

ESTIMATE SUMMARY

11:54:45

CONTID: C17187

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 17187-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 501.0 DAYS

TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

SH 92 BUCKWHEAT WAY

PERCENT TIME: 99.80

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.

205 Tunnel Drive

CANON CITY

CO 81212

719/269-1173

PAY PERIOD ENDING	11/22/2010	DATE TIME STARTED	06/16/2009
DATE LET	05/28/2009	DATE WORK BEGAN	07/20/2009
DATE AWARDED	06/02/2009	DATE TIME STOPPED	10/29/2010
DATE CONTRACT EXECUTED	06/15/2009	DATE ACCEPTED	10/29/2010
DATE NOTICE TO PROCEED	06/16/2009		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,090,470.70 PARTICIPATING	\$ 7,045,655.95	\$ 36,523.29
AWARD PROJECT AMT:	\$ 6,913,441.64 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.37% TOTAL EARNINGS	7,045,655.95	36,523.29
FUNDS AVAILABLE:	\$ 44,814.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,045,655.95	36,523.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-103,701.62	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,941,954.33	36,523.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,941,954.33	36,523.29
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 36,523.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17187
 PCN: 17187-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 11/22/2010

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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 NO 0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			51,537.49000	1.000		51,537.49
0010	202-00015	REMOVAL OF HEADWALL	15.000	15.000		
			EACH	0.000	0.00	
			380.47000	15.000		5,707.05
0015	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			10,218.65000	1.000		10,218.65
0020	202-00033	REMOVAL OF PIPE	21.000	20.000		
			EACH	1.000	729.45	
			729.45000	21.000		15,318.45
0025	202-00090	REMOVAL OF DELINEATOR	107.000	107.000		
			EACH	0.000	0.00	
			7.81000	107.000		835.67
0030	202-00220	*REMOVAL OF ASPHALT MAT	25,849.300	25,849.300		
			SY	0.000	0.00	
			1.71000	25,849.300		44,202.30
0035	202-00810	REMOVAL OF GROUND SIGN	25.000	25.000		
			EACH	0.000	0.00	
			58.62000	25.000		1,465.50
0040	202-04001	*PLUG CULVERT	10.000	10.000		
			EACH	0.000	0.00	
			1,026.21000	10.000		10,262.10
0045	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	78,759.000	78,124.000		
			CY	635.000	2,781.30	
			4.38000	78,759.000		344,964.42
0050	203-00100	MUCK EXCAVATION	4,467.000	3,476.000		
			CY	991.000	7,174.84	
			7.24000	4,467.000		32,341.08
0055	203-01100	PROOF ROLLING	23.000	23.000		
			HOOR	0.000	0.00	
			84.86000	23.000		1,951.78

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	30.000	30.000		
			119.50000	30.000	0.00	3,585.00
0065	203-01510	BACKHOE	29.000	29.000		
			118.08000	29.000	0.00	3,424.32
0070	203-01515	BACKHOE (LANDSCAPING)	0.000	0.000		
			118.08000	0.000	0.00	0.00
0075	203-01551	DOZING (HEAVY)	12.000	11.500		
			120.23000	12.000	60.12	1,442.76
0080	203-01555	DOZING (LANDSCAPING)	5.000	5.000		
			83.53000	5.000	0.00	417.65
0085	203-01582	TRUCK (DUMP)	97.000	96.750		
			72.93000	97.000	18.23	7,074.21
0090	203-01590	FRONT END LOADER (RUBBER TIRE)	79.000	78.500		
			111.10000	79.000	55.55	8,776.90
0095	203-01594	COMBINATION LOADER	14.000	14.000		
			88.47000	14.000	0.00	1,238.58
0100	203-01597	POTHOLING	15.000	12.000		
			85.37000	15.000	256.11	1,280.55
0105	206-00000	STRUCTURE EXCAVATION	1,785.000	1,757.500		
			11.64000	1,785.000	320.10	20,777.40
0110	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	664.000	653.500		
			52.09000	664.000	546.95	34,587.76

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CAT NO0200 ROADWAY						
0115	206-00100	STRUCTURE BACKFILL (CLASS 1)	977.000	960.000		
			CY	17.000	438.26	
			25.78000	977.000		25,187.06
0120	207-00310	STOCKPILE WETLAND TOPSOIL	14.000	14.000		
			CY	0.000	0.00	
			7.10000	14.000		99.40
0125	208-00005	*EROSION LOG	21,981.000	21,821.000		
			LF	160.000	416.00	
			2.60000	21,981.000		57,150.60
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	41.000		
			hour	0.000	0.00	
			35.53000	41.000		1,456.73
0145	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	18.000	15.500		
			hour	2.500	217.30	
			86.92000	18.000		1,564.56
0150	208-00206	EROSION CONTROL SUPERVISOR	202.000	202.000		
			DAY	0.000	0.00	
			264.99000	202.000		53,527.98
0155	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	2.000	303.52	
			151.76000	2.000		303.52
0160	212-00006	*SEEDING (NATIVE)	36.500	36.500		
			ACRE	0.000	0.00	
			270.40000	36.500		9,869.60
0165	212-00032	*SOIL CONDITIONING	36.500	36.500		
			ACRE	0.000	0.00	
			998.40000	36.500		36,441.60

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CAT NO0200 ROADWAY						
0170	213-00004	*MULCHING (WEED FREE STRAW)	34.800	34.800		
			ACRE	0.000	0.00	
			630.24000	34.800		21,932.35
0175	213-00061	*MULCH TACKIFIER	8,000.000	8,000.000		
			LB	0.000	0.00	
			1.98000	8,000.000		15,840.00
0180	213-00100	*SOIL BINDER	0.000	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)	80,867.370	80,760.110		
			TON	107.260	1,129.45	
			10.53000	80,867.370		851,533.41
0195	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	30,434.890	30,434.890		
			TON	0.000	0.00	
			13.32000	30,434.890		405,392.73
0200	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	21,433.000	21,433.000		
			SY	0.000	0.00	
			2.87000	21,433.000		61,512.71
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)	33,906.240	33,906.240		
			TON	0.000	0.00	
			38.63000	33,906.240		1,309,798.05
0215	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	843.870	843.870		
			TON	0.000	0.00	
			721.00000	843.870		608,430.27
0220	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,253.150	1,253.150		
			TON	0.000	0.00	
			478.95000	1,253.150		600,196.19

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CAT NO0200 ROADWAY						
0225	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,951.000	3,951.000		
			GAL	0.000	0.00	
			3.09000	3,951.000		12,208.59
0230	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	12,497.000	12,497.000		
			GAL	0.000	0.00	
			4.48000	12,497.000		55,986.56
0235	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,184.200	1,184.200		
			SY	0.000	0.00	
			1.71000	1,184.200		2,024.98
0240	506-00209	RIPRAP (9 INCH)	347.000	346.800		
			CY	0.000	0.00	
			96.28000	346.800		33,389.90
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)	78.000	78.000		
			CY	0.000	0.00	
			606.02000	78.000		47,269.56
0255	602-00000	*REINFORCING STEEL	4,462.000	4,217.000		
			LB	245.000	318.50	
			1.30000	4,462.000		5,800.60
0260	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	54.000	54.000		
			LF	0.000	0.00	
			37.83000	54.000		2,042.82
0265	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,574.000	1,574.000		
			LF	0.000	0.00	
			58.34000	1,574.000		91,827.16
0270	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	626.000	626.000		
			LF	0.000	0.00	
			66.90000	626.000		41,879.40
0275	603-05018	18 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			593.78000	4.000		2,375.12

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CAT NO0200 ROADWAY						
0280	603-05024	24 INCH REINFORCED CONCRETE END SECTION	36.000	36.000		
			EACH	0.000	0.00	
			681.31000	36.000		24,527.16
0285	603-05030	30 INCH REINFORCED CONCRETE END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			906.13000	8.000		7,249.04
0290	603-70808	*8X8 FOOT CONCRETE BOX CULVERT (PRECAST)	114.000	114.000		
			LF	0.000	0.00	
			749.24000	114.000		85,413.36
0290		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		0.000		
			LF	0.000	0.00	
			363.75000	0.000		0.00
0290		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		0.000		
			LF	0.000	0.00	
			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)	272.000	272.000		
			LF	0.000	0.00	
			1.08000	272.000		293.76
0310	612-00001	DELINEATOR (TYPE I)	113.000	113.000		
			EACH	0.000	0.00	
			21.66000	113.000		2,447.58

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CAT NO0200 ROADWAY						
0315	612-00002	DELINEATOR (TYPE II)	49.000	49.000		
			EACH	0.000	0.00	
			22.68000	49.000		1,111.32
0320	612-00003	DELINEATOR (TYPE III)	50.000	50.000		
			EACH	0.000	0.00	
			23.74000	50.000		1,187.00
0325	614-00011	SIGN PANEL (CLASS I)	113.000	113.000		
			SF	0.000	0.00	
			18.69000	113.000		2,111.97
0330	614-00012	SIGN PANEL (CLASS II)	373.000	310.000		
			SF	63.000	1,065.96	
			16.92000	373.000		6,311.16
0335	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	13.000	13.000		
			EACH	0.000	0.00	
			117.19000	13.000		1,523.47
0340	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80)(PO&SLIP)	38.000	34.000		
			EACH	4.000	1,113.56	
			278.39000	38.000		10,578.82
0345	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			58,968.00000	1.000		58,968.00
0350	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			433,512.97000	1.000		433,512.97
0355	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			8,397.41000	1.000		8,397.41
0360	627-00005	*EPOXY PAVEMENT MARKING	326.000	326.000		
			GAL	0.000	0.00	
			46.80000	326.000		15,256.80
0365	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	930.000	930.000		
			GAL	0.000	0.00	
			29.12000	930.000		27,081.60

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CAT NO0200 ROADWAY						
0370	627-30405	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	565.000	565.000		
		SF		0.000	0.00	
			15.60000	565.000		8,814.00
0375	627-30410	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	78.000	78.000		
		SF		0.000	0.00	
			12.48000	78.000		973.44
0380	630-00000	*FLAGGING	7,989.000	7,976.000		
		HOURL		13.000	277.16	
			21.32000	7,989.000		170,325.48
0385	630-00001	*PILOT CAR OPERATION	4.000	3.500		
		HOURL		0.500	16.12	
			32.24000	4.000		128.96
0390	630-00007	*TRAFFIC CONTROL INSPECTION	153.000	150.000		
		DAY		3.000	249.60	
			83.20000	153.000		12,729.60
0395	630-00012	*TRAFFIC CONTROL MANAGEMENT	206.000	204.000		
		DAY		2.000	904.80	
			452.40000	206.000		93,194.40
0400	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000	1.800		
		EACH		0.200	31.20	
			156.00000	2.000		312.00
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	23.400		
		EACH		2.600	67.60	
			26.00000	26.000		676.00
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	107.000	96.300		
		EACH		10.700	278.20	
			26.00000	107.000		2,782.00
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
		EACH		0.400	10.40	
			26.00000	4.000		104.00
0420	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	103.000	92.700		
		SF		10.300	128.54	
			12.48000	103.000		1,285.44

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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	450.000	450.000		
		DAY		0.000	0.00	
			41.60000	450.000		18,720.00
0435	630-80360	*DRUM CHANNELIZING DEVICE	222.000	199.800		
		EACH		22.200	230.88	
			10.40000	222.000		2,308.80
0440	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	14.000	10.800		
		EACH		3.200	99.84	
			31.20000	14.000		436.80
0445	630-80370	CONCRETE BARRIER (TEMPORARY)	216.000	194.400		
		LF		21.600	529.63	
			24.52000	216.000		5,296.32
0450	630-80380	*TRAFFIC CONE	53.000	47.700		
		EACH		5.300	33.07	
			6.24000	53.000		330.72
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		1.000	1,248.00	
			1,248.00000	1.000		1,248.00
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	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0475	700-70011	F/A PARTNERING	75.000	75.000		
		F A		0.000	0.00	
			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	112,337.620	112,337.620		
			F A	0.000	0.00	
			1.00000	112,337.620		112,337.62
0485	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	153,915.170	153,915.170		
			F A	0.000	0.00	
			1.00000	153,915.170		153,915.17
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	45,780.210	45,780.210		
			F A	0.000	0.00	
			1.00000	45,780.210		45,780.21
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	173.000	155.700		
			EACH	17.300	207.60	
			12.00000	173.000		2,076.00
0535	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) PRICE AND QUANTITY CHANGED BY CO #5	8,157.000	8,157.000		
			SY	0.000	0.00	
			2.25000	8,157.000		18,353.25
0540	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA SURVEY HOURS	48.000	47.500		
			HOOR	0.000	0.00	
			100.00000	47.500		4,750.00
0545	203-01565	HYDRAULIC EXCAVATOR ADDED BY MCR #2, CO #7	88.000	87.750		
			HOOR	0.250	36.25	
			145.00000	88.000		12,760.00

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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						
0550	506-01020	GEOGRID REINFORCEMENT ADDED BY MCR #2, CO #7	1,162.000	1,162.000		
			SY	0.000	0.00	
			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	14,281.000	14,419.000		
			SY	-138.000	-496.80	
			3.60000	14,281.000		51,411.60
0560	304-03000	AGGREGATE BASE COURSE (CLASS 3) ADDED BY MCR #4, CO #9	5,333.070	5,068.020		
			TON	265.050	2,610.74	
			9.85000	5,333.070		52,530.74
0565	202-00250	REMOVAL OF PAVEMENT MARKING ADDED BY MCR #4, CO #10	460.000	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	59,842.000	60,842.000		
			CY	-1,000.000	-5,800.00	
			5.80000	59,842.000		347,083.60
0575	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS ADDED BY MCR #6, CO #13	2,842.000	0.000		
			LF	2,842.000	7,190.26	
			2.53000	2,842.000		7,190.26
0580	607-00005	END POST ADDED BY MCR #6, CO #13	50.000	0.000		
			EACH	50.000	10,975.00	
			219.50000	50.000		10,975.00
0585	626-00100	MOBILIZATION (WITHOUT AUTOPAY) ADDED BY MCR #6, CO #13	1.000	0.000		
			L S	1.000	750.00	
			750.00000	1.000		750.00
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	40.000		
			EACH	0.000	0.00	
			34.26000	40.000		1,370.40
0600	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ABC CLASS 6 GRADATION	-3,323.070	-3,323.070		
			DOL	0.000	0.00	
			1.00000	-3,323.070		-3,323.07

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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						
0605	626-00100	MOBILIZATION (WITHOUT AUTOPAY) ADDED BY MCR #9, CO #17	1.000	1.000		
		L S		0.000	0.00	
			1,700.00000	1.000		1,700.00
0610	202-00240	REMOVAL OF ASPHALT MAT (PLANING) MILLING FOR PROJECT TRANSITION	877.000	877.000		
		SY		0.000	0.00	
			1.75000	877.000		1,534.75
0615	626-00100	MOBILIZATION (WITHOUT AUTOPAY) MOBILIZATION FOR MILL FOR PROJECT TRANSITION	1.000	1.000		
		L S		0.000	0.00	
			2,750.00000	1.000		2,750.00
0620	900-00006	ADDED ITEM (DOLLAR)/ LIEN FROM ALERT TRAFFIC CONTROL	0.000	-1.000		
		DOL		0.000	0.00	
			26,024.99000	-1.000		-26,024.99
			CAT 0200	CURRENT AMT	\$ 7,063,477.50 \$	36,523.29 \$ 7,018,662.68
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 \$ 26,993.20
PROJECT TOTAL			CURRENT AMT	\$ 7,090,470.70 \$	36,523.29 \$	7,045,655.88