

ESTIMATE SUMMARY

CONTID: C18034

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 18034-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.5 DAYS

TIME ALLOW:

210 WORK DAYS

US 550 AT COUNTY ROAD 302

PERCENT TIME: 38.33

ORIG TIME ALLOW:

210 WORK DAYS

PROJECT NO: NH5501-019

US 550 AT COUNTY ROAD 302

NAME OF ROAD: 550A

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 04/25/2012

DATE TIME STARTED 08/08/2011

2273 RIVER ROAD

DATE LET 06/09/2011

DATE WORK BEGAN 08/08/2011

DATE AWARDED 06/30/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/15/2011

DATE ACCEPTED

GRAND JUNCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 08/08/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,522,457.15 PARTICIPATING	\$ 1,690,508.69	\$ 268,286.06
AWARD PROJECT AMT:	\$ 4,771,319.54 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	30.61% TOTAL EARNINGS	1,690,508.69	268,286.06
FUNDS AVAILABLE:	\$ 3,831,948.46 STOCKPILED MATERIALS	115,528.54	-7,636.19
	GROSS EARNINGS	1,806,037.23	260,649.87
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-46,341.26	-8,048.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,759,695.97	252,601.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,759,695.97	252,601.29
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 252,601.29

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.800		
			L S	0.100	595.50	
			5,955.00000	0.900		5,359.50
0010	202-00010	Removal of Tree	5.000	0.000		
			EACH	5.000	3,974.65	
			794.93000	5.000		3,974.65
0015	202-00015	Removal of Headwall	14.000	2.000		
			EACH	4.000	1,587.12	
			396.78000	6.000		2,380.68
0020	202-00035	Removal of Pipe	4,581.000	4,211.000		
			LF	370.000	2,641.80	
			7.14000	4,581.000		32,708.34
0025	202-00090	Removal of Delineator	27.000	0.000		
			EACH	0.000	0.00	
			3.06000	0.000		0.00
0030	202-00220	Removal of Asphalt Mat	1,413.000	0.000		
			SY	705.000	2,136.15	
			3.03000	705.000		2,136.15
0035	202-00240	Removal of Asphalt Mat (Planing)	687.000	0.000		
			SY	0.000	0.00	
			7.84000	0.000		0.00
0040	202-00250	Removal of Pavement Marking	160.000	0.000		
			SF	89.000	907.80	
			10.20000	89.000		907.80
0045	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			153.00000	0.000		0.00
0050	202-01000	*Removal of Fence	11,882.000	349.000		
			LF	1,423.000	583.43	
			0.41000	1,772.000		726.52
0055	202-01400	*Removal of Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			1,224.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00000	*Unclassified Excavation	44,201.000	16,500.000		
			CY	1,080.000	6,372.00	
			5.90000	17,580.000		103,722.00
0065	203-00100	Muck Excavation	1,304.000	653.000		
			CY	651.000	12,382.02	
			19.02000	1,304.000		24,802.08
0070	203-01100	Proof Rolling	60.000	4.000		
			HOURL	4.000	349.24	
			87.31000	8.000		698.48
0075	203-01140	Rolling	40.000	0.000		
			HOURL	0.000	0.00	
			95.15000	0.000		0.00
0080	203-01500	Blading	60.000	0.000		
			HOURL	0.000	0.00	
			115.04000	0.000		0.00
0085	203-01565	Hydraulic Excavator	20.000	2.000		
			HOURL	0.000	0.00	
			186.78000	2.000		373.56
0090	203-01594	Combination Loader	80.000	5.500		
			HOURL	6.500	747.76	
			115.04000	12.000		1,380.48
0095	203-01597	Potholing	40.000	8.500		
			HOURL	10.000	2,805.00	
			280.50000	18.500		5,189.25
0100	203-02330	Laborer	80.000	18.500		
			HOURL	1.000	39.32	
			39.32000	19.500		766.74
0105	207-00205	Topsoil	4,095.000	850.000		
			CY	1,047.000	7,381.35	
			7.05000	1,897.000		13,373.85
0110	207-00210	*Stockpile Topsoil	6,805.000	5,628.000		
			CY	0.000	0.00	
			3.44000	5,628.000		19,360.32

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log (12 Inch)	4,000.000	1,170.000		
			LF	573.500	2,253.86	
			3.93000	1,743.500		6,851.96
0120	208-00011	*Erosion Bales (Weed Free)	250.000	0.000		
			EACH	0.000	0.00	
			12.24000	0.000		0.00
0125	208-00020	*Silt Fence	5,980.000	2,031.000		
			LF	0.000	0.00	
			1.07000	2,031.000		2,173.17
0130	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	1,224.00	
			1,224.00000	1.000		1,224.00
0135	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			1,020.00000	2.000		2,040.00
0140	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	3.750		
			HOURL	0.500	20.40	
			40.80000	4.250		173.40
0145	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			96.90000	0.000		0.00
0150	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	0.000	0.00	
			76.50000	0.000		0.00
0155	208-00205	*Erosion Control Supervisor	1,200.000	110.750		
			HOURL	42.500	2,384.25	
			56.10000	153.250		8,597.33
0160	210-00011	*Reset Mailbox Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0165	210-00012	*Reset Mailbox Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00013	*Reset Mailbox Structure (Type 3)	4.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0175	210-00810	*Reset Ground Sign	9.000	0.000		
			EACH	1.000	229.50	
			229.50000	1.000		229.50
0180	212-00006	*Seeding (Native)	7.600	1.600		
			ACRE	2.230	1,571.75	
			704.82000	3.830		2,699.46
0185	212-00032	*Soil Conditioning	7.600	1.600		
			ACRE	2.230	10,206.13	
			4,576.74000	3.830		17,528.91
0190	213-00004	*Mulching (Weed Free Straw)	8.300	1.600		
			ACRE	2.230	1,012.20	
			453.90000	3.830		1,738.44
0195	213-00009	*Flexible Growth Medium	1.900	0.000		
			ACRE	0.000	0.00	
			3,109.98000	0.000		0.00
0200	213-00061	*Mulch Tackifier	1,660.000	320.000		
			LB	446.000	1,061.48	
			2.38000	766.000		1,823.08
0205	213-00100	*Soil Binder	3.500	3.500		
			ACRE	0.000	0.00	
			656.88000	3.500		2,299.08
0210	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	250.000	0.000		
			SY	0.000	0.00	
			2.58000	0.000		0.00
0215	240-00000	*Wildlife Biologist	20.000	1.750		
			HOURL	1.500	99.45	
			66.30000	3.250		215.48
0220	240-00010	*Removal of Nests	20.000	0.000		
			HOURL	0.000	0.00	
			66.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	304-02000	Aggregate Base Course (Class 2)	36,521.000	18,414.670		
			TON	0.000	0.00	
			13.30000	18,414.670		244,915.11
0230	304-06000	Aggregate Base Course (Class 6)	16,278.000	6,458.440		
			TON	1,871.000	30,010.84	
			16.04000	8,329.440		133,604.22
0235	304-09000	Aggregate Base Course (Special)	2,499.000	0.000		
			CY	0.000	0.00	
			35.73000	0.000		0.00
0240	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	13,870.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
0245	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	108.180	0.000		
			TON	108.180	18,931.50	
			175.00000	108.180		18,931.50
0250	403-34701	Hot Mix Asphalt (Grading SX) (75)	13,479.000	2,592.330		
			TON	0.000	0.00	
			56.80000	2,592.330		147,244.34
0255	411-03352	Asphalt Cement Performance Grade (PG 58-28)	880.000	142.000		
			TON	0.000	0.00	
			560.00000	142.000		79,520.00
0260	411-10251	Emulsified Asphalt (CSS-1)	4,479.000	115.000		
			GAL	0.000	0.00	
			2.50000	115.000		287.50
0265	411-10300	Emulsified Asphalt (Prime Coat)	13,416.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0270	420-00102	Geotextile (Erosion Control) (Class 1)	605.300	605.300		
			SY	0.000	0.00	
			5.10000	605.300		3,087.03
0275	420-00113	Geotextile (Drainage) (Class 2)	1,000.000	0.000		
			SY	0.000	0.00	
			2.04000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	503-00018	*Drilled Caisson (18 Inch)	36.000	0.000		
			LF	0.000	0.00	
			68.34000	0.000		0.00
0285	506-00212	Riprap (12 Inch)	316.000	189.000		
			CY	3.300	383.72	
			116.28000	192.300		22,360.64
0290	506-01020	*Geogrid Reinforcement	69,297.000	18,852.600		
			SY	1,626.700	3,025.66	
			1.86000	20,479.300		38,091.50
0290		MATERIAL ALLOWANCE Geogrid Reinforcement		35,614.511		
			SY	-1,148.473	-2,136.16	
			1.86000	34,466.038		64,106.83
0295	601-01000	Concrete Class B	38.830	0.000		
			CY	16.000	10,575.36	
			660.96000	16.000		10,575.36
0300	602-00000	Reinforcing Steel	2,758.000	0.000		
			LB	1,120.000	1,713.60	
			1.53000	1,120.000		1,713.60
0305	603-10150	15 Inch Corrugated Steel Pipe	200.000	0.000		
			LF	0.000	0.00	
			82.62000	0.000		0.00
0310	603-50006	6 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			28.56000	0.000		0.00
0315	604-00350	Inlet Type C (Special)	3.000	2.000		
			EACH	1.000	3,951.48	
			3,951.48000	3.000		11,854.44
0320	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,173.22000	2.000		6,346.44
0325	607-00000	*Line Post	3.000	2.000		
			EACH	0.000	0.00	
			25.50000	2.000		51.00

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CAT NO0200 ROADWAY						
0330	607-00005	*End Post	32.000	14.000		
			EACH	0.000	0.00	
			280.50000	14.000		3,927.00
0335	607-00010	*Corner and Line Brace Post	21.000	9.000		
			EACH	0.000	0.00	
			484.50000	9.000		4,360.50
0340	607-01010	*Fence Barbed Wire with Metal Posts (Special)	4,140.000	1,814.000		
			LF	0.000	0.00	
			1.27000	1,814.000		2,303.78
0345	607-11350	*Fence Deer	6,254.000	1,593.000		
			LF	0.000	0.00	
			7.09000	1,593.000		11,294.37
0350	607-11525	*Fence (Plastic)	1,500.000	1,415.000		
			LF	0.000	0.00	
			3.06000	1,415.000		4,329.90
0355	607-60001	*Pedestrian Gate (Special)	5.000	0.000		
			EACH	0.000	0.00	
			459.00000	0.000		0.00
0360	607-60002	*Game Ramp	4.000	0.400		
			EACH	0.000	0.00	
			4,467.60000	0.400		1,787.04
0365	611-00017	*16 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			32,518.62000	0.000		0.00
0370	611-00025	*24 Foot Deer Guard	3.000	0.000		
			EACH	0.000	0.00	
			46,355.94000	0.000		0.00
0375	611-00065	*64 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			88,991.94000	0.000		0.00
0380	612-00001	*Delineator (Type I)	91.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00



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CAT NO0200 ROADWAY						
0385	612-00002	*Delineator (Type II)	82.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0390	612-00003	*Delineator (Type III)	11.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0395	612-00270	*Location Marker (Utility)(Flat Slat)	54.000	0.000		
			EACH	0.000	0.00	
			64.26000	0.000		0.00
0400	613-00306	*3 Inch Electrical Conduit (Bored)	894.000	0.000		
			LF	0.000	0.00	
			47.43000	0.000		0.00
0405	613-01300	*3 Inch Electrical Conduit (Plastic)	3,567.000	2,476.700		
			LF	530.000	7,027.80	
			13.26000	3,006.700		39,868.84
0405		MATERIAL ALLOWANCE 3 Inch Electrical Conduit (Plastic)		144.928		
			LF	-0.002	-0.03	
			13.26000	144.926		1,921.72
0410	613-05151	*Wildlife Detection System	2.000	0.000		
			EACH	0.200	12,627.60	
			63,138.00000	0.200		12,627.60
0410		MATERIAL ALLOWANCE Wild Life Detection System Components		0.871		
			EACH	-0.087	-5,500.00	
			63,138.00000	0.784		49,500.19
0415	613-10010	*Wiring (Special)	1.000	0.000		
			L S	0.000	0.00	
			5,100.00000	0.000		0.00
0420	613-50150	*Secondary Service Pedestal	4.000	0.000		
			EACH	0.000	0.00	
			1,020.00000	0.000		0.00
0425	614-00011	*Sign Panel (Class I)	5.000	0.000		
			SF	0.000	0.00	
			13.26000	0.000		0.00

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CAT NO0200 ROADWAY						
0430	614-00012	*Sign Panel (Class II)	490.000	0.000		
			SF	0.000	0.00	
			16.32000	0.000		0.00
0435	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	448.000	0.000		
			LF	0.000	0.00	
			17.34000	0.000		0.00
0440	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	40.000	0.000		
			EACH	0.000	0.00	
			229.50000	0.000		0.00
0445	614-10128	*Blankout Sign (Fiber Optic)	6.000	0.000		
			EACH	0.000	0.00	
			8,853.60000	0.000		0.00
0450	614-84000	*Traffic Signal Pedestal Pole Steel	6.000	0.000		
			EACH	0.000	0.00	
			1,275.00000	0.000		0.00
0455	616-30018	18 Inch Trash Guard	3.000	0.000		
			EACH	0.000	0.00	
			754.80000	0.000		0.00
0460	616-30024	24 Inch Trash Guard	2.000	0.000		
			EACH	0.000	0.00	
			848.64000	0.000		0.00
0465	616-30030	30 Inch Trash Guard	4.000	0.000		
			EACH	0.000	0.00	
			871.08000	0.000		0.00
0470	616-50048	6 Inch Valve and Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			940.44000	0.000		0.00
0475	619-10180	18 Inch Welded Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			559.98000	0.000		0.00
0480	624-20008	8 Inch Drainage Pipe (Class 0)	0.000	0.000		
			LF	0.000	0.00	
			31.62000	0.000		0.00

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CAT NO0200 ROADWAY						
0485	624-20010	10 Inch Drainage Pipe (Class 0)	0.000	0.000		
			LF	0.000	0.00	
			42.84000	0.000		0.00
0490	624-20012	12 Inch Drainage Pipe (Class 0)	207.000	87.000		
			LF	120.000	8,078.40	
			67.32000	207.000		13,935.24
0495	624-20018	18 Inch Drainage Pipe (Class 0)	830.000	317.000		
			LF	513.000	33,488.64	
			65.28000	830.000		54,182.40
0500	624-20024	24 Inch Drainage Pipe (Class 0)	768.000	315.000		
			LF	8.000	775.20	
			96.90000	323.000		31,298.70
0505	624-20030	30 Inch Drainage Pipe (Class 0)	185.000	185.000		
			LF	0.000	0.00	
			123.42000	185.000		22,832.70
0510	624-20036	36 Inch Drainage Pipe (Class 0)	167.000	128.000		
			LF	0.000	0.00	
			118.32000	128.000		15,144.96
0515	624-20048	48 Inch Drainage Pipe (Class 0)	308.000	240.000		
			LF	0.000	0.00	
			96.90000	240.000		23,256.00
0520	624-20054	54 Inch Drainage Pipe (Class 0)	154.000	120.000		
			LF	0.000	0.00	
			120.36000	120.000		14,443.20
0525	625-00000	*Construction Surveying	1.000	0.445		
			L S	0.170	11,486.02	
			67,564.80000	0.615		41,552.35
0530	625-00001	*Construction Surveying (Hourly)	20.000	14.000		
			HOUR	0.000	0.00	
			122.40000	14.000		1,713.60
0535	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			243,000.00000	0.600		145,800.00

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CAT NO0200 ROADWAY						
0540	626-01000	Public Information Services	1.000	0.250		
			L S	0.000	0.00	
			3,703.62000	0.250		925.91
0545	627-00005	Epoxy Pavement Marking	135.000	0.000		
			GAL	0.000	0.00	
			96.90000	0.000		0.00
0550	627-00011	Pavement Marking Paint (Waterborne)	256.000	0.000		
			GAL	9.000	284.58	
			31.62000	9.000		284.58
0555	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	509.000	0.000		
			SF	0.000	0.00	
			18.46000	0.000		0.00
0560	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line)	13.000	0.000		
			SF	0.000	0.00	
			8.27000	0.000		0.00
0565	630-00000	*Flagging	5,400.000	607.750		
			HOURL	189.250	4,053.74	
			21.42000	797.000		17,071.74
0570	630-00007	*Traffic Control Inspection	155.000	44.000		
			DAY	8.000	1,020.00	
			127.50000	52.000		6,630.00
0575	630-00012	*Traffic Control Management	210.000	56.000		
			DAY	24.000	14,076.00	
			586.50000	80.000		46,920.00
0580	630-80338	*Barricade (Type 3 M-D) (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			127.50000	3.000		382.50
0585	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	2.000		
			EACH	0.000	0.00	
			20.40000	2.000		40.80
0590	630-80342	*Construction Traffic Sign (Panel Size B)	65.000	18.500		
			EACH	3.000	168.30	
			56.10000	21.500		1,206.15

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CAT NO0200 ROADWAY						
0595	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	3.000		
			EACH	0.000	0.00	
			81.60000	3.000		244.80
0600	630-80344	*Construction Traffic Sign (Special)	98.000	49.000		
			SF	0.000	0.00	
			15.30000	49.000		749.70
0605	630-80350	*Vertical Panel	100.000	0.000		
			EACH	0.000	0.00	
			40.80000	0.000		0.00
0610	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			10,200.00000	1.000		10,200.00
0615	630-80360	*Drum Channelizing Device	300.000	27.000		
			EACH	23.500	1,198.50	
			51.00000	50.500		2,575.50
0620	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	1.000		
			EACH	3.500	214.20	
			61.20000	4.500		275.40
0625	630-80380	*Traffic Cone	160.000	43.500		
			EACH	0.000	0.00	
			10.20000	43.500		443.70
0630	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70016	F/A Fuel Cost Adjustment	56,000.000	-1,997.190		
			F A	1,997.190	1,997.19	
			1.00000	0.000		0.00
0645	700-70018	F/A Roadway Smoothness Incentive	36,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0650	700-70019	F/A Asphalt Cement Cost Adjustment	145,000.000	-3,535.230		
			F A	0.000	0.00	
			1.00000	-3,535.230		-3,535.23
0655	700-70022	F/A OJT Colorado Training Program	2,100.000	561.200		
			F A	0.000	0.00	
			1.00000	561.200		561.20
0660	700-70023	F/A On-The-Job Trainee	4,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70025	F/A Quality Incentive Payment	61,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70034	F/A Furnish and Install Electrical Service	15,000.000	12,061.000		
			F A	0.000	0.00	
			1.00000	12,061.000		12,061.00
0680	700-70380	F/A Erosion Control	10,000.000	4,210.600		
			F A	0.000	0.00	
			1.00000	4,210.600		4,210.60
0685	700-70391	F/A Wetland Replacement	13,899.560	13,899.560		
			F A	0.000	0.00	
			1.00000	13,899.560		13,899.56
0710	619-10080	8 In Weld Steel Pipe Irrigation (Pipe Material Revision) CO#2	96.000	96.000		
			LF	0.000	0.00	
			97.00000	96.000		9,312.00
0715	619-10160	16 In Weld Steel Pipe 16-in welded steel smooth pipe for irrigation	263.000	169.000		
			LF	94.000	32,806.00	
			349.00000	263.000		91,787.00
0720	900-00007	Added Item (Each)/ Price Reduction for ABC (Class2)	0.000	-1,018.890		
			EACH	0.000	0.00	
			1.00000	-1,018.890		-1,018.89

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CAT NO0200 ROADWAY						
0725	900-00006	Added Item (Dollar)/ Florida Canal Company Engineering and Legal Expenses	1.000	0.000		
			DOL	1.000	7,825.57	
			7,825.57000	1.000		7,825.57
			CAT 0200	CURRENT AMT	\$ 5,483,697.15	\$ 260,649.87
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,300.00000	1.000		15,300.00
0695	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,300.00000	1.000		15,300.00
0700	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			8,160.00000	1.000		8,160.00
			CAT 0400	CURRENT AMT	\$ 38,760.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,522,457.15	\$ 260,649.87
						\$ 1,806,037.40