

ESTIMATE SUMMARY

CONTID: C21896

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 21896-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 178.0 DAYS

TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

I-70 OFFICERS GULCH TO FRISCO

PERCENT TIME: 111.95

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 03/30/2020

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 12/04/2019

DATE CONTRACT EXECUTED 04/19/2019

DATE ACCEPTED 12/04/2019

DATE NOTICE TO PROCEED 06/10/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,604,690.51 PARTICIPATING	\$ 5,604,690.60	\$ 40,919.95
AWARD PROJECT AMT: \$ 5,631,566.28 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	5,604,690.60	40,919.95
FUNDS AVAILABLE: \$ -0.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	40,919.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	84,473.49
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,604,690.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,604,690.60
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 125,393.44

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00200	*Removal of Sidewalk	13.000	13.000		
			SY	0.000	0.00	
			358.75000	13.000		4,663.75
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	12.000	12.000		
			SY	0.000	0.00	
			30.75000	12.000		369.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	203,117.000	203,117.000		
			SY	0.000	0.00	
			1.82000	203,117.000		369,672.94
0030	202-00250	*Removal of Pavement Marking	83,426.000	83,426.000		
			SF	0.000	0.00	
			0.61000	83,426.000		50,889.86
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	14.000	14.000		
			HOURL	0.000	0.00	
			153.75000	14.000		2,152.50
0050	203-01580	Truck	8.000	8.000		
			HOURL	0.000	0.00	
			92.25000	8.000		738.00
0055	203-01594	Combination Loader	8.000	8.000		
			HOURL	0.000	0.00	
			123.00000	8.000		984.00

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CAT NO0200 ROADWAY						
0060	203-01597	*Potholing	2.000	2.000		
			205.00000	2.000	0.00	410.00
0065	203-02330	Laborer	16.000	16.000		
			51.25000	16.000	0.00	820.00
0070	208-00002	*Erosion Log Type 1 (12 Inch)	60.000	60.000		
			4.73000	60.000	0.00	283.80
0075	208-00035	*Aggregate Bag	176.000	176.000		
			11.56000	176.000	0.00	2,034.56
0080	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			2,562.50000	1.000	0.00	2,562.50
0085	208-00103	Removal and Disposal of Sediment (Labor)	37.000	37.000		
			51.25000	37.000	0.00	1,896.25
0090	208-00105	Removal and Disposal of Sediment (Equipment)	24.000	24.000		
			102.50000	24.000	0.00	2,460.00
0095	208-00106	Sweeping (Sediment Removal)	14.000	14.000		
			230.62000	14.000	0.00	3,228.68
0100	208-00107	Removal of Trash	30.000	30.000		
			76.87000	30.000	0.00	2,306.10
0105	240-00000	*Wildlife Biologist	18.000	18.000		
			125.05000	18.000	0.00	2,250.90
0110	240-00010	*Removal of Nests	4.000	4.000		
			125.05000	4.000	0.00	500.20

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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)	573.000	573.000		
			SY	0.000	0.00	
			34.65000	573.000		19,854.45
0125	403-34701	*Hot Mix Asphalt (Grading SX) (75)	25,636.750	25,636.750		
			TON	0.000	0.00	
			90.54000	25,636.750		2,321,151.35
0130	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,452.170	1,452.260		
			TON	-0.090	-46.70	
			518.92000	1,452.170		753,560.06
0135	411-10255	Emulsified Asphalt (Slow-Setting)	26,000.000	26,000.000		
			GAL	0.000	0.00	
			3.07000	26,000.000		79,820.00
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	5.000		
			EACH	0.000	0.00	
			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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CAT NO0200 ROADWAY						
0170	608-00000	*Concrete Sidewalk	0.000	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	-1.400		
			DOL	1.400	143.50	
			102.50000	0.000		0.00
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)	14.000	14.000		
			EACH	0.000	0.00	
			46.12000	14.000		645.68
0195	612-00033	*Delineator (Type III) (Extra Height)	17.000	17.000		
			EACH	0.000	0.00	
			51.25000	17.000		871.25
0200	614-80391	*Rumble Strip (Grinding)(Asphalt)	65,952.000	65,952.000		
			LF	0.000	0.00	
			0.09000	65,952.000		5,935.68
0205	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			451,500.00000	1.000		451,500.00
0210	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			15,375.00000	1.000		15,375.00
0215	627-00008	*Modified Epoxy Pavement Marking	959.000	959.000		
			GAL	0.000	0.00	
			76.87000	959.000		73,718.33

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-----						
CAT NO0200 ROADWAY						
0220	627-00013	*Pavement Marking Paint (High Build)	1,171.000	1,173.000		
			GAL	-2.000	-61.50	
			30.75000	1,171.000		36,008.25
0225	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			12.30000	0.000		0.00
0230	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	477.000	477.000		
			SF	0.000	0.00	
			22.55000	477.000		10,756.35
0235	630-00000	*Flagging	1,229.000	1,229.000		
			HOUR	0.000	0.00	
			32.80000	1,229.000		40,311.20
0240	630-00007	*Traffic Control Inspection	76.000	76.000		
			DAY	0.000	0.00	
			410.00000	76.000		31,160.00
0245	630-00012	*Traffic Control Management	64.000	64.000		
			DAY	0.000	0.00	
			1,025.00000	64.000		65,600.00
0250	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			1,230.00000	4.000		4,920.00
0255	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	6.000		
			EACH	0.000	0.00	
			256.25000	6.000		1,537.50
0260	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	24.000		
			EACH	0.000	0.00	
			61.50000	24.000		1,476.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	63.000	63.000		
			EACH	0.000	0.00	
			66.62000	63.000		4,197.06
0270	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	34.000		
			EACH	0.000	0.00	
			71.75000	34.000		2,439.50

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-----						
CAT NO0200 ROADWAY						
0275	630-80344	*Construction Traffic Sign (Special)	64.000	64.000		
			SF	0.000	0.00	
			25.62000	64.000		1,639.68
0280	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,125.00000	2.000		10,250.00
0285	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			1,537.50000	3.000		4,612.50
0290	630-80360	*Drum Channelizing Device	106.000	106.000		
			EACH	0.000	0.00	
			15.37000	106.000		1,629.22
0295	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0300	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0305	630-80367	*Portable Traffic Speed Monitor	1.000	1.000		
			EACH	0.000	0.00	
			4,100.00000	1.000		4,100.00
0310	630-80370	*Concrete Barrier (Temporary)	1,152.000	1,152.000		
			LF	0.000	0.00	
			71.75000	1,152.000		82,656.00
0315	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			10.25000	300.000		3,075.00
0320	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			2,460.00000	1.000		2,460.00
0325	630-85010	*Impact Attenuator (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			4,100.00000	4.000		16,400.00

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CAT NO0200 ROADWAY						
0330	630-85020	*Mobile Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			18,450.00000	2.000		36,900.00
0335	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			56,374.99000	1.000		56,374.99
0340	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70016	F/A Fuel Cost Adjustment	5,663.210	5,585.120		
			F A	78.090	78.09	
			1.00000	5,663.210		5,663.21
0350	700-70018	F/A Roadway Smoothness Incentive	84,051.680	84,051.680		
			F A	0.000	0.00	
			1.00000	84,051.680		84,051.68
0355	700-70019	F/A Asphalt Cement Cost Adjustment	-2,681.280	-2,681.940		
			F A	0.660	0.66	
			1.00000	-2,681.280		-2,681.28
0360	700-70023	F/A On-The-Job Trainee	6,400.000	6,400.000		
			F A	0.000	0.00	
			1.00000	6,400.000		6,400.00
0365	700-70025	F/A Quality Incentive Payment	111,464.560	93,440.590		
			F A	18,023.970	18,023.97	
			1.00000	111,464.560		111,464.56
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	-2,250.000	-2,250.000		
			DOL	0.000	0.00	
			1.00000	-2,250.000		-2,250.00
0640	900-00006	Added Item (Dollar)/ Price Reduction for Overweight Loads	-160.000	-160.000		
			DOL	0.000	0.00	
			1.00000	-160.000		-160.00
-----						
			CAT 0200	CURRENT AMT \$	5,034,858.35 \$	18,138.02 \$ 5,034,858.35
CAT NO0300 F-12-AA						
0380	202-00503	*Removal of Portions of Present Structure	4.000	4.000		
			SY	0.000	0.00	
			512.50000	4.000		2,050.00
0385	518-03000	*Sawing and Sealing Bridge Joint	648.000	648.000		
			LF	0.000	0.00	
			25.62000	648.000		16,601.76
0390	606-00710	*Guardrail Type 7 (Style CA)	25.000	25.000		
			LF	0.000	0.00	
			512.50000	25.000		12,812.50
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			CAT 0300	CURRENT AMT \$	31,464.26 \$	0.00 \$ 31,464.26
CAT NO0301 F-12-V						
0395	202-00246	*Removal of Asphalt Mat (Planing) (Special)	48.000	48.000		
			SY	0.000	0.00	
			82.61000	48.000		3,965.28
0400	202-00425	*Removal of Bridge Railing	310.000	310.000		
			LF	0.000	0.00	
			20.19000	310.000		6,258.90
0405	202-00453	*Removal of Portions of Present Structure (Class 2)	6.000	6.000		
			SY	0.000	0.00	
			1,025.00000	6.000		6,150.00
0410	202-00460	*Removal of Portions of Present Structure (Class 3)	1.000	1.000		
			SY	0.000	0.00	
			1,025.00000	1.000		1,025.00
0415	202-00503	*Removal of Portions of Present Structure	54.000	54.000		
			SY	0.000	0.00	
			512.50000	54.000		27,675.00

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CAT NO0301 F-12-V						
0420	202-00520	*Removal of Expansion Joint Material	88.000	88.000		
			LF	0.000	0.00	
			20.50000	88.000		1,804.00
0425	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	52.000	52.000		
			SY	0.000	0.00	
			34.65000	52.000		1,801.80
0430	515-00120	*Waterproofing (Membrane)	52.000	52.000		
			SY	0.000	0.00	
			76.87000	52.000		3,997.24
0435	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	88.000	88.000		
			LF	0.000	0.00	
			217.30000	88.000		19,122.40
0440	518-03000	*Sawing and Sealing Bridge Joint	352.000	352.000		
			LF	0.000	0.00	
			25.62000	352.000		9,018.24
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	3,025.800	3,025.80	
			1.00000	0.000		0.00
0450	601-03057	*Concrete Class DR	0.300	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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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 F-12-V						
0620	700-70034	F/A Repair Electrical - Structure # F-12-V	5,479.640	0.000		
			F A	5,479.640	5,479.64	
			1.00000	5,479.640		5,479.64
-----						
			CAT 0301	CURRENT AMT \$	216,344.07 \$	8,505.44 \$
						216,344.07
-----						
CAT NO0302 F-12-W						
0470	202-00246	*Removal of Asphalt Mat (Planing) (Special)	59.000	59.000		
			SY	0.000	0.00	
			82.61000	59.000		4,873.99
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)	1.000	1.000		
			SY	0.000	0.00	
			1,025.00000	1.000		1,025.00
0490	202-00503	*Removal of Portions of Present Structure	67.000	67.000		
			SY	0.000	0.00	
			512.50000	67.000		34,337.50
0495	202-00520	*Removal of Expansion Joint Material	88.000	88.000		
			LF	0.000	0.00	
			20.50000	88.000		1,804.00
0500	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	60.000	60.000		
			SY	0.000	0.00	
			34.65000	60.000		2,079.00
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)	88.000	88.000		
			LF	0.000	0.00	
			217.30000	88.000		19,122.40

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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	352.000	352.000		
			LF	0.000	0.00	
			25.62000	352.000		9,018.24
0520	601-03000	*Concrete Class D	25.000	25.000		
			CY	0.000	0.00	
			1,281.25000	25.000		32,031.25
0521	900-00006	Added Item (Dollar)/ Concrete Cl D Price Reduction	0.000	-3,404.030		
			DOL	3,404.030	3,404.03	
			1.00000	0.000		0.00
0525	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			2,562.50000	0.000		0.00
0530	601-51005	*Galvanic Anodes	0.000	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	4,224.780	0.000		
			F A	4,224.780	4,224.78	
			1.00000	4,224.780		4,224.78
-----						
			CAT 0302	CURRENT AMT \$	235,175.32 \$	7,628.81 \$
						235,175.32
-----						
CAT NO0303 F-12-T						
0545	202-00246	*Removal of Asphalt Mat (Planing) (Special)	17.000	17.000		
			SY	0.000	0.00	
			82.61000	17.000		1,404.37
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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-----						
CAT NO0303 F-12-T						
0555	202-00460	*Removal of Portions of Present Structure (Class 3)	13.000	13.000		
			SY	0.000	0.00	
			1,025.00000	13.000		13,325.00
0560	202-00503	*Removal of Portions of Present Structure	9.000	8.000		
			SY	1.000	512.50	
			512.50000	9.000		4,612.50
0565	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	17.000	17.000		
			SY	0.000	0.00	
			34.65000	17.000		589.05
0570	515-00120	*Waterproofing (Membrane)	17.000	17.000		
			SY	0.000	0.00	
			76.87000	17.000		1,306.79
0575	601-03000	*Concrete Class D	2.400	2.000		
			CY	0.400	512.50	
			1,281.25000	2.400		3,075.00
0580	601-03057	*Concrete Class DR	2.800	3.000		
			CY	-0.200	-512.50	
			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	6,135.180	0.000		
			F A	6,135.180	6,135.18	
			1.00000	6,135.180		6,135.18
			CAT 0303	CURRENT AMT \$	44,823.51 \$	6,647.68 \$ 44,823.51
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 \$	5,604,690.51 \$	40,919.95 \$ 5,604,690.51
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