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 PCN: 20561-BID
 PROJECT: STA0362-035

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00001	Removal of Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0010	202-00090	Removal of Delineator	10.000	0.000		
			EACH	0.000	0.00	
			11.68000	0.000		0.00
0015	202-00195	Removal of Median Cover	6.000	0.000		
			SY	0.000	0.00	
			58.09000	0.000		0.00
0020	202-00200	Removal of Sidewalk	76.000	0.000		
			SY	0.000	0.00	
			40.67000	0.000		0.00
0025	202-00203	Removal of Curb and Gutter	175.000	0.000		
			LF	0.000	0.00	
			29.05000	0.000		0.00
0030	202-00206	Removal of Concrete Curb Ramp	24.000	0.000		
			SY	0.000	0.00	
			40.67000	0.000		0.00
0035	202-00210	Removal of Concrete Pavement	18.000	0.000		
			SY	0.000	0.00	
			58.09000	0.000		0.00
0040	202-00220	Removal of Asphalt Mat	2,778.000	1,664.000		
			SY	0.000	0.00	
			7.15000	1,664.000		11,897.60
0045	202-00240	Removal of Asphalt Mat (Planing)	119,850.000	77,784.000		
			SY	0.000	0.00	
			2.33000	77,784.000		181,236.72
0050	202-01130	Removal of Guardrail Type 3	990.000	0.000		
			LF	0.000	0.00	
			4.47000	0.000		0.00
0055	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			226.63000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04005	Clean Valve Box	1.000	0.000		
			EACH	0.000	0.00	
			589.69000	0.000		0.00
0065	202-04010	Clean Inlet	2.000	0.000		
			EACH	0.000	0.00	
			1,769.07000	0.000		0.00
0070	203-00000	Unclassified Excavation	212.000	0.000		
			CY	0.000	0.00	
			41.60000	0.000		0.00
0075	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			160.13000	0.000		0.00
0080	203-01597	Potholing	100.000	0.000		
			HOURL	0.000	0.00	
			265.36000	0.000		0.00
0085	207-00205	Topsoil	411.000	0.000		
			CY	0.000	0.00	
			53.07000	0.000		0.00
0090	208-00012	Erosion Log Type 1 (9 Inch)	350.000	0.000		
			LF	0.000	0.00	
			6.49000	0.000		0.00
0095	208-00035	Aggregate Bag	20.000	0.000		
			LF	0.000	0.00	
			26.53000	0.000		0.00
0100	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,140.73000	0.000		0.00
0105	208-00053	Storm Drain Inlet Protection (Type I)	1.000	0.000		
			EACH	0.000	0.00	
			383.30000	0.000		0.00
0110	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			3,272.76000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOOR	0.000	0.00	
			235.88000	0.000		0.00
0120	208-00207	Erosion Control Management	190.000	0.000		
			DAY	0.000	0.00	
			471.75000	0.000		0.00
0125	210-00810	Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			437.98000	0.000		0.00
0130	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			493.86000	0.000		0.00
0135	212-00006	Seeding (Native)	0.900	0.000		
			ACRE	0.000	0.00	
			12,088.58000	0.000		0.00
0140	213-00012	Spray-on Mulch Blanket	0.400	0.000		
			ACRE	0.000	0.00	
			22,997.79000	0.000		0.00
0145	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	773.000	0.000		
			SY	0.000	0.00	
			5.01000	0.000		0.00
0150	240-00000	Wildlife Biologist	120.000	0.000		
			HOOR	18.500	2,181.89	
			117.94000	18.500		2,181.89
0155	240-00010	Removal of Nests	120.000	0.000		
			HOOR	3.000	336.12	
			112.04000	3.000		336.12
0160	304-09000	Aggregate Base Course (Special)	355.000	0.000		
			CY	0.000	0.00	
			59.99000	0.000		0.00
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	205.000	40.500		
			TON	0.000	0.00	
			200.00000	40.500		8,100.00

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CAT NO0200 ROADWAY						
0170	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	751.000	248.220		
			TON	0.000	0.00	
			99.60000	248.220		24,722.71
0175	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	13,132.000	9,376.970		
			TON	0.000	0.00	
			87.85000	9,376.970		823,766.81
0180	411-10255	Emulsified Asphalt (Slow-Setting)	6,480.000	3,807.000		
			GAL	0.000	0.00	
			5.50000	3,807.000		20,938.50
0185	412-00800	Concrete Pavement (8 Inch)	14.000	0.000		
			SY	0.000	0.00	
			350.00000	0.000		0.00
0190	506-00212	Riprap (12 Inch)	8.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0195	603-50012	12 Inch Plastic Pipe	36.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0200	606-00301	Guardrail Type 3 (6-3 Post Spacing) 31 in MGS	2,976.000	0.000		
			LF	0.000	0.00	
			28.18000	0.000		0.00
0205	606-01370	Transition Type 3G 31 in MGS	12.000	0.000		
			EACH	0.000	0.00	
			2,150.07000	0.000		0.00
0210	606-02005	End Anchorage (Flared) 31 in MGS	16.000	0.000		
			EACH	0.000	0.00	
			2,748.60000	0.000		0.00
0215	607-11525	Fence (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0220	608-00006	Concrete Sidewalk (6 Inch)	79.000	0.000		
			SY	0.000	0.00	
			58.09000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	608-00010	Concrete Curb Ramp	95.000	0.000		
			SY	0.000	0.00	
			290.49000	0.000		0.00
0230	608-00015	Detectable Warnings	10.000	0.000		
			SF	0.000	0.00	
			58.09000	0.000		0.00
0235	609-20010	Curb Type 2 (Section B)	8.000	0.000		
			LF	0.000	0.00	
			58.09000	0.000		0.00
0240	609-21010	Curb and Gutter Type 2 (Section I-B)	222.000	0.000		
			LF	0.000	0.00	
			46.47000	0.000		0.00
0245	609-21020	Curb and Gutter Type 2 (Section II-B)	87.000	0.000		
			LF	0.000	0.00	
			63.91000	0.000		0.00
0250	609-21021	Curb and Gutter Type 2 (Section II-M)	22.000	0.000		
			LF	0.000	0.00	
			69.72000	0.000		0.00
0255	609-60011	Curb Type 6 (Section M)	1,804.000	0.000		
			LF	0.000	0.00	
			10.48000	0.000		0.00
0260	610-00030	Median Cover Material (Concrete)	12.000	0.000		
			SF	0.000	0.00	
			232.39000	0.000		0.00
0265	612-00041	Delineator (Flexible) (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			52.55000	0.000		0.00
0270	612-00042	Delineator (Flexible) (Type II)	10.000	0.000		
			EACH	0.000	0.00	
			58.39000	0.000		0.00
0275	612-00043	Delineator (Flexible) (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			64.24000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0285	625-00000	Construction Surveying	1.000	0.270		
			L S	0.000	0.00	
			22,900.00000	0.270		6,183.00
0290	626-00000	Mobilization	0.850	0.510		
			L S	0.000	0.00	
			300,000.00000	0.510		153,000.00
0295	626-01104	Public Information Services (Tier IV)	1.000	0.340		
			L S	0.000	0.00	
			14,885.00000	0.340		5,060.90
0300	627-00008	Modified Epoxy Pavement Marking	431.000	0.000		
			GAL	0.000	0.00	
			82.44000	0.000		0.00
0305	627-00011	Pavement Marking Paint (Waterborne)	775.000	390.000		
			GAL	0.000	0.00	
			36.64000	390.000		14,289.60
0310	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	660.000	0.000		
			SF	334.000	4,969.92	
			14.88000	334.000		4,969.92
0315	629-01110	Locate Monuments	6.000	0.000		
			HOURL	0.000	0.00	
			286.25000	0.000		0.00
0320	630-00000	Flagging	5,500.000	658.500		
			HOURL	8.000	280.24	
			35.03000	666.500		23,347.50
0325	630-00007	Traffic Control Inspection	142.000	3.000		
			DAY	12.000	4,554.00	
			379.50000	15.000		5,692.50
0330	630-00012	Traffic Control Management	185.000	10.000		
			DAY	1.000	1,055.00	
			1,055.00000	11.000		11,605.00

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CAT NO0200 ROADWAY						
0335	630-80335	Barricade (Type 3 M-A) (Temporary)	12.000	0.000		
			EACH	0.000	0.00	
			291.98000	0.000		0.00
0340	630-80341	Construction Traffic Sign (Panel Size A)	51.000	0.000		
			EACH	0.000	0.00	
			70.08000	0.000		0.00
0345	630-80342	Construction Traffic Sign (Panel Size B)	43.000	21.500		
			EACH	0.000	0.00	
			75.92000	21.500		1,632.28
0350	630-80343	Construction Traffic Sign (Panel Size C)	24.000	5.000		
			EACH	0.000	0.00	
			81.76000	5.000		408.80
0355	630-80355	Portable Message Sign Panel	4.000	1.500		
			EACH	0.000	0.00	
			8,760.00000	1.500		13,140.00
0360	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.000	0.00	
			1,755.00000	0.000		0.00
0365	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			17.52000	0.000		0.00
0370	630-80380	Traffic Cone	100.000	50.000		
			EACH	0.000	0.00	
			11.68000	50.000		584.00
0375	630-86800	Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0380	700-70010	F/A Minor Contract Revisions	180,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0390	700-70012	F/A Asphalt Pavement Incentive	64,800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70016	F/A Fuel Cost Adjustment	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70018	F/A Roadway Smoothness Incentive	122,200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70019	F/A Asphalt Cement Cost Adjustment	68,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0410	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	
0415	700-70031	F/A Interim Surface Repair	16,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	700-70034	F/A Landscape Restoration	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0425	700-70042	F/A Railroad Flagging	36,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0430	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0435	700-70589	F/A Environmental Health & Safety Management	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 3,584,718.31	\$ 13,377.17	\$ 1,313,093.85

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CAT NO0205 CR 2 - ADAMS COUNTY						
0440	202-00240	Removal of Asphalt Mat (Planing)	4,000.000	0.000		
			SY	0.000	0.00	
			2.33000	0.000		0.00
0445	202-00453	Removal of Portions of Present Structure (Class 2)	12.000	0.000		
			SY	0.000	0.00	
			349.65000	0.000		0.00
0450	203-01500	Blading	40.000	0.000		
			HOOR	0.000	0.00	
			160.13000	0.000		0.00
0455	304-09000	Aggregate Base Course (Special)	251.000	0.000		
			CY	0.000	0.00	
			59.99000	0.000		0.00
0460	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0465	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,962.000	0.000		
			TON	0.000	0.00	
			87.85000	0.000		0.00
0470	411-10255	Emulsified Asphalt (Slow-Setting)	1,804.000	0.000		
			GAL	0.000	0.00	
			5.50000	0.000		0.00
0475	601-06165	Concrete (Patching)(Fast Curing)	54.000	0.000		
			CF	0.000	0.00	
			329.12000	0.000		0.00
0480	614-00011	Sign Panel (Class I)	43.000	0.000		
			SF	0.000	0.00	
			25.69000	0.000		0.00
0485	614-00216	Steel Sign Post (2x2 Inch Tubing)	60.000	0.000		
			LF	0.000	0.00	
			11.68000	0.000		0.00
0490	626-00000	Mobilization	0.150	0.090		
			L S	0.000	0.00	
			300,000.00000	0.090		27,000.00

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CAT NO0205 CR 2 - ADAMS COUNTY						
0495	627-00008	Modified Epoxy Pavement Marking	167.000	0.000		
			GAL	0.000	0.00	
			82.44000	0.000		0.00
0500	627-00011	Pavement Marking Paint (Waterborne)	309.000	0.000		
			GAL	0.000	0.00	
			36.64000	0.000		0.00
0505	627-01001	Preformed Plastic Pavement Marking (Type I)	367.000	0.000		
			SF	0.000	0.00	
			18.89000	0.000		0.00
0510	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	112.000	0.000		
			SF	0.000	0.00	
			14.88000	0.000		0.00
0515	630-00000	Flagging	500.000	0.000		
			HOUR	0.000	0.00	
			35.03000	0.000		0.00
0520	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			291.98000	0.000		0.00
0525	630-80341	Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	0.000	0.00	
			70.08000	0.000		0.00
0530	630-80342	Construction Traffic Sign (Panel Size B)	2.000	0.000		
			EACH	0.000	0.00	
			75.92000	0.000		0.00
0535	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			1,755.00000	0.000		0.00
0540	630-80360	Drum Channelizing Device	20.000	0.000		
			EACH	0.000	0.00	
			17.52000	0.000		0.00
0545	630-80380	Traffic Cone	25.000	0.000		
			EACH	0.000	0.00	
			11.68000	0.000		0.00

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CAT NO0205 CR 2 - ADAMS COUNTY						
0550	700-70012	F/A Asphalt Pavement Incentive	15,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70019	F/A Asphalt Cement Cost Adjustment	23,825.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0205	CURRENT AMT \$	643,921.05 \$	0.00 \$
CAT NO0305 STRUCTURE F-19-AJ						
0560	202-00246	Removal of Asphalt Mat (Planing) (Special)	442.000	0.000		
			SY	0.000	0.00	
			11.67000	0.000		0.00
0565	202-00425	Removal of Bridge Railing	284.000	0.000		
			LF	0.000	0.00	
			26.26000	0.000		0.00
0570	202-00453	Removal of Portions of Present Structure (Class 2)	109.000	0.000		
			SY	0.000	0.00	
			349.65000	0.000		0.00
0575	202-00460	Removal of Portions of Present Structure (Class 3)	29.000	0.000		
			SY	0.000	0.00	
			641.52000	0.000		0.00
0580	202-00504	Removal of Expansion Device	32.000	0.000		
			LF	0.000	0.00	
			305.11000	0.000		0.00
0585	206-00065	Structure Backfill (Flow-Fill)	10.000	0.000		
			CY	0.000	0.00	
			499.37000	0.000		0.00
0590	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	25.000	0.000		
			TON	0.000	0.00	
			87.85000	0.000		0.00
0595	515-00120	Waterproofing (Membrane)	442.000	0.000		
			SY	0.000	0.00	
			21.75000	0.000		0.00

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CAT NO0305 STRUCTURE F-19-AJ						
0600	518-01004	Bridge Expansion Device (0-4 Inch)	28.000	0.000		
			LF	0.000	0.00	
			373.01000	0.000		0.00
0605	601-03057	Concrete Class DR	17.000	0.000		
			CY	0.000	0.00	
			1,321.01000	0.000		0.00
0610	601-06100	Concrete (Patching)	4.000	0.000		
			CY	0.000	0.00	
			1,666.86000	0.000		0.00
0615	601-06150	Concrete (Patching)	10.000	0.000		
			SF	0.000	0.00	
			915.83000	0.000		0.00
0620	601-51007	Galvanic Anodes (Install Only)	690.000	0.000		
			EACH	0.000	0.00	
			16.23000	0.000		0.00
0625	602-00000	Reinforcing Steel	690.000	0.000		
			LB	0.000	0.00	
			1.44000	0.000		0.00
0630	602-00020	Reinforcing Steel (Epoxy Coated)	688.000	0.000		
			LB	0.000	0.00	
			1.58000	0.000		0.00
0635	606-11010	Bridge Rail Type 10R	286.000	0.000		
			LF	0.000	0.00	
			292.99000	0.000		0.00
0640	607-53005	Fence Chain Link (Special)	120.000	0.000		
			LF	0.000	0.00	
			274.51000	0.000		0.00
			CAT 0305	CURRENT AMT \$	274,641.75 \$	0.00 \$
CAT NO0315 STRUCTURE F-19-C						
0645	202-00246	Removal of Asphalt Mat (Planing) (Special)	364.000	0.000		
			SY	0.000	0.00	
			11.67000	0.000		0.00

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CAT NO0315 STRUCTURE F-19-C						
0650	202-00425	Removal of Bridge Railing	262.000	0.000		
			LF	0.000	0.00	
			26.26000	0.000		0.00
0655	202-00453	Removal of Portions of Present Structure (Class 2)	15.000	0.000		
			SY	0.000	0.00	
			349.65000	0.000		0.00
0660	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	40.000	0.000		
			TON	0.000	0.00	
			87.85000	0.000		0.00
0665	601-03057	Concrete Class DR	2.000	0.000		
			CY	0.000	0.00	
			1,321.01000	0.000		0.00
0670	602-00000	Reinforcing Steel	75.000	0.000		
			LB	0.000	0.00	
			1.44000	0.000		0.00
0675	606-11010	Bridge Rail Type 10R	228.000	0.000		
			LF	0.000	0.00	
			292.99000	0.000		0.00
			CAT 0315	CURRENT AMT \$	89,438.49 \$	0.00 \$
CAT NO0325 STRUCTURE F-19-F						
0680	202-00246	Removal of Asphalt Mat (Planing) (Special)	364.000	0.000		
			SY	0.000	0.00	
			11.67000	0.000		0.00
0685	202-00425	Removal of Bridge Railing	262.000	0.000		
			LF	0.000	0.00	
			26.26000	0.000		0.00
0690	202-00453	Removal of Portions of Present Structure (Class 2)	15.000	0.000		
			SY	0.000	0.00	
			349.65000	0.000		0.00
0695	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	40.000	0.000		
			TON	0.000	0.00	
			87.85000	0.000		0.00

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CAT NO0325 STRUCTURE F-19-F						
0700	601-03057	Concrete Class DR	2.000	0.000		
			CY	0.000	0.00	
			1,321.01000	0.000		0.00
0705	602-00000	Reinforcing Steel	75.000	0.000		
			LB	0.000	0.00	
			1.44000	0.000		0.00
0710	606-11010	Bridge Rail Type 10R	228.000	0.000		
			LF	0.000	0.00	
			292.99000	0.000		0.00
			CAT 0325	CURRENT AMT \$	89,438.49 \$	0.00 \$
CAT NO0330 STRUCTURE F-20-BY						
0715	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,398.000	0.000		
			SY	0.000	0.00	
			11.67000	0.000		0.00
0720	202-00453	Removal of Portions of Present Structure (Class 2)	3.000	0.000		
			SY	0.000	0.00	
			349.65000	0.000		0.00
0725	202-00504	Removal of Expansion Device	80.000	0.000		
			LF	0.000	0.00	
			305.11000	0.000		0.00
0730	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	132.000	0.000		
			TON	0.000	0.00	
			87.85000	0.000		0.00
0735	515-00120	Waterproofing (Membrane)	2,398.000	0.000		
			SY	0.000	0.00	
			21.75000	0.000		0.00
0740	518-01004	Bridge Expansion Device (0-4 Inch)	80.000	0.000		
			LF	0.000	0.00	
			373.01000	0.000		0.00
0745	518-03000	Sawing and Sealing Bridge Joint	80.000	0.000		
			LF	0.000	0.00	
			45.05000	0.000		0.00

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CAT NO0330 STRUCTURE F-20-BY							
0750	601-03057	Concrete Class DR	1.000	0.000			
			CY	0.000	0.00		
			1,321.01000	0.000		0.00	
0755	601-06100	Concrete (Patching)	9.000	0.000			
			CY	0.000	0.00		
			1,666.86000	0.000		0.00	
0760	602-00020	Reinforcing Steel (Epoxy Coated)	1,017.000	0.000			
			LB	0.000	0.00		
			1.58000	0.000		0.00	
			CAT 0330	CURRENT AMT \$	168,569.52 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0765	620-00002	Field Office (Class 2)	1.000	0.500			
			EACH	0.000	0.00		
			52,100.00000	0.500		26,050.00	
0770	620-00012	Field Laboratory (Class 2)	1.000	0.500			
			EACH	0.000	0.00		
			45,500.00000	0.500		22,750.00	
0775	620-00020	Sanitary Facility	1.000	0.500			
			EACH	0.000	0.00		
			8,600.00000	0.500		4,300.00	
			CAT 0400	CURRENT AMT \$	106,200.00 \$	0.00 \$	53,100.00
			PROJECT TOTAL	CURRENT AMT \$	4,956,927.61 \$	13,377.17 \$	1,393,193.85