

ESTIMATE SUMMARY

CONTID: C18034

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 18034-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 143.0 DAYS

TIME ALLOW:

210 WORK DAYS

US 550 AT COUNTY ROAD 302

PERCENT TIME: 68.10

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 09/22/2012

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:	\$ 5,291,573.76	PARTICIPATING	\$ 3,585,839.76	\$ 319,079.13
AWARD PROJECT AMT:	\$ 4,771,319.54	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	67.77%	TOTAL EARNINGS	3,585,839.76	319,079.13
FUNDS AVAILABLE:	\$ 1,705,734.00	STOCKPILED MATERIALS	119,534.37	-91,383.36
		GROSS EARNINGS	3,705,374.13	227,695.77
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-71,569.79	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,633,804.34	227,695.77
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,633,804.34	227,695.77
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 227,695.77

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	0.900		
			L S	0.100	595.50	
			5,955.00000	1.000		5,955.00
0010	202-00010	Removal of Tree	5.000	5.000		
			EACH	0.000	0.00	
			794.93000	5.000		3,974.65
0015	202-00015	Removal of Headwall	14.000	9.000		
			EACH	0.000	0.00	
			396.78000	9.000		3,571.02
0020	202-00035	Removal of Pipe	4,811.000	4,726.000		
			LF	85.000	606.90	
			7.14000	4,811.000		34,350.54
0025	202-00090	Removal of Delineator	27.000	10.000		
			EACH	0.000	0.00	
			3.06000	10.000		30.60
0030	202-00220	*Removal of Asphalt Mat	1,426.000	1,426.000		
			SY	0.000	0.00	
			3.03000	1,426.000		4,320.78
0035	202-00240	*Removal of Asphalt Mat (Planing)	687.000	600.000		
			SY	0.000	0.00	
			7.84000	600.000		4,704.00
0040	202-00250	Removal of Pavement Marking	160.000	89.000		
			SF	0.000	0.00	
			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	8,869.000		
			LF	0.000	0.00	
			0.41000	8,869.000		3,636.29
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	30,610.000		
			CY	10,000.000	59,000.00	
			5.90000	40,610.000		239,599.00
0065	203-00100	Muck Excavation	1,304.000	1,304.000		
			CY	0.000	0.00	
			19.02000	1,304.000		24,802.08
0070	203-01100	Proof Rolling	60.000	16.000		
			HOURL	7.500	654.83	
			87.31000	23.500		2,051.79
0075	203-01140	Rolling	42.000	12.000		
			HOURL	30.000	2,854.50	
			95.15000	42.000		3,996.30
0080	203-01500	Blading	65.500	10.000		
			HOURL	55.500	6,384.72	
			115.04000	65.500		7,535.12
0085	203-01565	Hydraulic Excavator	36.000	20.000		
			HOURL	16.000	2,988.48	
			186.78000	36.000		6,724.08
0090	203-01594	Combination Loader	80.000	49.000		
			HOURL	0.000	0.00	
			115.04000	49.000		5,636.96
0095	203-01597	Potholing	40.000	35.000		
			HOURL	2.700	757.35	
			280.50000	37.700		10,574.85
0100	203-02330	Laborer	231.250	69.250		
			HOURL	162.000	6,369.84	
			39.32000	231.250		9,092.75
0105	207-00205	Topsoil	4,095.000	1,897.000		
			CY	2,050.000	14,452.50	
			7.05000	3,947.000		27,826.35
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)	3,000.000	2,123.500		
			LF	240.000	943.20	
			3.93000	2,363.500		9,288.56
0120	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			12.24000	0.000		0.00
0125	208-00020	*Silt Fence	3,173.000	2,993.000		
			LF	180.000	192.60	
			1.07000	3,173.000		3,395.11
0130	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,224.00000	1.000		1,224.00
0135	208-00070	Vehicle Tracking Pad	4.000	3.000		
			EACH	0.000	0.00	
			1,020.00000	3.000		3,060.00
0140	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	15.000		
			HOURL	2.000	81.60	
			40.80000	17.000		693.60
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	9.330	713.75	
			76.50000	9.330		713.75
0155	208-00205	*Erosion Control Supervisor	600.000	257.000		
			HOURL	26.500	1,486.65	
			56.10000	283.500		15,904.35
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	1.000		
			EACH	0.000	0.00	
			229.50000	1.000		229.50
0180	212-00006	*Seeding (Native)	7.600	3.830		
			ACRE	0.000	0.00	
			704.82000	3.830		2,699.46
0185	212-00032	*Soil Conditioning	7.600	3.830		
			ACRE	0.000	0.00	
			4,576.74000	3.830		17,528.91
0190	213-00004	*Mulching (Weed Free Straw)	8.300	3.830		
			ACRE	0.000	0.00	
			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	766.000		
			LB	0.000	0.00	
			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	10.000	3.250		
			HOURLY	0.000	0.00	
			66.30000	3.250		215.48
0220	240-00010	*Removal of Nests	20.000	0.000		
			HOURLY	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)	38,330.190	36,688.460		
			TON	1,641.730	21,835.01	
			13.30000	38,330.190		509,791.53
0230	304-06000	Aggregate Base Course (Class 6)	17,259.480	16,013.640		
			TON	1,245.840	19,983.27	
			16.04000	17,259.480		276,842.06
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	10,772.950		
			SY	2,693.250	7,137.11	
			2.65000	13,466.200		35,685.43
0245	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	426.640	426.640		
			TON	0.000	0.00	
			175.00000	426.640		74,662.00
0250	403-34701	Hot Mix Asphalt (Grading SX) (75)	13,479.000	6,488.130		
			TON	0.000	0.00	
			56.80000	6,488.130		368,525.78
0255	411-03352	Asphalt Cement Performance Grade (PG 58-28)	880.000	368.070		
			TON	0.000	0.00	
			560.00000	368.070		206,119.20
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)	0.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0270	420-00102	Geotextile (Erosion Control) (Class 1)	700.900	605.300		
			SY	95.600	487.56	
			5.10000	700.900		3,574.59
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	197.300		
			CY	26.000	3,023.28	
			116.28000	223.300		25,965.32
0290	506-01020	*Geogrid Reinforcement	69,297.000	43,090.600		
			SY	6,920.000	12,871.20	
			1.86000	50,010.600		93,019.72
0290		MATERIAL ALLOWANCE Geogrid Reinforcement		18,502.118		
			SY	-4,885.624	-9,087.26	
			1.86000	13,616.494		25,326.68
0295	601-01000	*Concrete Class B	133.420	129.720		
			CY	3.700	2,445.55	
			660.96000	133.420		88,185.28
0300	602-00000	*Reinforcing Steel	5,716.000	5,364.000		
			LB	352.000	538.56	
			1.53000	5,716.000		8,745.48
0305	603-10150	15 Inch Corrugated Steel Pipe	200.000	200.000		
			LF	0.000	0.00	
			82.62000	200.000		16,524.00
0310	603-50006	6 Inch Plastic Pipe	200.000	0.000		
			LF	178.500	5,097.96	
			28.56000	178.500		5,097.96
0315	604-00350	Inlet Type C (Special)	3.000	3.000		
			EACH	0.000	0.00	
			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	43.000	24.000		
			EACH	19.000	5,329.50	
			280.50000	43.000		12,061.50
0335	607-00010	*Corner and Line Brace Post	34.500	18.000		
			EACH	16.500	7,994.25	
			484.50000	34.500		16,715.25
0340	607-01010	*Fence Barbed Wire with Metal Posts (Special)	4,140.000	3,524.000		
			LF	537.000	681.99	
			1.27000	4,061.000		5,157.47
0345	607-11350	*Fence Deer	6,254.000	3,878.000		
			LF	1,608.000	11,400.72	
			7.09000	5,486.000		38,895.74
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	5.000		
			EACH	0.000	0.00	
			459.00000	5.000		2,295.00
0360	607-60002	*Game Ramp	4.000	1.000		
			EACH	0.000	0.00	
			4,467.60000	1.000		4,467.60
0365	611-00017	*16 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			32,518.62000	1.000		32,518.62
0365		MATERIAL ALLOWANCE Fabricated steel grates		0.000		
			EACH	0.000	0.00	
			32,518.62000	0.000		0.00
0370	611-00025	*24 Foot Deer Guard	3.000	0.900		
			EACH	1.800	83,440.69	
			46,355.94000	2.700		125,161.04
0370		MATERIAL ALLOWANCE Fabricated steel grates		1.367		
			EACH	-1.367	-63,346.48	
			46,355.94000	0.000		0.00



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CAT NO0200 ROADWAY						
0375	611-00065	*64 Foot Deer Guard	1.000	0.950		
			EACH	0.000	0.00	
			88,991.94000	0.950		84,542.34
0375		MATERIAL ALLOWANCE Fabricated steel grates		0.213		
			EACH	-0.213	-18,949.62	
			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
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	24.000		
			EACH	0.000	0.00	
			64.26000	24.000		1,542.24
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	3,284.700		
			LF	0.000	0.00	
			13.26000	3,284.700		43,555.12
0405		MATERIAL ALLOWANCE 3 Inch Electrical Conduit (Plastic)		144.924		
			LF	0.000	0.00	
			13.26000	144.924		1,921.69
0410	613-05151	*Wildlife Detection System	2.000	0.200		
			EACH	0.000	0.00	
			63,138.00000	0.200		12,627.60
0410		MATERIAL ALLOWANCE Wild Life Detection System Components		0.784		
			EACH	0.000	0.00	
			63,138.00000	0.784		49,500.19

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CAT NO0200 ROADWAY						
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)	10.000	10.000		
			SF	0.000	0.00	
			13.26000	10.000		132.60
0430	614-00012	*Sign Panel (Class II)	490.000	30.000		
			SF	0.000	0.00	
			16.32000	30.000		489.60
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
0445		MATERIAL ALLOWANCE Blankout Sign (Fiber Optic)		4.337		
			EACH	0.000	0.00	
			8,853.60000	4.337		38,398.06
0450	614-84000	*Traffic Signal Pedestal Pole Steel	6.000	0.000		
			EACH	0.000	0.00	
			1,275.00000	0.000		0.00
0450		MATERIAL ALLOWANCE Traffic Signal Pedestal Pole Steel		3.440		
			EACH	0.000	0.00	
			1,275.00000	3.440		4,386.00
0455	616-30018	18 Inch Trash Guard	3.000	3.000		
			EACH	0.000	0.00	
			754.80000	3.000		2,264.40

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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						
0460	616-30024	24 Inch Trash Guard	2.000	2.000		
			EACH	0.000	0.00	
			848.64000	2.000		1,697.28
0465	616-30030	30 Inch Trash Guard	4.000	4.000		
			EACH	0.000	0.00	
			871.08000	4.000		3,484.32
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
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	207.000		
			LF	0.000	0.00	
			67.32000	207.000		13,935.24
0495	624-20018	18 Inch Drainage Pipe (Class 0)	896.500	896.500		
			LF	0.000	0.00	
			65.28000	896.500		58,523.52
0500	624-20024	24 Inch Drainage Pipe (Class 0)	948.000	916.000		
			LF	32.000	3,100.80	
			96.90000	948.000		91,861.20
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)	168.000	168.000		
			LF	0.000	0.00	
			118.32000	168.000		19,877.76

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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						
0515	624-20048	48 Inch Drainage Pipe (Class 0)	308.000	308.000		
			LF	0.000	0.00	
			96.90000	308.000		29,845.20
0520	624-20054	54 Inch Drainage Pipe (Class 0)	154.000	154.000		
			LF	0.000	0.00	
			120.36000	154.000		18,535.44
0525	625-00000	*Construction Surveying	1.000	0.825		
			L S	0.100	6,756.48	
			67,564.80000	0.925		62,497.44
0530	625-00001	*Construction Surveying (Hourly)	20.000	16.500		
			HOURLY	0.000	0.00	
			122.40000	16.500		2,019.60
0535	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			243,000.00000	1.000		243,000.00
0540	626-01000	Public Information Services	1.000	0.650		
			L S	0.150	555.54	
			3,703.62000	0.800		2,962.90
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	151.200		
			GAL	0.000	0.00	
			31.62000	151.200		4,780.94
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	4,000.000	2,422.250		
			HOURLY	737.750	15,802.61	
			21.42000	3,160.000		67,687.20

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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						
0570	630-00007	*Traffic Control Inspection	155.000	96.000		
			DAY	9.000	1,147.50	
			127.50000	105.000		13,387.50
0575	630-00012	*Traffic Control Management	210.000	162.000		
			DAY	19.000	11,143.50	
			586.50000	181.000		106,156.50
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	8.000		
			EACH	0.000	0.00	
			20.40000	8.000		163.20
0590	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	36.000		
			EACH	0.000	0.00	
			56.10000	36.000		2,019.60
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	38.000		
			EACH	0.000	0.00	
			40.80000	38.000		1,550.40
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	138.500		
			EACH	0.000	0.00	
			51.00000	138.500		7,063.50
0620	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	7.000		
			EACH	0.000	0.00	
			61.20000	7.000		428.40

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CAT NO0200 ROADWAY						
0625	630-80380	*Traffic Cone	160.000	58.000		
			EACH	0.000	0.00	
			10.20000	58.000		591.60
0630	700-70010	F/A Minor Contract Revisions	30,000.000	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	-564.930		
			F A	223.630	223.63	
			1.00000	-341.300		-341.30
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
0650	700-70019	F/A Asphalt Cement Cost Adjustment	145,000.000	-11,948.070		
			F A	0.000	0.00	
			1.00000	-11,948.070		-11,948.07
0655	700-70022	F/A OJT Colorado Training Program	2,100.000	1,058.400		
			F A	0.000	0.00	
			1.00000	1,058.400		1,058.40
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	45,000.000	43,566.060		
			F A	0.000	0.00	
			1.00000	43,566.060		43,566.06

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CAT NO0200 ROADWAY							
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	145.000	145.000			
			LF	0.000	0.00		
			97.00000	145.000		14,065.00	
0715	619-10160	16 In Weld Steel Pipe 16-in welded steel smooth pipe for irrigation	263.000	263.000			
			LF	0.000	0.00		
			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	
0725	900-00006	Added Item (Dollar)/ Florida Canal Company Engineering and Legal Expenses	1.000	1.000			
			DOL	0.000	0.00		
			7,825.57000	1.000		7,825.57	
			CAT 0200	CURRENT AMT	\$ 5,252,813.76	\$ 227,695.77	\$ 3,666,612.34
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	\$ 38,760.00
PROJECT TOTAL			CURRENT AMT	\$ 5,291,573.76	\$ 227,695.77	\$ 3,705,372.34	