

ESTIMATE SUMMARY

CONTID: C17187

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 17187-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 402.0 DAYS

TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

SH 92 BUCKWHEAT WAY

PERCENT TIME: 80.08

ORIG TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

PROJECT NO: ES3092A-022

SH 92 BUCKWHEAT WAY

NAME OF ROAD: 092A

PROJECT COUNTIES: DELTA

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING 07/22/2010

DATE TIME STARTED 06/16/2009

205 Tunnel Drive

DATE LET 05/28/2009

DATE WORK BEGAN 07/20/2009

DATE AWARDED 06/02/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/15/2009

DATE ACCEPTED

CANON CITY CO 81212 719/269-1173

DATE NOTICE TO PROCEED 06/16/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,644,224.62	PARTICIPATING	\$ 4,258,447.11	\$ 808,843.95
AWARD PROJECT AMT:	\$ 6,913,441.64	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	55.71%	TOTAL EARNINGS	4,258,447.11	808,843.95
FUNDS AVAILABLE:	\$ 3,385,777.51	STOCKPILED MATERIALS	0.00	-26,917.50
		GROSS EARNINGS	4,258,447.11	781,926.45
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-103,701.62	-8,016.76
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,154,745.49	773,909.69
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,154,745.49	773,909.69
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 773,909.69

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17187  
 PCN: 17187-BID  
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 07/22/2010

14:58:44

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 NO 0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.900		
			L S	0.000	0.00	
			51,537.49000	0.900		46,383.74
0010	202-00015	REMOVAL OF HEADWALL	15.000	14.000		
			EACH	1.000	380.47	
			380.47000	15.000		5,707.05
0015	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	0.000		
			EACH	1.000	10,218.65	
			10,218.65000	1.000		10,218.65
0020	202-00033	REMOVAL OF PIPE	21.000	18.000		
			EACH	2.000	1,458.90	
			729.45000	20.000		14,589.00
0025	202-00090	REMOVAL OF DELINEATOR	107.000	54.000		
			EACH	0.000	0.00	
			7.81000	54.000		421.74
0030	202-00220	*REMOVAL OF ASPHALT MAT	26,000.000	19,517.300		
			SY	1,278.000	2,185.38	
			1.71000	20,795.300		35,559.96
0035	202-00810	REMOVAL OF GROUND SIGN	25.000	7.000		
			EACH	0.000	0.00	
			58.62000	7.000		410.34
0040	202-04001	*PLUG CULVERT	10.000	7.000		
			EACH	3.000	3,078.63	
			1,026.21000	10.000		10,262.10
0045	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	76,056.000	76,048.000		
			CY	8.000	35.04	
			4.38000	76,056.000		333,125.28
0050	203-00100	MUCK EXCAVATION	5,000.000	1,802.000		
			CY	128.000	926.72	
			7.24000	1,930.000		13,973.20
0055	203-01100	PROOF ROLLING	12.000	0.000		
			HOOR	1.000	84.86	
			84.86000	1.000		84.86

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	50.000	30.000		
			119.50000	30.000	0.00	3,585.00
0065	203-01510	BACKHOE	50.000	27.000		
			118.08000	27.000	0.00	3,188.16
0070	203-01515	BACKHOE (LANDSCAPING)	30.000	0.000		
			118.08000	0.000	0.00	0.00
0075	203-01551	DOZING (HEAVY)	50.000	11.500		
			120.23000	11.500	0.00	1,382.65
0080	203-01555	DOZING (LANDSCAPING)	20.000	0.000		
			83.53000	0.000	0.00	0.00
0085	203-01582	TRUCK (DUMP)	100.000	94.750		
			72.93000	94.750	0.00	6,910.12
0090	203-01590	FRONT END LOADER (RUBBER TIRE)	100.000	76.500		
			111.10000	76.500	0.00	8,499.15
0095	203-01594	COMBINATION LOADER	25.000	14.000		
			88.47000	14.000	0.00	1,238.58
0100	203-01597	POTHOLING	10.000	3.000		
			85.37000	3.000	0.00	256.11
0105	206-00000	STRUCTURE EXCAVATION	1,757.500	1,632.500		
			11.64000	1,757.500	1,455.00	20,457.30
0110	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,352.000	545.500		
			52.09000	653.500	5,625.72	34,040.82

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CAT NO0200 ROADWAY						
0115	206-00100	STRUCTURE BACKFILL (CLASS 1)	814.000	679.000		
			CY	135.000	3,480.30	
			25.78000	814.000		20,984.92
0120	207-00310	STOCKPILE WETLAND TOPSOIL	100.000	0.000		
			CY	14.000	99.40	
			7.10000	14.000		99.40
0125	208-00005	*EROSION LOG	30,000.000	20,611.000		
			LF	290.000	754.00	
			2.60000	20,901.000		54,342.60
0130	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			898.11000	1.000		898.11
0135	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,278.74000	2.000		2,557.48
0140	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	50.000	23.500		
			hour	0.000	0.00	
			35.53000	23.500		834.96
0145	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	25.000	3.500		
			hour	10.000	869.20	
			86.92000	13.500		1,173.42
0150	208-00206	EROSION CONTROL SUPERVISOR	200.000	124.000		
			DAY	18.000	4,769.82	
			264.99000	142.000		37,628.58
0155	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			151.76000	0.000		0.00
0160	212-00006	*SEEDING (NATIVE)	25.000	0.000		
			ACRE	0.000	0.00	
			270.40000	0.000		0.00
0165	212-00032	*SOIL CONDITIONING	25.000	0.000		
			ACRE	0.000	0.00	
			998.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00004	*MULCHING (WEED FREE STRAW)	33.000	0.000		
			ACRE	0.000	0.00	
			630.24000	0.000		0.00
0175	213-00061	*MULCH TACKIFIER	6,235.000	0.000		
			LB	0.000	0.00	
			1.98000	0.000		0.00
0180	213-00100	*SOIL BINDER	5.470	0.000		
			ACRE	0.000	0.00	
			468.00000	0.000		0.00
0185	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			1.52000	0.000		0.00
0190	304-01000	*AGGREGATE BASE COURSE (CLASS 1)	85,000.000	41,863.180		
			TON	31,719.970	334,011.28	
			10.53000	73,583.150		774,830.57
0195	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	34,000.000	19,712.410		
			TON	0.000	0.00	
			13.32000	19,712.410		262,569.30
0200	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	22,376.000	12,600.000		
			SY	1,718.000	4,930.66	
			2.87000	14,318.000		41,092.66
0205	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	318.000	318.000		
			SY	0.000	0.00	
			45.81000	318.000		14,567.58
0210	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	34,450.000	9,704.810		
			TON	0.000	0.00	
			38.63000	9,704.810		374,896.81
0215	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	850.000	0.000		
			TON	0.000	0.00	
			721.00000	0.000		0.00
0220	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,275.000	610.900		
			TON	0.000	0.00	
			478.95000	610.900		292,590.56

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CAT NO0200 ROADWAY						
0225	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	6,115.000	1,248.000		
			GAL	0.000	0.00	
			3.09000	1,248.000		3,856.32
0230	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	18,410.000	3,200.000		
			GAL	0.000	0.00	
			4.48000	3,200.000		14,336.00
0235	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	900.000	746.200		
			SY	13.000	22.23	
			1.71000	759.200		1,298.23
0240	506-00209	RIPRAP (9 INCH)	210.000	66.700		
			CY	9.100	876.15	
			96.28000	75.800		7,298.02
0245	601-03000	*CONCRETE CLASS D	0.000	0.000		
			CY	0.000	0.00	
			760.29000	0.000		0.00
0250	601-03030	*CONCRETE CLASS D (BOX CULVERT)	120.000	49.700		
			CY	8.000	4,848.16	
			606.02000	57.700		34,967.35
0255	602-00000	*REINFORCING STEEL	4,065.000	2,590.000		
			LB	718.000	933.40	
			1.30000	3,308.000		4,300.40
0260	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	56.000	0.000		
			LF	56.000	2,118.48	
			37.83000	56.000		2,118.48
0265	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,630.000	1,292.000		
			LF	260.000	15,168.40	
			58.34000	1,552.000		90,543.68
0270	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	629.000	621.000		
			LF	8.000	535.20	
			66.90000	629.000		42,080.10
0275	603-05018	18 INCH REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	4.000	2,375.12	
			593.78000	4.000		2,375.12

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CAT NO0200 ROADWAY						
0280	603-05024	24 INCH REINFORCED CONCRETE END SECTION	37.000	30.000		
			EACH	6.000	4,087.86	
			681.31000	36.000		24,527.16
0285	603-05030	30 INCH REINFORCED CONCRETE END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			906.13000	7.000		6,342.91
0290	603-70808	*8X8 FOOT CONCRETE BOX CULVERT (PRECAST)	114.000	40.000		
			LF	74.000	55,443.76	
			749.24000	114.000		85,413.36
0290		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		34.000		
			LF	-34.000	-12,367.50	
			363.75000	0.000		0.00
0290		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		40.000		
			LF	-40.000	-14,550.00	
			363.75000	0.000		0.00
0295	603-71004	*10X4 FOOT CONCRETE BOX CULVERT (PRECAST)	212.000	212.000		
			LF	0.000	0.00	
			645.39000	212.000		136,822.68
0295		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		0.000		
			LF	0.000	0.00	
			354.68000	0.000		0.00
0300	603-71204	*12X4 FOOT CONCRETE BOX CULVERT (PRECAST)	106.000	106.000		
			LF	0.000	0.00	
			838.94000	106.000		88,927.64
0300		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		0.000		
			LF	0.000	0.00	
			473.75000	0.000		0.00
0305	607-11525	FENCE (PLASTIC)	600.000	272.000		
			LF	0.000	0.00	
			1.08000	272.000		293.76
0310	612-00001	DELINEATOR (TYPE I)	142.000	54.000		
			EACH	0.000	0.00	
			21.66000	54.000		1,169.64

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CAT NO0200 ROADWAY						
0315	612-00002	DELINEATOR (TYPE II)	40.000	0.000		
			EACH	0.000	0.00	
			22.68000	0.000		0.00
0320	612-00003	DELINEATOR (TYPE III)	49.000	4.000		
			EACH	0.000	0.00	
			23.74000	4.000		94.96
0325	614-00011	SIGN PANEL (CLASS I)	113.000	25.000		
			SF	0.000	0.00	
			18.69000	25.000		467.25
0330	614-00012	SIGN PANEL (CLASS II)	355.000	33.000		
			SF	0.000	0.00	
			16.92000	33.000		558.36
0335	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	12.000	0.000		
			EACH	0.000	0.00	
			117.19000	0.000		0.00
0340	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80)(PO&SLIP)	36.000	0.000		
			EACH	0.000	0.00	
			278.39000	0.000		0.00
0345	625-00000	*CONSTRUCTION SURVEYING	1.000	0.634		
			L S	0.108	6,368.54	
			58,968.00000	0.742		43,754.26
0350	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	173,405.19	
			433,512.97000	1.000		433,512.97
0355	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			8,397.41000	0.500		4,198.71
0360	627-00005	*EPOXY PAVEMENT MARKING	324.000	0.000		
			GAL	0.000	0.00	
			46.80000	0.000		0.00
0365	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	950.000	436.000		
			GAL	0.000	0.00	
			29.12000	436.000		12,696.32



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CAT NO0200 ROADWAY						
0370	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	523.000	0.000		
		SF		0.000	0.00	
			15.60000	0.000		0.00
0375	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	120.000	0.000		
		SF		0.000	0.00	
			12.48000	0.000		0.00
0380	630-00000	*FLAGGING	7,400.000	4,859.500		
		HOURLY		920.500	19,625.06	
			21.32000	5,780.000		123,229.60
0385	630-00001	*PILOT CAR OPERATION	100.000	3.500		
		HOURLY		0.000	0.00	
			32.24000	3.500		112.84
0390	630-00007	*TRAFFIC CONTROL INSPECTION	130.000	105.000		
		DAY		10.000	832.00	
			83.20000	115.000		9,568.00
0395	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000	125.000		
		DAY		18.000	8,143.20	
			452.40000	143.000		64,693.20
0400	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	3.000	1.000		
		EACH		0.000	0.00	
			156.00000	1.000		156.00
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	6.000		
		EACH		0.000	0.00	
			26.00000	6.000		156.00
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000	32.000		
		EACH		0.000	0.00	
			26.00000	32.000		832.00
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	2.500		
		EACH		0.000	0.00	
			26.00000	2.500		65.00
0420	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	103.000	51.500		
		SF		0.000	0.00	
			12.48000	51.500		642.72

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CAT NO0200 ROADWAY						
0425	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	0.000	0.000		
		EACH		0.000	0.00	
			520.00000	0.000		0.00
0430	630-80359	*PORTABLE MESSAGE SIGN PANEL	480.000	326.000		
		DAY		56.000	2,329.60	
			41.60000	382.000		15,891.20
0435	630-80360	*DRUM CHANNELIZING DEVICE	204.000	102.000		
		EACH		0.000	0.00	
			10.40000	102.000		1,060.80
0440	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	6.000		
		EACH		0.000	0.00	
			31.20000	6.000		187.20
0445	630-80370	CONCRETE BARRIER (TEMPORARY)	216.000	108.000		
		LF		0.000	0.00	
			24.52000	108.000		2,648.16
0450	630-80380	*TRAFFIC CONE	60.000	26.500		
		EACH		0.000	0.00	
			6.24000	26.500		165.36
0455	630-80384	*TUBULAR MARKER	0.000	0.000		
		EACH		0.000	0.00	
			14.56000	0.000		0.00
0460	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
		L S		0.000	0.00	
			1,248.00000	0.000		0.00
0465	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
		EACH		0.000	0.00	
			1,662.18000	0.000		0.00
0470	700-70010	F/A MINOR CONTRACT REVISIONS	13,150.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0475	700-70011	F/A PARTNERING	2,500.000	0.000		
		F A		75.000	75.00	
			1.00000	75.000		75.00

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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						
0480	700-70016	F/A FUEL COST ADJUSTMENT	165,000.000	43,669.400		
			F A	13,013.460	13,013.46	
			1.00000	56,682.860		56,682.86
0485	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	290,000.000	66,695.530		
			F A	0.000	0.00	
			1.00000	66,695.530		66,695.53
0490	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70022	F/A OJT COLORADO TRAINING PROGRAM	4,500.000	1,099.200		
			F A	0.000	0.00	
			1.00000	1,099.200		1,099.20
0500	700-70025	F/A QUALITY INCENTIVE PAYMENT	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70034	F/A DISPUTE RESOLUTION	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	630-80350	VERTICAL PANEL ADDED BY MCR #1, CO #4	180.000	42.500		
			EACH	0.000	0.00	
			12.00000	42.500		510.00
0535	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) PRICE AND QUANTITY CHANGED BY CO #5	15,000.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0540	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA SURVEY HOURS	10.000	5.500		
			HOOR	0.000	0.00	
			100.00000	5.500		550.00
0545	203-01565	HYDRAULIC EXCAVATOR ADDED BY MCR #2, CO #7	100.000	87.750		
			HOOR	0.000	0.00	
			145.00000	87.750		12,723.75

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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						
0550	506-01020	GEOGRID REINFORCEMENT ADDED BY MCR #2, CO #7	1,200.000	985.000		
			SY	177.000	708.00	
			4.00000	1,162.000		4,648.00
0555	310-00610	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12") ADDED BY MCR #3, CO #8	14,419.000	14,419.000		
			SY	0.000	0.00	
			3.60000	14,419.000		51,908.40
0560	304-03000	AGGREGATE BASE COURSE (CLASS 3) ADDED BY MCR #4, CO #9	5,000.000	3,335.290		
			TON	168.730	1,661.99	
			9.85000	3,504.020		34,514.60
0565	202-00250	REMOVAL OF PAVEMENT MARKING ADDED BY MCR #4, CO #10	500.000	460.000		
			SF	0.000	0.00	
			2.30000	460.000		1,058.00
0570	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) ADDED BY CMO #4, CO #11	75,000.000	30,907.000		
			CY	21,007.000	121,840.60	
			5.80000	51,914.000		301,101.20
0575	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS ADDED BY MCR #6, CO #13	2,800.000	0.000		
			LF	0.000	0.00	
			2.53000	0.000		0.00
0580	607-00005	END POST ADDED BY MCR #6, CO #13	8.000	0.000		
			EACH	0.000	0.00	
			219.50000	0.000		0.00
0585	626-00100	MOBILIZATION (WITHOUT AUTOPAY) ADDED BY MCR #6, CO #13	1.000	0.000		
			L S	0.000	0.00	
			750.00000	0.000		0.00
0590	206-01750	SHORING ADDED BY MCR #7, CO #14	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0595	208-00011	EROSION BALES (WEED FREE) ADDED BY MCR #8, CO #15	40.000	32.000		
			EACH	2.000	68.52	
			34.26000	34.000		1,164.84
			CAT 0200	CURRENT AMT	\$ 7,617,231.42 \$	781,926.45 \$ 4,231,453.90

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0515	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,680.60000	1.000		15,680.60
0520	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,440.60000	1.000		9,440.60
0525	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,872.00000	1.000		1,872.00
			CAT 0400	CURRENT AMT	\$ 26,993.20	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 7,644,224.62	\$ 781,926.45
						\$ 4,258,447.10