

ESTIMATE SUMMARY

CONTID: C17187

ESTIMATE NO: 0018 FINL

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.

PAY PERIOD ENDING 03/11/2011

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 10/29/2010

DATE CONTRACT EXECUTED 06/15/2009

DATE ACCEPTED 10/29/2010

CANON CITY CO 81212 719/269-1173

DATE NOTICE TO PROCEED 06/16/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,083,341.86	PARTICIPATING	\$ 7,083,341.93	\$ 29,916.43
AWARD PROJECT AMT:	\$ 6,913,441.64	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	7,083,341.93	29,916.43
FUNDS AVAILABLE:	\$ -0.07	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	7,083,341.93	29,916.43
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	103,701.62
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	7,083,341.93	133,618.05
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	7,083,341.93	133,618.05
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 133,618.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN 03/11/2011

13:38:50

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	
			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	21.000		
			EACH	0.000	0.00	
			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	25,849.000	25,849.000		
			SY	0.000	0.00	
			1.71000	25,849.000		44,201.79
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	78,759.000		
			CY	0.000	0.00	
			4.38000	78,759.000		344,964.42
0050	203-00100	Muck Excavation	4,467.000	4,467.000		
			CY	0.000	0.00	
			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		
			HOURLY	0.000	0.00	
			119.50000	30.000		3,585.00
0065	203-01510	Backhoe	29.000	29.000		
			HOURLY	0.000	0.00	
			118.08000	29.000		3,424.32
0070	203-01515	Backhoe (Landscaping)	0.000	0.000		
			HOURLY	0.000	0.00	
			118.08000	0.000		0.00
0075	203-01551	Dozing (Heavy)	12.000	12.000		
			HOURLY	0.000	0.00	
			120.23000	12.000		1,442.76
0080	203-01555	Dozing (Landscaping)	5.000	5.000		
			HOURLY	0.000	0.00	
			83.53000	5.000		417.65
0085	203-01582	Truck (Dump)	97.000	97.000		
			HOURLY	0.000	0.00	
			72.93000	97.000		7,074.21
0090	203-01590	Front End Loader (Rubber Tire)	79.000	79.000		
			HOURLY	0.000	0.00	
			111.10000	79.000		8,776.90
0095	203-01594	Combination Loader	14.000	14.000		
			HOURLY	0.000	0.00	
			88.47000	14.000		1,238.58
0100	203-01597	Potholing	15.000	15.000		
			HOURLY	0.000	0.00	
			85.37000	15.000		1,280.55
0105	206-00000	Structure Excavation	1,785.000	1,785.000		
			CY	0.000	0.00	
			11.64000	1,785.000		20,777.40
0110	206-00065	Structure Backfill (Flow-Fill)	664.000	664.000		
			CY	0.000	0.00	
			52.09000	664.000		34,587.76

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CAT NO0200 ROADWAY						
0115	206-00100	Structure Backfill (Class 1)	977.000	977.000		
			CY	0.000	0.00	
			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	21,981.000		
			LF	0.000	0.00	
			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)	45.000	45.000		
			HOURLY	0.000	0.00	
			35.53000	45.000		1,598.85
0145	208-00105	Removal and Disposal of Sediment (Equipment)	18.000	18.000		
			HOURLY	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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	80,867.370		
			TON	0.000	0.00	
			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)	1,184.000	1,184.000		
			SY	0.000	0.00	
			1.71000	1,184.000		2,024.64
0240	506-00209	Riprap (9 Inch)	347.000	347.000		
			CY	0.000	0.00	
			96.28000	347.000		33,409.16
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)	77.000	77.000		
			CY	0.000	0.00	
			606.02000	77.000		46,663.54
0255	602-00000	*Reinforcing Steel	4,399.000	4,399.000		
			LB	0.000	0.00	
			1.30000	4,399.000		5,718.70
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	373.000		
			SF	0.000	0.00	
			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	38.000		
			EACH	0.000	0.00	
			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	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	565.000	565.000		
			SF	0.000	0.00	
			15.60000	565.000		8,814.00
0375	627-30410	*Preformed 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	7,989.000		
			HOOR	0.000	0.00	
			21.32000	7,989.000		170,325.48
0385	630-00001	*Pilot Car Operation	4.000	4.000		
			HOOR	0.000	0.00	
			32.24000	4.000		128.96
0390	630-00007	*Traffic Control Inspection	153.000	153.000		
			DAY	0.000	0.00	
			83.20000	153.000		12,729.60
0395	630-00012	*Traffic Control Management	206.000	206.000		
			DAY	0.000	0.00	
			452.40000	206.000		93,194.40
0400	630-80337	*Barricade (Type 3 M-C) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			156.00000	2.000		312.00
0405	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	26.000		
			EACH	0.000	0.00	
			26.00000	26.000		676.00
0410	630-80342	*Construction Traffic Sign (Panel Size B)	107.000	107.000		
			EACH	0.000	0.00	
			26.00000	107.000		2,782.00
0415	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			26.00000	4.000		104.00
0420	630-80344	*Construction Traffic Sign (Special)	103.000	103.000		
			SF	0.000	0.00	
			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	222.000		
			EACH	0.000	0.00	
			10.40000	222.000		2,308.80
0440	630-80363	*Drum Channelizing Device (With Light) (Flashing)	14.000	14.000		
			EACH	0.000	0.00	
			31.20000	14.000		436.80
0445	630-80370	Concrete Barrier (Temporary)	216.000	216.000		
			LF	0.000	0.00	
			24.52000	216.000		5,296.32
0450	630-80380	*Traffic Cone	53.000	53.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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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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	4,620.000	4,620.000		
			F A	0.000	0.00	
			1.00000	4,620.000		4,620.00
0500	700-70025	F/A Quality Incentive Payment	54,397.790	54,746.350		
			F A	-348.560	-348.56	
			1.00000	54,397.790		54,397.79
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	0.000	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	173.000		
			EACH	0.000	0.00	
			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	48.000		
			HOOR	0.000	0.00	
			100.00000	48.000		4,800.00
0545	203-01565	Hydraulic Excavator Added by MCR #2, CO #7	88.000	88.000		
			HOOR	0.000	0.00	
			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	14,281.000		
			SY	0.000	0.00	
			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	5,333.070		
			TON	0.000	0.00	
			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	59,842.000		
			CY	0.000	0.00	
			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	2,842.000		
			LF	0.000	0.00	
			2.53000	2,842.000		7,190.26
0580	607-00005	End Post Added by MCR #6, CO #13	50.000	50.000		
			EACH	0.000	0.00	
			219.50000	50.000		10,975.00
0585	626-00100	Mobilization (without Autopay) Added by MCR #6, CO #13	1.000	1.000		
			L S	0.000	0.00	
			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	1.000	26,024.99	
			26,024.99000	0.000		0.00
0625	900-00006	Added Item (Dollar)/ Added item-lien from Rippy's Utility Locating Service	0.000	-4,240.000		
			DOL	4,240.000	4,240.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,056,348.66 \$	29,916.43 \$ 7,056,348.66
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	\$ 7,083,341.86 \$	29,916.43 \$	7,083,341.86