

ESTIMATE SUMMARY

CONTID: C21896

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 21896-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 139.0 DAYS

TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

I-70 OFFICERS GULCH TO FRISCO

PERCENT TIME: 87.42

ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-378

I-70 OFFICERS GULCH TO FRISCO

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

14802 W. 44th AVENUE

GOLDEN CO 80403 (303)279-6611

PAY PERIOD ENDING	10/26/2019	DATE TIME STARTED	06/10/2019
DATE LET	03/14/2019	DATE WORK BEGAN	06/10/2019
DATE AWARDED	03/29/2019	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/19/2019	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/10/2019		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,235,554.11 PARTICIPATING	\$ 4,288,473.27	\$ 3,119,766.89
AWARD PROJECT AMT: \$ 5,631,566.28 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 68.77% TOTAL EARNINGS	4,288,473.27	3,119,766.89
FUNDS AVAILABLE: \$ 1,947,080.84 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,288,473.27
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-84,473.49	-56,184.80
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,203,999.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,203,999.78
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,063,582.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00200	*Removal of Sidewalk	15.000	13.400		
			SY	0.000	0.00	
			358.75000	13.400		4,807.25
0010	202-00203	*Removal of Curb and Gutter	80.000	80.000		
			LF	0.000	0.00	
			35.87000	80.000		2,869.60
0015	202-00206	*Removal of Concrete Curb Ramp	33.000	33.000		
			SY	0.000	0.00	
			410.00000	33.000		13,530.00
0020	202-00220	*Removal of Asphalt Mat	21.000	11.900		
			SY	0.000	0.00	
			30.75000	11.900		365.93
0025	202-00240	*Removal of Asphalt Mat (Planing)	196,965.000	0.000		
			SY	153,846.000	279,999.72	
			1.82000	153,846.000		279,999.72
0030	202-00250	*Removal of Pavement Marking	51,870.000	5,850.000		
			SF	0.000	0.00	
			0.61000	5,850.000		3,568.50
0035	202-01130	*Removal of Guardrail Type 3	2,145.000	2,145.000		
			LF	0.000	0.00	
			5.89000	2,145.000		12,634.05
0040	202-01300	*Removal of End Anchorage	10.000	10.000		
			EACH	0.000	0.00	
			410.00000	10.000		4,100.00
0045	203-01500	Blading	40.000	2.000		
			HOURL	0.000	0.00	
			153.75000	2.000		307.50
0050	203-01580	Truck	40.000	6.000		
			HOURL	2.000	184.50	
			92.25000	8.000		738.00
0055	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			123.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	*Potholing	25.000	2.000		
			HOURLY	0.000	0.00	
			205.00000	2.000		410.00
0065	203-02330	Laborer	40.000	0.000		
			HOURLY	0.000	0.00	
			51.25000	0.000		0.00
0070	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	60.000		
			LF	0.000	0.00	
			4.73000	60.000		283.80
0075	208-00035	*Aggregate Bag	200.000	176.000		
			LF	0.000	0.00	
			11.56000	176.000		2,034.56
0080	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			2,562.50000	1.000		2,562.50
0085	208-00103	Removal and Disposal of Sediment (Labor)	40.000	34.000		
			HOURLY	3.000	153.75	
			51.25000	37.000		1,896.25
0090	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	21.000		
			HOURLY	3.000	307.50	
			102.50000	24.000		2,460.00
0095	208-00106	Sweeping (Sediment Removal)	40.000	4.000		
			HOURLY	2.000	461.24	
			230.62000	6.000		1,383.72
0100	208-00107	Removal of Trash	40.000	8.000		
			HOURLY	6.000	461.22	
			76.87000	14.000		1,076.18
0105	240-00000	*Wildlife Biologist	40.000	18.000		
			HOURLY	0.000	0.00	
			125.05000	18.000		2,250.90
0110	240-00010	*Removal of Nests	20.000	4.250		
			HOURLY	0.000	0.00	
			125.05000	4.250		531.46

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CAT NO0200 ROADWAY						
0115	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			9.78000	0.000		0.00
0120	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	100.000	45.300		
			SY	-3.300	-114.35	
			34.65000	42.000		1,455.30
0125	403-34701	*Hot Mix Asphalt (Grading SX) (75)	26,007.000	0.000		
			TON	19,171.680	1,735,803.91	
			90.54000	19,171.680		1,735,803.91
0130	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,820.000	0.000		
			TON	1,088.730	564,963.77	
			518.92000	1,088.730		564,963.77
0135	411-10255	Emulsified Asphalt (Slow-Setting)	22,991.000	0.000		
			GAL	19,350.000	59,404.50	
			3.07000	19,350.000		59,404.50
0140	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,912.000	1,912.000		
			LF	0.000	0.00	
			48.28000	1,912.000		92,311.36
0145	606-01340	*End Anchorage Type 3D	5.000	0.000		
			EACH	5.000	12,991.85	
			2,598.37000	5.000		12,991.85
0150	606-01370	*Transition Type 3G	6.000	6.000		
			EACH	0.000	0.00	
			3,587.50000	6.000		21,525.00
0155	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			2,039.75000	1.000		2,039.75
0160	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			4,776.50000	1.000		4,776.50
0165	606-02005	*End Anchorage (Flared)	9.000	9.000		
			EACH	0.000	0.00	
			4,314.22000	9.000		38,827.98

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0170	608-00000	*Concrete Sidewalk	18.000	0.000		
			SY	0.000	0.00	
			358.75000	0.000		0.00
0175	608-00010	*Concrete Curb Ramp	36.000	36.000		
			SY	0.000	0.00	
			461.25000	36.000		16,605.00
0176	900-00006	Added Item (Dollar)/ Price Reduction Concrete Cl D(Concrete Curb Ramp)	0.000	0.000		
			DOL	-1.400	-143.50	
			102.50000	-1.400		-143.50
0180	608-00015	*Detectable Warnings	12.000	12.000		
			SF	0.000	0.00	
			256.25000	12.000		3,075.00
0185	609-21020	*Curb and Gutter Type 2 (Section II-B)	78.000	78.000		
			LF	0.000	0.00	
			102.50000	78.000		7,995.00
0190	612-00031	*Delineator (Type I) (Extra Height)	10.000	0.000		
			EACH	0.000	0.00	
			46.12000	0.000		0.00
0195	612-00033	*Delineator (Type III) (Extra Height)	16.000	0.000		
			EACH	0.000	0.00	
			51.25000	0.000		0.00
0200	614-80391	*Rumble Strip (Grinding)(Asphalt)	77,941.000	0.000		
			LF	0.000	0.00	
			0.09000	0.000		0.00
0205	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	225,750.00	
			451,500.00000	1.000		451,500.00
0210	626-01103	*Public Information Services (Tier III)	1.000	0.800		
			L S	0.109	1,675.88	
			15,375.00000	0.909		13,975.88
0215	627-00008	*Modified Epoxy Pavement Marking	585.000	0.000		
			GAL	0.000	0.00	
			76.87000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	627-00013	*Pavement Marking Paint (High Build)	1,476.000	361.750		
			GAL	603.300	18,551.48	
			30.75000	965.050		29,675.29
0225	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	5,197.000	0.000		
			SF	0.000	0.00	
			12.30000	0.000		0.00
0230	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	520.000	0.000		
			SF	0.000	0.00	
			22.55000	0.000		0.00
0235	630-00000	*Flagging	4,150.000	343.000		
			HOUR	684.000	22,435.20	
			32.80000	1,027.000		33,685.60
0240	630-00007	*Traffic Control Inspection	85.000	58.000		
			DAY	14.000	5,740.00	
			410.00000	72.000		29,520.00
0245	630-00012	*Traffic Control Management	99.000	40.000		
			DAY	14.000	14,350.00	
			1,025.00000	54.000		55,350.00
0250	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			1,230.00000	2.000		2,460.00
0255	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			256.25000	3.000		768.75
0260	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	12.000		
			EACH	0.000	0.00	
			61.50000	12.000		738.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	64.000	21.000		
			EACH	10.500	699.51	
			66.62000	31.500		2,098.53
0270	630-80343	*Construction Traffic Sign (Panel Size C)	48.000	17.000		
			EACH	0.000	0.00	
			71.75000	17.000		1,219.75

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CAT NO0200 ROADWAY						
0275	630-80344	*Construction Traffic Sign (Special)	96.000	32.000		
			SF	0.000	0.00	
			25.62000	32.000		819.84
0280	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,125.00000	1.000		5,125.00
0285	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,537.50000	1.500		2,306.25
0290	630-80360	*Drum Channelizing Device	500.000	53.000		
			EACH	0.000	0.00	
			15.37000	53.000		814.61
0295	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0300	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0305	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.500	2,050.00	
			4,100.00000	0.500		2,050.00
0310	630-80370	*Concrete Barrier (Temporary)	1,152.000	576.000		
			LF	0.000	0.00	
			71.75000	576.000		41,328.00
0315	630-80380	*Traffic Cone	1,000.000	67.500		
			EACH	32.500	333.13	
			10.25000	100.000		1,025.00
0320	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,460.00000	0.000		0.00
0325	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00

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CAT NO0200 ROADWAY						
0330	630-85020	*Mobile Attenuator	2.000	0.500		
			EACH	0.500	9,225.00	
			18,450.00000	1.000		18,450.00
0335	632-00000	*Night Work Lighting	1.000	0.800		
			L S	0.000	0.00	
			56,374.99000	0.800		45,099.99
0340	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70016	F/A Fuel Cost Adjustment	40,000.000	0.000		
			F A	3,912.330	3,912.33	
			1.00000	3,912.330		3,912.33
0350	700-70018	F/A Roadway Smoothness Incentive	97,000.000	0.000		
			F A	84,051.680	84,051.68	
			1.00000	84,051.680		84,051.68
0355	700-70019	F/A Asphalt Cement Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	440.000	440.00	
			1.00000	440.000		440.00
0365	700-70025	F/A Quality Incentive Payment	74,831.100	0.000		
			F A	74,831.100	74,831.10	
			1.00000	74,831.100		74,831.10
0370	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	900-00006	Added Item (Dollar)/ Sub Extended Overhead	9,931.000	9,931.000		
			DOL	0.000	0.00	
			1.00000	9,931.000		9,931.00

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CAT NO0200 ROADWAY						
0635	900-00006	Added Item (Dollar)/ Work Time Violation	0.000	0.000		
			DOL	-2,250.000	-2,250.00	
			1.00000	-2,250.000		-2,250.00

			CAT 0200	CURRENT AMT \$	5,634,175.47 \$	3,116,269.42 \$ 3,816,567.94
CAT NO0300 F-12-AA						
0380	202-00503	*Removal of Portions of Present Structure	4.200	4.200		
			SY	0.000	0.00	
			512.50000	4.200		2,152.50
0385	518-03000	*Sawing and Sealing Bridge Joint	648.000	0.000		
			LF	0.000	0.00	
			25.62000	0.000		0.00
0390	606-00710	*Guardrail Type 7 (Style CA)	25.000	25.000		
			LF	0.000	0.00	
			512.50000	25.000		12,812.50

			CAT 0300	CURRENT AMT \$	31,566.76 \$	0.00 \$ 14,965.00
CAT NO0301 F-12-V						
0395	202-00246	*Removal of Asphalt Mat (Planing) (Special)	47.700	47.400		
			SY	0.000	0.00	
			82.61000	47.400		3,915.71
0400	202-00425	*Removal of Bridge Railing	310.000	155.000		
			LF	155.000	3,129.45	
			20.19000	310.000		6,258.90
0405	202-00453	*Removal of Portions of Present Structure (Class 2)	6.280	6.280		
			SY	0.000	0.00	
			1,025.00000	6.280		6,437.00
0410	202-00460	*Removal of Portions of Present Structure (Class 3)	1.200	1.200		
			SY	0.000	0.00	
			1,025.00000	1.200		1,230.00
0415	202-00503	*Removal of Portions of Present Structure	53.800	53.800		
			SY	0.000	0.00	
			512.50000	53.800		27,572.50
0420	202-00520	*Removal of Expansion Joint Material	84.000	27.000		
			LF	0.000	0.00	
			20.50000	27.000		553.50

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CAT NO0301 F-12-V						
0425	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	51.700	48.400		
			SY	3.300	114.35	
			34.65000	51.700		1,791.41
0430	515-00120	*Waterproofing (Membrane)	52.100	48.800		
			SY	3.300	253.67	
			76.87000	52.100		4,004.93
0435	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	84.000	0.000		
			LF	0.000	0.00	
			217.30000	0.000		0.00
0440	518-03000	*Sawing and Sealing Bridge Joint	336.000	0.000		
			LF	0.000	0.00	
			25.62000	0.000		0.00
0445	601-03000	*Concrete Class D	18.000	18.000		
			CY	0.000	0.00	
			1,281.25000	18.000		23,062.50
0446	900-00006	Added Item (Dollar)/ Concrete Cl D Price Reduction	0.000	-3,025.800		
			DOL	0.000	0.00	
			1.00000	-3,025.800		-3,025.80
0450	601-03057	*Concrete Class DR	1.000	0.300		
			CY	0.000	0.00	
			2,562.50000	0.300		768.75
0455	601-51005	*Galvanic Anodes	12.000	12.000		
			EACH	0.000	0.00	
			51.25000	12.000		615.00
0460	602-00020	*Reinforcing Steel (Epoxy Coated)	4,981.000	4,981.000		
			LB	0.000	0.00	
			5.12000	4,981.000		25,502.72
0465	606-11010	*Bridge Rail Type 10R	352.000	352.000		
			LF	0.000	0.00	
			227.55000	352.000		80,097.60

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CAT NO0301 F-12-V						
0620	700-70034	F/A Repair Electrical - Structure # F-12-V	12,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	224,359.08 \$	3,497.47 \$ 178,784.72
CAT NO0302 F-12-W						
0470	202-00246	*Removal of Asphalt Mat (Planing) (Special)	59.200	59.200		
			SY	0.000	0.00	
			82.61000	59.200		4,890.51
0475	202-00425	*Removal of Bridge Railing	310.000	310.000		
			LF	0.000	0.00	
			20.19000	310.000		6,258.90
0480	202-00453	*Removal of Portions of Present Structure (Class 2)	3.000	3.000		
			SY	0.000	0.00	
			1,025.00000	3.000		3,075.00
0485	202-00460	*Removal of Portions of Present Structure (Class 3)	1.200	1.200		
			SY	0.000	0.00	
			1,025.00000	1.200		1,230.00
0490	202-00503	*Removal of Portions of Present Structure	67.100	67.100		
			SY	0.000	0.00	
			512.50000	67.100		34,388.75
0495	202-00520	*Removal of Expansion Joint Material	84.000	27.000		
			LF	0.000	0.00	
			20.50000	27.000		553.50
0500	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	59.600	59.600		
			SY	0.000	0.00	
			34.65000	59.600		2,065.14
0505	515-00120	*Waterproofing (Membrane)	60.000	60.000		
			SY	0.000	0.00	
			76.87000	60.000		4,612.20
0510	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	118.000	0.000		
			LF	0.000	0.00	
			217.30000	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 NO0302 F-12-W						
0515	518-03000	*Sawing and Sealing Bridge Joint	336.000	0.000		
			LF	0.000	0.00	
			25.62000	0.000		0.00
0520	601-03000	*Concrete Class D	25.200	25.200		
			CY	0.000	0.00	
			1,281.25000	25.200		32,287.50
0521	900-00006	Added Item (Dollar)/ Concrete Cl D Price Reduction	0.000	-3,404.030		
			DOL	0.000	0.00	
			1.00000	-3,404.030		-3,404.03
0525	601-03057	*Concrete Class DR	1.000	0.000		
			CY	0.000	0.00	
			2,562.50000	0.000		0.00
0530	601-51005	*Galvanic Anodes	10.000	0.000		
			EACH	0.000	0.00	
			51.25000	0.000		0.00
0535	602-00020	*Reinforcing Steel (Epoxy Coated)	5,748.000	5,748.000		
			LB	0.000	0.00	
			5.12000	5,748.000		29,429.76
0540	606-11010	*Bridge Rail Type 10R	366.000	366.000		
			LF	0.000	0.00	
			227.55000	366.000		83,283.30
0625	700-70034	F/A Repair Electrical - Structure # F-12-W	12,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	253,267.78 \$	0.00 \$ 198,670.53

CAT NO0303 F-12-T						
0545	202-00246	*Removal of Asphalt Mat (Planing) (Special)	16.670	16.670		
			SY	0.000	0.00	
			82.61000	16.670		1,377.11
0550	202-00425	*Removal of Bridge Railing	7.000	7.000		
			LF	0.000	0.00	
			20.19000	7.000		141.33

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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 NO0303 F-12-T						
0555	202-00460	*Removal of Portions of Present Structure (Class 3)	12.500	12.500		
			SY	0.000	0.00	
			1,025.00000	12.500		12,812.50
0560	202-00503	*Removal of Portions of Present Structure	8.200	8.200		
			SY	0.000	0.00	
			512.50000	8.200		4,202.50
0565	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	16.800	16.800		
			SY	0.000	0.00	
			34.65000	16.800		582.12
0570	515-00120	*Waterproofing (Membrane)	16.800	16.800		
			SY	0.000	0.00	
			76.87000	16.800		1,291.42
0575	601-03000	*Concrete Class D	2.200	2.200		
			CY	0.000	0.00	
			1,281.25000	2.200		2,818.75
0580	601-03057	*Concrete Class DR	2.800	2.800		
			CY	0.000	0.00	
			2,562.50000	2.800		7,175.00
0581	900-00006	Added Item (Dollar)/ Concrete Class DR Price Reduction	-2.800	-2.800		
			DOL	0.000	0.00	
			1,178.75000	-2.800		-3,300.50
0585	601-51005	*Galvanic Anodes	59.000	59.000		
			EACH	0.000	0.00	
			51.25000	59.000		3,023.75
0590	602-00020	*Reinforcing Steel (Epoxy Coated)	585.000	585.000		
			LB	0.000	0.00	
			5.12000	585.000		2,995.20
0595	606-11000	*Bridge Rail Type 10	7.000	7.000		
			LF	0.000	0.00	
			620.12000	7.000		4,340.84

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CAT NO0303 F-12-T						
0630	700-70034	F/A Repair Electrical - Structure # F-12-T	12,700.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

		CAT 0303	CURRENT AMT \$	50,160.02 \$	0.00 \$	37,460.02
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0600	620-00002	*Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			19,475.00000	1.000		19,475.00
0605	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			17,425.00000	1.000		17,425.00
0610	620-00020	*Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			5,125.00000	1.000		5,125.00

		CAT 0400	CURRENT AMT \$	42,025.00 \$	0.00 \$	42,025.00

		PROJECT TOTAL	CURRENT AMT \$	6,235,554.11 \$	3,119,766.89 \$	4,288,473.21