

ESTIMATE SUMMARY

CONTID: C13228

ESTIMATE NO: 0012 PROG

SPEC YR: 1999

PCN: 13228-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 146.5 DAYS

TIME ALLOW:

314 WORK DAYS

WINTER PARK - EAST

PERCENT TIME: 46.66

ORIG TIME ALLOW:

255 WORK DAYS

PROJECT NO:

NH 0403-041

WINTER PARK - EAST

NAME OF ROAD:

040A

PROJECT COUNTIES:

GRAND

CONTRACTOR:

AMES CONSTRUCTION INCORPORATED

18450 E. 28th Ave.

Aurora

CO 80011

303-363-1000

PAY PERIOD ENDING

05/25/2003

DATE TIME STARTED 06/05/2002

DATE LET

04/25/2002

DATE WORK BEGAN 06/05/2002

DATE AWARDED

05/07/2002

DATE TIME STOPPED 10/01/2004

DATE CONTRACT EXECUTED

03/31/2002

DATE ACCEPTED 10/01/2004

DATE NOTICE TO PROCEED

06/05/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,492,999.92	PARTICIPATING	\$ 4,231,214.77	\$ 119,376.70
AWARD PROJECT AMT:	\$ 9,268,350.00	NON-PARTICIPATING	170,417.00	0.00
PERCENT COMPLETE:	46.37%	TOTAL EARNINGS	4,401,631.77	119,376.70
FUNDS AVAILABLE:	\$ 5,091,368.15	STOCKPILED MATERIALS	70,524.67	-5,165.66
		GROSS EARNINGS	4,472,156.44	114,211.04
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-26,463.52	-1,344.73
		SECURITIES ENCUMBERED	26,463.52	1,344.73
		NET EARNINGS	4,472,156.44	114,211.04
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,472,156.44	114,211.04
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 114,211.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			165,000.00000	1.000		165,000.00
0010	202-00001	REMOVAL OF STRUCTURE	16.000	6.000		
			EACH	0.000	0.00	
			3,600.00000	6.000		21,600.00
0015	202-00029	REMOVAL OF GABION	26.000	0.000		
			CY	26.000	1,482.00	
			57.00000	26.000		1,482.00
0020	202-00035	*REMOVAL OF PIPE	936.000	107.500		
			LF	82.000	2,050.00	
			25.00000	189.500		4,737.50
0025	202-00090	*REMOVAL OF DELINEATOR	80.000	80.000		
			EACH	0.000	0.00	
			10.00000	80.000		800.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,671.000	0.000		
			SY	0.000	0.00	
			8.78000	0.000		0.00
0035	202-00810	*REMOVAL OF GROUND SIGN	25.000	5.000		
			EACH	0.000	0.00	
			100.00000	5.000		500.00
0040	202-00821	REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0045	202-01030	*REMOVAL OF ROAD CLOSURE GATE	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	8,212.000	3,350.000		
			LF	0.000	0.00	
			2.50000	3,350.000		8,375.00
0055	202-04001	PLUG CULVERT	3.000	0.000		
			EACH	3.000	9,000.00	
			3,000.00000	3.000		9,000.00

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CAT NO0200 ROADWAY						
0060	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	98,792.000	56,584.800		
			CY	0.000	0.00	
			9.05000	56,584.800		512,092.44
0065	203-01500	BLADING	3.000	0.000		
			hour	0.000	0.00	
			140.00000	0.000		0.00
0070	203-01510	BACKHOE	16.000	0.000		
			hour	0.000	0.00	
			140.00000	0.000		0.00
0075	203-01550	DOZING	0.000	0.000		
			hour	0.000	0.00	
			130.00000	0.000		0.00
0080	203-01582	TRUCK (DUMP)	0.000	1.000		
			hour	0.000	0.00	
			100.00000	1.000		100.00
0085	203-01597	POTHOLING	47.000	34.000		
			hour	0.000	0.00	
			190.00000	34.000		6,460.00
0090	206-00000	STRUCTURE EXCAVATION	1,278.000	378.000		
			CY	0.000	0.00	
			6.40000	378.000		2,419.20
0095	206-01750	SHORING	1.000	0.990		
			L S	0.000	0.00	
			303,333.63000	0.990		300,300.29
0100	207-00205	TOPSOIL	6,922.000	2,043.600		
			CY	0.000	0.00	
			11.00000	2,043.600		22,479.60
0105	208-00006	*EROSION LOG (SPECIAL)	7,006.000	5,008.000		
			LF	0.000	0.00	
			4.40000	5,008.000		22,035.20
0110	208-00050	STORM DRAIN INLET PROTECTION	39.000	20.000		
			EACH	0.000	0.00	
			500.00000	20.000		10,000.00

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CAT NO0200 ROADWAY						
0115	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.427		
			L S	0.000	0.00	
			13,000.00000	0.427		5,551.00
0120	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0125	210-00750	*RESET LIGHT STANDARD	3.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0130	210-00810	*RESET GROUND SIGN	46.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0135	210-04015	MODIFY MANHOLE	2.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0140	210-04050	ADJUST VALVE BOX	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	14.100	3.620		
			ACRE	0.000	0.00	
			930.00000	3.620		3,366.60
0150	213-00000	*MULCHING	9.800	0.000		
			ACRE	0.000	0.00	
			470.00000	0.000		0.00
0155	213-00061	*MULCH TACKIFIER	2,940.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0160	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	901.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0165	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	19,834.000	11,703.300		
			SY	0.000	0.00	
			1.50000	11,703.300		17,554.95

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CAT NO0200 ROADWAY						
0170	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			17.00000	0.000		0.00
0175	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	169.790	70.540		
			TON	36.200	3,439.00	
			95.00000	106.740		10,140.30
0180	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	36,944.520	0.000		
			TON	0.000	0.00	
			31.00000	0.000		0.00
0180		MATERIAL ALLOWANCE HBP (GR SX)(75) AGGREGATES		0.000		
			TON	0.000	0.00	
			8.00000	0.000		0.00
0185	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,503.070	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0190	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	753.530	0.000		
			TON	0.000	0.00	
			270.00000	0.000		0.00
0195	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5,491.000	20.000		
			GAL	0.000	0.00	
			1.00000	20.000		20.00
0200	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	386.000	64.000		
			SY	0.000	0.00	
			2.40000	64.000		153.60
0205	503-00042	*DRILLED CAISSON (42 INCH)	58.000	0.000		
			LF	0.000	0.00	
			520.00000	0.000		0.00
0210	506-00212	RIPRAP (12 INCH)	95.000	19.400		
			CY	0.000	0.00	
			67.00000	19.400		1,299.80
0215	506-00218	RIPRAP (18 INCH)	29.000	0.000		
			CY	0.000	0.00	
			67.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	17.200	0.000		
			CY	0.000	0.00	
			870.00000	0.000		0.00
0225	603-10180	18 INCH CORRUGATED STEEL PIPE	2,002.000	512.300		
			LF	0.000	0.00	
			48.00000	512.300		24,590.40
0225		MATERIAL ALLOWANCE 18" CSP		1,456.700		
			LF	0.000	0.00	
			6.83000	1,456.700		9,949.26
0230	603-10240	24 INCH CORRUGATED STEEL PIPE	896.000	305.500		
			LF	44.000	2,156.00	
			49.00000	349.500		17,125.50
0230		MATERIAL ALLOWANCE 24" CSP		334.499		
			LF	-44.000	-399.96	
			9.09000	290.499		2,640.64
0230		MATERIAL ALLOWANCE 24" CSP		136.000		
			LF	0.000	0.00	
			9.09000	136.000		1,236.24
0230		MATERIAL ALLOWANCE 24" CSP		0.000		
			LF	0.000	0.00	
			9.09000	0.000		0.00
0235	603-10300	30 INCH CORRUGATED STEEL PIPE	107.000	0.000		
			LF	107.000	5,350.00	
			50.00000	107.000		5,350.00
0235		MATERIAL ALLOWANCE 30" CSP		107.000		
			LF	-107.000	-1,216.59	
			11.37000	0.000		0.00
0240	603-10360	36 INCH CORRUGATED STEEL PIPE	174.000	87.000		
			LF	0.000	0.00	
			58.00000	87.000		5,046.00
0240		MATERIAL ALLOWANCE 36" CSP		42.000		
			LF	0.000	0.00	
			13.64000	42.000		572.88

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CAT NO0200 ROADWAY						
0245	603-10420	42 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0245		MATERIAL ALLOWANCE 42" CSP		41.000		
			LF	0.000	0.00	
			16.12000	41.000		660.92
0250	603-10480	48 INCH CORRUGATED STEEL PIPE	57.000	35.000		
			LF	22.000	1,760.00	
			80.00000	57.000		4,560.00
0250		MATERIAL ALLOWANCE 48" CSP		22.000		
			LF	-22.000	-405.02	
			18.41000	0.000		0.00
0255	603-15021	21 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	104.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0255		MATERIAL ALLOWANCE 21" CSP ARCH		112.000		
			LF	0.000	0.00	
			8.65000	112.000		968.80
0260	603-30018	18 INCH STEEL END SECTION	8.000	0.000		
			EACH	1.000	210.00	
			210.00000	1.000		210.00
0260		MATERIAL ALLOWANCE 18" CSPES		7.000		
			EACH	-1.000	-73.50	
			73.50000	6.000		441.00
0265	603-30024	24 INCH STEEL END SECTION	21.000	4.000		
			EACH	1.000	250.00	
			250.00000	5.000		1,250.00
0265		MATERIAL ALLOWANCE 24" CSPES		16.000		
			EACH	-1.000	-106.94	
			106.94000	15.000		1,604.10
0270	603-30030	30 INCH STEEL END SECTION	1.000	0.000		
			EACH	1.000	360.00	
			360.00000	1.000		360.00

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE 30" CSPES		1.000		
			EACH	-1.000	-203.34	
			203.34000	0.000		0.00
0275	603-30036	36 INCH STEEL END SECTION	6.000	3.000		
			EACH	0.000	0.00	
			440.00000	3.000		1,320.00
0275		MATERIAL ALLOWANCE 36" CSPES		1.000		
			EACH	0.000	0.00	
			269.21000	1.000		269.21
0280	603-30042	42 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0280		MATERIAL ALLOWANCE 42" CSPES		1.000		
			EACH	0.000	0.00	
			524.08000	1.000		524.08
0285	603-30048	48 INCH STEEL END SECTION	2.000	0.000		
			EACH	1.000	910.00	
			910.00000	1.000		910.00
0290	603-50008	8 INCH PLASTIC PIPE	366.000	0.000		
			LF	366.000	18,300.00	
			50.00000	366.000		18,300.00
0290		MATERIAL ALLOWANCE 8" PLASTIC PIPE		364.000		
			LF	-364.000	-1,128.40	
			3.10000	0.000		0.00
0295	604-00305	INLET TYPE C (5 FOOT)	12.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0300	604-00310	INLET TYPE C (10 FOOT)	6.000	3.900		
			EACH	0.000	0.00	
			3,200.00000	3.900		12,480.00
0305	604-00315	INLET TYPE C (15 FOOT)	1.000	0.600		
			EACH	0.000	0.00	
			4,500.00000	0.600		2,700.00

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CAT NO0200 ROADWAY						
0310	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0315	604-25006	VANE GRATE INLET SPECIAL (5 FOOT)	9.000	2.100		
			EACH	0.000	0.00	
			4,000.00000	2.100		8,400.00
0315		MATERIAL ALLOWANCE VANE GRATE & FRAME		5.900		
			EACH	0.000	0.00	
			768.00000	5.900		4,531.20
0320	604-25011	VANE GRATE INLET SPECIAL (10 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0320		MATERIAL ALLOWANCE VANE GRATE & FRAME		4.000		
			EACH	0.000	0.00	
			768.00000	4.000		3,072.00
0325	604-25016	VANE GRATE INLET SPECIAL (15 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0325		MATERIAL ALLOWANCE VANE GRATE & FRAME		2.000		
			EACH	0.000	0.00	
			768.00000	2.000		1,536.00
0330	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0335	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0340	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000	1.000		
			EACH	1.000	5,000.00	
			5,000.00000	2.000		10,000.00
0345	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,814.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0350	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	3,665.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0355	606-00717	*GUARDRAIL TYPE 7 (STYLE CA)(CONCRETE GLARE SCREEN)(SPECIAL)	3,411.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0360	606-00741	*GUARDRAIL TYPE 7 (STYLE CE) (SPECIAL)	2,524.000	0.000		
			LF	0.000	0.00	
			72.00000	0.000		0.00
0365	606-01340	*END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0370	606-01370	*TRANSITION TYPE 3G	10.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0375	606-01380	*TRANSITION TYPE 3H	3.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0380	606-02005	*END ANCHORAGE (FLARED)	11.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0385	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0390	608-00000	*CONCRETE SIDEWALK	292.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0395	608-00010	*CONCRETE CURB RAMP	53.000	16.000		
			SY	0.000	0.00	
			53.00000	16.000		848.00
0400	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	859.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0405	609-24004	*GUTTER TYPE 2 (4 FOOT)	151.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0410	609-24006	*GUTTER TYPE 2 (6 FOOT)	7.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0415	609-60011	*CURB TYPE 6 (SECTION M)	153.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0420	612-00022	DELINEATOR (TYPE II) (BARRIER)	60.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0425	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	117.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0430	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	4.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0435	613-00600	*6 INCH ELECTRICAL CONDUIT	130.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0440	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	919.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0445	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,508.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0450	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0455	614-00011	*SIGN PANEL (CLASS I)	642.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0455		MATERIAL ALLOWANCE SIGN PANEL CL 1		0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0460	614-00013	*SIGN PANEL (CLASS III)	106.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0460		MATERIAL ALLOWANCE SIGN PANEL CL III		0.000		
			SF	0.000	0.00	
			11.80000	0.000		0.00
0465	614-00200	*STEEL SIGN POST (U-2)	44.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0465		MATERIAL ALLOWANCE STEEL SIGN POST (U-2)		0.000		
			LF	0.000	0.00	
			1.05000	0.000		0.00
0470	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	38.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0475	614-00357	*STEEL SIGN POST (S 3X5.7)	0.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0475		MATERIAL ALLOWANCE STEEL SIGN POST (S 3X5.7)		0.000		
			LF	0.000	0.00	
			12.65000	0.000		0.00
0480	614-00615	*STEEL SIGN POST (W 6X15)	30.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0480		MATERIAL ALLOWANCE STEEL SIGN POST (W 6 X 15)		0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0485	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	680.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0485		MATERIAL ALLOWANCE STEEL SIGN POST (2.5" ROUND) (SLIPBASE)		0.000		
			LF	0.000	0.00	
			11.34000	0.000		0.00
0490	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0490		MATERIAL ALLOWANCE CONCRETE FOOTING (TYPE 2)		0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0495	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0495		MATERIAL ALLOWANCE PED SIG FACE (16)		0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0500	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	14.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0500		MATERIAL ALLOWANCE TRAFF SIG FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00
0505	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0505		MATERIAL ALLOWANCE TRAFF SIG FACE (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0510	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			9,700.00000	0.000		0.00
0510		MATERIAL ALLOWANCE INTERSECTION DETCT SYSTEM (CAMERA)		0.000		
			EACH	0.000	0.00	
			4,250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0515	614-80387	*RUMBLE STRIP (GRINDING)	9,035.000	0.000		
			LF	0.000	0.00	
			1.60000	0.000		0.00
0520	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00
0520		MATERIAL ALLOWANCE TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST)		4.000		
			EACH	0.000	0.00	
			10,213.83000	4.000		40,855.32
0525	614-86245	*CONTROLLER (TYPE 170E)	1.000	0.000		
			EACH	0.000	0.00	
			29,000.00000	0.000		0.00
0525		MATERIAL ALLOWANCE CTRLER (TYPE 170E)		0.000		
			EACH	0.000	0.00	
			7,450.00000	0.000		0.00
0530	616-30024	24 INCH TRASH GUARD	1.000	0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0535	621-00450	*DETOUR PAVEMENT	10,665.000	8,549.900		
			SY	321.700	7,077.40	
			22.00000	8,871.600		195,175.20
0540	625-00000	*CONSTRUCTION SURVEYING	1.000	0.370		
			L S	0.000	0.00	
			80,000.00000	0.370		29,600.00
0545	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			500,000.00000	0.600		300,000.00
0550	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			17,000.00000	0.500		8,500.00
0555	627-00001	*PAVEMENT MARKING PAINT	1,933.000	472.030		
			GAL	217.000	7,812.00	
			36.00000	689.030		24,805.08

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CAT NO0200 ROADWAY						
0560	627-00005	*EPOXY PAVEMENT MARKING	516.000	235.040		
			GAL	0.000	0.00	
			72.00000	235.040		16,922.88
0565	629-01001	SURVEY MONUMENT (TYPE 1)	7.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0570	629-01006	SURVEY MONUMENT (TYPE 6)	9.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0575	630-00000	*FLAGGING	10,711.000	4,135.000		
			HOUR	250.000	5,250.00	
			21.00000	4,385.000		92,085.00
0580	630-00007	*TRAFFIC CONTROL INSPECTION	264.000	155.000		
			DAY	5.000	500.00	
			100.00000	160.000		16,000.00
0585	630-00012	*TRAFFIC CONTROL MANAGEMENT	308.000	118.000		
			DAY	10.000	3,600.00	
			360.00000	128.000		46,080.00
0590	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			260.00000	2.000		520.00
0595	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	37.000	15.500		
			EACH	0.000	0.00	
			52.00000	15.500		806.00
0600	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	63.000	17.500		
			EACH	0.000	0.00	
			110.00000	17.500		1,925.00
0605	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			140.00000	2.000		280.00
0610	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00

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CAT NO0200 ROADWAY						
0615	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000 EACH 1,100.00000	0.500 0.000 0.500	0.00	550.00
0620	630-80360	*DRUM CHANNELIZING DEVICE	231.000 EACH 52.00000	115.500 0.000 115.500	0.00	6,006.00
0625	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000 EACH 65.00000	0.000 0.000 0.000	0.00	0.00
0630	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000 EACH 78.00000	0.000 0.000 0.000	0.00	0.00
0635	630-80370	CONCRETE BARRIER (TEMPORARY)	5,950.000 LF 19.00000	2,975.000 0.000 2,975.000	0.00	56,525.00
0640	630-80380	*TRAFFIC CONE	100.000 EACH 16.00000	50.000 0.000 50.000	0.00	800.00
0645	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000 EACH 6,000.00000	0.000 0.000 0.000	0.00	0.00
0650	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	0.000 EACH 36,000.00000	0.000 0.000 0.000	0.00	0.00
0655	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0660	700-70020	F/A ON-THE-JOB TRAINEE	0.000 EACH 1.00000	0.000 0.000 0.000	0.00	0.00
0665	700-70022	F/A OJT PILOT	2,901.600 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0670	700-70025	F/A QUALITY INCENTIVE PAYMENT	36,726.560	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70034	F/A FUEL COST ADJUSTMENTS	12,673.070	1,074.990		
			F A	0.000	0.00	
			1.00000	1,074.990		1,074.99
0680	700-70035	F/A POTHOLING NON-DESTRUCTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70036	FORCED ACCOUNTS TIMBER REIMBURSEMENT	4,830.740	4,830.740		
			F A	0.000	0.00	
			1.00000	4,830.740		4,830.74
0690	700-70570	F/A GUARDRAIL SPECIAL CONCRETE BARRIER FINISH	373.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1095	420-00130	GEOTEXTILE (SEPARATOR) (CL A) ADDITION OF GEOTEXTILE (SEPARATOR)(CLASS A) MCR ITEM 1	2,352.000	1,333.400		
			SY	0.000	0.00	
			2.40000	1,333.400		3,200.16
1105	605-83560	6 IN PIPE UNDERDRAIN ADDITION OF 6" PERFORATED PIPE UNDERDRAIN - MCR ITEM 1	2,824.000	0.000		
			LF	0.000	0.00	
			12.37000	0.000		0.00
1120	900-00006	ADDED ITEM (DOLLAR)/ HBP MIX DESIGN CHANGE PER 2002 CONSTRUCTION BULLETIN #14	7,024.060	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1125	403-00800	EMERG POTHOLE REP WINTER POTHOLE REPAIR	83.910	0.000		
			TON	0.000	0.00	
			129.00000	0.000		0.00
1135	304-06007	ABC (CL 6) CHANGE ABC CL 6 PAY UNIT FROM TN TO CY	12,400.000	0.000		
			CY	0.000	0.00	
			30.53000	0.000		0.00
1140	203-00210	BORROW (CIP)	5,181.000	0.000		
			CY	0.000	0.00	
			13.80000	0.000		0.00

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CAT NO0200 ROADWAY						
1145	420-00300	GEOTEXTILE (REINFORCEMENT) REPAIR UNSTABLE SUBGRADE	2,733.000	0.000		
		SY		0.000	0.00	
			3.10000	0.000		0.00
1150	614-80312	BARRICADE (TY 3 F-B) ADD PAY ITEM FOR BARRICADE TYPE 3 F-B	1.000	0.000		
		EACH		0.000	0.00	
			2,200.00000	0.000		0.00
1160	900-00006	ADDED ITEM (DOLLAR)/ CO 18 - MCR 8 / TRUNCATED DOME PAVERS	2,251.500	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	6,776,140.78 \$	76,772.65 \$ 2,136,365.08
CAT NO0280 DENVER WATER BOARD SIPHON						
0695	603-10970	*102 INCH CORRUGATED STEEL PIPE	91.000	91.000		
		LF		0.000	0.00	
			87.00000	91.000		7,917.00
0700	616-22843	*84 INCH STEEL SIPHON PIPE (INSTALL ONLY)	130.000	130.000		
		LF		0.000	0.00	
			620.00000	130.000		80,600.00
1110	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES SIPHON 1A	-13.000	-26.000		
		DAY		0.000	0.00	
			2,000.00000	-26.000		-52,000.00
			CAT 0280	CURRENT AMT \$	62,517.00 \$	0.00 \$ 36,517.00
CAT NO0281 DENVER WATER BOARD SIPHON PIPE						
0705	616-22845	*84 INCH STEEL SIPHON PIPE (FURNISH ONLY)	130.000	130.000		
		LF		0.000	0.00	
			1,030.00000	130.000		133,900.00
			CAT 0281	CURRENT AMT \$	133,900.00 \$	0.00 \$ 133,900.00
CAT NO0300 STRUCTURE E-13-V						
0710	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
		L S		0.000	0.00	
			15,000.00000	1.000		15,000.00
0715	206-00000	STRUCTURE EXCAVATION	106.000	106.000		
		CY		0.000	0.00	
			6.40000	106.000		678.40

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CAT NO0300 STRUCTURE E-13-V						
0720	206-00100	STRUCTURE BACKFILL (CLASS 1)	353.000	29.900		
			CY	36.400	436.80	
			12.00000	66.300		795.60
0725	518-00106	WATERSTOP (6 INCH)	115.000	114.600		
			LF	0.000	0.00	
			9.60000	114.600		1,100.16
0725		MATERIAL ALLOWANCE WATERSTOP (6")		0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0725		MATERIAL ALLOWANCE WATERSTOP (6")		20.400		
			LF	0.000	0.00	
			1.30000	20.400		26.52
0730	601-01030	CONCRETE CLASS B (BOX CULVERT)	60.000	60.000		
			CY	0.000	0.00	
			450.00000	60.000		27,000.00
0735	601-03030	CONCRETE CLASS D (BOX CULVERT)	121.000	117.800		
			CY	0.000	0.00	
			400.00000	117.800		47,120.00
0740	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0745	602-00000	REINFORCING STEEL	16,500.000	16,405.600		
			LB	0.000	0.00	
			0.50000	16,405.600		8,202.80
0745		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			LB	0.000	0.00	
			0.21800	0.000		0.00
0750	602-00020	REINFORCING STEEL (EPOXY COATED)	13,700.000	13,380.000		
			LB	0.000	0.00	
			0.60000	13,380.000		8,028.00
0750		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY COATED)		0.000		
			LB	0.000	0.00	
			0.29500	0.000		0.00

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CAT NO0300 STRUCTURE E-13-V						
0755	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	51.000	0.000		
			SY	0.000	0.00	
			41.00000	0.000		0.00
0755		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN W/PIPE		0.000		
			SY	0.000	0.00	
			5.58000	0.000		0.00
0755		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN W/PIPE		65.000		
			SY	0.000	0.00	
			6.45000	65.000		419.25
1115	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR LINE ITEM 0735 - MCR ITEM 1	0.000	-371.680		
			DOL	0.000	0.00	
			1.00000	-371.680		-371.68
1155	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE ITEM 7 - FRASER CBC REPAIRS	5,847.740	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	120,827.14 \$	436.80 \$ 107,999.05
CAT NO0301 STRUCTURE E-13-D						
0760	206-00000	STRUCTURE EXCAVATION	995.000	497.000		
			CY	0.000	0.00	
			6.40000	497.000		3,180.80
0765	206-00100	STRUCTURE BACKFILL (CLASS 1)	300.000	36.500		
			CY	17.800	213.60	
			12.00000	54.300		651.60
0770	515-00120	WATERPROOFING (MEMBRANE)	237.000	0.000		
			SY	111.900	2,349.90	
			21.00000	111.900		2,349.90
0770		MATERIAL ALLOWANCE WATERPROOFING MEMBRANE		240.000		
			SY	-111.901	-551.11	
			4.92500	128.099		630.89
0775	516-00000	DAMPPOOFING (ASPHALT)	199.000	0.000		
			SY	99.100	2,081.10	
			21.00000	99.100		2,081.10

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CAT NO0301 STRUCTURE E-13-D							
0780	518-00106	WATERSTOP (6 INCH)	55.000	22.400			
			LF	0.000	0.00		
			9.60000	22.400		215.04	
0780		MATERIAL ALLOWANCE WATERSTOP (6")		42.600			
			LF	0.000	0.00		
			1.30000	42.600		55.38	
0785	601-03030	CONCRETE CLASS D (BOX CULVERT)	335.000	97.100			
			CY	59.800	23,920.00		
			400.00000	156.900		62,760.00	
0790	601-40300	*STRUCTURAL CONCRETE COATING	610.000	0.000			
			SY	0.000	0.00		
			2.00000	0.000		0.00	
0795	602-00000	REINFORCING STEEL	33,020.000	6,787.000			
			LB	5,731.000	2,865.50		
			0.50000	12,518.000		6,259.00	
0800	602-00020	REINFORCING STEEL (EPOXY COATED)	36,925.000	13,678.000			
			LB	1,455.000	873.00		
			0.60000	15,133.000		9,079.80	
0805	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	180.000	0.000			
			SY	154.400	6,330.40		
			41.00000	154.400		6,330.40	
0805		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN W/PIPE		212.890			
			SY	-154.400	-1,080.80		
			7.00000	58.490		409.43	
0810	605-84000	SUBSURFACE DRAIN OUTLET	0.000	0.000			
			LF	0.000	0.00		
			87.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	200,917.00 \$	37,001.59 \$	94,003.34
CAT NO0302 STRUCTURE E-13-BD							
0815	206-00000	STRUCTURE EXCAVATION	1,058.000	1,058.000			
			CY	0.000	0.00		
			6.40000	1,058.000		6,771.20	

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CAT NO0302 STRUCTURE E-13-BD						
0820	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,250.000	2,250.000		
			CY	0.000	0.00	
			12.00000	2,250.000		27,000.00
0825	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,220.000	1,220.000		
			CY	0.000	0.00	
			7.00000	1,220.000		8,540.00
0830	504-04410	*BLOCK FACING	4,111.000	3,703.000		
			SF	0.000	0.00	
			11.50000	3,703.000		42,584.50
0835	514-00000	*PIPE RAILING	424.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0840	601-01050	*CONCRETE CLASS B (WALL)	20.000	20.000		
			CY	0.000	0.00	
			330.00000	20.000		6,600.00
0845	601-03050	CONCRETE CLASS D (WALL)	156.000	135.900		
			CY	0.000	0.00	
			320.00000	135.900		43,488.00
0850	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0855	602-00000	REINFORCING STEEL	150.000	150.000		
			LB	0.000	0.00	
			0.50000	150.000		75.00
0860	602-00020	REINFORCING STEEL (EPOXY COATED)	8,190.000	8,190.000		
			LB	0.000	0.00	
			0.60000	8,190.000		4,914.00
1100	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR LINE ITEM 0840	-528.000	-528.000		
			DOL	0.000	0.00	
			1.00000	-528.000		-528.00
			CAT 0302	CURRENT AMT \$	226,888.70 \$	0.00 \$ 139,444.70

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CAT NO0303 STRUCTURE E-13-BE						
0865	206-00000	STRUCTURE EXCAVATION	5,606.000	5,605.700		
			CY	0.000	0.00	
			6.40000	5,605.700		35,876.48
0870	206-00100	STRUCTURE BACKFILL (CLASS 1)	7,456.000	7,455.700		
			CY	0.000	0.00	
			12.00000	7,455.700		89,468.40
0875	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	4,720.000	4,720.000		
			CY	0.000	0.00	
			7.00000	4,720.000		33,040.00
0880	504-04410	*BLOCK FACING	7,133.000	6,882.800		
			SF	0.000	0.00	
			11.50000	6,882.800		79,152.20
0885	601-01050	*CONCRETE CLASS B (WALL)	17.400	17.430		
			CY	0.000	0.00	
			330.00000	17.430		5,751.90
0890	601-03050	CONCRETE CLASS D (WALL)	35.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0895	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0900	602-00000	REINFORCING STEEL	330.000	329.500		
			LB	0.000	0.00	
			0.50000	329.500		164.75
0905	602-00020	REINFORCING STEEL (EPOXY COATED)	4,340.000	0.000		
			LB	0.000	0.00	
			0.60000	0.000		0.00
			CAT 0303	CURRENT AMT \$	260,130.90 \$	0.00 \$ 243,453.73
CAT NO0304 STRUCTURE E-13-BA						
0910	206-00000	STRUCTURE EXCAVATION	5,286.000	5,286.400		
			CY	0.000	0.00	
			6.40000	5,286.400		33,832.96

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CAT NO0304 STRUCTURE E-13-BA						
0915	206-00100	STRUCTURE BACKFILL (CLASS 1)	7,799.000	7,799.300		
			CY	0.000	0.00	
			12.00000	7,799.300		93,591.60
0920	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	4,724.000	4,724.100		
			CY	0.000	0.00	
			7.00000	4,724.100		33,068.70
0925	504-04410	*BLOCK FACING	7,311.000	7,401.200		
			SF	0.000	0.00	
			11.50000	7,401.200		85,113.80
0930	601-01050	*CONCRETE CLASS B (WALL)	16.700	16.700		
			CY	0.000	0.00	
			330.00000	16.700		5,511.00
0935	601-03050	CONCRETE CLASS D (WALL)	33.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0940	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0945	602-00000	REINFORCING STEEL	416.000	416.200		
			LB	0.000	0.00	
			0.50000	416.200		208.10
0950	602-00020	REINFORCING STEEL (EPOXY COATED)	4,080.000	0.000		
			LB	0.000	0.00	
			0.60000	0.000		0.00
			CAT 0304	CURRENT AMT \$	263,289.90 \$	0.00 \$ 251,326.16
CAT NO0305 STRUCTURE E-13-BB						
0955	206-00000	STRUCTURE EXCAVATION	13,871.000	13,871.300		
			CY	0.000	0.00	
			6.40000	13,871.300		88,776.32
0960	206-00100	STRUCTURE BACKFILL (CLASS 1)	18,258.000	18,258.300		
			CY	0.000	0.00	
			12.00000	18,258.300		219,099.60

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CAT NO0305 STRUCTURE E-13-BB						
0965	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	11,744.000	11,743.700		
			CY	0.000	0.00	
			7.00000	11,743.700		82,205.90
0970	504-04410	*BLOCK FACING	19,112.000	19,001.700		
			SF	0.000	0.00	
			11.50000	19,001.700		218,519.55
0975	601-01050	*CONCRETE CLASS B (WALL)	49.300	49.300		
			CY	0.000	0.00	
			330.00000	49.300		16,269.00
0980	601-03050	CONCRETE CLASS D (WALL)	97.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0985	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0990	602-00000	REINFORCING STEEL	600.000	589.600		
			LB	0.000	0.00	
			0.50000	589.600		294.80
0995	602-00020	REINFORCING STEEL (EPOXY COATED)	12,040.000	0.000		
			LB	0.000	0.00	
			0.60000	0.000		0.00
			CAT 0305	CURRENT AMT \$	664,699.40 \$	0.00 \$ 625,165.17
CAT NO0306 STRUCTURE E-13-BC						
1000	206-00000	STRUCTURE EXCAVATION	10,080.000	10,080.000		
			CY	0.000	0.00	
			6.40000	10,080.000		64,512.00
1005	206-00100	STRUCTURE BACKFILL (CLASS 1)	20,270.000	20,270.000		
			CY	0.000	0.00	
			12.00000	20,270.000		243,240.00
1010	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	11,740.000	11,740.000		
			CY	0.000	0.00	
			7.00000	11,740.000		82,180.00

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CAT NO0306 STRUCTURE E-13-BC						
1015	504-04410	*BLOCK FACING	19,093.000	18,685.100		
			SF	0.000	0.00	
			11.50000	18,685.100		214,878.65
1020	601-01050	*CONCRETE CLASS B (WALL)	48.000	48.000		
			CY	0.000	0.00	
			330.00000	48.000		15,840.00
1025	601-03050	CONCRETE CLASS D (WALL)	73.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
1030	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
1035	602-00000	REINFORCING STEEL	960.000	960.000		
			LB	0.000	0.00	
			0.50000	960.000		480.00
1040	602-00020	REINFORCING STEEL (EPOXY COATED)	9,100.000	0.000		
			LB	0.000	0.00	
			0.60000	0.000		0.00
1130	900-00006	ADDED ITEM (DOLLAR)/ BEST BLOCK PAYMENT CLAIM	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	654,641.50 \$	0.00 \$ 621,130.65
CAT NO0307 STRUCTURE E-13-BF						
1045	206-00000	STRUCTURE EXCAVATION	184.000	0.000		
			CY	0.000	0.00	
			6.40000	0.000		0.00
1050	206-00100	STRUCTURE BACKFILL (CLASS 1)	200.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
1055	514-00000	*PIPE RAILING	118.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0307 STRUCTURE E-13-BF						
1060	601-01050	*CONCRETE CLASS B (WALL)	57.000	0.000		
			CY	0.000	0.00	
			330.00000	0.000		0.00
1065	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
1070	602-00020	REINFORCING STEEL (EPOXY COATED)	3,800.000	0.000		
			LB	0.000	0.00	
			0.60000	0.000		0.00
1075	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	10.000	0.000		
			SY	0.000	0.00	
			41.00000	0.000		0.00
1075		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN W/PIPR		11.000		
			SY	0.000	0.00	
			11.05000	11.000		121.55
			CAT 0307	CURRENT AMT \$	46,317.60 \$	0.00 \$ 121.55
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1080	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			53,000.00000	1.000		53,000.00
1085	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			27,000.00000	1.000		27,000.00
1090	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,730.00000	1.000		2,730.00
			CAT 0400	CURRENT AMT \$	82,730.00 \$	0.00 \$ 82,730.00
PROJECT TOTAL			CURRENT AMT \$	9,492,999.92 \$	114,211.04 \$	4,472,156.43