

ESTIMATE SUMMARY

CONTID: C18282

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18282-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 108.0 DAYS

TIME ALLOW: 12/31/201 FIXED COMPLETION DAT

SH 115, GATE 5 NORTH SAFETY I

PERCENT TIME: 48.00

ORIG TIME ALLOW: 12/31/201 FIXED COMPLETION DAT

PROJECT NO: FS1151-027

SH 115, GATE 5 NORTH SAFETY I

NAME OF ROAD: 115A

PROJECT COUNTIES: EL PASO

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING 09/05/2012

DATE TIME STARTED 05/21/2012

205 Tunnel Drive

DATE LET 03/29/2012

DATE WORK BEGAN

DATE AWARDED 04/04/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/12/2012

DATE ACCEPTED

CANON CITY CO 81212 719-269-1173

DATE NOTICE TO PROCEED 05/21/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,164,693.47 PARTICIPATING	\$ 1,058,108.33	\$ 307,415.25
AWARD PROJECT AMT:	\$ 3,276,290.61 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.41% TOTAL EARNINGS	1,058,108.33	307,415.25
FUNDS AVAILABLE:	\$ 3,106,585.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,058,108.33	307,415.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-28,140.63	-8,622.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,029,967.70	298,793.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,029,967.70	298,793.23
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 298,793.23

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: FSA1151-027

COLORADO DEPARTMENT OF TRANSPORTATION

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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	0.750		
			L S	0.050	1,486.48	
			29,729.50000	0.800		23,783.60
0010	202-00035	Removal of Pipe	378.000	109.000		
			LF	20.000	346.80	
			17.34000	129.000		2,236.86
0015	202-00090	Removal of Delineator	40.000	6.000		
			EACH	0.000	0.00	
			9.85000	6.000		59.10
0020	202-00220	Removal of Asphalt Mat	725.000	95.000		
			SY	0.000	0.00	
			1.86000	95.000		176.70
0025	202-00240	*Removal of Asphalt Mat (Planing)	27,259.000	0.000		
			SY	0.000	0.00	
			1.31000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	7,919.000	71.000		
			SF	419.000	506.99	
			1.21000	490.000		592.90
0035	202-00810	*Removal of Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			97.41000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	3.000	1.000		
			EACH	0.000	0.00	
			40.11000	1.000		40.11
0045	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			1,447.61000	2.000		2,895.22
0050	202-05026	*Sawing Asphalt Material (6 Inch)	6,523.000	88.000		
			LF	0.000	0.00	
			1.62000	88.000		142.56
0055	203-00010	*Unclassified Excavation (Complete In Place)	20,102.000	11,174.000		
			CY	0.000	0.00	
			6.47000	11,174.000		72,295.78

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CAT NO0200 ROADWAY						
0060	203-00062	*Embankment Material (Complete In Place) (Special)	14,116.000	0.000		
			CY	8,158.000	108,746.14	
			13.33000	8,158.000		108,746.14
0065	203-01100	Proof Rolling	40.000	0.000		
			HOURL	1.000	97.18	
			97.18000	1.000		97.18
0070	203-01500	Blading	100.000	13.500		
			HOURL	0.000	0.00	
			142.52000	13.500		1,924.02
0075	203-01594	Combination Loader	100.000	0.000		
			HOURL	0.000	0.00	
			84.51000	0.000		0.00
0080	203-01597	Potholing	50.000	3.000		
			HOURL	0.000	0.00	
			119.39000	3.000		358.17
0085	206-00000	Structure Excavation	1,385.000	861.500		
			CY	1.200	8.20	
			6.83000	862.700		5,892.24
0090	206-00100	Structure Backfill (Class 1)	1,284.000	80.500		
			CY	347.200	10,155.60	
			29.25000	427.700		12,510.23
0095	207-00205	Topsoil	7,700.000	0.000		
			CY	0.000	0.00	
			7.62000	0.000		0.00
0100	208-00002	*Erosion Log (12 Inch)	1,530.000	790.000		
			LF	270.000	1,115.10	
			4.13000	1,060.000		4,377.80
0105	208-00020	*Silt Fence	2,190.000	370.000		
			LF	0.000	0.00	
			1.38000	370.000		510.60
0110	208-00034	*Gravel Bag	30.000	0.000		
			LF	0.000	0.00	
			3.86000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			292.34000	1.000		292.34
0120	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			1,294.42000	1.000		1,294.42
0125	208-00103	Removal and Disposal of Sediment (Labor)	60.000	3.000		
			HOOR	20.500	955.71	
			46.62000	23.500		1,095.57
0130	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	1.500		
			HOOR	13.500	1,213.65	
			89.90000	15.000		1,348.50
0135	208-00106	Sweeping (Sediment Removal)	500.000	5.000		
			HOOR	3.000	348.72	
			116.24000	8.000		929.92
0140	208-00107	Removal of Trash	500.000	12.500		
			HOOR	5.500	260.59	
			47.38000	18.000		852.84
0145	208-00205	Erosion Control Supervisor	600.000	75.000		
			HOOR	28.000	1,326.64	
			47.38000	103.000		4,880.14
0150	210-00015	Reset End Section	2.000	0.000		
			EACH	0.000	0.00	
			364.13000	0.000		0.00
0155	210-00750	*Reset Light Standard	2.000	0.000		
			EACH	1.000	1,986.33	
			1,986.33000	1.000		1,986.33
0160	210-00810	*Reset Ground Sign	11.000	0.500		
			EACH	2.000	794.54	
			397.27000	2.500		993.18
0165	210-00815	*Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			56.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00825	*Reset Flashing Beacon	3.000	0.000		
			EACH	0.000	0.00	
			1,763.69000	0.000		0.00
0175	210-01130	*Reset Guardrail Type 3	452.000	0.000		
			LF	0.000	0.00	
			7.22000	0.000		0.00
0180	210-01200	*Reset End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			451.94000	0.000		0.00
0185	212-00006	*Seeding (Native)	10.000	0.000		
			ACRE	0.000	0.00	
			523.59000	0.000		0.00
0190	212-00032	*Soil Conditioning	10.000	0.000		
			ACRE	0.000	0.00	
			2,039.25600	0.000		0.00
0195	213-00002	*Mulching (Weed Free Hay)	1.000	0.000		
			ACRE	0.000	0.00	
			606.27000	0.000		0.00
0200	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			1.65000	0.000		0.00
0205	213-00100	*Soil Binder	20.000	6.300		
			ACRE	8.200	4,340.92	
			529.38000	14.500		7,676.01
0210	216-00201	*Soil Retention Blanket (Straw-Coconut)	42,190.000	0.000		
			SY	0.000	0.00	
			1.49000	0.000		0.00
0215	216-00301	*Turf Reinforcement Mat (Class 1)	1,556.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0220	217-00000	Herbicide Treatment	100.000	0.000		
			SY	0.000	0.00	
			11.02000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	240-00010	Removal of Nests	20.000	0.000		
			HOOR	0.000	0.00	
			46.92000	0.000		0.00
0230	240-00020	Netting	50.000	0.000		
			SY	0.000	0.00	
			21.87000	0.000		0.00
0235	304-06000	Aggregate Base Course (Class 6)	5,080.000	0.000		
			TON	0.000	0.00	
			13.99000	0.000		0.00
0240	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	250.000	12.820		
			TON	0.000	0.00	
			156.67000	12.820		2,008.51
0245	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	8,799.000	229.800		
			TON	0.000	0.00	
			64.02000	229.800		14,711.80
0250	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	4,681.000	0.000		
			TON	0.000	0.00	
			78.17000	0.000		0.00
0255	411-10255	*Emulsified Asphalt (Slow-Setting)	6,425.000	14.000		
			GAL	0.000	0.00	
			5.19000	14.000		72.66
0260	420-00113	Geotextile (Drainage) (Class 2)	1,476.000	26.000		
			SY	454.000	948.86	
			2.09000	480.000		1,003.20
0265	506-00212	Riprap (12 Inch)	424.000	11.000		
			CY	248.000	11,130.24	
			44.88000	259.000		11,623.92
0270	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	12.000	0.000		
			CY	12.000	3,795.48	
			316.29000	12.000		3,795.48
0275	601-01000	*Concrete Class B	4.400	0.400		
			CY	4.000	1,806.96	
			451.74000	4.400		1,987.66

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CAT NO0200 ROADWAY						
0280	601-03000	*Concrete Class D	41.000	19.700		
			CY	0.000	0.00	
			522.91000	19.700		10,301.33
0285	602-00020	*Reinforcing Steel (Epoxy Coated)	2,832.000	1,271.000		
			LB	244.000	444.08	
			1.82000	1,515.000		2,757.30
0290	603-10300	30 Inch Corrugated Steel Pipe	186.000	186.000		
			LF	0.000	0.00	
			67.51000	186.000		12,556.86
0295	603-30030	30 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			622.12000	2.000		1,244.24
0300	603-50006	6 Inch Plastic Pipe	321.000	0.000		
			LF	0.000	0.00	
			9.43000	0.000		0.00
0305	603-50018	18 Inch Plastic Pipe	317.000	0.000		
			LF	0.000	0.00	
			11.67000	0.000		0.00
0310	603-71008	*10x8 Foot Concrete Box Culvert (Precast)	114.000	46.000		
			LF	0.000	0.00	
			783.41000	46.000		36,036.86
0315	604-00510	Inlet Type D (10 Foot)	1.000	0.500		
			EACH	0.500	2,998.21	
			5,996.41000	1.000		5,996.41
0320	604-25005	Vane Grate Inlet (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,704.98000	0.000		0.00
0325	605-00060	6 Inch Perforated Pipe Underdrain	2,046.000	0.000		
			LF	0.000	0.00	
			2.84000	0.000		0.00
0330	605-00080	8 Inch Perforated Pipe Underdrain	1,074.000	0.000		
			LF	0.000	0.00	
			5.88000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	605-82200	French Drain	3,120.000	0.000		
			LF	0.000	0.00	
			12.98000	0.000		0.00
0340	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,113.000	0.000		
			LF	0.000	0.00	
			16.70000	0.000		0.00
0345	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			1,857.38000	0.000		0.00
0350	607-11525	Fence (Plastic)	460.000	260.000		
			LF	0.000	0.00	
			1.82000	260.000		473.20
0355	609-24000	*Gutter Type 2 (Special)	120.000	0.000		
			LF	120.000	2,552.40	
			21.27000	120.000		2,552.40
0360	609-60011	*Curb Type 6 (Section M)	643.000	0.000		
			LF	0.000	0.00	
			17.20000	0.000		0.00
0365	612-00001	*Delineator (Type I)	58.000	0.000		
			EACH	0.000	0.00	
			17.03000	0.000		0.00
0370	612-00002	*Delineator (Type II)	38.000	0.000		
			EACH	0.000	0.00	
			18.16000	0.000		0.00
0375	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			28.38000	0.000		0.00
0380	613-00200	*2 Inch Electrical Conduit	6,919.000	0.000		
			LF	0.000	0.00	
			6.61000	0.000		0.00
0385	613-00206	*2 Inch Electrical Conduit (Bored)	989.000	0.000		
			LF	0.000	0.00	
			11.02000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	613-07034	*Pull Box (24"x36"x18")	8.000	0.000		
			EACH	0.000	0.00	
			688.94000	0.000		0.00
0395	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			4,960.37000	0.000		0.00
0400	614-00011	*Sign Panel (Class I)	2.000	0.000		
			SF	0.000	0.00	
			38.58000	0.000		0.00
0405	614-00012	*Sign Panel (Class II)	49.000	0.000		
			SF	0.000	0.00	
			16.53000	0.000		0.00
0410	614-00013	*Sign Panel (Class III)	64.000	0.000		
			SF	0.000	0.00	
			24.25000	0.000		0.00
0415	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	1.000	0.000		
			EACH	0.000	0.00	
			551.15000	0.000		0.00
0420	614-03002	*Concrete Footing (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			1,432.99000	0.000		0.00
0425	614-80000	*Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			3,858.06000	0.000		0.00
0430	614-80385	*Rumble Strip	13,000.000	0.000		
			LF	0.000	0.00	
			0.57000	0.000		0.00
0435	615-00030	Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			292.76000	0.000		0.00
0440	624-20012	12 Inch Drainage Pipe (Class 0)	17.000	0.000		
			LF	0.000	0.00	
			41.06000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	624-20018	18 Inch Drainage Pipe (Class 0)	91.000	0.000		
			LF	43.000	1,651.20	
			38.40000	43.000		1,651.20
0450	624-20036	36 Inch Drainage Pipe (Class 0)	135.000	0.000		
			LF	135.000	13,752.45	
			101.87000	135.000		13,752.45
0455	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.050	769.41	
			15,388.16000	0.550		8,463.49
0460	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	20,014.54	
			200,145.38000	0.600		120,087.23
0465	627-00003	*Thermoplastic Pavement Marking (Inlaid)	833.000	0.000		
			SF	0.000	0.00	
			14.61000	0.000		0.00
0470	627-00005	*Epoxy Pavement Marking	64.000	0.000		
			GAL	0.000	0.00	
			152.12000	0.000		0.00
0475	627-00011	*Pavement Marking Paint (Waterborne)	216.000	11.680		
			GAL	-2.620	-98.20	
			37.48000	9.060		339.57
0480	630-00000	*Flagging	1,500.000	0.000		
			HOURL	12.000	251.28	
			20.94000	12.000		251.28
0485	630-00007	*Traffic Control Inspection	83.000	43.000		
			DAY	32.000	881.92	
			27.56000	75.000		2,067.00
0490	630-00012	*Traffic Control Management	184.000	25.000		
			DAY	3.000	1,322.76	
			440.92000	28.000		12,345.76
0495	630-80336	*Barricade (Type 3 M-B) (Temporary)	12.000	4.000		
			EACH	0.000	0.00	
			220.46000	4.000		881.84

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CAT NO0200 ROADWAY						
0500	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	5.000		
			EACH	0.000	0.00	
			49.60000	5.000		248.00
0505	630-80342	*Construction Traffic Sign (Panel Size B)	43.000	21.500		
			EACH	0.000	0.00	
			60.63000	21.500		1,303.55
0510	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	3.000		
			EACH	0.000	0.00	
			60.63000	3.000		181.89
0515	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	0.000	0.00	
			9.37000	25.000		234.25
0520	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			7,164.97000	2.000		14,329.94
0525	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,102.30000	1.000		1,102.30
0530	630-80360	*Drum Channelizing Device	140.000	50.500		
			EACH	0.000	0.00	
			33.07000	50.500		1,670.04
0535	630-80370	Concrete Barrier (Temporary)	5,360.000	2,350.000		
			LF	330.000	7,982.70	
			24.19000	2,680.000		64,829.20
0540	630-80380	*Traffic Cone	200.000	65.500		
			EACH	0.000	0.00	
			7.16000	65.500		468.98
0545	630-80510	*Mobile Pavement Marking Zone	2.000	0.000		
			L S	0.000	0.00	
			2,204.61000	0.000		0.00
0550	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			2,425.07000	1.000		2,425.07

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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						
0555	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70012	F/A Asphalt Pavement Incentive	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70016	F/A Fuel Cost Adjustment	52,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70018	F/A Roadway Smoothness Incentive	36,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70019	F/A Asphalt Cement Cost Adjustment	63,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70031	F/A INTERIM SURFACE REPAIR	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70380	F/A Erosion Control	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,596,146.73 \$	203,893.88 \$ 611,743.33
CAT NO0300 STRUCTURES-J-17-D						
0605	202-00240	*Removal of Asphalt Mat (Planing)	1,383.000	1,383.000		
			SY	0.000	0.00	
			1.31000	1,383.000		1,811.73

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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 NO0300 STRUCTURES-J-17-D							
0610	202-00453	Removal of Portions of Present Structure (Class 2)	1,145.000	1,145.000			
			SY	0.000	0.00		
			192.90000	1,145.000		220,870.50	
0615	202-00460	Removal of Portions of Present Structure (Class 3)	183.000	21.000			
			SY	0.000	0.00		
			319.67000	21.000		6,713.07	
0620	515-00120	Waterproofing (Membrane)	1,145.000	1,145.000			
			SY	0.000	0.00		
			13.23000	1,145.000		15,148.35	
0625	518-03000	Sawing and Sealing Bridge Joint	93.000	0.000			
			LF	93.000	2,050.65		
			22.05000	93.000		2,050.65	
0630	601-03540	Concrete Class DT (Deck Topping)	143.000	114.900			
			CY	0.000	0.00		
			369.27000	114.900		42,429.12	
0635	602-00020	Reinforcing Steel (Epoxy Coated)	4,830.000	1,765.000			
			LB	0.000	0.00		
			1.82000	1,765.000		3,212.30	
			CAT 0300	CURRENT AMT \$	359,977.05 \$	2,050.65 \$	292,235.72
CAT NO0301 STRUCTURES-WALL J-17-A							
0640	203-00400	Rock Excavation	3,137.000	3,137.000			
			CY	0.000	0.00		
			5.56000	3,137.000		17,441.72	
0645	206-00100	Structure Backfill (Class 1)	1,024.000	0.000			
			CY	0.000	0.00		
			29.25000	0.000		0.00	
0650	206-00510	Filter Material (Class A)	495.000	0.000			
			CY	0.000	0.00		
			35.82000	0.000		0.00	
0660	601-03050	*Concrete Class D (Wall)	291.000	68.100			
			CY	221.200	83,901.16		
			379.30000	289.300		109,731.49	

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CAT NO0301 STRUCTURES-WALL J-17-A						
0665	601-40400	*Structural Concrete Stain	593.000	0.000		
			SY	0.000	0.00	
			8.93000	0.000		0.00
0670	602-00000	*Reinforcing Steel	28,985.000	10,093.000		
			LB	18,892.000	17,569.56	
			0.93000	28,985.000		26,956.05
			CAT 0301	CURRENT AMT \$	207,752.46 \$	101,470.72 \$ 154,129.26
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0675	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			817.23000	0.000		0.00
			CAT 0400	CURRENT AMT \$	817.23 \$	0.00 \$ 0.00
			PROJECT TOTAL	CURRENT AMT \$	4,164,693.47 \$	307,415.25 \$ 1,058,108.31