

ESTIMATE SUMMARY

14:28:16

 CONTID: C15488 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 15488-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 24 Arkansas W - Lake County
 TIME CHARGED: 431.0 DAYS TIME ALLOW: 10/26/2007 (FIXED COMPLETION DATE)
 PERCENT TIME: 100.23 ORIG TIME ALLOW: 10/26/2007 (FIXED COMPLETION DATE)

PROJECT NO: HPP 0241-045
 SH 24 Arkansas W - Lake County
 NAME OF ROAD: SH 24
 PROJECT COUNTIES: LAKE

CONTRACTOR: TEZAK HEAVY EQUIPMENT CO., INC.
 205 Tunnel Drive
 CANON CITY CO 81212 719/269-1173

PAY PERIOD ENDING	11/10/2008	DATE TIME STARTED	08/24/2007
DATE LET	07/12/2007	DATE WORK BEGAN	
DATE AWARDED	08/07/2007	DATE TIME STOPPED	10/27/2008
DATE CONTRACT EXECUTED	08/23/2007	DATE ACCEPTED	10/27/2008
DATE NOTICE TO PROCEED	08/24/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,166,211.66 PARTICIPATING	\$ 5,164,017.16	\$ 17,899.04
AWARD PROJECT AMT:	\$ 4,844,123.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.96% TOTAL EARNINGS	5,164,017.16	17,899.04
FUNDS AVAILABLE:	\$ 2,194.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,164,017.16	17,899.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-72,661.86	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,091,355.30	17,899.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,091,355.30	17,899.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 17,899.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	
			66,104.37000	1.000		66,104.37
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,106.82000	1.000		2,106.82
0015	202-00019	REMOVAL OF INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,016.71000	1.000		1,016.71
0020	202-00035	REMOVAL OF PIPE	848.000	848.000		
			LF	0.000	0.00	
			11.89000	848.000		10,082.72
0025	202-00038	REMOVAL OF STRUCTURAL PLATE PIPE	79.000	79.000		
			LF	0.000	0.00	
			132.88000	79.000		10,497.52
0030	202-00090	REMOVAL OF DELINEATOR	50.000	50.000		
			EACH	0.000	0.00	
			11.10000	50.000		555.00
0035	202-00220	REMOVAL OF ASPHALT MAT	200.000	200.000		
			SY	0.000	0.00	
			1.81000	200.000		362.00
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,061.000	2,061.000		
			SY	0.000	0.00	
			4.65000	2,061.000		9,583.65
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.58000	0.000		0.00
0050	202-00710	REMOVAL OF POWER POLE	1.000	1.000		
			EACH	0.000	0.00	
			572.13000	1.000		572.13
0055	202-01130	REMOVAL OF GUARDRAIL TYPE 3	450.000	450.000		
			LF	0.000	0.00	
			3.89000	450.000		1,750.50

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CAT NO0200 ROADWAY						
0060	202-01140	REMOVAL OF GUARDRAIL TYPE 4	602.000	602.000		
			LF	0.000	0.00	
			10.14000	602.000		6,104.28
0065	202-01300	REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			282.02000	2.000		564.04
0070	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	34,245.000	34,245.000		
			CY	0.000	0.00	
			10.06000	34,245.000		344,504.70
0075	203-00100	MUCK EXCAVATION	1,017.000	1,017.000		
			CY	0.000	0.00	
			11.13000	1,017.000		11,319.21
0080	203-01140	ROLLING	488.300	488.300		
			HOUR	0.000	0.00	
			97.69000	488.300		47,702.03
0085	203-01500	BLADING	369.600	369.600		
			HOUR	0.000	0.00	
			129.07000	369.600		47,704.27
0090	203-01510	BACKHOE	48.500	48.500		
			HOUR	0.000	0.00	
			142.53000	48.500		6,912.71
0095	203-01582	TRUCK (DUMP)	34.000	34.000		
			HOUR	0.000	0.00	
			161.94000	34.000		5,505.96
0100	203-01590	FRONT END LOADER (RUBBER TIRE)	0.000	0.000		
			HOUR	0.000	0.00	
			126.98000	0.000		0.00
0105	203-01597	POTHOLING	15.000	15.000		
			HOUR	0.000	0.00	
			258.75000	15.000		3,881.25
0110	203-02330	LABORER	335.800	335.800		
			HOUR	0.000	0.00	
			32.91000	335.800		11,051.18

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CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	1,651.300	1,651.300		
			CY	0.000	0.00	
			16.64000	1,651.300		27,477.63
0120	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,646.490	1,646.490		
			CY	0.000	0.00	
			32.81000	1,646.490		54,021.34
0125	207-00305	WETLAND TOPSOIL	2,259.000	2,259.000		
			CY	0.000	0.00	
			10.99000	2,259.000		24,826.41
0130	208-00005	*EROSION LOG	42,341.500	42,341.500		
			LF	0.000	0.00	
			3.41000	42,341.500		144,384.52
0135	208-00020	SILT FENCE	2,747.000	2,747.000		
			LF	0.000	0.00	
			2.35000	2,747.000		6,455.45
0140	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			775.28000	1.000		775.28
0145	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			147.25000	0.000		0.00
0150	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,330.94000	2.000		2,661.88
0155	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			3,871.68000	1.000		3,871.68
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			10,832.27000	1.000		10,832.27
0165	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	8,010.000	8,010.000		
			GAL	0.000	0.00	
			2.35000	8,010.000		18,823.50

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CAT NO0200 ROADWAY						
0170	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000 EACH 391.43000	1.000 0.000 1.000	0.00	391.43
0175	210-00015	RESET END SECTION	2.000 EACH 833.01000	2.000 0.000 2.000	0.00	1,666.02
0180	210-00810	RESET GROUND SIGN	36.000 EACH 199.62000	36.000 0.000 36.000	0.00	7,186.32
0185	210-01011	RESET GATE	1.000 EACH 560.86000	1.000 0.000 1.000	0.00	560.86
0190	212-00006	*SEEDING (NATIVE)	30.440 ACRE 1,880.55000	30.440 0.000 30.440	0.00	57,243.94
0195	212-00028	*SEEDING (WETLANDS)	0.600 ACRE 787.50000	0.600 0.000 0.600	0.00	472.50
0200	212-00032	*SOIL CONDITIONING	19.550 ACRE 3,814.65000	19.550 0.000 19.550	0.00	74,576.41
0205	213-00002	*MULCHING (WEED FREE HAY)	25.570 ACRE 787.50000	25.570 0.000 25.570	0.00	20,136.38
0210	213-00061	*MULCH TACKIFIER	4,000.000 LB 1.70000	4,000.000 0.000 4,000.000	0.00	6,800.00
0215	214-01010	*BRUSH LAYER CUTTING	600.000 EACH 3.15000	600.000 0.000 600.000	0.00	1,890.00
0220	215-00000	*TRANSPLANT SHRUB	10.000 EACH 783.22000	10.000 0.000 10.000	0.00	7,832.20

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CAT NO0200 ROADWAY						
0225	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	27,953.400	27,953.400		
			SY	0.000	0.00	
			1.52000	27,953.400		42,489.17
0230	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	10,582.450	10,582.450		
			TON	0.000	0.00	
			20.39000	10,582.450		215,776.16
0230		MATERIAL ALLOWANCE CLASS 6 STOCKPILE		0.000		
			TON	0.000	0.00	
			7.00000	0.000		0.00
0235	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	2,536.430	2,536.430		
			TON	0.000	0.00	
			20.42000	2,536.430		51,793.90
0235		MATERIAL ALLOWANCE CLASS 7 STOCKPILE		0.000		
			TON	0.000	0.00	
			7.52000	0.000		0.00
0240	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	71,503.000	71,503.000		
			SY	0.000	0.00	
			2.15000	71,503.000		153,731.45
0245	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			159.48000	0.000		0.00
0250	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	27,038.020	27,037.570		
			TON	0.000	0.00	
			43.58000	27,037.570		1,178,297.30
0250		MATERIAL ALLOWANCE PAVING AGGREGATE		0.000		
			TON	0.000	0.00	
			18.09000	0.000		0.00
0255	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	30.380	30.380		
			TON	0.000	0.00	
			519.75000	30.380		15,790.01
0260	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			630.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	4,299.000	4,299.000		
			GAL	0.000	0.00	
			3.78000	4,299.000		16,250.22
0270	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	378.000	378.000		
			SY	0.000	0.00	
			3.07000	378.000		1,160.46
0275	506-00212	RIPRAP (12 INCH)	100.000	100.000		
			CY	0.000	0.00	
			78.20000	100.000		7,820.00
0280	506-00224	RIPRAP (24 INCH)	0.000	0.000		
			CY	0.000	0.00	
			85.84000	0.000		0.00
0285	601-03030	CONCRETE CLASS D (BOX CULVERT)	0.000	0.000		
			CY	0.000	0.00	
			1,114.30000	0.000		0.00
0290	602-00000	*REINFORCING STEEL	4,504.000	4,504.000		
			LB	0.000	0.00	
			2.10000	4,504.000		9,458.40
0295	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,327.200	1,327.200		
			LF	0.000	0.00	
			71.20000	1,327.200		94,496.64
0300	603-01360	36 INCH REINFORCED CONCRETE PIPE	57.000	57.000		
			LF	0.000	0.00	
			146.93000	57.000		8,375.01
0305	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	64.000	64.000		
			LF	0.000	0.00	
			114.85000	64.000		7,350.40
0310	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	15.000	15.000		
			LF	0.000	0.00	
			271.37000	15.000		4,070.55
0315	603-05024	24 INCH REINFORCED CONCRETE END SECTION	23.000	23.000		
			EACH	0.000	0.00	
			1,139.06000	23.000		26,198.38

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CAT NO0200 ROADWAY						
0320	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,916.35000	2.000		3,832.70
0325	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			1,812.01000	2.000		3,624.02
0330	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	0.000	0.000		
			EACH	0.000	0.00	
			2,428.73000	0.000		0.00
0335	603-10180	18 INCH CORRUGATED STEEL PIPE	388.000	388.000		
			LF	0.000	0.00	
			51.84000	388.000		20,113.92
0340	603-30018	18 INCH STEEL END SECTION	16.000	16.000		
			EACH	0.000	0.00	
			328.65000	16.000		5,258.40
0345	603-71008	10X8 FOOT CONCRETE BOX CULVERT (PRECAST)	0.000	0.000		
			LF	0.000	0.00	
			1,046.38000	0.000		0.00
0350	604-00305	INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			1,966.75000	2.000		3,933.50
0355	604-00310	INLET TYPE C (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,950.42000	3.000		8,851.26
0360	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,325.000	3,325.000		
			LF	0.000	0.00	
			14.54000	3,325.000		48,345.50
0365	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	1,318.000	1,318.000		
			LF	0.000	0.00	
			71.30000	1,318.000		93,973.40
0365		MATERIAL ALLOWANCE TYPE 7 PRE-CAST GUARDRAIL		0.000		
			LF	0.000	0.00	
			33.76000	0.000		0.00

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CAT NO0200 ROADWAY						
0370	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,586.55000	4.000		6,346.20
0375	606-02003	*END ANCHORAGE (NONFLARED)	10.000	10.000		
			EACH	0.000	0.00	
			1,808.10000	10.000		18,081.00
0380	607-11525	FENCE (PLASTIC)	1,800.000	1,800.000		
			LF	0.000	0.00	
			2.28000	1,800.000		4,104.00
0385	609-24002	*GUTTER TYPE 2 (2 FOOT)	828.000	828.000		
			LF	0.000	0.00	
			20.44000	828.000		16,924.32
0390	612-00001	DELINEATOR (TYPE I)	150.000	150.000		
			EACH	0.000	0.00	
			14.35000	150.000		2,152.50
0395	612-00002	DELINEATOR (TYPE II)	11.000	11.000		
			EACH	0.000	0.00	
			15.57000	11.000		171.27
0400	612-00003	DELINEATOR (TYPE III)	32.000	32.000		
			EACH	0.000	0.00	
			17.68000	32.000		565.76
0405	614-00011	SIGN PANEL (CLASS I)	61.000	61.000		
			SF	0.000	0.00	
			24.80000	61.000		1,512.80
0410	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	240.000	240.000		
			LF	0.000	0.00	
			21.63000	240.000		5,191.20
0415	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	33.000	33.000		
			EACH	0.000	0.00	
			173.87000	33.000		5,737.71
0420	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			148,050.00000	1.000		148,050.00

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CAT NO0200 ROADWAY						
0425	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			333,292.91000	1.000		333,292.91
0430	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			30,859.66000	1.000		30,859.66
0435	627-00005	*EPOXY PAVEMENT MARKING	290.100	290.100		
			GAL	0.000	0.00	
			73.50000	290.100		21,322.35
0440	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	379.550	379.550		
			GAL	0.000	0.00	
			36.75000	379.550		13,948.46
0445	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			4.89000	0.000		0.00
0450	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	24.000	24.000		
			SF	0.000	0.00	
			15.75000	24.000		378.00
0455	629-01031	SURVEY MONUMENT (TYPE 3A)	1.000	1.000		
			EACH	0.000	0.00	
			787.50000	1.000		787.50
0460	630-00000	FLAGGING	4,388.000	4,388.000		
			HOUR	0.000	0.00	
			20.78000	4,388.000		91,182.64
0465	630-00007	TRAFFIC CONTROL INSPECTION	45.000	45.000		
			DAY	0.000	0.00	
			146.21000	45.000		6,579.45
0470	630-00012	TRAFFIC CONTROL MANAGEMENT	129.000	129.000		
			DAY	0.000	0.00	
			372.39000	129.000		48,038.31
0475	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000	4.500		
			EACH	0.500	129.19	
			258.37000	5.000		1,291.85

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 PCN: 15488-BID
 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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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						
0480	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	14.42	
			72.08000	2.000		144.16
0485	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	63.900		
			EACH	7.100	960.84	
			135.33000	71.000		9,608.43
0490	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	9.900		
			EACH	1.100	254.74	
			231.58000	11.000		2,547.38
0495	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	36.000		
			SF	4.000	90.32	
			22.58000	40.000		903.20
0500	630-80350	VERTICAL PANEL	150.000	135.000		
			EACH	15.000	643.50	
			42.90000	150.000		6,435.00
0505	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	1,100.00	
			5,500.00000	2.000		11,000.00
0510	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			2,477.36000	0.000		0.00
0515	630-80360	DRUM CHANNELIZING DEVICE	400.000	360.000		
			EACH	40.000	1,600.80	
			40.02000	400.000		16,008.00
0520	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	23.000	20.700		
			EACH	2.300	155.30	
			67.52000	23.000		1,552.96
0525	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			33.42000	0.000		0.00
0530	630-80380	TRAFFIC CONE	80.000	72.000		
			EACH	8.000	114.40	
			14.30000	80.000		1,144.00

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CAT NO0200 ROADWAY						
0535	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000 EACH 1,283.59000	0.000 0.000 0.000	0.00	0.00
0540	700-70010	F/A MINOR CONTRACT REVISIONS	2,017.500 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0545	700-70011	F/A PARTNERING	1,579.000 F A 1.00000	1,579.000 0.000 1,579.000	0.00	1,579.00
0550	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	14,427.320 F A 1.00000	2,552.810 11,874.510 14,427.320	11,874.51	14,427.32
0555	700-70016	F/A FUEL COST ADJUSTMENT	110,423.730 F A 1.00000	109,462.710 961.020 110,423.730	961.02	110,423.73
0560	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A 1.00000	2,100.000 0.000 2,100.000	0.00	2,100.00
0565	700-70023	F/A ON-THE-JOB TRAINEE	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0570	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0575	700-70034	F/A BLM TIMBER REIMBURSEMENT	222.000 F A 1.00000	220.000 0.000 220.000	0.00	220.00
0580	700-70035	F/A EXCEL ITEMS - MOVE POLES	2,734.790 F A 1.00000	2,734.790 0.000 2,734.790	0.00	2,734.79
0605	900-00012	*ADDED ITEM (FOOT)/ BOX CULVERT SPECIAL - CMO #2	64.000 LF 2,920.97000	64.000 0.000 64.000	0.00	186,942.08

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CAT NO0200 ROADWAY							
0610	601-03030	*CONCRETE CLASS D (BOX CULVERT) CO 2	38.680	38.680			
			CY	0.000	0.00		
			700.52000	38.680		27,096.11	
0615	900-00014	ADDED ITEM (LUMP SUM)/ TYPE C INLET GRATE SPECIAL CO 04	1.000	1.000			
			L S	0.000	0.00		
			2,017.50000	1.000		2,017.50	
0620	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,510.120	1,510.094			
			TON	0.000	0.00		
			592.02000	1,510.094		894,005.85	
0625	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCK PENALTY	0.000	-7.000			
			DOL	0.000	0.00		
			20.00000	-7.000		-140.00	
			CAT 0200	CURRENT AMT \$	5,131,219.72 \$	17,899.04 \$	5,129,025.22
CAT NO0400 CONSTRUCTION ENGINEERING							
0590	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			18,407.28000	1.000		18,407.28	
0595	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,780.91000	1.000		14,780.91	
0600	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,803.75000	1.000		1,803.75	
			CAT 0400	CURRENT AMT \$	34,991.94 \$	0.00 \$	34,991.94
PROJECT TOTAL			CURRENT AMT \$	5,166,211.66 \$	17,899.04 \$	5,164,017.16	