

ESTIMATE SUMMARY

CONTID: C21012

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 21012-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 156.5 DAYS

TIME ALLOW:

191 WORK DAYS

SH 71 ARKANSAS RIVER FASTER BR

PERCENT TIME: 81.94

ORIG TIME ALLOW:

191 WORK DAYS

PROJECT NO: FBR071A-018

SH 71 ARKANSAS RIVER FASTER BRIDGE REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: OTERO

CROWLEY

CONTRACTOR:

Lobato Construction, LLC

1333 West 120th Avenue, Suite 110

Westminster

CO 802234 (720)775-4886

PAY PERIOD ENDING 12/19/2019

DATE TIME STARTED 10/24/2018

DATE LET 09/20/2018

DATE WORK BEGAN 12/01/2018

DATE AWARDED 10/03/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/22/2018

DATE ACCEPTED

DATE NOTICE TO PROCEED 10/24/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,744,033.83 PARTICIPATING	\$ 80,580.00	\$ 0.00
AWARD PROJECT AMT: \$ 5,644,835.25 NON-PARTICIPATING	5,524,081.76	762,671.43
PERCENT COMPLETE: 97.57% TOTAL EARNINGS	5,604,661.76	762,671.43
FUNDS AVAILABLE: \$ 139,372.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	762,671.43
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-84,672.53	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,519,989.23
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,519,989.23
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 762,671.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21012
 PCN: 21012-BID
 PROJECT: FBR071A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 12/20/2019
 11:09:51

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 0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0010	202-00090	*Removal of Delineator	33.000	5.000		
			EACH	0.000	0.00	
			5.00000	5.000		25.00
0015	202-00220	*Removal of Asphalt Mat	6,952.700	6,952.700		
			SY	0.000	0.00	
			8.00000	6,952.700		55,621.60
0020	202-00240	*Removal of Asphalt Mat (Planing)	2,552.000	0.000		
			SY	2,552.000	15,312.00	
			6.00000	2,552.000		15,312.00
0025	202-01000	*Removal of Fence	3,563.000	2,610.000		
			LF	953.000	953.00	
			1.00000	3,563.000		3,563.00
0030	202-01130	*Removal of Guardrail Type 3	1,645.000	1,645.000		
			LF	0.000	0.00	
			5.00000	1,645.000		8,225.00
0035	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			290.00000	2.000		580.00
0040	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0045	203-00060	*Embankment Material (Complete In Place)	10,424.000	10,424.000		
			CY	0.000	0.00	
			21.00000	10,424.000		218,904.00
0050	203-01500	*Blading	50.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0055	203-01510	*Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C21012
 PCN: 21012-BID
 PROJECT: FBR071A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 12/20/2019
 11:09:51

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 0200 ROADWAY						
0060	203-01550	*Dozing	0.000	0.000		
			180.00000	0.000	0.00	0.00
0065	203-01594	*Combination Loader	0.000	0.000		
			150.00000	0.000	0.00	0.00
0070	203-01597	Potholing	12.000	12.000		
			200.00000	12.000	0.00	2,400.00
0075	203-02330	Laborer	0.000	0.000		
			36.00000	0.000	0.00	0.00
0080	207-00205	*Topsoil	885.000	0.000		
			9.00000	885.000	7,965.00	7,965.00
0085	207-00310	*Stockpile Wetland Topsoil	222.000	222.000		
			19.00000	0.000	0.00	4,218.00
0090	208-00002	*Erosion Log Type 1 (12 Inch)	5,830.000	4,970.000		
			4.00000	860.000	3,440.00	23,320.00
0095	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			2,000.00000	0.000	0.00	4,000.00
0100	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	3.000		
			5,000.00000	0.000	0.00	15,000.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	60.000	44.500		
			40.00000	0.000	0.00	1,780.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	18.500		
			150.00000	0.000	0.00	2,775.00

CONTID: C21012
 PCN: 21012-BID
 PROJECT: FBR071A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 12/20/2019
 11:09:51

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 0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			130.00000	0.000	0.00	0.00
0120	208-00107	Removal of Trash	10.000	0.000		
			75.00000	0.000	0.00	0.00
0125	208-00207	Erosion Control Management	80.000	65.000		
			25.00000	10.000	250.00	1,875.00
0130	212-00006	*Seeding (Native)	5.050	0.000		
			770.00000	4.200	3,234.00	3,234.00
0135	212-00032	*Soil Conditioning	5.050	0.000		
			3,000.00000	4.200	12,600.00	12,600.00
0140	213-00012	*Spray-on Mulch Blanket	5.400	1.200		
			2,650.00000	4.200	11,130.00	14,310.00
0145	214-01010	*Brush Layer Cutting	55.000	0.000		
			20.00000	55.000	1,100.00	1,100.00
0150	216-00021	*Soil Retention Blanket (Class 1)	735.000	0.000		
			15.00000	0.000	0.00	0.00
0155	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	17,000.000	0.000		
			2.00000	0.000	0.00	0.00
0160	217-00020	*Herbicide Treatment	0.000	0.000		
			150.00000	0.000	0.00	0.00
0165	304-06007	*Aggregate Base Course (Class 6)	2,230.000	0.000		
			39.00000	2,230.000	86,970.00	86,970.00

CONTID: C21012
 PCN: 21012-BID
 PROJECT: FBR071A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 12/20/2019
 11:09:51

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 0200 ROADWAY						
0170	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			240.00000	0.000		0.00
0175	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			93.00000	0.000		0.00
0180	411-10255	*Emulsified Asphalt (Slow-Setting)	1,204.000	0.000		
			GAL	1,167.080	8,169.56	
			7.00000	1,167.080		8,169.56
0185	506-00209	*Riprap (9 Inch)	3.000	0.000		
			CY	3.000	1,230.00	
			410.00000	3.000		1,230.00
0190	603-10180	*18 Inch Corrugated Steel Pipe	120.000	0.000		
			LF	120.000	5,400.00	
			45.00000	120.000		5,400.00
0195	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 inch MGS)	1,563.000	0.000		
			LF	1,523.000	44,167.00	
			29.00000	1,523.000		44,167.00
0200	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	4.000	7,760.00	
			1,940.00000	4.000		7,760.00
0205	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	2.000	2,660.00	
			1,330.00000	2.000		2,660.00
0210	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	2.000	5,820.00	
			2,910.00000	2.000		5,820.00
0215	607-00010	*Corner and Line Brace Post	18.000	0.000		
			EACH	18.000	3,600.00	
			200.00000	18.000		3,600.00
0220	607-01000	*Fence Barbed Wire with Metal Posts	5,343.000	1,917.000		
			LF	3,426.000	10,278.00	
			3.00000	5,343.000		16,029.00

CONTID: C21012
 PCN: 21012-BID
 PROJECT: FBR071A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 12/20/2019
 11:09:51

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 0200 ROADWAY						
0225	607-11525	*Fence (Plastic)	1,800.000	1,774.000		
			LF	0.000	0.00	
			4.00000	1,774.000		7,096.00
0230	609-60011	*Curb Type 6 (Section M)	1,715.000	0.000		
			LF	1,715.000	17,150.00	
			10.00000	1,715.000		17,150.00
0235	612-00041	*Delineator (Flexible) (Type I)	74.000	0.000		
			EACH	0.000	0.00	
			59.00000	0.000		0.00
0240	612-00043	*Delineator (Flexible) (Type III)	12.000	0.000		
			EACH	0.000	0.00	
			61.00000	0.000		0.00
0245	615-00030	Embankment Protector Type 3	8.000	0.000		
			EACH	8.000	24,000.00	
			3,000.00000	8.000		24,000.00
0250	621-00411	*Structure Temporary Access Road (Location 1)	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0255	625-00000	*Construction Surveying	1.000	0.980		
			L S	0.020	600.00	
			30,000.00000	1.000		30,000.00
0260	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			440,000.00000	1.000		440,000.00
0265	626-01102	*Public Information Services (Tier II)	1.000	0.900		
			L S	0.100	3,000.00	
			30,000.00000	1.000		30,000.00
0270	627-00011	*Pavement Marking Paint (Waterborne)	76.000	0.000		
			GAL	0.000	0.00	
			56.00000	0.000		0.00
0275	627-00013	*Pavement Marking Paint (High Build)	38.000	0.000		
			GAL	0.000	0.00	
			61.00000	0.000		0.00

CONTID: C21012
 PCN: 21012-BID
 PROJECT: FBR071A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 12/20/2019
 11:09:51

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 0200 ROADWAY						
0280	629-01002	*Survey Monument (Type 2)	16.000	0.000		
			EACH	16.000	7,200.00	
			450.00000	16.000		7,200.00
0285	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	1.000	450.00	
			450.00000	1.000		450.00
0290	629-01110	*Locate Monuments	10.000	0.000		
			HOOR	10.000	1,500.00	
			150.00000	10.000		1,500.00
0295	630-00000	*Flagging	300.000	29.000		
			HOOR	0.000	0.00	
			26.00000	29.000		754.00
0300	630-00007	*Traffic Control Inspection	285.000	255.000		
			DAY	0.000	0.00	
			230.00000	255.000		58,650.00
0305	630-00012	*Traffic Control Management	37.000	25.000		
			DAY	0.000	0.00	
			510.00000	25.000		12,750.00
0310	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			920.00000	0.000		0.00
0315	630-80338	*Barricade (Type 3 M-D) (Temporary)	18.000	8.100		
			EACH	0.000	0.00	
			510.00000	8.100		4,131.00
0320	630-80341	*Construction Traffic Sign (Panel Size A)	180.000	126.000		
			EACH	0.000	0.00	
			56.00000	126.000		7,056.00
0325	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	29.700		
			EACH	0.000	0.00	
			66.00000	29.700		1,960.20
0330	630-80344	*Construction Traffic Sign (Special)	110.000	96.300		
			SF	0.000	0.00	
			12.00000	96.300		1,155.60

CONTID: C21012
 PCN: 21012-BID
 PROJECT: FBR071A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 12/20/2019
 11:09:51

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 0200 ROADWAY						
0335	630-80355	*Portable Message Sign Panel	5.000	4.500		
			EACH	0.000	0.00	
			8,670.00000	4.500		39,015.00
0340	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0345	630-80360	*Drum Channelizing Device	125.000	77.400		
			EACH	0.000	0.00	
			41.00000	77.400		3,173.40
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0355	630-80380	*Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0360	700-70010	F/A Minor Contract Revisions	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70012	F/A Asphalt Pavement Incentive	-6,870.940	0.000		
			F A	-6,870.940	-6,870.94	
			1.00000	-6,870.940		-6,870.94
0375	700-70016	F/A Fuel Cost Adjustment	-818.810	-749.730		
			F A	-69.080	-69.08	
			1.00000	-818.810		-818.81
0380	700-70019	F/A Asphalt Cement Cost Adjustment	-7,588.780	0.000		
			F A	-7,588.780	-7,588.78	
			1.00000	-7,588.780		-7,588.78
0385	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21012
 PCN: 21012-BID
 PROJECT: FBR071A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 12/20/2019
 11:09:51

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 0200 ROADWAY						
0390	700-70120	F/A Maintain County Roads	15,000.000	5,625.000		
			F A	0.000	0.00	
			1.00000	5,625.000		5,625.00
0395	700-70380	F/A Erosion Control	2,406.780	2,406.780		
			F A	0.000	0.00	
			1.00000	2,406.780		2,406.78
0540	502-02010	Dynamic Pile Test	2.000	2.000		
			EACH	0.000	0.00	
			3,500.50000	2.000		7,001.00
0545	403-34751	HMA (Gr SX) (75) (PG 64-28) CMO 003	4,874.000	0.000		
			TON	4,783.190	444,836.67	
			93.00000	4,783.190		444,836.67

			CAT 0200	CURRENT AMT \$ 1,970,857.35 \$	716,246.43 \$	1,834,245.28

CAT NO0300 0300 L-22-LL						
0400	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			300,000.00000	1.000		300,000.00
0405	206-00000	*Structure Excavation	1,301.000	1,301.000		
			CY	0.000	0.00	
			18.00000	1,301.000		23,418.00
0410	206-00065	Structure Backfill (Flow-Fill)	446.000	446.000		
			CY	0.000	0.00	
			170.00000	446.000		75,820.00
0415	206-00100	*Structure Backfill (Class 1)	387.000	387.000		
			CY	0.000	0.00	
			47.00000	387.000		18,189.00
0420	206-01500	Cofferdam	2.000	2.000		
			L S	0.000	0.00	
			70,000.00000	2.000		140,000.00
0425	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			93.00000	0.000		0.00

CONTID: C21012
 PCN: 21012-BID
 PROJECT: FBR071A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 12/20/2019
 11:09:51

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 0300 L-22-LL						
0430	420-00102	*Geotextile (Erosion Control) (Class 1)	2,032.000	2,032.000		
			SY	0.000	0.00	
			5.00000	2,032.000		10,160.00
0435	502-11489	Steel Piling (HP 14x89)	421.440	421.440		
			LF	0.000	0.00	
			92.00000	421.440		38,772.48
0440	503-00060	*Drilled Shaft (60 Inch)	389.000	389.000		
			LF	0.000	0.00	
			930.00000	389.000		361,770.00
0445	506-00212	*Riprap (12 Inch)	1,565.000	1,565.000		
			CY	0.000	0.00	
			98.00000	1,565.000		153,370.00
0450	506-00236	*Riprap (36 Inch)	700.000	700.000		
			CY	0.000	0.00	
			160.00000	700.000		112,000.00
0455	513-00690	Bridge Drain (Special)	4.000	4.000		
			EACH	0.000	0.00	
			2,700.00000	4.000		10,800.00
0455		MATERIAL ALLOWANCE Bridge Drain		0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0460	515-00120	*Waterproofing (Membrane)	3,095.000	0.000		
			SY	3,095.000	46,425.00	
			15.00000	3,095.000		46,425.00
0465	518-01004	Bridge Expansion Device (0-4 Inch)	80.000	80.000		
			LF	0.000	0.00	
			210.00000	80.000		16,800.00
0465		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			128.00000	0.000		0.00
0470	601-03040	*Concrete Class D (Bridge)	1,160.000	1,160.000		
			CY	0.000	0.00	
			650.00000	1,160.000		754,000.00

CONTID: C21012
 PCN: 21012-BID
 PROJECT: FBR071A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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 0300 L-22-LL						
0470		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			32.88966	0.000		0.00
0475	601-05035	*Concrete Class S35	214.000	214.000		
			CY	0.000	0.00	
			1,090.00000	214.000		233,260.00
0480	601-05050	*Concrete Class S50	44.000	44.000		
			CY	0.000	0.00	
			1,100.00000	44.000		48,400.00
0485	601-05900	Concrete Self Consolidating	4.500	4.000		
			CY	0.000	0.00	
			3,000.00000	4.000		12,000.00
0490	601-06300	Cement Grout	142.000	135.000		
			CF	0.000	0.00	
			180.00000	135.000		24,300.00
0495	602-00000	Reinforcing Steel	126,160.000	126,160.000		
			LB	0.000	0.00	
			1.00000	126,160.000		126,160.00
0500	602-00020	Reinforcing Steel (Epoxy Coated)	319,420.000	319,420.000		
			LB	0.000	0.00	
			1.00000	319,420.000		319,420.00
0505	603-10060	6 Inch Corrugated Steel Pipe	68.000	68.000		
			LF	0.000	0.00	
			25.00000	68.000		1,700.00
0510	606-11030	Bridge Rail Type 10M	1,402.000	1,402.000		
			LF	0.000	0.00	
			150.00000	1,402.000		210,300.00
0510		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	0.000	0.00	
			79.00000	0.000		0.00
0515	613-01300	3 Inch Electrical Conduit (Plastic)	1,443.000	1,443.000		
			LF	0.000	0.00	
			4.00000	1,443.000		5,772.00

CONTID: C21012
 PCN: 21012-BID
 PROJECT: FBR071A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 12/20/2019
 11:09:51

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 0300 L-22-LL						
0520	618-00163	Prestressed Concrete I (BT63)	2,588.000	2,588.000		
			LF	0.000	0.00	
			250.00000	2,588.000		647,000.00
0520		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			140.08000	0.000		0.00

			CAT 0300	CURRENT AMT	\$ 3,692,596.48	\$ 46,425.00 \$ 3,689,836.48
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0525	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			61,700.00000	1.000		61,700.00
0530	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,300.00000	1.000		14,300.00
0535	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,290.00000	2.000		4,580.00

			CAT 0400	CURRENT AMT	\$ 80,580.00	\$ 0.00 \$ 80,580.00

			PROJECT TOTAL	CURRENT AMT	\$ 5,744,033.83	\$ 762,671.43 \$ 5,604,661.76