

ESTIMATE SUMMARY

 CONTID: C22193 ESTIMATE NO: 0013 PROG SPEC YR: 2005
 PCN: 22193-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 176.0 DAYS TIME ALLOW: 195 WORK DAYS
 US 160 FOUR CORNERS TO AZTEC CR MP 0-8 PERCENT TIME: 90.26 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: NHPP1601-083
 US 160 FOUR CORNERS TO AZTEC CR MP 0-8

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

A and S CONSTRUCTION CO. PAY PERIOD ENDING 04/30/2023 DATE TIME STARTED 04/18/2022
 P.O. BOX 566 DATE LET 02/03/2022 DATE WORK BEGAN
 DATE AWARDED 03/07/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/23/2022 DATE ACCEPTED
 CANON CITY CO 81215-05 (719)275-4555 DATE NOTICE TO PROCEED 04/18/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 23,265,614.28 PARTICIPATING	\$ 20,761,489.22	\$ 2,715,230.87
AWARD PROJECT AMT: \$ 21,890,679.16 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.24% TOTAL EARNINGS	20,761,489.22	2,715,230.87
FUNDS AVAILABLE: \$ 2,504,125.06 STOCKPILED MATERIALS	0.00	-35,463.24
	GROSS EARNINGS	2,679,767.63
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-328,360.19	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,679,767.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,679,767.63
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,679,767.63

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0010	202-00035	Removal of Pipe	113.000	113.000		
			LF	0.000	0.00	
			300.00000	113.000		33,900.00
0015	202-00037	Removal of End Section	8.000	8.000		
			EACH	0.000	0.00	
			400.00000	8.000		3,200.00
0020	202-00090	*Removal of Delineator	264.000	264.000		
			EACH	0.000	0.00	
			10.00000	264.000		2,640.00
0025	202-00220	Removal of Asphalt Mat	4,808.330	4,535.000		
			SY	273.330	3,006.63	
			11.00000	4,808.330		52,891.63
0030	202-00240	*Removal of Asphalt Mat (Planing)	3,532.320	3,198.990		
			SY	333.330	3,999.96	
			12.00000	3,532.320		42,387.84
0035	202-01130	*Removal of Guardrail Type 3	7,117.500	7,117.500		
			LF	0.000	0.00	
			5.00000	7,117.500		35,587.50
0040	202-01300	*Removal of End Anchorage	30.000	30.000		
			EACH	0.000	0.00	
			400.00000	30.000		12,000.00
0045	202-04001	Plug Culvert	3.000	3.000		
			EACH	0.000	0.00	
			4,000.00000	3.000		12,000.00
0050	202-04002	Clean Culvert	15.000	14.000		
			EACH	1.000	3,600.00	
			3,600.00000	15.000		54,000.00
0055	203-00060	Embankment Material (Complete In Place)	51,543.000	48,524.000		
			CY	3,019.000	78,494.00	
			26.00000	51,543.000		1,340,118.00

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CAT NO0200 ROADWAY						
0060	203-00100	Muck Excavation	32.000	32.000		
			CY	0.000	0.00	
			40.00000	32.000		1,280.00
0065	203-01140	Rolling	10.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0070	203-01500	Blading	20.000	8.000		
			HOURL	0.000	0.00	
			130.00000	8.000		1,040.00
0075	203-01510	Backhoe	40.000	18.000		
			HOURL	8.000	1,600.00	
			200.00000	26.000		5,200.00
0080	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0085	203-01594	Combination Loader	54.000	30.000		
			HOURL	0.000	0.00	
			120.00000	30.000		3,600.00
0090	203-01597	Potholing	17.000	17.000		
			HOURL	0.000	0.00	
			350.00000	17.000		5,950.00
0095	203-02330	Laborer	70.000	22.000		
			HOURL	8.000	704.00	
			88.00000	30.000		2,640.00
0100	206-00000	Structure Excavation	150.000	150.000		
			CY	0.000	0.00	
			140.00000	150.000		21,000.00
0105	207-00700	Topsoil (Onsite)	5,711.000	5,711.000		
			CY	0.000	0.00	
			9.00000	5,711.000		51,399.00
0110	207-00704	Subgrade Soil Preparation	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log Type 1 (12 Inch)	2,951.000	2,951.000		
			LF	0.000	0.00	
			6.00000	2,951.000		17,706.00
0120	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0125	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0130	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0135	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	2.000	2.000		
			HOURL	0.000	0.00	
			60.00000	2.000		120.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0150	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0155	208-00107	Removal of Trash	40.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0160	208-00146	*Pre-fabricated Concrete Washout Structure (Type 2)	3.000	3.000		
			EACH	0.000	0.00	
			400.00000	3.000		1,200.00
0165	208-00207	Erosion Control Management	51.000	39.000		
			DAY	8.000	4,000.00	
			500.00000	47.000		23,500.00

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CAT NO0200 ROADWAY						
0170	208-00300	Temporary Berms	22,770.000	22,770.000		
			LF	0.000	0.00	
			2.00000	22,770.000		45,540.00
0175	210-00810	*Reset Ground Sign	64.000	43.000		
			EACH	0.000	0.00	
			500.00000	43.000		21,500.00
0180	210-00815	*Reset Sign Panel	8.000	7.000		
			EACH	0.000	0.00	
			150.00000	7.000		1,050.00
0185	212-00700	*Organic Fertilizer	36,000.000	27,552.000		
			LB	0.000	0.00	
			1.30000	27,552.000		35,817.60
0190	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	180,000.000	137,760.000		
			LB	0.000	0.00	
			1.50000	137,760.000		206,640.00
0195	212-00703	*Humate	3,375.000	2,583.000		
			LB	0.000	0.00	
			2.00000	2,583.000		5,166.00
0200	212-00704	*Mycorrhizae	900.000	689.000		
			LB	0.000	0.00	
			21.00000	689.000		14,469.00
0205	212-00707	*Seeding (Native) Hydraulic	45.000	34.440		
			ACRE	0.000	0.00	
			1,500.00000	34.440		51,660.00
0210	213-00003	*Mulching (Weed Free)	45.000	34.440		
			ACRE	0.000	0.00	
			2,500.00000	34.440		86,100.00
0215	213-00061	*Mulch Tackifier	8,625.000	6,602.000		
			LB	0.000	0.00	
			4.00000	6,602.000		26,408.00
0220	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	0.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	240-00000	*Wildlife Biologist	2.000	2.000		
			HOURLY	0.000	0.00	
			240.00000	2.000		480.00
0230	240-00010	*Removal of Nests	0.000	0.000		
			HOURLY	0.000	0.00	
			125.00000	0.000		0.00
0235	250-00210	Solid Waste Disposal	20.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0240	304-02000	Aggregate Base Course (Class 2)	71,420.000	68,019.000		
			TON	3,401.000	95,228.00	
			28.00000	71,420.000		1,999,760.00
0245	304-06000	Aggregate Base Course (Class 6)	29,589.000	27,708.000		
			TON	1,588.000	46,052.00	
			29.00000	29,296.000		849,584.00
0250	304-06009	Aggregate Base Course (Class 6) (Special)	10,412.720	10,412.720		
			TON	0.000	0.00	
			25.00000	10,412.720		260,318.00
0255	304-09014	Aggregate Base Course (Special)	9,215.000	325.270		
			TON	3,440.820	116,987.88	
			34.00000	3,766.090		128,047.06
0260	310-00614	*Full Depth Reclamation Of Hot Mix Asphalt Pavement (12-16")	162,215.000	162,215.000		
			SY	0.000	0.00	
			7.40000	162,215.000		1,200,391.00
0265	310-00700	*Asphalt Emulsion Full Depth Reclamation	179,302.000	179,302.000		
			SY	0.000	0.00	
			6.50000	179,302.000		1,165,463.00
0270	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	45,390.450	45,390.450		
			TON	0.000	0.00	
			95.00000	45,390.450		4,312,092.75
0275	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	24,760.000	980.540		
			TON	19,000.820	2,090,090.20	
			110.00000	19,981.360		2,197,949.60

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CAT NO0200 ROADWAY						
0280	411-10255	Emulsified Asphalt (Slow-Setting)	23,000.000	13,770.000		
			GAL	5,024.500	10,049.00	
			2.00000	18,794.500		37,589.00
0285	411-90040	*Recycling Agent	416,956.000	416,956.000		
			GAL	0.000	0.00	
			3.30000	416,956.000		1,375,954.80
0290	420-00133	Geotextile (Separator) (Class 2)	800.000	434.000		
			SY	0.000	0.00	
			6.00000	434.000		2,604.00
0295	506-00212	Riprap (12 Inch)	160.000	129.000		
			CY	0.000	0.00	
			240.00000	129.000		30,960.00
0295		MATERIAL ALLOWANCE 12 Inch Riprap		0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0295		MATERIAL ALLOWANCE 12 Inch Riprap		0.000		
			CY	0.000	0.00	
			137.62000	0.000		0.00
0300	506-00218	Riprap (18 Inch)	192.000	192.000		
			CY	0.000	0.00	
			250.00000	192.000		48,000.00
0300		MATERIAL ALLOWANCE 18 Inch Riprap		0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0305	601-03000	*Concrete Class D	122.000	116.710		
			CY	0.000	0.00	
			1,800.00000	116.710		210,078.00
0310	602-00020	*Reinforcing Steel (Epoxy Coated)	9,500.000	9,300.320		
			LB	0.000	0.00	
			3.00000	9,300.320		27,900.96
0312	604-00310	Inlet Ty C (10 Ft) Added 6ft Type C Inlet at Sta. 226+75 Left	1.000	0.000		
			EACH	1.000	9,100.00	
			9,100.00000	1.000		9,100.00

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CAT NO0200 ROADWAY						
0315	603-10180	18 Inch Corrugated Steel Pipe	40.000	40.000		
			LF	0.000	0.00	
			130.00000	40.000		5,200.00
0320	603-10240	24 Inch Corrugated Steel Pipe	321.000	321.000		
			LF	0.000	0.00	
			280.00000	321.000		89,880.00
0325	603-10300	30 Inch Corrugated Steel Pipe	60.000	60.000		
			LF	0.000	0.00	
			300.00000	60.000		18,000.00
0330	603-10360	36 Inch Corrugated Steel Pipe	88.000	88.000		
			LF	0.000	0.00	
			350.00000	88.000		30,800.00
0335	603-10420	42 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0340	603-30018	18 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0345	603-30024	24 Inch Steel End Section	34.000	34.000		
			EACH	0.000	0.00	
			800.00000	34.000		27,200.00
0350	603-30030	30 Inch Steel End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0355	603-30036	36 Inch Steel End Section	10.000	10.000		
			EACH	0.000	0.00	
			2,000.00000	10.000		20,000.00
0360	603-30042	42 Inch Steel End Section	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0361	603-10480	48 In CSP Added item 48" CSP Sta. 456+81.58 left and right	32.000	32.000		
			LF	0.000	0.00	
			536.00000	32.000		17,152.00

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CAT NO0200 ROADWAY						
0362	603-30048	48 In SES Added item 48" Steel End Section Sta. 456+81.58 left & right	2.000	2.000		
			EACH	0.000	0.00	
			3,506.00000	2.000		7,012.00
0363	700-70034	F/A Material Purchase and Restocking Fee (CMO 002)	5,048.120	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	603-61180	18 Inch Flexible Pipe	20.000	0.000		
			LF	20.000	2,240.00	
			112.00000	20.000		2,240.00
0370	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	10,812.500	9,687.500		
			LF	1,125.000	42,750.00	
			38.00000	10,812.500		410,875.00
0370		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0370		MATERIAL ALLOWANCE W Beam Rail, Galv		1,125.000		
			LF	-1,125.000	-24,671.24	
			21.93000	0.000		0.00
0375	606-01370	*Transition Type 3G	8.000	8.000		
			EACH	0.000	0.00	
			4,200.00000	8.000		33,600.00
0375		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0375		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			EACH	0.000	0.00	
			1,945.00000	0.000		0.00
0380	606-02003	*End Anchorage (Nonflared)	36.000	34.000		
			EACH	2.000	9,600.00	
			4,800.00000	36.000		172,800.00
0380		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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0380		MATERIAL ALLOWANCE Guardrail End Treat		2.000		
			EACH	-2.000	-3,750.00	
			1,875.00000	0.000		0.00
0385	607-11525	*Fence (Plastic)	140.000	140.000		
			LF	0.000	0.00	
			4.00000	140.000		560.00
0390	609-21020	*Curb and Gutter Type 2 (Section II-B)	925.000	925.000		
			LF	0.000	0.00	
			80.00000	925.000		74,000.00
0395	609-60011	Curb Type 6 (Section M)	1,125.000	0.000		
			LF	1,125.000	28,125.00	
			25.00000	1,125.000		28,125.00
0400	612-00001	*Delineator (Type I)	324.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0405	612-00002	*Delineator (Type II)	53.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0410	612-00003	*Delineator (Type III)	129.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0415	614-00011	*Sign Panel (Class I)	189.000	40.000		
			SF	0.000	0.00	
			25.00000	40.000		1,000.00
0420	614-00012	*Sign Panel (Class II)	396.000	241.000		
			SF	0.000	0.00	
			29.00000	241.000		6,989.00
0425	614-01512	*Steel Sign Support (2-Inch Round)(Post)	156.000	144.000		
			LF	0.000	0.00	
			35.00000	144.000		5,040.00
0430	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	34.000	33.000		
			EACH	0.000	0.00	
			160.00000	33.000		5,280.00

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CAT NO0200 ROADWAY						
0435	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	240.000	228.000		
		LF		0.000	0.00	
			40.00000	228.000		9,120.00
0440	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	38.000	33.000		
		EACH		0.000	0.00	
			250.00000	33.000		8,250.00
0445	614-80387	Rumble Strip (Grinding)	45.330	0.000		
		LF		0.000	0.00	
			100.00000	0.000		0.00
0450	614-80391	*Rumble Strip (Grinding)(Asphalt)	79,044.000	0.000		
		LF		0.000	0.00	
			0.14000	0.000		0.00
0455	615-00030	Embankment Protector Type 3	2.000	0.000		
		EACH		0.000	0.00	
			5,200.00000	0.000		0.00
0460	625-00000	*Construction Surveying	1.000	0.950		
		L S		0.000	0.00	
			130,000.00000	0.950		123,500.00
0465	626-00000	*Mobilization	1.000	0.995		
		L S		0.000	0.00	
			2,000,000.00000	0.995		1,990,000.00
0470	626-01114	*Public Information Management (Tier IV)	342.000	297.000		
		DAY		30.000	1,980.00	
			66.00000	327.000		21,582.00
0475	627-00013	Pavement Marking Paint (High Build)	1,015.000	0.000		
		GAL		0.000	0.00	
			44.00000	0.000		0.00
0480	627-00013	Pavement Marking Paint (High Build) Temporary	3,000.000	2,291.600		
		GAL		692.520	29,085.84	
			42.00000	2,984.120		125,333.04
0485	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	490.000	0.000		
		SF		0.000	0.00	
			32.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0490	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	36.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0495	630-00000	*Flagging	10,089.500	7,934.500		
			HOURL	1,035.000	28,980.00	
			28.00000	8,969.500		251,146.00
0500	630-00001	*Pilot Car Operation	200.000	11.000		
			HOURL	0.000	0.00	
			70.00000	11.000		770.00
0505	630-00007	*Traffic Control Inspection	101.000	87.000		
			DAY	8.000	1,920.00	
			240.00000	95.000		22,800.00
0510	630-00012	*Traffic Control Management	236.000	199.000		
			DAY	21.000	31,500.00	
			1,500.00000	220.000		330,000.00
0515	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			300.00000	1.800		540.00
0520	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	23.400		
			EACH	0.000	0.00	
			35.00000	23.400		819.00
0525	630-80342	*Construction Traffic Sign (Panel Size B)	65.000	50.400		
			EACH	0.000	0.00	
			40.00000	50.400		2,016.00
0530	630-80350	*Vertical Panel	400.000	360.000		
			EACH	0.000	0.00	
			50.00000	360.000		18,000.00
0535	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.000	0.00	
			18,000.00000	2.700		48,600.00
0540	630-80360	*Drum Channelizing Device	150.000	135.000		
			EACH	0.000	0.00	
			30.00000	135.000		4,050.00

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CAT NO0200 ROADWAY						
0545	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	7.200		
			EACH	0.000	0.00	
			32.00000	7.200		230.40
0550	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0555	630-80370	Barrier (Temporary)	1,128.000	1,015.200		
			LF	0.000	0.00	
			120.00000	1,015.200		121,824.00
0560	630-80380	*Traffic Cone	80.000	72.000		
			EACH	0.000	0.00	
			22.00000	72.000		1,584.00
0565	630-80440	*Portable Rumble Strips (Temporary)	12.000	10.800		
			EACH	0.000	0.00	
			1,200.00000	10.800		12,960.00
0570	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0575	630-85010	*Impact Attenuator (Temporary)	2.000	3.447		
			EACH	-1.647	-8,235.00	
			5,000.00000	1.800		9,000.00
0580	630-86810	*Traffic Signal (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			50,000.00000	0.900		45,000.00
0585	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70016	F/A Fuel Cost Adjustment	330,000.000	251,308.080		
			F A	19,337.160	19,337.16	
			1.00000	270,645.240		270,645.24
0595	700-70018	F/A Roadway Smoothness Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0600	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70023	F/A On-The-Job Trainee	24,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70025	F/A Quality Incentive Payment	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70035	F/A TERO	833,145.470	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70111	Project First Program	375.000	375.000		
			F A	0.000	0.00	
			1.00000	375.000		375.00
0625	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$22,957,459.28 \$	2,621,773.43 \$20,533,980.42
CAT NO0300 Bridge Structure P-01-A						
0630	202-00220	Removal of Asphalt Mat	281.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0635	202-00246	Removal of Asphalt Mat (Planing) (Special)	5.000	5.000		
			SY	0.000	0.00	
			2,100.00000	5.000		10,500.00
0640	202-00502	*Removal of Portions of Present Structure	5.700	2.000		
			CY	3.700	5,920.00	
			1,600.00000	5.700		9,120.00
0645	206-00000	Structure Excavation	6.000	6.000		
			CY	0.000	0.00	
			140.00000	6.000		840.00

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CAT NO0300 Bridge Structure P-01-A						
0650	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0655	411-10255	Emulsified Asphalt (Slow-Setting)	5.000	0.000		
			GAL	5.000	10.00	
			2.00000	5.000		10.00
0660	420-00510	Geotextile (Crack Reduction) (High Density)	267.000	0.000		
			SY	133.000	5,320.00	
			40.00000	133.000		5,320.00
0665	515-00120	Waterproofing (Membrane)	306.000	26.000		
			SY	280.000	16,800.00	
			60.00000	306.000		18,360.00
0670	515-00400	Concrete Sealer	118.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0675	518-03000	*Sawing and Sealing Bridge Joint	120.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0680	601-03057	*Concrete Class DR	3.000	3.000		
			CY	0.000	0.00	
			2,000.00000	3.000		6,000.00
0685	602-00020	*Reinforcing Steel (Epoxy Coated)	963.000	963.000		
			LB	0.000	0.00	
			3.00000	963.000		2,889.00

			CAT 0300	CURRENT AMT \$	79,390.00 \$	28,050.00 \$
						53,039.00

CAT NO0301 Bridge Structure P-01-G						
0690	202-00502	*Removal of Portions of Present Structure	7.000	0.000		
			CY	0.000	0.00	
			1,600.00000	0.000		0.00
0695	202-00504	*Removal of Expansion Device	68.000	34.000		
			LF	34.000	13,600.00	
			400.00000	68.000		27,200.00

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CAT NO0301 Bridge Structure P-01-G						
0700	206-00000	Structure Excavation	6.000	0.940		
			CY	2.880	403.20	
			140.00000	3.820		534.80
0705	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			2,400.00000	0.000		0.00
0710	515-00400	Concrete Sealer	769.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0715	518-01004	*Bridge Expansion Device (0-4 Inch)	68.000	34.000		
			LF	34.000	13,600.00	
			400.00000	68.000		27,200.00
0715		MATERIAL ALLOWANCE Expansion Device		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0715		MATERIAL ALLOWANCE Expansion Device		34.000		
			LF	-34.000	-7,042.00	
			207.12000	0.000		0.00
0720	601-03057	*Concrete Class DR	7.000	0.620		
			CY	4.210	8,420.00	
			2,000.00000	4.830		9,660.00
0725	602-00020	*Reinforcing Steel (Epoxy Coated)	425.000	104.000		
			LB	321.000	963.00	
			3.00000	425.000		1,275.00

			CAT 0301	CURRENT AMT \$	120,165.00 \$	29,944.20 \$
						65,869.80

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0730	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			48,000.00000	1.000		48,000.00
0735	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			44,000.00000	1.000		44,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0740	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			8,300.00000	2.000		16,600.00

	CAT 0400	CURRENT AMT	\$	108,600.00	\$	0.00 \$ 108,600.00

	PROJECT TOTAL	CURRENT AMT	\$	23,265,614.28	\$	2,679,767.63 \$20,761,489.22