

ESTIMATE SUMMARY

CONTID: C16390

ESTIMATE NO: 0014 FINL

SPEC YR: 2005

PCN: 16390-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: PREBLE CREEK DRAINAGE (I-25 & SH 7)
 TIME CHARGED: 160.0 DAYS
 TIME ALLOW: 160 WORK DAYS
 PERCENT TIME: 100.00
 ORIG TIME ALLOW: 151 WORK DAYS

PROJECT NO: C0253-201
 PREBLE CREEK DRAINAGE (I-25 & SH 7)
 NAME OF ROAD: 025A
 PROJECT COUNTIES: BROOMFIELD, REGION 4

CONTRACTOR: JALISCO INTERNATIONAL, INC.
 6663 COLORADO BLVD.
 COMMERCE CITY CO 80022 303/287-8905

PAY PERIOD ENDING 10/18/2011
 DATE LET 10/15/2009
 DATE AWARDED 10/23/2009
 DATE CONTRACT EXECUTED 11/10/2009
 DATE NOTICE TO PROCEED 01/25/2010

DATE TIME STARTED 01/25/2010
 DATE WORK BEGAN
 DATE TIME STOPPED 12/17/2010
 DATE ACCEPTED 12/17/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,911,126.75 PARTICIPATING	\$ 40,860.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,833,973.85 NON-PARTICIPATING	2,870,266.78	-1,188.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,911,126.78	-1,188.00
FUNDS AVAILABLE: \$ -0.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,911,126.78
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	42,509.61
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,911,126.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,911,126.78
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 41,321.61

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	
			6,100.00000	1.000		6,100.00
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0015	202-00035	Removal of Pipe	120.000	120.000		
			LF	0.000	0.00	
			25.00000	120.000		3,000.00
0020	202-00037	Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			245.00000	3.000		735.00
0025	202-00090	*Removal of Delineator	8.000	8.000		
			EACH	0.000	0.00	
			10.25000	8.000		82.00
0030	202-00210	*Removal of Concrete Pavement	3,025.000	3,025.000		
			SY	0.000	0.00	
			8.15000	3,025.000		24,653.75
0035	202-00220	*Removal of Asphalt Mat	1,715.000	1,715.000		
			SY	0.000	0.00	
			3.15000	1,715.000		5,402.25
0040	202-00250	*Removal of Pavement Marking	7,398.000	7,398.000		
			SF	0.000	0.00	
			2.60000	7,398.000		19,234.80
0045	202-01000	*Removal of Fence	530.000	530.000		
			LF	0.000	0.00	
			0.75000	530.000		397.50
0050	202-01130	*Removal of Guardrail Type 3	92.000	92.000		
			LF	0.000	0.00	
			4.20000	92.000		386.40
0055	202-01170	Removal of Guardrail Type 7	460.000	460.000		
			LF	0.000	0.00	
			14.50000	460.000		6,670.00

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CAT NO0200 ROADWAY						
0060	202-01200	*Removal of Tensioned Cable Barrier	2,930.000	2,930.000		
			LF	0.000	0.00	
			2.00000	2,930.000		5,860.00
0065	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			180.00000	3.000		540.00
0070	202-04002	*Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			2,070.00000	1.000		2,070.00
0075	202-05150	*Sandblasting	1,004.000	1,004.000		
			SF	0.000	0.00	
			0.45000	1,004.000		451.80
0080	203-00010	*Unclassified Excavation (Complete In Place) cmo 3 SMCO 7	21,455.000	21,455.000		
			CY	0.000	0.00	
			6.65000	21,455.000		142,675.75
0085	203-00062	*Embankment Material (Complete In Place) (Special) cmo 3 SMCO 7	12,393.000	12,393.000		
			CY	0.000	0.00	
			11.65000	12,393.000		144,378.45
0090	203-01100	*Proof Rolling	3.000	3.000		
			HOUR	0.000	0.00	
			63.45000	3.000		190.35
0095	203-01500	*Blading	99.500	99.500		
			HOUR	0.000	0.00	
			100.00000	99.500		9,950.00
0100	203-01510	*Backhoe	40.500	40.500		
			HOUR	0.000	0.00	
			79.00000	40.500		3,199.50
0105	203-01597	*Potholing	5.000	5.000		
			HOUR	0.000	0.00	
			196.00000	5.000		980.00
0110	207-00305	*Wetland Topsoil	145.000	145.000		
			CY	0.000	0.00	
			3.15000	145.000		456.75

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CAT NO0200 ROADWAY						
0115	207-00310	*Stockpile Wetland Topsoil	145.000	145.000		
			CY	0.000	0.00	
			3.15000	145.000		456.75
0120	208-00002	Erosion Log (12 Inch)	570.000	570.000		
			LF	0.000	0.00	
			4.25000	570.000		2,422.50
0125	208-00020	Silt Fence	1,997.000	1,997.000		
			LF	0.000	0.00	
			2.45000	1,997.000		4,892.65
0130	208-00034	Gravel Bag	70.000	70.000		
			LF	0.000	0.00	
			6.75000	70.000		472.50
0135	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			610.00000	3.000		1,830.00
0140	208-00070	*Vehicle Tracking Pad Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			635.00000	0.000		0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	8.000	8.000		
			HOURL	0.000	0.00	
			39.00000	8.000		312.00
0150	208-00105	Removal and Disposal of Sediment (Equipment) Deleted Fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0155	208-00205	Erosion Control Supervisor CMO 3 SMCO 7	70.000	70.000		
			HOURL	0.000	0.00	
			48.00000	70.000		3,360.00
0160	210-00015	Reset End Section Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0165	210-00810	*Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			155.00000	3.000		465.00

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CAT NO0200 ROADWAY						
0170	210-01011	*Reset Gate	1.000	1.000		
			EACH	0.000	0.00	
			240.00000	1.000		240.00
0175	210-01130	*Reset Guardrail Type 3	295.000	295.000		
			LF	0.000	0.00	
			11.50000	295.000		3,392.50
0180	210-01190	*Reset Tensioned Cable Barrier	1,430.000	1,430.000		
			LF	0.000	0.00	
			10.00000	1,430.000		14,300.00
0185	210-02024	Relay Pipe (24 Inch) Deleted Fm 105	0.000	0.000		
			LF	0.000	0.00	
			61.00000	0.000		0.00
0190	210-02900	*Relay Riprap	53.000	53.000		
			CY	0.000	0.00	
			32.00000	53.000		1,696.00
0195	212-00006	*Seeding (Native)	6.600	6.600		
			ACRE	0.000	0.00	
			275.00000	6.600		1,815.00
0200	212-00032	*Soil Conditioning	6.600	6.600		
			ACRE	0.000	0.00	
			2,895.00000	6.600		19,107.00
0205	213-00002	*Mulching (Weed Free Hay)	6.600	6.600		
			ACRE	0.000	0.00	
			450.00000	6.600		2,970.00
0210	213-00061	*Mulch Tackifier	1,400.000	1,400.000		
			LB	0.000	0.00	
			1.95000	1,400.000		2,730.00
0215	214-00905	*Perennials (2.25 Inch Pot)	1,534.000	1,534.000		
			EACH	0.000	0.00	
			2.35000	1,534.000		3,604.90
0220	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	1,947.000	1,947.000		
			SY	0.000	0.00	
			1.80000	1,947.000		3,504.60

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CAT NO0200 ROADWAY						
0225	217-00020	*Herbicide Treatment	1.000	1.000		
			178.00000	1.000	0.00	178.00
0230	240-00100	*Prairie Dog Management	1.000	1.000		
			2,600.00000	1.000	0.00	2,600.00
0235	304-06007	*Aggregate Base Course (Class 6)	767.000	767.000		
			22.00000	767.000	0.00	16,874.00
0240	306-01000	*Reconditioning	592.000	592.000		
			5.30000	592.000	0.00	3,137.60
0245	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	57.560	57.560		
			50.50000	57.560	0.00	2,906.78
0250	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	628.310	628.310		
			67.50000	628.310	0.00	42,410.93
0251	900-00006	Added Item (Dollar)/ sco 006 Price Reduction Overwt Trucks	-180.000	-180.000		
			1.00000	-180.000	0.00	-180.00
0255	412-01300	*Concrete Pavement (13 Inch)	2,396.000	2,396.000		
			51.00000	2,396.000	0.00	122,196.00
0256	601-04000	Concrete Class E sco009; MCR 5	213.700	213.700		
			428.23000	213.700	0.00	91,512.75
0260	420-00102	*Geotextile (Erosion Control) (Class 1)	2,530.000	2,530.000		
			2.10000	2,530.000	0.00	5,313.00
0265	506-00218	*Riprap (18 Inch)	2,274.000	2,274.000		
			47.25000	2,274.000	0.00	107,446.50

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CAT NO0200 ROADWAY						
0270	507-00000	Concrete Slope and Ditch Paving	40.000	40.000		
			CY	0.000	0.00	
			445.00000	40.000		17,800.00
0275	601-01000	Concrete Class B	116.700	116.700		
			CY	0.000	0.00	
			310.00000	116.700		36,177.00
0280	601-10250	*Slab Jacking	17,007.000	17,007.000		
			LB	0.000	0.00	
			4.70000	17,007.000		79,932.90
0285	603-01180	18 Inch Reinforced Concrete Pipe	499.000	499.000		
			LF	0.000	0.00	
			52.00000	499.000		25,948.00
0290	603-01240	24 Inch Reinforced Concrete Pipe	9.000	9.000		
			LF	0.000	0.00	
			145.00000	9.000		1,305.00
0295	603-10180	18 Inch Corrugated Steel Pipe	1,730.000	1,730.000		
			LF	0.000	0.00	
			46.00000	1,730.000		79,580.00
0300	603-10240	24 Inch Corrugated Steel Pipe	29.000	29.000		
			LF	0.000	0.00	
			49.00000	29.000		1,421.00
0305	603-30018	18 Inch Steel End Section	4.000	4.000		
			EACH	0.000	0.00	
			415.00000	4.000		1,660.00
0310	603-30024	24 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			490.00000	2.000		980.00
0311	603-05018	18 Inch Reinforced Concrete End Section MCR	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0312	603-05060	60 Inch Reinforced Concrete End Section sco 008 MCR #3	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00

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CAT NO0200 ROADWAY						
0315	604-00305	*Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,446.63000	1.000		2,446.63
0320	604-25005	*Vane Grate Inlet (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			4,152.59000	4.000		16,610.36
0325	604-25010	*Vane Grate Inlet (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,900.00000	1.000		4,900.00
0330	605-00080	*8 Inch Perforated Pipe Underdrain	1,243.000	1,243.000		
			LF	0.000	0.00	
			4.85000	1,243.000		6,028.55
0335	605-82100	*Pipe Edge Drain	1,243.000	1,243.000		
			LF	0.000	0.00	
			17.00000	1,243.000		21,131.00
0340	605-84000	*Subsurface Drain Outlet	394.000	394.000		
			LF	0.000	0.00	
			13.75000	394.000		5,417.50
0345	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	400.000	400.000		
			LF	0.000	0.00	
			16.85000	400.000		6,740.00
0350	606-00305	*Guardrail Type 3 (Special)	80.000	80.000		
			LF	0.000	0.00	
			69.25000	80.000		5,540.00
0355	606-00710	Guardrail Type 7 (Style CA)	616.000	616.000		
			LF	0.000	0.00	
			56.30000	616.000		34,680.80
0360	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00
0365	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,435.00000	4.000		5,740.00

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CAT NO0200 ROADWAY						
0370	606-20013	*Tensioned Cable Barrier (TL-3)	3,004.000	3,004.000		
			LF	0.000	0.00	
			20.00000	3,004.000		60,080.00
0375	606-21010	*End Anchorage (Tensioned Cable Barrier)	7.000	7.000		
			EACH	0.000	0.00	
			2,560.00000	7.000		17,920.00
0380	607-01000	*Fence Barbed Wire with Metal Posts	337.000	337.000		
			LF	0.000	0.00	
			2.75000	337.000		926.75
0385	607-11525	*Fence (Plastic)	956.000	956.000		
			LF	0.000	0.00	
			3.25000	956.000		3,107.00
0390	612-00001	*Delineator (Type I)	11.000	11.000		
			EACH	0.000	0.00	
			23.00000	11.000		253.00
0395	612-00002	*Delineator (Type II)	13.000	13.000		
			EACH	0.000	0.00	
			24.00000	13.000		312.00
0400	612-00003	*Delineator (Type III)	13.000	13.000		
			EACH	0.000	0.00	
			25.00000	13.000		325.00
0405	612-00021	*Delineator (Type I) (Barrier)	20.000	20.000		
			EACH	0.000	0.00	
			10.25000	20.000		205.00
0410	613-00200	2 Inch Electrical Conduit	894.000	894.000		
			LF	0.000	0.00	
			8.25000	894.000		7,375.50
0415	613-07034	Pull Box (24"x36"x18")	2.000	2.000		
			EACH	0.000	0.00	
			775.00000	2.000		1,550.00
0420	614-00012	*Sign Panel (Class II)	46.000	46.000		
			SF	0.000	0.00	
			23.00000	46.000		1,058.00

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CAT NO0200 ROADWAY						
0425	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	7.000	7.000		
			EACH	0.000	0.00	
			130.00000	7.000		910.00
0430	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	2.000	2.000		
			EACH	0.000	0.00	
			295.00000	2.000		590.00
0435	621-00450	*Detour Pavement Deleted Fm 105	0.000	0.000		
			SY	0.000	0.00	
			34.50000	0.000		0.00
0436	621-00450	Detour Pavement Detour Pavement CMO #2 SMCO 5	11,266.000	11,266.000		
			SY	0.000	0.00	
			32.50000	11,266.000		366,145.00
0440	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0445	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0450	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,200.00000	1.000		3,200.00
0455	627-00005	*Epoxy Pavement Marking	140.000	140.000		
			GAL	0.000	0.00	
			70.00000	140.000		9,800.00
0460	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	76.000	76.000		
			GAL	0.000	0.00	
			30.00000	76.000		2,280.00
0465	627-02001	*Preformed Plastic Pavement Marking (Type II)	1,004.000	1,004.000		
			SF	0.000	0.00	
			8.90000	1,004.000		8,935.60
0470	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	178.000	178.000		
			SF	0.000	0.00	
			13.50000	178.000		2,403.00

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CAT NO0200 ROADWAY						
0475	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	135.000	135.000		
			SF	0.000	0.00	
			10.50000	135.000		1,417.50
0480	630-00000	Flagging	91.000	91.000		
			HOUR	0.000	0.00	
			19.50000	91.000		1,774.50
0485	630-00007	Traffic Control Inspection CMO 3 SMC0 7	196.000	196.000		
			DAY	0.000	0.00	
			79.50000	196.000		15,582.00
0490	630-00012	Traffic Control Management CMO 3 SMC07	110.000	110.000		
			DAY	0.000	0.00	
			400.00000	110.000		44,000.00
0495	630-00015	Uniformed Traffic Control Coordination	25.000	25.000		
			HOUR	0.000	0.00	
			15.50000	25.000		387.50
0500	630-80001	Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			825.00000	4.000		3,300.00
0505	630-80335	Barricade (Type 3 M-A) (Temporary)	17.000	17.000		
			EACH	0.000	0.00	
			185.00000	17.000		3,145.00
0510	630-80341	Construction Traffic Sign (Panel Size A)	78.000	78.000		
			EACH	0.000	0.00	
			54.00000	78.000		4,212.00
0515	630-80342	Construction Traffic Sign (Panel Size B)	56.000	56.000		
			EACH	0.000	0.00	
			96.00000	56.000		5,376.00
0520	630-80343	Construction Traffic Sign (Panel Size C)	19.000	19.000		
			EACH	0.000	0.00	
			130.00000	19.000		2,470.00
0525	630-80344	Construction Traffic Sign (Special)	590.000	590.000		
			SF	0.000	0.00	
			21.00000	590.000		12,390.00

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CAT NO0200 ROADWAY						
0530	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,100.00000	2.000		10,200.00
0535	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			945.00000	2.000		1,890.00
0540	630-80360	Drum Channelizing Device	76.000	76.000		
			EACH	0.000	0.00	
			35.50000	76.000		2,698.00
0545	630-80370	Concrete Barrier (Temporary)	4,056.000	4,056.000		
			LF	0.000	0.00	
			17.50000	4,056.000		70,980.00
0550	630-80380	Traffic Cone	396.000	396.000		
			EACH	0.000	0.00	
			11.75000	396.000		4,653.00
0555	630-85010	Impact Attenuator (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0560	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			4,194.71000	2.000		8,389.42
0563	900-00006	Added Item (Dollar)/ Specialty Work/Troubleshoot and fix lighting MCR	1,392.950	1,392.950		
			DOL	0.000	0.00	
			1.00000	1,392.950		1,392.95
0565	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0580	700-70013	F/A Concrete Pavement Incentive	3,976.480	3,976.480			
			F A	0.000	0.00		
			1.00000	3,976.480		3,976.48	
0585	700-70016	F/A Fuel Cost Adjustment	3,508.640	3,508.640			
			F A	0.000	0.00		
			1.00000	3,508.640		3,508.64	
0590	700-70019	F/A Asphalt Cement Cost Adjustment	82.460	82.460			
			F A	0.000	0.00		
			1.00000	82.460		82.46	
0595	700-70022	F/A OJT Colorado Training Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0600	700-70023	F/A On-The-Job Trainee	446.000	458.000			
			F A	-12.000	-12.00		
			1.00000	446.000		446.00	
0605	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0610	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,998,667.30	\$ -12.00	\$ 1,998,667.30
CAT NO0300 STRUCTURES							
0615	206-00000	*Structure Excavation	5,951.000	5,951.000			
			CY	0.000	0.00		
			7.25000	5,951.000		43,144.75	
0620	206-00100	*Structure Backfill (Class 1)	1,331.000	1,331.000			
			CY	0.000	0.00		
			20.50000	1,331.000		27,285.50	
0625	206-00200	*Structure Backfill (Class 2)	399.000	399.000			
			CY	0.000	0.00		
			6.35000	399.000		2,533.65	

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CAT NO0300 STRUCTURES							
0630	206-01781	*Shoring (Area 1)	1.000	1.000			
			L S	0.000	0.00		
			37,500.00000	1.000		37,500.00	
0635	206-01782	Shoring (Area 2)	1.000	1.000			
			L S	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0640	206-01783	*Shoring (Area 3)	1.000	1.000			
			L S	0.000	0.00		
			37,500.00000	1.000		37,500.00	
0645	206-01784	Shoring (Area 4)	1.000	1.000			
			L S	0.000	0.00		
			7,200.00000	1.000		7,200.00	
0650	514-00000	*Pipe Railing	272.000	272.000			
			LF	0.000	0.00		
			32.60000	272.000		8,867.20	
0655	601-03030	*Concrete Class D (Box Culvert)	235.000	237.800			
			CY	-2.800	-1,176.00		
			420.00000	235.000		98,700.00	
0660	602-00000	Reinforcing Steel	21,530.000	21,530.000			
			LB	0.000	0.00		
			0.56000	21,530.000		12,056.80	
0665	602-00020	Reinforcing Steel (Epoxy Coated)	15,465.000	15,465.000			
			LB	0.000	0.00		
			0.67000	15,465.000		10,361.55	
0670	603-71206	*12x6 Foot Concrete Box Culvert (Precast)	915.000	915.000			
			LF	0.000	0.00		
			630.00000	915.000		576,450.00	
0670		MATERIAL ALLOWANCE CBC (Precast) at Precast Concepts		0.000			
			LF	0.000	0.00		
			448.92330	0.000		0.00	
			CAT 0300	CURRENT AMT \$	871,599.45 \$	-1,176.00 \$	871,599.45

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0675	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			18,430.00000	1.000		18,430.00
0680	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			21,680.00000	1.000		21,680.00
0685	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
			CAT 0400	CURRENT AMT	\$ 40,860.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,911,126.75	\$ -1,188.00
						\$ 2,911,126.75