

ESTIMATE SUMMARY

14:05:48

CONTID: C12153

ESTIMATE NO: 0001 PROG

SPEC YR: 1998

PCN: 12153-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.0 DAYS TIME ALLOW: 8/23/2002 FIXED COMPLETION DAT

US 50, KANNAH CREEK EAST

PERCENT TIME: 8.15 ORIG TIME ALLOW: 7/31/2002 FIXED COMPLETION DAT

PROJECT NO: NH 0501-038
KANNAH CREEK, EAST

NAME OF ROAD: 50

PROJECT COUNTIES: MESA DELTA

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED
556 STRUTHERS AVENUE

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 01/25/2001 | DATE TIME STARTED | 12/06/2000 |
| DATE LET | 10/26/2000 | DATE WORK BEGAN | |
| DATE AWARDED | 11/16/2000 | DATE TIME STOPPED | 08/23/2002 |
| DATE CONTRACT EXECUTED | 12/05/2000 | DATE ACCEPTED | 08/23/2002 |
| DATE NOTICE TO PROCEED | 12/06/2000 | | |

GRAND JUNCTION CO 81501 970-242-5370

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 12,909,853.49 PARTICIPATING | \$ 328,432.82 | \$ 328,432.82 |
| AWARD PROJECT AMT: | \$ 12,585,731.63 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 2.54% TOTAL EARNINGS | 328,432.82 | 328,432.82 |
| FUNDS AVAILABLE: | \$ 12,581,420.67 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 328,432.82 | 328,432.82 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -4,994.89 | -4,994.89 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 323,437.93 | 323,437.93 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 323,437.93 | 323,437.93 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 323,437.93 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12153
 PCN: 12153-BID
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/20/2001

ESTIMATE NO: 0001

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0005 | 201-00000 | *CLEARING AND GRUBBING | 1.000 | 0.000 | | |
| | | | L S | 0.100 | 8,200.00 | |
| | | | 82,000.00000 | 0.100 | | 8,200.00 |
| 0010 | 202-00001 | REMOVAL OF STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,500.00000 | 0.000 | | 0.00 |
| 0015 | 202-00035 | *REMOVAL OF PIPE | 531.100 | 0.000 | | |
| | | | M | 35.000 | 1,190.00 | |
| | | | 34.00000 | 35.000 | | 1,190.00 |
| 0020 | 202-00090 | REMOVAL OF DELINEATOR | 176.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.50000 | 0.000 | | 0.00 |
| 0025 | 202-00220 | *REMOVAL OF ASPHALT MAT | 64,234.050 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 1.20000 | 0.000 | | 0.00 |
| 0030 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 62,331.000 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0035 | 202-00500 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0040 | 202-00810 | *REMOVAL OF GROUND SIGN | 32.000 | 0.000 | | |
| | | | EACH | 2.000 | 168.00 | |
| | | | 84.00000 | 2.000 | | 168.00 |
| 0045 | 202-01000 | *REMOVAL OF FENCE | 19,433.000 | 0.000 | | |
| | | | M | 1,657.000 | 4,142.50 | |
| | | | 2.50000 | 1,657.000 | | 4,142.50 |
| 0050 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 3,990.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 11.50000 | 0.000 | | 0.00 |
| 0055 | 202-01300 | *REMOVAL OF END ANCHORAGE | 30.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 214.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0060 | 202-01400 | REMOVAL OF CATTLE GUARD | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 525.00 | |
| | | | 525.00000 | 1.000 | | 525.00 |
| 0065 | 202-04002 | *CLEAN CULVERT | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,050.00000 | 0.000 | | 0.00 |
| 0070 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 546,827.000 | 0.000 | | |
| | | | M3 | 23,270.000 | 93,080.00 | |
| | | | 4.00000 | 23,270.000 | | 93,080.00 |
| 0075 | 203-00062 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 0.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0080 | 203-00100 | *MUCK EXCAVATION | 4,541.400 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0085 | 203-01500 | *BLADING | 14.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0090 | 203-01510 | *BACKHOE | 20.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 131.00000 | 0.000 | | 0.00 |
| 0095 | 203-01565 | *HYDRAULIC EXCAVATOR | 37.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0100 | 203-01582 | *TRUCK (DUMP) | 26.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 83.00000 | 0.000 | | 0.00 |
| 0105 | 203-02330 | *LABORER | 15.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 31.00000 | 0.000 | | 0.00 |
| 0110 | 206-00000 | *STRUCTURE EXCAVATION | 2,275.150 | 0.000 | | |
| | | | M3 | 102.000 | 479.40 | |
| | | | 4.70000 | 102.000 | | 479.40 |

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|------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0115 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 612.000 | 0.000 | | |
| | | | M3 | 102.000 | 2,346.00 | |
| | | | | 23.00000 | | 2,346.00 |
| 0120 | 207-00305 | *WETLAND TOPSOIL | 40.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | | 17.00000 | | 0.00 |
| 0125 | 208-00006 | EROSION LOG (SPECIAL) | 3,051.420 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | | 10.00000 | | 0.00 |
| 0130 | 210-00012 | RESET MAILBOX STRUCTURE (TYPE 2) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 523.00000 | | 0.00 |
| 0135 | 210-00815 | *RESET SIGN PANEL | 18.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 260.00000 | | 0.00 |
| 0140 | 210-01000 | *RESET FENCE | 30.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | | 13.00000 | | 0.00 |
| 0145 | 210-04200 | *ADJUST GUARDRAIL | 0.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | | 15.00000 | | 0.00 |
| 0150 | 212-00006 | *SEEDING (NATIVE) | 51.400 | 0.000 | | |
| | | | HA | 0.000 | 0.00 | |
| | | | | 925.00000 | | 0.00 |
| 0155 | 213-00003 | *MULCHING (WEED FREE) | 51.400 | 0.000 | | |
| | | | HA | 0.000 | 0.00 | |
| | | | | 925.00000 | | 0.00 |
| 0160 | 213-00061 | *MULCH TACKIFIER | 5,756.000 | 0.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | | 3.60000 | | 0.00 |
| 0165 | 304-03000 | *AGGREGATE BASE COURSE (CLASS 3) | 346.730 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | | 6.00000 | | 0.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0165 | | MATERIAL ALLOWANCE EAST BRADBURY PIT | | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | | 1.50000 | 0.000 | 0.00 |
| 0170 | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6) | 59,524.710 | 0.000 | | |
| | | | T | 949.840 | 8,833.51 | |
| | | | | 9.30000 | 949.840 | 8,833.51 |
| 0170 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | | 4.00000 | 0.000 | 0.00 |
| 0171 | 304-09014 | ABC (SPEC) CO #2, ADDITION OF LINE ITEM FOR ABC (SPECIAL) | 1,060.360 | 0.000 | | |
| | | | T | 508.190 | 7,114.66 | |
| | | | | 14.00000 | 508.190 | 7,114.66 |
| 0175 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 317.670 | 0.000 | | |
| | | | T | 13.830 | 2,005.35 | |
| | | | | 145.00000 | 13.830 | 2,005.35 |
| 0180 | 403-01000 | *HOT BITUMINOUS PAVEMENT (ASPHALT) (3 YEAR WARRANTY) | 54,951.870 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | | 32.00000 | 0.000 | 0.00 |
| 0180 | | MATERIAL ALLOWANCE HBP AGGREGATE | | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | | 7.81000 | 0.000 | 0.00 |
| 0180 | | MATERIAL ALLOWANCE HBP AGGREGATE | | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | | 7.81000 | 0.000 | 0.00 |
| 0185 | 403-01001 | HOT BITUMINOUS PAVEMENT 3 YEAR WARRANTY | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | | 100,000.00000 | 0.000 | 0.00 |
| 0190 | 403-09110 | *STONE MASTIC ASPHALT | 17,430.540 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | | 26.00000 | 0.000 | 0.00 |
| 0190 | | MATERIAL ALLOWANCE SMA AGGREGATE | | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | | 9.95000 | 0.000 | 0.00 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0195 | 403-34801 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (100) | 41,112.150 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0195 | | MATERIAL ALLOWANCE HBP SX 100 AGGREGATE | | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 7.81000 | 0.000 | | 0.00 |
| 0195 | | MATERIAL ALLOWANCE HBP SX 100 AGGREGATE | | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 7.81000 | 0.000 | | 0.00 |
| 0195 | | MATERIAL ALLOWANCE HBP SX 100 AGGREGATE | | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 7.81000 | 0.000 | | 0.00 |
| 0200 | 411-03345 | ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28) | 1,297.610 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0205 | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 2,706.210 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 212.00000 | 0.000 | | 0.00 |
| 0210 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 38,662.400 | 0.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 0.35000 | 0.000 | | 0.00 |
| 0215 | 411-21020 | LIQUID ASPHALTIC MATERIAL (MC-70) | 0.000 | 0.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 0.36000 | 0.000 | | 0.00 |
| 0220 | 420-00130 | *GEOTEXTILE (SEPARATOR) (CLASS A) | 0.000 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 1.40000 | 0.000 | | 0.00 |
| 0225 | 506-00030 | *GROUTED RIPRAP | 30.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 139.00000 | 0.000 | | 0.00 |
| 0230 | 506-00212 | *RIPRAP (300 MM) | 145.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 57.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0235 | 506-00218 | *RIPRAP (450 MM) | 350.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 57.00000 | 0.000 | | 0.00 |
| 0240 | 506-00230 | *RIPRAP (750 MM) | 257.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 57.00000 | 0.000 | | 0.00 |
| 0245 | 506-00236 | *RIPRAP (900 MM) | 27.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 61.00000 | 0.000 | | 0.00 |
| 0250 | 507-00000 | *CONCRETE SLOPE AND DITCH PAVING | 12.700 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 202.00000 | 0.000 | | 0.00 |
| 0255 | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 55.030 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 141.00000 | 0.000 | | 0.00 |
| 0260 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 606.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 280.00000 | 0.000 | | 0.00 |
| 0265 | 601-03050 | *CONCRETE CLASS D (WALL) | 10.400 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 683.00000 | 0.000 | | 0.00 |
| 0270 | 602-00000 | *REINFORCING STEEL | 42,289.000 | 0.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0275 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 15,250.000 | 0.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 1.10000 | 0.000 | | 0.00 |
| 0280 | 603-01180 | *450 MM REINFORCED CONCRETE PIPE | 538.850 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 152.00000 | 0.000 | | 0.00 |
| 0285 | 603-01240 | *600 MM REINFORCED CONCRETE PIPE | 1,016.190 | 0.000 | | |
| | | | M | 57.500 | 9,717.50 | |
| | | | 169.00000 | 57.500 | | 9,717.50 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0290 | 603-01300 | *750 MM REINFORCED CONCRETE PIPE | 292.010 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 211.00000 | 0.000 | | 0.00 |
| 0295 | 603-01360 | *900 MM REINFORCED CONCRETE PIPE | 136.990 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 253.00000 | 0.000 | | 0.00 |
| 0300 | 603-01420 | *1050 MM REINFORCED CONCRETE PIPE | 167.300 | 0.000 | | |
| | | | M | 55.300 | 16,590.00 | |
| | | | 300.00000 | 55.300 | | 16,590.00 |
| 0305 | 603-01480 | *1200 MM REINFORCED CONCRETE PIPE | 80.200 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 328.00000 | 0.000 | | 0.00 |
| 0310 | 603-02480 | *1535X975 MM REINFORCED CONCRETE PIPE ELLIPTICAL | 90.000 | 0.000 | | |
| | | | M | 64.000 | 30,336.00 | |
| | | | 474.00000 | 64.000 | | 30,336.00 |
| 0315 | 603-05018 | *450 MM REINFORCED CONCRETE END SECTION | 32.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 539.00000 | 0.000 | | 0.00 |
| 0320 | 603-05024 | *600 MM REINFORCED CONCRETE END SECTION | 37.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 591.00000 | 0.000 | | 0.00 |
| 0325 | 603-05030 | *750 MM REINFORCED CONCRETE END SECTION | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 861.00000 | 0.000 | | 0.00 |
| 0330 | 603-05036 | *900 MM REINFORCED CONCRETE END SECTION | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 968.00000 | 0.000 | | 0.00 |
| 0335 | 603-05048 | *1200 MM REINFORCED CONCRETE END SECTION | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,260.00000 | 0.000 | | 0.00 |
| 0340 | 603-30024 | *600 MM STEEL END SECTION | 16.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 324.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0345 | 603-30030 | *750 MM STEEL END SECTION | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 431.00000 | 0.000 | | 0.00 |
| 0350 | 603-30036 | *900 MM STEEL END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 580.00000 | 0.000 | | 0.00 |
| 0355 | 603-33018 | *450 MM PIPE SAFETY END TREATMENT | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 502.00000 | 0.000 | | 0.00 |
| 0360 | 603-33036 | *900 MM PIPE SAFETY END TREATMENT | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,849.00000 | 0.000 | | 0.00 |
| 0365 | 603-33042 | *1050 MM PIPE SAFETY END TREATMENT | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,408.00000 | 0.000 | | 0.00 |
| 0370 | 604-00305 | *INLET TYPE C (2 M) | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,665.00000 | 0.000 | | 0.00 |
| 0375 | 604-00505 | *INLET TYPE D (2 M) | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,303.00000 | 0.000 | | 0.00 |
| 0380 | 606-00301 | *GUARDRAIL TYPE 3 (1905 MM POST SPACING) | 2,463.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 47.00000 | 0.000 | | 0.00 |
| 0385 | 606-01340 | *END ANCHORAGE TYPE 3D | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0390 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,968.00000 | 0.000 | | 0.00 |
| 0395 | 607-00005 | *END POST | 84.000 | 0.000 | | |
| | | | EACH | 6.000 | 684.00 | |
| | | | 114.00000 | 6.000 | | 684.00 |

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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 NO0200 ROADWAY BID ITEMS | | | | | | |
| 0400 | 607-00010 | *CORNER AND LINE BRACE POST | 66.000 | 0.000 | | |
| | | | EACH | 5.000 | 810.00 | |
| | | | 162.00000 | 5.000 | | 810.00 |
| 0405 | 607-01100 | *FENCE BARBED WIRE WITH TREATED WOODEN POSTS | 20,061.000 | 0.000 | | |
| | | | M | 1,550.000 | 8,525.00 | |
| | | | 5.50000 | 1,550.000 | | 8,525.00 |
| 0410 | 607-11525 | *FENCE (PLASTIC) | 869.000 | 0.000 | | |
| | | | M | 689.000 | 4,547.40 | |
| | | | 6.60000 | 689.000 | | 4,547.40 |
| 0415 | 607-60116 | 4.8 METER GATE | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 0.000 | | 0.00 |
| 0420 | 607-60120 | 6 METER GATE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 260.00000 | 0.000 | | 0.00 |
| 0425 | 611-00016 | *4.8 METER CATTLE GUARD | 28.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,000.00000 | 0.000 | | 0.00 |
| 0425 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,187.07000 | 0.000 | | 0.00 |
| 0430 | 611-00020 | *6 METER CATTLE GUARD | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,500.00000 | 0.000 | | 0.00 |
| 0430 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,900.00000 | 0.000 | | 0.00 |
| 0435 | 611-00024 | *7.2 M CATTLE GUARD | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,500.00000 | 0.000 | | 0.00 |
| 0435 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,675.00000 | 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 NO0200 ROADWAY BID ITEMS | | | | | | |
| 0440 | 611-00030 | *9 METER CATTLE GUARD | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,000.00000 | 0.000 | | 0.00 |
| 0440 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,275.00000 | 0.000 | | 0.00 |
| 0445 | 612-00001 | *DELINEATOR (TYPE I) | 358.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.50000 | 0.000 | | 0.00 |
| 0450 | 612-00002 | *DELINEATOR (TYPE II) | 129.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0455 | 614-00011 | *SIGN PANEL (CLASS I) | 41.000 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 209.00000 | 0.000 | | 0.00 |
| 0460 | 614-00012 | *SIGN PANEL (CLASS II) | 23.900 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 261.00000 | 0.000 | | 0.00 |
| 0465 | 614-00200 | *STEEL SIGN POST (U-2) | 42.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0470 | 614-01502 | *STEEL SIGN POST (50 MM ROUND) | 207.750 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0475 | 614-01552 | *STEEL SIGN POST (65 MM ROUND) (SLIPBASE) | 196.600 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0480 | 614-80312 | *BARRICADE (TYPE 3 F-B) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,617.00000 | 0.000 | | 0.00 |
| 0485 | 614-80385 | *RUMBLE STRIP | 39,815.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 0.41000 | 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 NO0200 ROADWAY BID ITEMS | | | | | | |
| 0490 | 614-86722 | *WEIGH IN MOTION STATION (TYPE 2) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 65,000.00000 | 0.000 | | 0.00 |
| 0495 | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,450.00000 | 0.000 | | 0.00 |
| 0500 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.000 | | |
| | | | L S | 0.170 | 45,900.00 | |
| | | | 270,000.00000 | 0.170 | | 45,900.00 |
| 0505 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 66.500 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0510 | 626-00000 | *MOBILIZATION | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 650,000.00000 | 0.000 | | 0.00 |
| 0515 | 627-00005 | *EPOXY PAVEMENT MARKING | 2,404.000 | 0.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0520 | 629-01001 | *SURVEY MONUMENT (TYPE 1) | 55.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 74.00000 | 0.000 | | 0.00 |
| 0525 | 629-01003 | *SURVEY MONUMENT (TYPE 3) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 159.00000 | 0.000 | | 0.00 |
| 0530 | 629-01006 | *SURVEY MONUMENT (TYPE 6) | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 88.00000 | 0.000 | | 0.00 |
| 0535 | 629-01300 | *SURVEY MONUMENT (TEMPORARY) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0540 | 630-00000 | *FLAGGING | 17,428.500 | 0.000 | | |
| | | | HOURLY | 125.500 | 3,137.50 | |
| | | | 25.00000 | 125.500 | | 3,137.50 |

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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 BID ITEMS | | | | | | |
| 0545 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 339.000 | 0.000 | | |
| | | | DAY | 9.000 | 3,762.00 | |
| | | | 418.00000 | 9.000 | | 3,762.00 |
| 0550 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 235.000 | 0.000 | | |
| | | | DAY | 3.000 | 471.00 | |
| | | | 157.00000 | 3.000 | | 471.00 |
| 0555 | 630-80002 | *FLASHING BEACON (SOLAR) | 3.000 | 0.000 | | |
| | | | EACH | 1.500 | 1,177.50 | |
| | | | 785.00000 | 1.500 | | 1,177.50 |
| 0560 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 6.000 | 0.000 | | |
| | | | EACH | 1.000 | 314.00 | |
| | | | 314.00000 | 1.000 | | 314.00 |
| 0565 | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 418.00000 | 0.000 | | 0.00 |
| 0570 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 61.000 | 0.000 | | |
| | | | EACH | 9.000 | 936.00 | |
| | | | 104.00000 | 9.000 | | 936.00 |
| 0575 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 99.000 | 0.000 | | |
| | | | EACH | 9.000 | 981.00 | |
| | | | 109.00000 | 9.000 | | 981.00 |
| 0580 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 14.000 | 0.000 | | |
| | | | EACH | 1.500 | 172.50 | |
| | | | 115.00000 | 1.500 | | 172.50 |
| 0585 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 3.000 | 0.000 | | |
| | | | EACH | 0.500 | 261.50 | |
| | | | 523.00000 | 0.500 | | 261.50 |
| 0590 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 698.000 | 0.000 | | |
| | | | DAY | 10.000 | 1,040.00 | |
| | | | 104.00000 | 10.000 | | 1,040.00 |
| 0595 | 630-80360 | *DRUM CHANNELIZING DEVICE | 544.000 | 0.000 | | |
| | | | EACH | 119.000 | 6,188.00 | |
| | | | 52.00000 | 119.000 | | 6,188.00 |

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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 NO0200 ROADWAY BID ITEMS | | | | | | |
| 0600 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 50.000 | 0.000 | | |
| | | | EACH | 4.500 | 256.50 | |
| | | | 57.00000 | 4.500 | | 256.50 |
| 0605 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 125.000 | 0.000 | | |
| | | | EACH | 15.000 | 930.00 | |
| | | | 62.00000 | 15.000 | | 930.00 |
| 0610 | 630-80368 | PORTABLE TRAFFIC SPEED MONITOR | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0615 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 373.000 | 0.000 | | |
| | | | M | 128.000 | 11,520.00 | |
| | | | 90.00000 | 128.000 | | 11,520.00 |
| 0620 | 630-80380 | *TRAFFIC CONE | 400.000 | 0.000 | | |
| | | | EACH | 38.000 | 399.00 | |
| | | | 10.50000 | 38.000 | | 399.00 |
| 0625 | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 2,090.00 | |
| | | | 2,090.00000 | 1.000 | | 2,090.00 |
| 0630 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0635 | 700-70011 | F/A PARTNERING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0640 | 700-70020 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0645 | 700-70022 | F/A OJT PILOT | 952.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0650 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 43,984.590 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0655 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0660 | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0665 | 700-70230 | F/A COMMUNICATION LINES | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0715 | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #5, SMITH DITCH REVISION | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 70,000.00000 | 0.000 | | 0.00 |
| 0720 | 900-00003 | ADDED ITEM (CUBIC METER)/ PRICE REDUCTION, CONCRETE CL. D BOX, CYLINDER SET #2 CO #6 | -50.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 44.80000 | 0.000 | | 0.00 |
| 0725 | 304-03005 | ABC (CL 3) CO#7, MAINLINE ABC CL. 3 | 104,089.400 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 12.78000 | 0.000 | | 0.00 |
| 0725 | | MATERIAL ALLOWANCE MAINLINE ABC CL 3 | | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 4.26000 | 0.000 | | 0.00 |
| 0730 | 900-00007 | ADDED ITEM (EACH)/ PURCHASE WETLAND SEED CO #8 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,467.00000 | 0.000 | | 0.00 |
| 0735 | 411-10300 | EMUL ASPH (PRIME COAT) | 167,006.429 | 0.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 0.36000 | 0.000 | | 0.00 |
| 0740 | 202-00002 | REM OF STRUCTURE (SPEC) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,140.00000 | 0.000 | | 0.00 |
| 0745 | 900-00010 | *ADDED ITEM (HOUR)/ CLEAN CULVERTS | 17.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 300.00000 | 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 NO0200 ROADWAY BID ITEMS | | | | | | |
| 0750 | 603-33030 | 750 MM PIPE SAFETY END TREAT | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,187.00000 | 0.000 | | 0.00 |
| 0755 | 604-19000 | INLET SPEC | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,040.00000 | 0.000 | | 0.00 |
| 0760 | 900-00007 | ADDED ITEM (EACH)/ MODIFY DROP INLET | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,070.00000 | 0.000 | | 0.00 |
| 0765 | 900-00014 | ADDED ITEM (LUMP SUM)/ ADJACENT PROPERTIES CMP | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 904.48000 | 0.000 | | 0.00 |
| 0770 | 900-00014 | ADDED ITEM (LUMP SUM)/ EROSION BALE REMOVAL | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0775 | 900-00012 | ADDED ITEM (METER)/ CSP CULVERT EXTENSIONS | 19.500 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 240.26000 | 0.000 | | 0.00 |
| 0780 | 900-00014 | ADDED ITEM (LUMP SUM)/ DELETE LONGITUDINAL JOINTS | -1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 625.00000 | 0.000 | | 0.00 |
| 0785 | 900-00007 | ADDED ITEM (EACH)/ CATTLEGUARD MODIFICATIONS | 25.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0790 | 900-00014 | ADDED ITEM (LUMP SUM)/ 4.8M CATTLEGUARD MATERIALS | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,487.88000 | 0.000 | | 0.00 |
| 0800 | 900-00014 | ADDED ITEM (LUMP SUM)/ RELOCATE & ADD WB WIM | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0805 | 900-00014 | ADDED ITEM (LUMP SUM)/ PURCHASE EROSION LOGS | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,959.38000 | 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 NO0200 ROADWAY BID ITEMS | | | | | | |
| 0810 | 900-00014 | ADDED ITEM (LUMP SUM)/ WIDEN HOLTON COURT APPROACH | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 13,000.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$12,688,100.39 \$ | 278,830.82 \$ 278,830.82 |
| CAT NO0300 STRUCTURE BID ITEMS | | | | | | |
| 0675 | 202-00500 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0680 | 206-00000 | *STRUCTURE EXCAVATION | 1,243.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 4.70000 | 0.000 | | 0.00 |
| 0685 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 376.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 23.00000 | 0.000 | | 0.00 |
| 0690 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 411.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 280.00000 | 0.000 | | 0.00 |
| 0695 | 602-00000 | *REINFORCING STEEL | 40,581.000 | 0.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT | \$ 172,151.10 \$ | 0.00 \$ 0.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0700 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 24,500.00 | |
| | | | 24,500.00000 | 1.000 | | 24,500.00 |
| 0705 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 23,500.00 | |
| | | | 23,500.00000 | 1.000 | | 23,500.00 |
| 0710 | 620-00020 | SANITARY FACILITY | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,602.00 | |
| | | | 1,602.00000 | 1.000 | | 1,602.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 49,602.00 \$ | 49,602.00 \$ 49,602.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$12,909,853.49 \$ | 328,432.82 \$ | 328,432.82 |