

ESTIMATE SUMMARY

CONTID: C14277

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 14277-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 140.0 DAYS

TIME ALLOW:

140 WORK DAYS

Punkin Ctr@Middle & S. Rush Ck

PERCENT TIME: 100.00

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

BR 0711-014

Punkin Ctr@Middle & S. Rush Ck

NAME OF ROAD:

71

PROJECT COUNTIES:

LINCOLN

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES

PAY PERIOD ENDING

07/07/2008

DATE TIME STARTED

07/23/2007

10090 I-25 FRONTAGE ROAD

DATE LET

05/17/2007

DATE WORK BEGAN

07/23/2007

DATE AWARDED

06/07/2007

DATE TIME STOPPED

06/30/2008

DATE CONTRACT EXECUTED

06/26/2007

DATE ACCEPTED

06/30/2008

LONGMONT

CO 80504

303/485-4050

DATE NOTICE TO PROCEED

07/23/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,953,154.24 PARTICIPATING	\$ 3,892,710.47	\$ 303,673.85
AWARD PROJECT AMT:	\$ 3,809,936.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.47% TOTAL EARNINGS	3,892,710.47	303,673.85
FUNDS AVAILABLE:	\$ 60,443.77 STOCKPILED MATERIALS	0.00	-5,125.04
	GROSS EARNINGS	3,892,710.47	298,548.81
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-57,149.05	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,835,561.42	298,548.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,835,561.42	298,548.81
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 298,548.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14277
 PCN: 14277-BID
 PROJECT: BR 0711-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 07/07/2008

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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 L S 7,224.00000	1.000 0.000 1.000	0.00 0.00	7,224.00
0010	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	62.000 SY 38.50000	62.000 0.000 62.000	0.00 0.00	2,387.00
0015	202-00033	REMOVAL OF PIPE	2.000 EACH 820.00000	2.000 0.000 2.000	0.00 0.00	1,640.00
0020	202-00090	*REMOVAL OF DELINEATOR	40.000 EACH 9.00000	40.000 0.000 40.000	0.00 0.00	360.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	6,495.000 SY 5.50000	6,495.000 0.000 6,495.000	0.00 0.00	35,722.50
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	234.000 SY 22.00000	234.000 0.000 234.000	0.00 0.00	5,148.00
0031	202-00250	REMOVAL OF PAVEMENT MARKING	1,602.000 SF 2.20000	1,602.000 0.000 1,602.000	0.00 0.00	3,524.40
0035	202-01000	*REMOVAL OF FENCE	5,337.000 LF 0.60000	5,337.000 0.000 5,337.000	0.00 0.00	3,202.20
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	70,759.000 CY 6.00000	42,592.000 28,117.000 70,709.000	168,702.00	424,254.00
0045	203-00100	MUCK EXCAVATION	0.000 CY 32.00000	0.000 0.000 0.000	0.00 0.00	0.00
0050	203-01100	PROOF ROLLING	9.000 HOUR 157.00000	9.000 0.000 9.000	0.00 0.00	1,413.00

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CAT NO0200 ROADWAY						
0055	203-01500	BLADING	41.000	41.000		
			HOUR	0.000	0.00	
			175.00000	41.000		7,175.00
0060	208-00002	*EROSION LOG (12 INCH)	5,070.000	4,620.000		
			LF	450.000	2,475.00	
			5.50000	5,070.000		27,885.00
0065	208-00003	*EROSION LOG (18 INCH)	1,800.000	0.000		
			LF	1,800.000	14,400.00	
			8.00000	1,800.000		14,400.00
0066	208-00011	EROSION BALES (WEED FREE)	4.000	4.000		
			EACH	0.000	0.00	
			10.12000	4.000		40.48
0070	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			2,029.50000	3.000		6,088.50
0075	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	4.000		
			EACH	0.000	0.00	
			2,429.00000	4.000		9,716.00
0080	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	1.000	4,044.50	
			4,044.50000	1.000		4,044.50
0085	208-00200	EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			8,669.50000	0.000		0.00
0086	208-00205	EROSION CONTROL SUPERVISOR	95.000	87.000		
			HOUR	6.000	375.00	
			62.50000	93.000		5,812.50
0090	210-00810	*RESET GROUND SIGN	7.000	2.000		
			EACH	5.000	735.00	
			147.00000	7.000		1,029.00
0095	212-00006	*SEEDING (NATIVE)	12.000	0.000		
			ACRE	6.000	2,670.00	
			445.00000	6.000		2,670.00

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CAT NO0200 ROADWAY						
0100	212-00009	*SEEDING (TEMPORARY)	3.900	3.900		
			ACRE	0.000	0.00	
			159.00000	3.900		620.10
0105	212-00032	*SOIL CONDITIONING	12.000	0.000		
			ACRE	6.000	21,072.00	
			3,512.00000	6.000		21,072.00
0110	213-00001	*MULCHING	1.300	1.300		
			TON	0.000	0.00	
			513.00000	1.300		666.90
0115	213-00002	*MULCHING (WEED FREE HAY)	16.000	3.840		
			ACRE	6.000	2,091.00	
			348.50000	9.840		3,429.24
0120	213-00061	*MULCH TACKIFIER	3,200.000	768.000		
			LB	1,200.000	1,800.00	
			1.50000	1,968.000		2,952.00
0125	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0126	216-00030	SOIL RETENTION BLANKET (SPECIAL)	5,641.000	5,641.000		
			SY	0.000	0.00	
			2.54000	5,641.000		14,328.14
0130	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	2,999.610	2,999.610		
			TON	0.000	0.00	
			31.50000	2,999.610		94,487.72
0135	304-09014	AGGREGATE BASE COURSE (SPECIAL)	0.000	0.000		
			TON	0.000	0.00	
			60.50000	0.000		0.00
0140	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	150.690	122.630		
			TON	0.000	0.00	
			161.50000	122.630		19,804.75
0145	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	2,229.020	2,229.020		
			TON	0.000	0.00	
			86.00000	2,229.020		191,695.72

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CAT NO0200 ROADWAY						
0150	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	36.000	36.000		
			GAL	0.000	0.00	
			1.50000	36.000		54.00
0155	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,587.000	1,564.000		
			SY	23.000	655.50	
			28.50000	1,587.000		45,229.50
0160	506-00209	RIPRAP (9 INCH)	140.000	134.000		
			CY	6.000	366.00	
			61.00000	140.000		8,540.00
0165	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	22.000	22.000		
			CY	0.000	0.00	
			317.50000	22.000		6,985.00
0170	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	6.000	6.000		
			TON	0.000	0.00	
			252.50000	6.000		1,515.00
0175	603-10120	12 INCH CORRUGATED STEEL PIPE	218.000	177.000		
			LF	41.000	2,624.00	
			64.00000	218.000		13,952.00
0180	603-10180	18 INCH CORRUGATED STEEL PIPE	60.000	60.000		
			LF	0.000	0.00	
			38.50000	60.000		2,310.00
0185	603-30018	18 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			261.00000	2.000		522.00
0190	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	600.000	600.000		
			LF	0.000	0.00	
			14.50000	600.000		8,700.00
0195	606-01370	*TRANSITION TYPE 3G	8.000	8.000		
			EACH	0.000	0.00	
			983.00000	8.000		7,864.00
0200	606-02005	*END ANCHORAGE (FLARED)	8.000	8.000		
			EACH	0.000	0.00	
			1,445.00000	8.000		11,560.00

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CAT NO0200 ROADWAY						
0205	607-00005	*END POST	18.000 EACH	0.000 18.000	2,799.00	2,799.00
			155.50000	18.000		2,799.00
0210	607-00010	*CORNER AND LINE BRACE POST	6.000 EACH	0.000 6.000	1,050.00	1,050.00
			175.00000	6.000		1,050.00
0215	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	13,688.000 LF	7,749.000 5,939.000	5,939.00	13,688.00
			1.00000	13,688.000		13,688.00
0220	607-11525	*FENCE (PLASTIC)	921.000 LF	921.000 0.000	0.00	2,302.50
			2.50000	921.000		2,302.50
0225	607-32000	*FENCE PICKET SNOW	270.000 LF	0.000 270.000	1,755.00	1,755.00
			6.50000	270.000		1,755.00
0230	609-60011	*CURB TYPE 6 (SECTION M)	381.000 LF	0.000 381.000	4,572.00	4,572.00
			12.00000	381.000		4,572.00
0235	612-00001	*DELINEATOR (TYPE I)	90.000 EACH	90.000 0.000	0.00	1,125.00
			12.50000	90.000		1,125.00
0240	612-00003	*DELINEATOR (TYPE III)	6.000 EACH	6.000 0.000	0.00	90.00
			15.00000	6.000		90.00
0245	615-00030	EMBANKMENT PROTECTOR TYPE 3	8.000 EACH	8.000 0.000	0.00	6,608.00
			826.00000	8.000		6,608.00
0250	617-03010	DETOUR CULVERT PIPE	2,210.000 LF	2,210.000 0.000	0.00	141,440.00
			64.00000	2,210.000		141,440.00
0255	621-00450	*DETOUR PAVEMENT	12,317.000 SY	10,470.000 1,847.000	36,940.00	246,340.00
			20.00000	12,317.000		246,340.00

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CAT NO0200 ROADWAY						
0260	625-00000	CONSTRUCTION SURVEYING	1.000	0.850		
			L S	0.150	4,669.80	
			31,132.00000	1.000		31,132.00
0265	625-00001	CONSTRUCTION SURVEYING (HOURLY)	0.000	0.000		
			HOUR	0.000	0.00	
			108.50000	0.000		0.00
0270	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			307,000.00000	1.000		307,000.00
0275	627-00005	*EPOXY PAVEMENT MARKING	35.000	35.000		
			GAL	0.000	0.00	
			169.50000	35.000		5,932.50
0280	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	57.000	57.000		
			GAL	0.000	0.00	
			39.00000	57.000		2,223.00
0285	630-00000	*FLAGGING	546.000	519.000		
			HOUR	27.000	661.50	
			24.50000	546.000		13,377.00
0290	630-00007	*TRAFFIC CONTROL INSPECTION	271.000	254.000		
			DAY	17.000	2,099.50	
			123.50000	271.000		33,468.50
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	36.000	32.000		
			DAY	4.000	2,226.00	
			556.50000	36.000		20,034.00
0300	630-80001	*FLASHING BEACON (PORTABLE)	8.000	7.200		
			EACH	0.800	507.20	
			634.00000	8.000		5,072.00
0305	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	3.600		
			EACH	0.400	97.00	
			242.50000	4.000		970.00
0310	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	44.000	39.600		
			EACH	4.400	299.20	
			68.00000	44.000		2,992.00

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CAT NO0200 ROADWAY						
0315	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	45.000		
			EACH	5.000	442.50	
			88.50000	50.000		4,425.00
0320	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	87.60	
			109.50000	8.000		876.00
0325	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.400	3,711.40	
			9,278.50000	4.000		37,114.00
0330	630-80360	*DRUM CHANNELIZING DEVICE	120.000	93.600		
			EACH	10.400	696.80	
			67.00000	104.000		6,968.00
0335	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	10.800		
			EACH	1.200	123.60	
			103.00000	12.000		1,236.00
0340	630-80370	CONCRETE BARRIER (TEMPORARY)	850.000	765.000		
			LF	85.000	4,462.50	
			52.50000	850.000		44,625.00
0345	630-80380	*TRAFFIC CONE	50.000	45.000		
			EACH	5.000	85.00	
			17.00000	50.000		850.00
0350	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70011	F/A PARTNERING	2,314.370	2,314.370		
			F A	0.000	0.00	
			1.00000	2,314.370		2,314.37
0360	700-70016	F/A FUEL COST ADJUSTMENT	20,000.000	9,751.730		
			F A	10,073.290	10,073.29	
			1.00000	19,825.020		19,825.02
0365	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	-1,600.000	0.000		
			F A	-1,634.040	-1,634.04	
			1.00000	-1,634.040		-1,634.04

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CAT NO0200 ROADWAY							
0370	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0375	700-70025	F/A QUALITY INCENTIVE PAYMENT	5,824.130	5,824.130			
			F A	0.000	0.00		
			1.00000	5,824.130		5,824.13	
0380	700-70081	F/A PROVIDE HIGH SPEED INTERNET	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0385	700-70110	F/A INSTALL HABITAT PROTECTION	40,000.000	35,082.650			
			F A	0.000	0.00		
			1.00000	35,082.650		35,082.65	
0390	700-70120	F/A MAINTAIN PAVEMENT SURFACE COURSE MAINTENANCE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0396	900-00006	ADDED ITEM (DOLLAR)/	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,076,362.60 \$	303,673.85 \$	2,021,500.78
CAT NO0300 STRUCTURE I-22-D							
0400	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			32,768.50000	1.000		32,768.50	
0405	206-00000	STRUCTURE EXCAVATION	170.000	170.000			
			CY	0.000	0.00		
			23.50000	170.000		3,995.00	
0410	206-00100	STRUCTURE BACKFILL (CLASS 1)	403.000	403.000			
			CY	0.000	0.00		
			50.00000	403.000		20,150.00	

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CAT NO0300 STRUCTURE I-22-D						
0415	206-00200	STRUCTURE BACKFILL (CLASS 2)	156.000	156.000		
			CY	0.000	0.00	
			26.00000	156.000		4,056.00
0420	206-00360	MECHANICAL REINFORCEMENT OF SOIL	403.000	403.000		
			CY	0.000	0.00	
			6.00000	403.000		2,418.00
0425	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	208.000	199.550		
			TON	0.000	0.00	
			86.00000	199.550		17,161.30
0430	503-00030	*DRILLED CAISSON (30 INCH)	627.000	627.000		
			LF	0.000	0.00	
			135.50000	627.000		84,958.50
0435	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	95.000	83.000		
			CY	0.000	0.00	
			317.50000	83.000		26,352.50
0440	509-90002	PAINT EXISTING STRUCTURE (SPECIAL)	10.000	10.000		
			GAL	0.000	0.00	
			200.00000	10.000		2,000.00
0445	515-00120	*WATERPROOFING (MEMBRANE)	1,284.000	1,276.000		
			SY	0.000	0.00	
			10.00000	1,276.000		12,760.00
0450	515-00400	CONCRETE SEALER	882.000	882.000		
			SY	0.000	0.00	
			7.00000	882.000		6,174.00
0455	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	78.000	78.000		
			LF	0.000	0.00	
			213.50000	78.000		16,653.00
0460	601-03040	*CONCRETE CLASS D (BRIDGE)	536.000	536.000		
			CY	0.000	0.00	
			480.00000	536.000		257,280.00
0460		MATERIAL ALLOWANCE PRECAST PRESTRESSED PANELS		85.600		
			CY	-85.600	-5,125.04	
			59.87200	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 NO0300 STRUCTURE I-22-D						
0465	602-00000	*REINFORCING STEEL	4,694.000	4,694.000		
			LB	0.000	0.00	
			0.90000	4,694.000		4,224.60
0470	602-00020	*REINFORCING STEEL (EPOXY COATED)	128,115.000	128,115.000		
			LB	0.000	0.00	
			0.90000	128,115.000		115,303.50
0475	606-11030	*BRIDGE RAIL TYPE 10M	653.000	653.000		
			LF	0.000	0.00	
			102.00000	653.000		66,606.00
0480	618-00163	PRESTRESSED CONCRETE I (BT63)	1,445.000	1,445.000		
			LF	0.000	0.00	
			174.50000	1,445.000		252,152.50
0480		MATERIAL ALLOWANCE BT 63 PRESTRESSED GIRDERS		0.000		
			LF	0.000	0.00	
			131.49642	0.000		0.00
			CAT 0300	CURRENT AMT \$	929,630.10 \$	-5,125.04 \$
						925,013.40
CAT NO0301 STRUCTURE I-22-F						
0485	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			32,768.50000	1.000		32,768.50
0490	206-00000	STRUCTURE EXCAVATION	51.000	51.000		
			CY	0.000	0.00	
			23.50000	51.000		1,198.50
0495	206-00100	STRUCTURE BACKFILL (CLASS 1)	269.000	269.000		
			CY	0.000	0.00	
			50.00000	269.000		13,450.00
0500	206-00200	STRUCTURE BACKFILL (CLASS 2)	50.000	50.000		
			CY	0.000	0.00	
			26.00000	50.000		1,300.00
0505	206-00360	MECHANICAL REINFORCEMENT OF SOIL	269.000	269.000		
			CY	0.000	0.00	
			6.00000	269.000		1,614.00

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CAT NO0301 STRUCTURE I-22-F						
0510	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	201.640	201.640		
			TON	0.000	0.00	
			86.00000	201.640		17,341.04
0515	503-00030	*DRILLED CAISSON (30 INCH)	637.000	637.000		
			LF	0.000	0.00	
			135.50000	637.000		86,313.50
0520	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	73.000	70.300		
			CY	0.000	0.00	
			317.50000	70.300		22,320.25
0525	509-90002	PAINT EXISTING STRUCTURE (SPECIAL)	5.000	5.000		
			GAL	0.000	0.00	
			200.00000	5.000		1,000.00
0530	515-00120	*WATERPROOFING (MEMBRANE)	1,172.000	1,164.000		
			SY	0.000	0.00	
			10.00000	1,164.000		11,640.00
0535	515-00400	CONCRETE SEALER	523.000	519.000		
			SY	0.000	0.00	
			7.00000	519.000		3,633.00
0540	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	78.000	78.000		
			LF	0.000	0.00	
			213.50000	78.000		16,653.00
0545	601-03040	*CONCRETE CLASS D (BRIDGE)	479.000	479.000		
			CY	0.000	0.00	
			480.00000	479.000		229,920.00
0550	602-00000	*REINFORCING STEEL	4,382.000	4,382.000		
			LB	0.000	0.00	
			0.90000	4,382.000		3,943.80
0555	602-00020	*REINFORCING STEEL (EPOXY COATED)	98,583.000	98,583.000		
			LB	0.000	0.00	
			0.90000	98,583.000		88,724.70
0560	606-11030	*BRIDGE RAIL TYPE 10M	597.000	597.000		
			LF	0.000	0.00	
			102.00000	597.000		60,894.00

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CAT NO0301 STRUCTURE I-22-F						
0565	618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	6,252.000	6,252.000		
			SF	0.000	0.00	
			47.50000	6,252.000		296,970.00
			CAT 0301	CURRENT AMT \$	890,649.54 \$	0.00 \$ 889,684.29
CAT NO0400 CONSTRUCTION ENGINEERING						
0570	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,366.00000	1.000		25,366.00
0575	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,616.00000	1.000		26,616.00
0580	620-00020	SANITARY FACILITY	3.000	3.000		
			EACH	0.000	0.00	
			1,510.00000	3.000		4,530.00
			CAT 0400	CURRENT AMT \$	56,512.00 \$	0.00 \$ 56,512.00
PROJECT TOTAL			CURRENT AMT \$	3,953,154.24 \$	298,548.81 \$	3,892,710.47