsified Asphalt (Slow-Setting)	12,744.000	12,736.000		
			3.00000	12,736.000	0.00	38,208.00

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CAT NO0200 ROADWAY						
0170	420-00103	Geotextile (Erosion Control) (Class 2)	661.200	661.200		
			SY	-0.200	-2.20	
			11.00000	661.000		7,271.00
0175	506-00206	Riprap (6 Inch)	3.000	3.000		
			CY	0.000	0.00	
			140.00000	3.000		420.00
0180	603-50012	12 Inch Plastic Pipe	160.000	160.000		
			LF	0.000	0.00	
			40.00000	160.000		6,400.00
0185	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,737.000	5,711.500		
			LF	25.500	451.35	
			17.70000	5,737.000		101,544.90
0190	606-01370	*Transition Type 3G	5.000	5.000		
			EACH	0.000	0.00	
			1,320.50000	5.000		6,602.50
0195	606-02003	*End Anchorage (Nonflared)	8.000	8.000		
			EACH	0.000	0.00	
			2,704.00000	8.000		21,632.00
0200	606-02005	*End Anchorage (Flared)	11.000	11.000		
			EACH	0.000	0.00	
			16.30000	11.000		179.30
0205	609-60011	*Curb Type 6 (Section M)	2,808.000	2,808.000		
			LF	0.000	0.00	
			8.80000	2,808.000		24,710.40
0210	612-00001	*Delineator (Type I)	459.000	459.000		
			EACH	0.000	0.00	
			14.35000	459.000		6,586.65
0215	612-00002	*Delineator (Type II)	40.000	40.000		
			EACH	0.000	0.00	
			16.50000	40.000		660.00
0220	612-00003	*Delineator (Type III)	179.000	179.000		
			EACH	0.000	0.00	
			18.40000	179.000		3,293.60

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CAT NO0200 ROADWAY						
0225	614-00011	*Sign Panel (Class I)	68.000	68.000		
			SF	0.000	0.00	
			16.25000	68.000		1,105.00
0230	614-00012	*Sign Panel (Class II)	1,126.000	1,126.000		
			SF	0.000	0.00	
			15.70000	1,126.000		17,678.20
0235	614-00013	*Sign Panel (Class III)	56.000	56.000		
			SF	0.000	0.00	
			25.00000	56.000		1,400.00
0240	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	16.000	16.000		
			EACH	0.000	0.00	
			108.00000	16.000		1,728.00
0245	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	110.000	110.000		
			EACH	0.000	0.00	
			216.00000	110.000		23,760.00
0250	614-80385	*Rumble Strip	288.000	288.000		
			LF	0.000	0.00	
			22.00000	288.000		6,336.00
0255	615-00030	Embankment Protector Type 3	4.000	4.000		
			EACH	0.000	0.00	
			2,163.00000	4.000		8,652.00
0260	625-00000	Construction Surveying	1.000	0.900		
			L S	0.100	2,200.00	
			22,000.00000	1.000		22,000.00
0265	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			263,000.00000	1.000		263,000.00
0270	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0275	627-00005	*Epoxy Pavement Marking	624.000	0.000		
			GAL	624.000	43,992.00	
			70.50000	624.000		43,992.00

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CAT NO0200 ROADWAY						
0280	627-00011	*Pavement Marking Paint (Waterborne)	895.000	894.510		
			GAL	-29.510	-1,534.52	
			52.00000	865.000		44,980.00
0285	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	4,073.000	4,073.000		
			SF	0.000	0.00	
			11.35000	4,073.000		46,228.55
0290	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	841.000	419.000		
			SF	422.000	7,174.00	
			17.00000	841.000		14,297.00
0295	630-00000	*Flagging	3,193.000	3,121.000		
			HOUR	72.000	1,555.20	
			21.60000	3,193.000		68,968.80
0300	630-00007	*Traffic Control Inspection	88.000	88.000		
			DAY	-1.000	-60.00	
			60.00000	87.000		5,220.00
0305	630-00012	*Traffic Control Management	153.000	145.000		
			DAY	8.000	7,784.00	
			973.00000	153.000		148,869.00
0310	630-80001	*Flashing Beacon (Portable)	1.000	0.900		
			EACH	0.100	216.30	
			2,163.00000	1.000		2,163.00
0315	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.200	10.80	
			54.00000	2.000		108.00
0320	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
0325	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	22.500		
			EACH	2.500	40.63	
			16.25000	25.000		406.25
0330	630-80342	*Construction Traffic Sign (Panel Size B)	91.000	81.900		
			EACH	9.100	200.20	
			22.00000	91.000		2,002.00

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CAT NO0200 ROADWAY						
0335	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	2,163.00	
			10,815.00000	2.000		21,630.00
0340	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.400	432.80	
			1,082.00000	4.000		4,328.00
0345	630-80360	*Drum Channelizing Device	323.000	290.700		
			EACH	32.300	355.30	
			11.00000	323.000		3,553.00
0350	630-80370	*Concrete Barrier (Temporary)	390.000	351.000		
			LF	39.000	2,535.00	
			65.00000	390.000		25,350.00
0355	630-80380	*Traffic Cone	440.000	396.000		
			EACH	-65.000	-351.00	
			5.40000	331.000		1,787.40
0360	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	2,710.00	
			2,710.00000	1.000		2,710.00
0365	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
			EACH	0.100	300.00	
			3,000.00000	1.000		3,000.00
0370	700-70010	F/A Minor Contract Revisions	30,518.380	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70018	F/A Roadway Smoothness Incentive	129,952.340	129,952.340		
			F A	0.000	0.00	
			1.00000	129,952.340		129,952.34

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CAT NO0200 ROADWAY						
0390	700-70019	F/A Asphalt Cement Cost Adjustment	212,781.940	212,781.940		
			F A	-522.580	-522.58	
			1.00000	212,259.360		212,259.36
0395	700-70021	F/A On-The-Job Trainee	2,599.000	2,599.000		
			HOUR	0.000	0.00	
			1.00000	2,599.000		2,599.00
0400	700-70025	F/A Quality Incentive Payment	105,689.140	50,000.000		
			F A	0.000	0.00	
			1.00000	50,000.000		50,000.00
0405	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	625-00001	Const Surveying (Hour)	10.000	9.500		
			HOUR	0.500	50.00	
			100.00000	10.000		1,000.00
0515	606-01340	End Anchor Ty 3D	3.000	3.000		
			EACH	0.000	0.00	
			960.00000	3.000		2,880.00
0520	304-06007	ABC (CL 6)	4,056.178	4,056.178		
			CY	-0.178	-6.76	
			38.00000	4,056.000		154,128.00
0525	403-02000	HMA (Spec) (Patching)	1,326.290	1,326.290		
			TON	0.000	0.00	
			120.00000	1,326.290		159,154.80
0530	630-80343	Const Traf Sign (C)	12.000	10.800		
			EACH	1.200	48.00	
			40.00000	12.000		480.00
0535	603-10240	24 In CSP	164.000	158.000		
			LF	0.000	0.00	
			82.00000	158.000		12,956.00

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CAT NO0200 ROADWAY						
0540	603-30024	24 In SES	6.000	6.000		
			EACH	0.000	0.00	
			420.00000	6.000		2,520.00
0545	206-00060	Str Bkfl (Spec) (Flow-Fill)	49.000	49.000		
			CY	0.000	0.00	
			115.00000	49.000		5,635.00
0550	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0555	630-80344	Const Traf Sign (Spec)	24.000	21.600		
			SF	2.400	67.20	
			28.00000	24.000		672.00
0560	607-11525	Fence (Plastic)	18.000	18.000		
			LF	0.000	0.00	
			2.50000	18.000		45.00
0565	900-00007	Added Item (Each)/ Close Mesh Inlet Gate	1.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0570	202-00026	Rem S and D Pave	85.000	85.000		
			SY	0.000	0.00	
			24.00000	85.000		2,040.00
0575	202-00220	Rem Asphalt Mat	1,339.000	1,237.500		
			SY	0.300	3.75	
			12.50000	1,237.800		15,472.50
0580	202-00495	Rem Port Present Str	1.000	1.000		
			L S	0.000	0.00	
			23,000.00000	1.000		23,000.00
0585	203-00010	Uncl Excav (CIP)	2,911.000	2,911.000		
			CY	0.000	0.00	
			18.00000	2,911.000		52,398.00
0590	203-00400	Rock Excav	193.000	192.500		
			CY	0.000	0.00	
			30.00000	192.500		5,775.00

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CAT NO0200 ROADWAY						
0595	206-00000	Str Excav	177.100	177.100		
			CY	-0.100	-2.70	
			27.00000	177.000		4,779.00
0600	206-00200	Str Bkfl (CL 2)	210.000	210.000		
			CY	0.000	0.00	
			36.00000	210.000		7,560.00
0605	213-00002	Mulching (Weed Free Hay)	5.100	5.100		
			ACRE	0.000	0.00	
			2,600.00000	5.100		13,260.00
0610	213-00061	Mulch Tackifier	1,020.000	1,020.000		
			LB	0.000	0.00	
			4.50000	1,020.000		4,590.00
0615	507-00300	Gr Rubble S and D Pave	12.000	12.000		
			CY	0.000	0.00	
			235.00000	12.000		2,820.00
0620	506-00212	Riprap (12 In)	311.100	311.100		
			CY	-0.100	-6.80	
			68.00000	311.000		21,148.00
0625	507-00000	Conc S and D Pave	38.200	38.200		
			CY	-0.200	-89.00	
			445.00000	38.000		16,910.00
0630	601-03030	Conc CL D (Box)	207.300	207.300		
			CY	0.000	0.00	
			600.00000	207.300		124,380.00
0635	602-00000	Reinf Steel	24,651.000	24,651.000		
			LB	0.000	0.00	
			1.95000	24,651.000		48,069.45
0640	602-00020	Reinf Steel (Epoxy)	13,266.000	13,266.000		
			LB	0.000	0.00	
			3.00000	13,266.000		39,798.00
0645	603-10180	18 In CSP	50.000	50.000		
			LF	0.000	0.00	
			76.00000	50.000		3,800.00

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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 NO0200 ROADWAY						
0650	603-30018	18 In SES	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0655	626-00100	Mobilization (w/o Autopay)	1.000	0.500		
			L S	0.500	12,000.00	
			24,000.00000	1.000		24,000.00
0660	609-21011	C and G Ty 2 I-M	440.000	440.000		
			LF	0.000	0.00	
			25.50000	440.000		11,220.00
0665	610-00030	Median Cover Matl (Conc)	3,702.000	3,702.000		
			SF	0.000	0.00	
			10.00000	3,702.000		37,020.00
0670	900-00014	Added Item (Lump Sum)/	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0675	203-01500	Blading	30.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0680	900-00014	Added Item (Lump Sum)/ Rem Sediment from CBC	1.000	1.000		
			L S	0.000	0.00	
			21,500.00000	1.000		21,500.00
0685	609-21020	C and G Ty 2 II-B	79.000	79.000		
			LF	0.000	0.00	
			37.00000	79.000		2,923.00
0705	203-01597	Potholing	23.000	0.000		
			HOURL	0.000	0.00	
			220.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,874,485.16 \$	76,537.99 \$ 5,754,395.69
CAT NO0300 Structure K-15-F						
0415	202-00246	*Removal of Asphalt Mat (Planing) (Special)	138.000	138.000		
			SY	0.000	0.00	
			10.00000	138.000		1,380.00

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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 Structure K-15-F							
0420	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			216.00000	0.000		0.00	
0425	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			352.00000	0.000		0.00	
0430	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	53.000	53.000			
			TON	0.000	0.00		
			57.30000	53.000		3,036.90	
0435	515-00120	*Waterproofing (Membrane)	138.000	138.000			
			SY	0.000	0.00		
			22.00000	138.000		3,036.00	
0440	518-03000	*Sawing and Sealing Bridge Joint	97.000	97.000			
			LF	0.000	0.00		
			20.00000	97.000		1,940.00	
0445	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			1,893.00000	0.000		0.00	
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	9,392.90 \$	0.00 \$	9,392.90
CAT NO0301 Structure K-15-E							
0455	202-00246	*Removal of Asphalt Mat (Planing) (Special)	317.000	317.000			
			SY	0.000	0.00		
			10.00000	317.000		3,170.00	
0460	202-00453	*Removal of Portions of Present Structure (Class 2)	8.000	8.000			
			SY	0.000	0.00		
			216.00000	8.000		1,728.00	
0465	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			352.00000	0.000		0.00	

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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 NO0301 Structure K-15-E						
0470	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	48.000	48.000		
			TON	0.000	0.00	
			57.30000	48.000		2,750.40
0475	515-00120	*Waterproofing (Membrane)	317.000	317.000		
			SY	0.000	0.00	
			22.00000	317.000		6,974.00
0480	518-03000	*Sawing and Sealing Bridge Joint	89.000	89.000		
			LF	0.000	0.00	
			20.00000	89.000		1,780.00
0485	601-03041	*Concrete Class D (Bridge) (Special)	0.400	0.400		
			CY	0.000	0.00	
			1,893.00000	0.400		757.20
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	17,159.60 \$	0.00 \$ 17,159.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0495	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0500	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0505	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	32,000.00 \$	0.00 \$ 32,000.00
PROJECT TOTAL			CURRENT AMT	\$ 5,933,037.66 \$	76,537.99 \$	5,812,948.19