

ESTIMATE SUMMARY

12:37:14

 CONTID: C19702 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 19702-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 145 CORTEZ NORTH TO DOLORES
 TIME CHARGED: 100.0 DAYS TIME ALLOW: 100 WORK DAYS
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: NHPP145A-060
 SH 145 CORTEZ NORTH TO DOLORES
 NAME OF ROAD: 145A
 PROJECT COUNTIES: MONTEZUMA

CONTRACTOR: SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.
 P.O. Box 1660
 22419 County Road G
 Cortez CO 81321 970-565-8000

PAY PERIOD ENDING	02/03/2015	DATE TIME STARTED	03/24/2014
DATE LET	02/06/2014	DATE WORK BEGAN	03/24/2014
DATE AWARDED	02/25/2014	DATE TIME STOPPED	10/28/2014
DATE CONTRACT EXECUTED	03/19/2014	DATE ACCEPTED	10/28/2014
DATE NOTICE TO PROCEED	03/24/2014		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,537,184.32 PARTICIPATING	\$ 5,510,493.85	\$ 37,993.16
AWARD PROJECT AMT: \$ 5,672,075.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.52% TOTAL EARNINGS	5,510,493.85	37,993.16
FUNDS AVAILABLE: \$ 26,690.47 STOCKPILED MATERIALS	10,828.17	0.00
	GROSS EARNINGS	5,521,322.02
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-85,081.13	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,436,240.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,436,240.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 37,993.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00019	*Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0010	202-00090	*Removal of Delineator	490.000	490.000		
			EACH	0.000	0.00	
			4.25000	490.000		2,082.50
0015	202-00200	*Removal of Sidewalk	521.600	521.600		
			SY	0.000	0.00	
			3.50000	521.600		1,825.60
0020	202-00201	*Removal of Curb	1,630.000	1,630.000		
			LF	0.000	0.00	
			2.75000	1,630.000		4,482.50
0025	202-00220	*Removal of Asphalt Mat	817.300	817.300		
			SY	0.000	0.00	
			10.00000	817.300		8,173.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	71,329.000	71,329.000		
			SY	0.000	0.00	
			1.65000	71,329.000		117,692.85
0035	202-00810	*Removal of Ground Sign	12.000	12.000		
			EACH	0.000	0.00	
			108.00000	12.000		1,296.00
0040	202-00821	*Removal of Sign Panel	67.000	67.000		
			EACH	0.000	0.00	
			48.00000	67.000		3,216.00
0045	202-01130	*Removal of Guardrail Type 3	4,368.000	4,368.000		
			LF	0.000	0.00	
			1.50000	4,368.000		6,552.00
0050	202-01300	*Removal of End Anchorage	12.000	12.000		
			EACH	0.000	0.00	
			115.00000	12.000		1,380.00
0055	203-00060	*Embankment Material (Complete In Place)	540.000	540.000		
			CY	0.000	0.00	
			35.00000	540.000		18,900.00

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CAT NO0200 ROADWAY						
0060	203-00100	*Muck Excavation	779.750	779.750		
			CY	0.000	0.00	
			14.00000	779.750		10,916.50
0065	203-01100	Proof Rolling	10.000	10.000		
			HOURL	0.000	0.00	
			80.00000	10.000		800.00
0070	203-01500	Blading	10.000	10.000		
			HOURL	0.000	0.00	
			120.00000	10.000		1,200.00
0075	203-01565	Hydraulic Excavator	4.250	4.250		
			HOURL	0.000	0.00	
			103.00000	4.250		437.75
0080	203-01594	Combination Loader	20.000	20.000		
			HOURL	0.000	0.00	
			73.00000	20.000		1,460.00
0085	203-01597	*Potholing	63.750	63.750		
			HOURL	0.000	0.00	
			350.00000	63.750		22,312.50
0090	203-01622	Sweeping (With Pickup Broom)	20.000	20.000		
			HOURL	0.000	0.00	
			110.00000	20.000		2,200.00
0095	203-02330	Laborer	94.000	94.000		
			HOURL	0.000	0.00	
			25.00000	94.000		2,350.00
0100	208-00002	*Erosion Log (12 Inch)	435.000	435.000		
			LF	0.000	0.00	
			5.00000	435.000		2,175.00
0105	208-00020	*Silt Fence	490.000	490.000		
			LF	0.000	0.00	
			2.00000	490.000		980.00
0110	208-00035	*Aggregate Bag	141.000	141.000		
			LF	0.000	0.00	
			5.50000	141.000		775.50

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CAT NO0200 ROADWAY						
0115	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0120	208-00050	*Storm Drain Inlet Protection	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0125	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0130	208-00103	*Removal and Disposal of Sediment (Labor)	22.000	22.000		
			HOUR	0.000	0.00	
			50.00000	22.000		1,100.00
0135	208-00105	*Removal and Disposal of Sediment (Equipment)	1.000	1.000		
			HOUR	0.000	0.00	
			85.00000	1.000		85.00
0140	208-00206	*Erosion Control Supervisor	135.000	135.000		
			DAY	0.000	0.00	
			150.00000	135.000		20,250.00
0145	208-00300	*Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0150	210-00011	*Reset Mailbox Structure (Type 1)	69.000	69.000		
			EACH	0.000	0.00	
			155.00000	69.000		10,695.00
0155	210-00012	*Reset Mailbox Structure (Type 2)	8.000	8.000		
			EACH	0.000	0.00	
			160.00000	8.000		1,280.00
0160	210-00013	*Reset Mailbox Structure (Type 3)	7.000	7.000		
			EACH	0.000	0.00	
			320.00000	7.000		2,240.00
0165	210-00810	*Reset Ground Sign	15.000	15.000		
			EACH	0.000	0.00	
			240.00000	15.000		3,600.00

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CAT NO0200 ROADWAY						
0170	210-04010	Adjust Manhole	17.000	17.000		
			EACH	0.000	0.00	
			525.00000	17.000		8,925.00
0175	210-04050	Adjust Valve Box	12.000	12.000		
			EACH	0.000	0.00	
			230.00000	12.000		2,760.00
0180	212-00006	*Seeding (Native)	0.960	0.960		
			ACRE	0.000	0.00	
			270.00000	0.960		259.20
0185	212-00032	*Soil Conditioning	0.960	0.960		
			ACRE	0.000	0.00	
			2,700.00000	0.960		2,592.00
0190	213-00004	*Mulching (Weed Free Straw)	0.930	0.930		
			ACRE	0.000	0.00	
			1,600.00000	0.930		1,488.00
0195	213-00061	*Mulch Tackifier	186.000	186.000		
			LB	0.000	0.00	
			3.00000	186.000		558.00
0200	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	130.000	130.000		
			SY	0.000	0.00	
			8.50000	130.000		1,105.00
0205	217-00020	*Herbicide Treatment	0.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0210	240-00000	*Wildlife Biologist	39.750	39.750		
			HOOR	0.000	0.00	
			100.00000	39.750		3,975.00
0215	304-06000	*Aggregate Base Course (Class 6)	1,312.800	1,312.800		
			TON	0.000	0.00	
			23.00000	1,312.800		30,194.40
0220	304-09014	*Aggregate Base Course (Special)	4,049.650	4,049.650		
			TON	0.000	0.00	
			20.00000	4,049.650		80,993.00

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CAT NO0200 ROADWAY						
0225	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	308.230	308.230		
			TON	0.000	0.00	
			125.00000	308.230		38,528.75
0230	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	43,859.380	43,859.380		
			TON	0.000	0.00	
			72.50000	43,859.380		3,179,805.05
0235	411-10255	Emulsified Asphalt (Slow-Setting)	19,707.000	19,707.000		
			GAL	0.000	0.00	
			3.00000	19,707.000		59,121.00
0240	412-00600	*Concrete Pavement (6 Inch)	169.000	169.000		
			SY	0.000	0.00	
			70.00000	169.000		11,830.00
0245	506-01020	Geogrid Reinforcement	1,323.500	1,323.500		
			SY	0.000	0.00	
			3.00000	1,323.500		3,970.50
0250	604-13005	*Inlet Type 13 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,700.00000	2.000		11,400.00
0255	605-00004	4 Inch Non-Perforated Pipe Underdrain	191.000	191.000		
			LF	0.000	0.00	
			7.00000	191.000		1,337.00
0260	605-00040	4 Inch Perforated Pipe Underdrain	652.000	652.000		
			LF	0.000	0.00	
			16.00000	652.000		10,432.00
0265	605-84000	Subsurface Drain Outlet	20.000	20.000		
			LF	0.000	0.00	
			22.00000	20.000		440.00
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,312.500	4,312.500		
			LF	0.000	0.00	
			19.00000	4,312.500		81,937.50
0270		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	606-02005	*End Anchorage (Flared)	12.000	12.000		
			EACH	0.000	0.00	
			1,600.00000	12.000		19,200.00
0275		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0275		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0280	607-11525	*Fence (Plastic)	110.000	110.000		
			LF	0.000	0.00	
			5.00000	110.000		550.00
0285	608-00000	*Concrete Sidewalk	323.000	323.000		
			SY	0.000	0.00	
			63.00000	323.000		20,349.00
0290	608-00010	*Concrete Curb Ramp	276.000	276.000		
			SY	0.000	0.00	
			95.00000	276.000		26,220.00
0295	608-00015	*Detectable Warnings	240.000	240.000		
			SF	0.000	0.00	
			35.00000	240.000		8,400.00
0300	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,486.000	1,486.000		
			LF	0.000	0.00	
			27.00000	1,486.000		40,122.00
0305	609-24004	*Gutter Type 2 (4 Foot)	72.000	72.000		
			LF	0.000	0.00	
			60.00000	72.000		4,320.00
0310	609-24006	*Gutter Type 2 (6 Foot)	56.000	56.000		
			LF	0.000	0.00	
			80.00000	56.000		4,480.00
0315	609-60011	Curb Type 6 (Section M)	2,005.000	2,005.000		
			LF	0.000	0.00	
			6.00000	2,005.000		12,030.00

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CAT NO0200 ROADWAY						
0320	612-00001	*Delineator (Type I)	426.000	426.000		
			EACH	0.000	0.00	
			24.00000	426.000		10,224.00
0325	612-00002	*Delineator (Type II)	112.000	112.000		
			EACH	0.000	0.00	
			26.00000	112.000		2,912.00
0330	612-00003	*Delineator (Type III)	69.000	69.000		
			EACH	0.000	0.00	
			28.00000	69.000		1,932.00
0335	613-00200	*2 Inch Electrical Conduit	75.000	75.000		
			LF	0.000	0.00	
			65.00000	75.000		4,875.00
0340	613-07018	*Pull Box (18"x12"x8")	2.000	2.000		
			EACH	0.000	0.00	
			430.00000	2.000		860.00
0345	614-00011	*Sign Panel (Class I)	261.625	261.625		
			SF	0.000	0.00	
			20.00000	261.625		5,232.50
0350	614-00012	*Sign Panel (Class II)	309.000	309.000		
			SF	0.000	0.00	
			24.00000	309.000		7,416.00
0355	614-01512	*Steel Sign Support (2-Inch Round)(Post)	36.000	36.000		
			LF	0.000	0.00	
			7.50000	36.000		270.00
0360	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	7.000	7.000		
			EACH	0.000	0.00	
			95.00000	7.000		665.00
0365	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	94.000	94.000		
			LF	0.000	0.00	
			16.00000	94.000		1,504.00
0370	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	8.000	8.000		
			EACH	0.000	0.00	
			225.00000	8.000		1,800.00

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CAT NO0200 ROADWAY						
0375	614-72875	*Loop Detector Wire	630.000	630.000		
			LF	0.000	0.00	
			18.00000	630.000		11,340.00
0375		MATERIAL ALLOWANCE Loop Dectector Wire		0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0380	614-73005	*Piezo (Electric) (Class II)	2.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
0380		MATERIAL ALLOWANCE Piezo Electric Class 2		0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0385	614-80385	*Rumble Strip	22,875.000	22,875.000		
			LF	0.000	0.00	
			0.15000	22,875.000		3,431.25
0390	614-85005	Impact Attenuator (Sand Barrel Array)	2.000	2.000		
			EACH	0.000	0.00	
			3,800.00000	2.000		7,600.00
0395	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			17,200.00000	1.000		17,200.00
0400	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0405	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			510,927.00000	1.000		510,927.00
0410	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,700.00000	1.000		6,700.00
0415	627-00005	*Epoxy Pavement Marking	752.000	752.000		
			GAL	0.000	0.00	
			78.00000	752.000		58,656.00

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CAT NO0200 ROADWAY						
0420	627-00011	*Pavement Marking Paint (Waterborne)	2,328.200	2,328.200		
			GAL	0.000	0.00	
			35.00000	2,328.200		81,487.00
0425	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	3,354.000	3,354.000		
			SF	0.000	0.00	
			17.00000	3,354.000		57,018.00
0430	630-00000	*Flagging	4,750.000	4,736.000		
			HOUR	0.000	0.00	
			18.50000	4,736.000		87,616.00
0435	630-00001	*Pilot Car Operation	42.250	42.250		
			HOUR	0.000	0.00	
			45.00000	42.250		1,901.25
0440	630-00007	*Traffic Control Inspection	63.000	63.000		
			DAY	0.000	0.00	
			53.00000	63.000		3,339.00
0445	630-00012	*Traffic Control Management	122.000	122.000		
			DAY	0.000	0.00	
			475.00000	122.000		57,950.00
0450	630-80341	*Construction Traffic Sign (Panel Size A)	27.000	13.000		
			EACH	0.000	0.00	
			10.75000	13.000		139.75
0455	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	91.000		
			EACH	0.000	0.00	
			10.50000	91.000		955.50
0460	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0465	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			875.00000	2.000		1,750.00
0470	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	2.000		
			EACH	0.000	0.00	
			53.00000	2.000		106.00

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CAT NO0200 ROADWAY						
0475	630-80360	*Drum Channelizing Device	80.000	50.000		
			EACH	0.000	0.00	
			8.75000	50.000		437.50
0480	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	10.000		
			EACH	0.000	0.00	
			19.50000	10.000		195.00
0485	630-80370	Concrete Barrier (Temporary)	750.000	730.000		
			LF	0.000	0.00	
			50.00000	730.000		36,500.00
0490	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			5.25000	300.000		1,575.00
0495	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,050.00000	1.000		1,050.00
0500	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70018	F/A Roadway Smoothness Incentive	115,082.930	115,082.930		
			F A	0.000	0.00	
			1.00000	115,082.930		115,082.93
0515	700-70019	F/A Asphalt Cement Cost Adjustment	144,380.520	144,380.520		
			F A	0.000	0.00	
			1.00000	144,380.520		144,380.52
0520	700-70021	F/A On-The-Job Trainee	2,560.000	2,560.000		
			HOUR	0.000	0.00	
			1.00000	2,560.000		2,560.00
0525	700-70025	F/A Quality Incentive Payment	-6,678.280	-17,853.570		
			F A	11,175.290	11,175.29	
			1.00000	-6,678.280		-6,678.28

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CAT NO0200 ROADWAY						
0530	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	900-00007	Added Item (Each)/ Lien Otto Trucking	0.000	-26,817.870		
			EACH	26,817.870	26,817.87	
			1.00000	0.000		0.00
0670	900-00007	Added Item (Each)/ Lien Western Technologies	0.000	-24,729.010		
			EACH	0.000	0.00	
			1.00000	-24,729.010		-24,729.01
			CAT 0200	CURRENT AMT	\$ 5,167,351.52 \$	37,993.16 \$ 5,140,661.01
CAT NO0300 Bridge O-02-E (R 5 Bridge Repair)						
0540	202-00425	*Removal of Bridge Railing	616.000	616.000		
			LF	0.000	0.00	
			6.50000	616.000		4,004.00
0545	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00
0545		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0550	606-11010	*Bridge Rail Type 10R	494.000	494.000		
			LF	0.000	0.00	
			90.00000	494.000		44,460.00
0550		MATERIAL ALLOWANCE		114.870		
			LF	0.000	0.00	
			90.00000	114.870		10,338.30
0555	606-11015	*Bridge Rail Type 10R (Special)	55.000	55.000		
			LF	0.000	0.00	
			91.00000	55.000		5,005.00

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CAT NO0300 Bridge O-02-E (R 5 Bridge Repair)						
0555		MATERIAL ALLOWANCE		5.383		
			LF	0.000	0.00	
				91.00000	5.383	489.85
0560	609-60011	Curb Type 6 (Section M)	100.000	100.000		
			LF	0.000	0.00	
				6.00000	100.000	600.00
0565	615-00050	*Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
				1,900.00000	2.000	3,800.00
			CAT 0300	CURRENT AMT \$	63,469.00 \$	0.00 \$
						74,297.15
CAT NO0301 Bridge O-02-E (RAMP)						
0570	202-00240	*Removal of Asphalt Mat (Planing)	1,427.000	1,427.000		
			SY	0.000	0.00	
				1.65000	1,427.000	2,354.55
0575	202-00450	*Removal of Portions of Present Structure (Class 1)	1.700	1.700		
			SY	0.000	0.00	
				88.00000	1.700	149.60
0580	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
				155.00000	0.000	0.00
0585	202-00502	*Removal of Portions of Present Structure	16.000	16.000		
			CY	0.000	0.00	
				1,750.00000	16.000	28,000.00
0590	202-05100	*Sandblasting Reinforcing Steel	1.800	1.800		
			SY	0.000	0.00	
				19.00000	1.800	34.20
0595	206-00000	*Structure Excavation	185.000	185.000		
			CY	0.000	0.00	
				23.00000	185.000	4,255.00
0600	206-00100	*Structure Backfill (Class 1)	65.000	65.000		
			CY	0.000	0.00	
				88.00000	65.000	5,720.00

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CAT NO0301 Bridge O-02-E (RAMP)							
0605	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	265.780	265.780			
			TON	0.000	0.00		
			72.50000	265.780		19,269.05	
0610	515-00120	*Waterproofing (Membrane)	1,550.000	1,550.000			
			SY	0.000	0.00		
			19.00000	1,550.000		29,450.00	
0615	515-00400	*Concrete Sealer	105.000	105.000			
			SY	0.000	0.00		
			6.00000	105.000		630.00	
0620	515-00410	*Concrete Sealer (Calcium Nitrite)	104.000	104.000			
			SY	0.000	0.00		
			32.00000	104.000		3,328.00	
0625	518-01050	*Bridge Expansion Device (Special)	116.000	116.000			
			LF	0.000	0.00		
			425.00000	116.000		49,300.00	
0630	601-03000	*Concrete Class D	116.100	116.100			
			CY	0.000	0.00		
			525.00000	116.100		60,952.50	
0635	601-03540	*Concrete Class DT (Deck Topping)	0.130	0.130			
			CY	0.000	0.00		
			770.00000	0.130		100.10	
0640	602-00020	*Reinforcing Steel (Epoxy Coated)	14,513.000	14,513.000			
			LB	0.000	0.00		
			1.60000	14,513.000		23,220.80	
0645	630-86810	Traffic Signal (Temporary)	2.000	2.000			
			EACH	0.000	0.00		
			16,000.00000	2.000		32,000.00	
			CAT 0301	CURRENT AMT \$	258,763.80 \$	0.00 \$	258,763.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0650	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0655	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0660	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			6,600.00000	1.000		6,600.00
		CAT 0400	CURRENT AMT	\$ 47,600.00	\$ 0.00	\$ 47,600.00
		PROJECT TOTAL	CURRENT AMT	\$ 5,537,184.32	\$ 37,993.16	\$ 5,521,321.96