

ESTIMATE SUMMARY

CONTID: C22024R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22024R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US 160 MP 126.4-128.19

TIME CHARGED: 24.0 DAYS TIME ALLOW: 190 WORK DAYS
PERCENT TIME: 12.63 ORIG TIME ALLOW: 190 WORK DAYS

PROJECT NO: NHPP1602-167
US 160 MP 126 TO 129 WL CROSSI

NAME OF ROAD:

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.
166 EAST 14000 SOUTH, STE 200

PAY PERIOD ENDING 04/17/2021 DATE TIME STARTED 03/15/2021
DATE LET 09/17/2020 DATE WORK BEGAN
DATE AWARDED 09/28/2020 DATE TIME STOPPED
DATE CONTRACT EXECUTED 10/15/2020 DATE ACCEPTED
DATE NOTICE TO PROCEED 03/15/2021

DRAPER UT 84020 (801)617-1753

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,527,598.28 PARTICIPATING	\$ 745,716.74	\$ 745,716.74
AWARD PROJECT AMT: \$ 7,975,169.43 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.74% TOTAL EARNINGS	745,716.74	745,716.74
FUNDS AVAILABLE: \$ 7,781,881.54 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	745,716.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,995.50	-16,995.50
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	728,721.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	728,721.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 728,721.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	0.000		
			L S	0.100	10,000.00	
			100,000.00000	0.100		10,000.00
0010	202-00035	*Removal of Pipe	321.000	0.000		
			LF	0.000	0.00	
			7.35000	0.000		0.00
0015	202-00090	Removal of Delineator	99.000	0.000		
			EACH	0.000	0.00	
			7.35000	0.000		0.00
0020	202-00220	*Removal of Asphalt Mat	1,860.000	0.000		
			SY	287.000	15,124.90	
			52.70000	287.000		15,124.90
0025	202-00240	*Removal of Asphalt Mat (Planing)	4,410.000	0.000		
			SY	0.000	0.00	
			11.25000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	7,150.000	0.000		
			SF	7,150.000	22,522.50	
			3.15000	7,150.000		22,522.50
0035	202-00810	Removal of Ground Sign	28.000	0.000		
			EACH	10.000	1,368.00	
			136.80000	10.000		1,368.00
0040	202-01000	*Removal of Fence	17,602.000	0.000		
			LF	0.000	0.00	
			0.55000	0.000		0.00
0045	202-01035	*Removal of Gate	1.000	0.000		
			EACH	0.000	0.00	
			263.10000	0.000		0.00
0050	202-01130	*Removal of Guardrail Type 3	1,150.000	0.000		
			LF	0.000	0.00	
			3.60000	0.000		0.00
0055	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			342.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			9,174.20000	0.000		0.00
0065	203-00010	*Unclassified Excavation (Complete In Place)	14,362.000	0.000		
			CY	1,203.000	18,345.75	
			15.25000	1,203.000		18,345.75
0070	203-00050	*Unsuitable Material	100.000	0.000		
			CY	0.000	0.00	
			34.70000	0.000		0.00
0075	203-01500	*Blading	40.000	0.000		
			HOUR	0.000	0.00	
			148.90000	0.000		0.00
0080	203-01597	Potholing	80.000	0.000		
			HOUR	1.500	215.85	
			143.90000	1.500		215.85
0085	206-00000	*Structure Excavation	239.000	0.000		
			CY	0.000	0.00	
			5.80000	0.000		0.00
0090	206-00065	*Structure Backfill (Flow-Fill)	150.000	0.000		
			CY	0.000	0.00	
			192.70000	0.000		0.00
0095	206-01000	*Bed Course Material	11.000	0.000		
			CY	0.000	0.00	
			47.35000	0.000		0.00
0100	207-00205	*Topsoil	2,218.000	0.000		
			CY	0.000	0.00	
			2.55000	0.000		0.00
0105	207-00210	*Stockpile Topsoil	2,218.000	0.000		
			CY	365.000	620.50	
			1.70000	365.000		620.50
0110	208-00002	*Erosion Log Type 1 (12 Inch)	17,100.000	0.000		
			LF	3,478.000	19,650.70	
			5.65000	3,478.000		19,650.70

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CAT NO0200 ROADWAY						
0115	208-00020	*Silt Fence	5,693.000	0.000		
			LF	5,693.000	28,749.65	
			5.05000	5,693.000		28,749.65
0120	208-00035	*Aggregate Bag	125.000	0.000		
			LF	24.000	280.80	
			11.70000	24.000		280.80
0125	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0130	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	3,907.70	
			3,907.70000	1.000		3,907.70
0135	208-00082	Construction Mat	200.000	0.000		
			SF	0.000	0.00	
			24.15000	0.000		0.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			40.25000	0.000		0.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	4.000	606.60	
			151.65000	4.000		606.60
0150	208-00207	*Erosion Control Management	27.000	0.000		
			DAY	4.000	1,708.60	
			427.15000	4.000		1,708.60
0155	212-00006	*Seeding (Native)	12.000	0.000		
			ACRE	0.000	0.00	
			1,433.80000	0.000		0.00
0160	212-00032	*Soil Conditioning	12.000	0.000		
			ACRE	0.000	0.00	
			525.05000	0.000		0.00
0165	213-00002	*Mulching (Weed Free Hay)	12.000	0.000		
			ACRE	0.000	0.00	
			1,280.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00061	*Mulch Tackifier	2,300.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0175	214-00504	*Evergreen Tree (4 Foot) (Ball and Burlap)	12.000	0.000		
			EACH	0.000	0.00	
			608.20000	0.000		0.00
0180	216-00070	Geocell Cellular Confinement System	359.000	0.000		
			SY	0.000	0.00	
			45.25000	0.000		0.00
0185	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	4,226.000	0.000		
			SY	0.000	0.00	
			3.95000	0.000		0.00
0190	216-00301	*Turf Reinforcement Mat (Class 1)	440.000	0.000		
			SY	0.000	0.00	
			6.65000	0.000		0.00
0195	240-00000	*Wildlife Biologist	40.000	0.000		
			HOUR	5.000	651.25	
			130.25000	5.000		651.25
0200	304-02000	*Aggregate Base Course (Class 2)	20,077.000	0.000		
			TON	1,843.330	42,027.92	
			22.80000	1,843.330		42,027.92
0205	304-06000	*Aggregate Base Course (Class 6)	4,396.000	0.000		
			TON	515.030	14,704.11	
			28.55000	515.030		14,704.11
0210	304-09014	*Aggregate Base Course (Special)	3,171.000	0.000		
			TON	0.000	0.00	
			23.15000	0.000		0.00
0215	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	136.000	0.000		
			TON	0.000	0.00	
			213.80000	0.000		0.00
0220	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	9,333.000	0.000		
			TON	0.000	0.00	
			116.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	411-10255	*Emulsified Asphalt (Slow-Setting)	4,145.000	0.000		
			GAL	0.000	0.00	
			2.75000	0.000		0.00
0230	420-00200	Geotextile (Weed Barrier)	359.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0235	506-00212	*Riprap (12 Inch)	37.000	0.000		
			CY	0.000	0.00	
			94.70000	0.000		0.00
0240	507-00550	Concrete Lined Ditch	210.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0245	601-01000	Concrete Class B	3.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0250	603-01180	*18 Inch Reinforced Concrete Pipe	16.000	0.000		
			LF	0.000	0.00	
			215.70000	0.000		0.00
0255	603-01360	*36 Inch Reinforced Concrete Pipe	286.000	0.000		
			LF	0.000	0.00	
			273.60000	0.000		0.00
0260	603-05018	*18 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,894.10000	0.000		0.00
0265	603-05036	*36 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	0.000	0.00	
			2,420.30000	0.000		0.00
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,975.000	0.000		
			LF	0.000	0.00	
			21.05000	0.000		0.00
0275	606-00910	Guardrail Type 9 (Style CA)	420.000	0.000		
			LF	0.000	0.00	
			107.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	606-01370	*Transition Type 3G	8.000	0.000		
			EACH	0.000	0.00	
			3,209.50000	0.000		0.00
0285	606-02003	*End Anchorage (Nonflared)	12.000	0.000		
			EACH	0.000	0.00	
			2,857.00000	0.000		0.00
0290	607-00015	*End Post (Special)	26.000	0.000		
			EACH	0.000	0.00	
			736.60000	0.000		0.00
0295	607-00020	*Corner and Line Brace Post (Special)	78.000	0.000		
			EACH	0.000	0.00	
			736.60000	0.000		0.00
0300	607-11350	*Fence Deer	14,958.000	0.000		
			LF	0.000	0.00	
			10.80000	0.000		0.00
0305	607-11525	*Fence (Plastic)	108.000	0.000		
			LF	108.000	567.00	
			5.25000	108.000		567.00
0310	607-60000	*Deer Gate 12 Foot	1.000	0.000		
			EACH	0.000	0.00	
			1,946.80000	0.000		0.00
0315	607-60000	*Deer Gate 16 foot	5.000	0.000		
			EACH	0.000	0.00	
			1,946.80000	0.000		0.00
0320	607-60000	*Deer Gate 3 foot	4.000	0.000		
			EACH	0.000	0.00	
			1,631.10000	0.000		0.00
0325	607-60002	*Game Ramp	14.000	0.000		
			EACH	0.000	0.00	
			7,181.90000	0.000		0.00
0330	611-00033	32 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			123,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	612-00001	*Delineator (Type I)	32.000	0.000		
			EACH	0.000	0.00	
			25.25000	0.000		0.00
0340	612-00002	*Delineator (Type II)	36.000	0.000		
			EACH	0.000	0.00	
			30.50000	0.000		0.00
0345	612-00003	*Delineator (Type III)	16.000	0.000		
			EACH	0.000	0.00	
			36.85000	0.000		0.00
0350	614-00011	*Sign Panel (Class I)	102.200	0.000		
			SF	0.000	0.00	
			17.90000	0.000		0.00
0355	614-00012	*Sign Panel (Class II)	201.000	0.000		
			SF	0.000	0.00	
			23.15000	0.000		0.00
0360	614-01512	*Steel Sign Support (2-Inch Round)(Post)	138.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0365	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	12.000	0.000		
			EACH	0.000	0.00	
			105.25000	0.000		0.00
0370	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	203.000	0.000		
			LF	0.000	0.00	
			21.05000	0.000		0.00
0375	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	18.000	0.000		
			EACH	0.000	0.00	
			263.10000	0.000		0.00
0380	621-00430	*Detour	690.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0385	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.260	19,500.00	
			75,000.00000	0.260		19,500.00

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CAT NO0200 ROADWAY						
0390	626-00000	*Mobilization	1.000	0.000		
			L S	0.224	179,200.00	
			800,000.00000	0.224		179,200.00
0395	626-01113	*Public Information Management (Tier III)	300.000	0.000		
			DAY	40.000	2,266.00	
			56.65000	40.000		2,266.00
0400	627-00013	*Pavement Marking Paint (High Build)	298.000	0.000		
			GAL	0.000	0.00	
			26.20000	0.000		0.00
0405	627-00013	*Pavement Marking Paint (High Build) Temporary	163.000	0.000		
			GAL	38.000	845.50	
			22.25000	38.000		845.50
0410	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	586.000	0.000		
			SF	0.000	0.00	
			22.25000	0.000		0.00
0415	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	24.000	0.000		
			SF	0.000	0.00	
			26.10000	0.000		0.00
0420	630-00000	Flagging	2,500.000	0.000		
			HOUR	152.500	2,409.50	
			15.80000	152.500		2,409.50
0425	630-00007	Traffic Control Inspection	70.000	0.000		
			DAY	10.000	800.00	
			80.00000	10.000		800.00
0430	630-00012	Traffic Control Management	165.000	0.000		
			DAY	22.000	10,692.00	
			486.00000	22.000		10,692.00
0435	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	2.000	382.30	
			191.15000	2.000		382.30
0440	630-80336	Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			143.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	630-80341	Construction Traffic Sign (Panel Size A)	38.000	0.000		
			EACH	3.500	236.08	
			67.45000	3.500		236.08
0450	630-80342	Construction Traffic Sign (Panel Size B)	78.000	0.000		
			EACH	20.500	1,544.68	
			75.35000	20.500		1,544.68
0455	630-80350	Vertical Panel	40.000	0.000		
			EACH	14.000	865.90	
			61.85000	14.000		865.90
0460	630-80353	Vertical Panel (With Light) (Flashing)	6.000	0.000		
			EACH	0.000	0.00	
			50.60000	0.000		0.00
0465	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	9,944.25	
			6,629.50000	1.500		9,944.25
0470	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.500	1,136.50	
			2,273.00000	0.500		1,136.50
0475	630-80360	Drum Channelizing Device	127.000	0.000		
			EACH	63.500	1,784.35	
			28.10000	63.500		1,784.35
0480	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			28.10000	0.000		0.00
0485	630-80370	Barrier (Temporary)	500.000	0.000		
			LF	97.500	7,678.13	
			78.75000	97.500		7,678.13
0490	630-80380	Traffic Cone	500.000	0.000		
			EACH	0.000	0.00	
			10.10000	0.000		0.00
0495	630-80520	Mobile Pavement Marking Zone	1.000	0.000		
			DAY	0.000	0.00	
			2,899.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	630-85010	Impact Attenuator (Temporary)	4.000	0.000		
			EACH	1.000	3,814.80	
			3,814.80000	1.000		3,814.80
0505	630-86810	Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.500	22,500.00	
			45,000.00000	0.500		22,500.00
0510	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0515	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70016	F/A Fuel Cost Adjustment	20,000.000	0.000		
			F A	1,666.670	1,666.67	
			1.00000	1,666.670		1,666.67
0525	700-70018	F/A Roadway Smoothness Incentive	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70023	F/A On-The-Job Trainee	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70025	F/A Quality Incentive Payment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70034	F/A SUIIT Crossing Permit	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70035	F/A TERO FEE	340,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/21/2021

ESTIMATE NO: 0001

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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						
0555	700-70035	F/A Water Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 5,091,234.43 \$	452,318.49 \$ 452,318.49
CAT NO0300 P-08-AH						
0570	206-00000	*Structure Excavation	5,015.000	0.000		
			CY	2,006.000	11,634.80	
			5.80000	2,006.000		11,634.80
0575	206-00100	*Structure Backfill (Class 1)	3,884.000	0.000		
			CY	0.000	0.00	
			39.00000	0.000		0.00
0580	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	1.000	135,000.00	
			135,000.00000	1.000		135,000.00
0585	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			55,000.00000	0.000		0.00
0590	502-00460	Pile Tip	56.000	0.000		
			EACH	24.000	5,400.00	
			225.00000	24.000		5,400.00
0595	502-00500	Complete Joint Penetration (CJP) Splice	56.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0600	502-11489	*Steel Piling (HP 14x89)	2,294.000	0.000		
			LF	771.000	53,931.45	
			69.95000	771.000		53,931.45

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CAT NO0300 P-08-AH						
0605	515-00120	*Waterproofing (Membrane)	460.000	0.000		
			SY	0.000	0.00	
			33.95000	0.000		0.00
0610	601-01000	Concrete Class B	4.300	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0615	601-03030	Concrete Class D (Box Culvert)	143.000	0.000		
			CY	41.400	37,260.00	
			900.00000	41.400		37,260.00
0620	602-00020	*Reinforcing Steel (Epoxy Coated)	20,940.000	0.000		
			LB	9,140.000	12,339.00	
			1.35000	9,140.000		12,339.00
0625	603-73713	37x13 Foot Concrete 3-Sided Culvert (Precast)	78.000	0.000		
			LF	0.000	0.00	
			5,750.00000	0.000		0.00
0630	603-77002	Culvert Headwall (3-Sided Culvert)(Type 2)	642.000	0.000		
			SF	0.000	0.00	
			105.45000	0.000		0.00
0635	603-77012	Culvert Wingwall (3-Sided Culvert)(Type 2)	2,341.000	0.000		
			SF	0.000	0.00	
			51.40000	0.000		0.00

			CAT 0300	CURRENT AMT	\$ 1,354,946.60	\$ 255,565.25 \$ 255,565.25

CAT NO0301 P-08-AI						
0640	206-00000	*Structure Excavation	1,666.000	0.000		
			CY	0.000	0.00	
			5.80000	0.000		0.00
0645	206-00100	*Structure Backfill (Class 1)	6,268.000	0.000		
			CY	0.000	0.00	
			39.00000	0.000		0.00
0650	207-00205	*Topsoil	149.000	0.000		
			CY	0.000	0.00	
			2.55000	0.000		0.00

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CAT NO0301 P-08-AI						
0655	515-00120	*Waterproofing (Membrane)	1,156.000	0.000		
			SY	0.000	0.00	
			33.95000	0.000		0.00
0660	601-01000	Concrete Class B	5.400	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0665	601-14000	*Concrete Footing (Type 1)	200.000	0.000		
			LF	0.000	0.00	
			800.00000	0.000		0.00
0670	601-40400	*Structural Concrete Stain	476.000	0.000		
			SY	0.000	0.00	
			16.60000	0.000		0.00
0675	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	1,408.000	0.000		
			SF	0.000	0.00	
			65.15000	0.000		0.00
0680	603-77011	Culvert Wingwall (3-Sided Culvert)(Type 1)	2,555.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0685	603-77224	72 x 24 Foot Concrete 3-Sided Culvert (Precast)	100.000	0.000		
			LF	0.000	0.00	
			13,500.00000	0.000		0.00
0690	607-55110	*Safety Rail (Cable)	162.000	0.000		
			LF	0.000	0.00	
			60.25000	0.000		0.00

			CAT 0301	CURRENT AMT	\$ 2,043,584.25	\$ 0.00
						0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0695	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	34,150.00	
			34,150.00000	1.000		34,150.00
0700	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			9,470.70000	0.000		0.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0705	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	3,683.00	
			3,683.00000	1.000		3,683.00

	CAT 0400	CURRENT AMT	\$	37,833.00	\$	37,833.00
	PROJECT TOTAL	CURRENT AMT	\$	8,527,598.28	\$	745,716.74
					\$	745,716.74