

ESTIMATE SUMMARY

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 CONTID: C20257-COMBO ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 20257-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 85.5 DAYS TIME ALLOW: 90 WORK DAYS  
 SH 52, SH 6, SH 63, SH 55, SH 59, SH 385 PERCENT TIME: 95.00 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: ERR400-328  
 PR FLOOD SCOUR REPAIR SH 52, SH 6, SH 63, SH 55, SH 59, and

NAME OF ROAD:

PROJECT COUNTIES: LOGAN SEDGWICK  
 MORGAN

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC. PAY PERIOD ENDING 12/03/2018 DATE TIME STARTED 07/16/2018  
 205 Tunnel Drive DATE LET 12/21/2017 DATE WORK BEGAN 07/16/2018  
 DATE AWARDED 01/05/2018 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 01/19/2018 DATE ACCEPTED  
 CANON CITY CO 81212 (719)269-1173 DATE NOTICE TO PROCEED 07/16/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,181,790.87 PARTICIPATING	\$ 1,904,879.04	\$ 411,521.83
AWARD PROJECT AMT: \$ 3,068,335.40 NON-PARTICIPATING	3,226.56	0.00
PERCENT COMPLETE: 87.46% TOTAL EARNINGS	1,908,105.60	411,521.83
FUNDS AVAILABLE: \$ 273,685.27 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	411,521.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-37,749.58	-2,001.23
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	409,520.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	409,520.60
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 409,520.60

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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	202-00033	Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			6,073.92000	1.000		6,073.92
0010	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			564.04000	2.000		1,128.08
0015	203-01500	Blading	100.000	4.000		
			HOOR	0.000	0.00	
			170.71000	4.000		682.84
0020	203-01510	Backhoe	100.000	0.000		
			HOOR	43.500	5,830.74	
			134.04000	43.500		5,830.74
0025	203-01550	Dozing	100.000	6.000		
			HOOR	29.000	4,453.53	
			153.57000	35.000		5,374.95
0030	203-01597	Potholing	20.000	10.500		
			HOOR	9.500	1,872.45	
			197.10000	20.000		3,942.00
0035	208-00002	*Erosion Log Type 1 (12 Inch)	4,810.000	410.000		
			LF	0.000	0.00	
			3.62000	410.000		1,484.20
0040	208-00045	Concrete Washout Structure	6.000	1.000		
			EACH	0.000	0.00	
			878.93000	1.000		878.93
0045	208-00075	Pre-fabricated Vehicle Tracking Pad	9.000	0.000		
			EACH	0.000	0.00	
			1,602.42000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	4.000	270.96	
			67.74000	4.000		270.96
0055	208-00106	Sweeping (Sediment Removal)	40.000	5.000		
			HOOR	9.000	1,396.53	
			155.17000	14.000		2,172.38

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-----						
CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	40.000	5.000		
			HOUR	2.000	152.30	
			76.15000	7.000		533.05
0061	210-01000	Res Fence July MCR	475.000	475.000		
			LF	0.000	0.00	
			18.64000	475.000		8,854.00
0065	212-00006	*Seeding (Native)	5.070	0.000		
			ACRE	2.200	981.20	
			446.00000	2.200		981.20
0070	212-00022	*Seeding (Riparian)	0.280	0.000		
			ACRE	0.020	9.48	
			474.00000	0.020		9.48
0075	212-00032	*Soil Conditioning	5.350	0.000		
			ACRE	2.200	5,143.60	
			2,338.00000	2.200		5,143.60
0080	213-00003	*Mulching (Weed Free)	5.350	0.000		
			ACRE	1.400	861.00	
			615.00000	1.400		861.00
0085	216-00041	*Soil Retention Blanket (Straw/Coconut)	3,853.000	0.000		
			SY	3,853.000	9,671.03	
			2.51000	3,853.000		9,671.03
0090	304-06000	Aggregate Base Course (Class 6)	5.000	0.000		
			TON	0.000	0.00	
			214.17000	0.000		0.00
0095	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	70.000	42.000		
			SY	0.000	0.00	
			100.17000	42.000		4,207.14
0100	603-01600	60 Inch Reinforced Concrete Pipe	128.000	128.000		
			LF	0.000	0.00	
			325.93000	128.000		41,719.04
0105	603-05060	60 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			3,662.43000	2.000		7,324.86

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						
0110	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			174,826.47000	1.000		174,826.47
0115	630-00000	*Flagging	2,000.000	915.500		
			HOURL	326.500	9,086.50	
			27.83000	1,242.000		34,564.86
0120	630-00007	*Traffic Control Inspection	52.000	37.000		
			DAY	15.000	3,005.10	
			200.34000	52.000		10,417.68
0125	630-00012	*Traffic Control Management	100.000	67.000		
			DAY	20.000	28,248.00	
			1,412.40000	87.000		122,878.80
0130	630-80341	*Construction Traffic Sign (Panel Size A)	64.000	10.500		
			EACH	0.000	0.00	
			61.22000	10.500		642.81
0135	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	27.500		
			EACH	0.500	38.40	
			76.80000	28.000		2,150.40
0140	630-80355	*Portable Message Sign Panel	6.000	2.500		
			EACH	0.000	0.00	
			5,565.00000	2.500		13,912.50
0145	630-80360	*Drum Channelizing Device	51.000	25.500		
			EACH	0.000	0.00	
			24.49000	25.500		624.50
0150	630-80380	*Traffic Cone	45.000	20.000		
			EACH	0.000	0.00	
			5.57000	20.000		111.40
0155	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70023	F/A On-The-Job Trainee	1,175.500	760.500		
			F A	415.000	415.00	
			1.00000	1,175.500		1,175.50
0175	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0232	607-11580	Fence (Temp) July MCR	360.000	360.000		
			LF	0.000	0.00	
			6.30000	360.000		2,268.00
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			CAT 0200	CURRENT AMT \$	735,586.30 \$	71,435.82 \$
						470,716.32
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CAT NO0300 STRUCTURES						
0180	202-00027	Removal of Riprap	88.000	0.000		
			SY	88.000	2,932.16	
			33.32000	88.000		2,932.16
0185	202-04001	Plug Culvert	1.000	0.000		
			EACH	1.000	17,699.40	
			17,699.40000	1.000		17,699.40
0190	206-00065	Structure Backfill (Flow-Fill)	178.000	0.000		
			CY	178.000	63,923.36	
			359.12000	178.000		63,923.36
0195	206-00200	Structure Backfill (Class 2)	45.000	0.000		
			CY	45.000	1,286.10	
			28.58000	45.000		1,286.10
0200	211-03005	Dewatering SH 52	0.000	0.000		
			L S	0.000	0.00	
			16,588.28000	0.000		0.00
0201	211-03005	Dewatering SH 52 (CMO #2)	1.000	0.000		
			L S	1.000	25,711.83	
			25,711.83000	1.000		25,711.83

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CAT NO0300 STRUCTURES						
0205	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0206	900-00022	Added Item (Square Yard)/ Bedding Geotextile (Class 1) (CMO #2)	634.000	0.000		
			SY	613.000	3,383.76	
			5.52000	613.000		3,383.76
0210	506-00218	Riprap (18 Inch)	0.000	0.000		
			CY	0.000	0.00	
			142.68000	0.000		0.00
0211	506-00218	Riprap (18 In) (CMO #2)	1,503.000	0.000		
			CY	1,503.000	225,149.40	
			149.80000	1,503.000		225,149.40
			CAT 0300	CURRENT AMT \$	340,201.93 \$	340,086.01 \$
						340,086.01
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CAT NO0301 STRUCTURES						
0215	202-00027	Removal of Riprap	150.000	150.000		
			SY	0.000	0.00	
			33.32000	150.000		4,998.00
0220	211-03005	Dewatering SH 6	0.000	0.000		
			L S	0.000	0.00	
			21,971.10000	0.000		0.00
0221	211-03005	Dewatering US 6 (CMO #2)	1.000	1.000		
			L S	0.000	0.00	
			16,698.04000	1.000		16,698.04
0225	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0226	900-00022	Added Item (Square Yard)/ Bedding Geotextile (Class 1) (CMO #2)	654.000	654.000		
			SY	0.000	0.00	
			5.52000	654.000		3,610.08
0230	506-00224	Riprap (24 Inch)	0.000	0.000		
			CY	0.000	0.00	
			165.41000	0.000		0.00

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-----						
CAT NO0301 STRUCTURES						
0231	506-00224	Riprap (24 In) (CMO #2)	1,686.000	1,686.000		
			CY	0.000	0.00	
			166.92000	1,686.000		281,427.12
-----						
			CAT 0301	CURRENT AMT \$	306,733.24 \$	0.00 \$ 306,733.24
CAT NO0302 STRUCTURES						
0235	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			25,694.38000	1.000		25,694.38
0240	206-00000	Structure Excavation	120.000	120.000		
			CY	0.000	0.00	
			32.55000	120.000		3,906.00
0245	206-00100	Structure Backfill (Class 1)	120.000	120.000		
			CY	0.000	0.00	
			71.68000	120.000		8,601.60
0250	211-03005	Dewatering SH 63	0.000	0.000		
			L S	0.000	0.00	
			33,337.11000	0.000		0.00
0251	211-03005	Dewatering SH 63 (CMO #2)	1.000	1.000		
			L S	0.000	0.00	
			47,338.70000	1.000		47,338.70
0255	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0256	900-00022	Added Item (Square Yard)/ Bedding Geotextile (Class 1) (CMO #2)	1,581.000	653.000		
			SY	0.000	0.00	
			5.52000	653.000		3,604.56
0260	506-00224	Riprap (24 Inch)	0.000	0.000		
			CY	0.000	0.00	
			165.41000	0.000		0.00
0261	506-00224	Riprap (24 In) (CMO #2)	1,948.000	1,948.000		
			CY	0.000	0.00	
			166.92000	1,948.000		325,160.16

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 NO0302 STRUCTURES						
0265	601-01030	*Concrete Class B (Box Culvert)	50.000	50.000		
			CY	0.000	0.00	
			1,033.51000	50.000		51,675.50
0270	602-00020	*Reinforcing Steel (Epoxy Coated)	2,000.000	2,000.000		
			LB	0.000	0.00	
			3.65000	2,000.000		7,300.00
			CAT 0302 CURRENT AMT \$ 478,403.46 \$		0.00 \$	473,280.90
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CAT NO0303 STRUCTURES						
0275	202-00027	Removal of Riprap	46.000	46.000		
			SY	0.000	0.00	
			33.32000	46.000		1,532.72
0280	206-00200	Structure Backfill (Class 2)	399.000	287.000		
			CY	0.000	0.00	
			28.58000	287.000		8,202.46
0285	211-03005	Dewatering SH 55	0.000	0.000		
			L S	0.000	0.00	
			20,544.36000	0.000		0.00
0286	211-03005	Dewatering SH 55 (CMO #2)	1.000	1.000		
			L S	0.000	0.00	
			10,477.62000	1.000		10,477.62
0290	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0291	900-00022	Added Item (Square Yard)/ Bedding Geotextile (Class 1) (CMO #2)	150.000	150.000		
			SY	0.000	0.00	
			5.52000	150.000		828.00
0295	420-00134	Geotextile (Separator) (Class 3)	67.000	0.000		
			SY	0.000	0.00	
			5.61000	0.000		0.00
0300	506-00224	Riprap (24 Inch)	0.000	0.000		
			CY	0.000	0.00	
			165.41000	0.000		0.00



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-----						
CAT NO0303 STRUCTURES						
0301	506-00224	Riprap (24 In) (CMO #2)	208.000	208.000		
			CY	0.000	0.00	
			166.92000	208.000		34,719.36
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			CAT 0303	CURRENT AMT \$	59,336.99 \$	0.00 \$ 55,760.16
CAT NO0304 STRUCTURES						
0305	211-03005	Dewatering SH 59	0.000	0.000		
			L S	0.000	0.00	
			16,588.28000	0.000		0.00
0306	211-03005	Dewatering SH 59 (CMO #2)	1.000	1.000		
			L S	0.000	0.00	
			6,303.55000	1.000		6,303.55
0310	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0311	900-00022	Added Item (Square Yard)/ Bedding Geotextile (Class 1) (CMO #2)	127.000	127.000		
			SY	0.000	0.00	
			5.52000	127.000		701.04
0315	506-00224	Riprap (24 Inch)	0.000	0.000		
			CY	0.000	0.00	
			165.41000	0.000		0.00
0316	506-00218	Riprap (18 In) (CMO #2)	267.000	267.000		
			CY	0.000	0.00	
			149.80000	267.000		39,996.60
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			CAT 0304	CURRENT AMT \$	47,001.19 \$	0.00 \$ 47,001.19
CAT NO0305 STRUCTURES						
0320	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0321	900-00022	Added Item (Square Yard)/ Bedding Geotextile (Class 1) (CMO #2)	677.000	677.000		
			SY	0.000	0.00	
			5.52000	677.000		3,737.04
0323	202-00010	Rem Tree (Tree removal for guide bank) (CMO #2)	1.000	1.000		
			EACH	0.000	0.00	
			416.44000	1.000		416.44

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-----						
CAT NO0305 STRUCTURES						
0324	203-00060	Emb Matl (CIP) Guide bank on US 385 bridge A-28-O (CMO #2)	0.000	0.000		
			CY	0.000	0.00	
			34.88000	0.000		0.00
0325	506-00224	Riprap (24 Inch)	0.000	0.000		
			CY	0.000	0.00	
			165.41000	0.000		0.00
0326	506-00224	Riprap (24 In) (CMO #2)	1,241.000	1,241.000		
			CY	0.000	0.00	
			166.92000	1,241.000		207,147.72
0326		MATERIAL ALLOWANCE 24 inch riprap		0.000		
			CY	0.000	0.00	
			96.89981	0.000		0.00
0330	506-00424	Soil Riprap (24 Inch)	0.000	0.000		
			CY	0.000	0.00	
			122.87000	0.000		0.00
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		CAT 0305	CURRENT AMT	\$ 211,301.20	\$ 0.00	\$ 211,301.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0335	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			1,075.52000	3.000		3,226.56
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		CAT 0400	CURRENT AMT	\$ 3,226.56	\$ 0.00	\$ 3,226.56
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		PROJECT TOTAL	CURRENT AMT	\$ 2,181,790.87	\$ 411,521.83	\$ 1,908,105.58

ESTIMATE SUMMARY

-----  
 CONTID: C20257-COMBO ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 21608-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 85.5 DAYS TIME ALLOW: 90 WORK DAYS  
 SH 52, SH 6, SH 63, SH 55, SH 59, SH 385 PERCENT TIME: 95.00 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: BR3852-018  
 POA SCOUR US 385  
 NAME OF ROAD: 0200  
 PROJECT COUNTIES: SEDGWICK

CONTRACTOR:  
 TEZAK HEAVY EQUIPMENT CO., INC. PAY PERIOD ENDING 12/03/2018 DATE TIME STARTED 07/16/2018  
 205 Tunnel Drive DATE LET 12/21/2017 DATE WORK BEGAN 07/16/2018  
 DATE AWARDED 01/05/2018 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 01/19/2018 DATE ACCEPTED  
 CANON CITY CO 81212 (719)269-1173 DATE NOTICE TO PROCEED 07/16/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 387,869.76 PARTICIPATING	\$ 379,969.12	\$ 0.00
AWARD PROJECT AMT: \$ 3,068,335.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.96% TOTAL EARNINGS	379,969.12	0.00
FUNDS AVAILABLE: \$ 7,900.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	379,969.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,275.45	2,001.23
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	371,693.67
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	371,693.67
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,001.23

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0300 STRUCTURES						
0004	202-00010	Rem Tree CO #4	1.000	1.000		
			EACH	0.000	0.00	
			416.44000	1.000		416.44
0005	202-00026	Removal of Slope and Ditch Paving	333.000	333.000		
			SY	0.000	0.00	
			16.02000	333.000		5,334.66
0006	203-00060	Emb Matl (CIP) CO #4	0.000	0.000		
			CY	0.000	0.00	
			34.88000	0.000		0.00
0010	206-00065	Structure Backfill (Flow-Fill)	22.000	0.000		
			CY	0.000	0.00	
			359.12000	0.000		0.00
0015	211-03005	Dewatering SH 385	0.000	0.000		
			L S	0.000	0.00	
			62,330.36000	0.000		0.00
0016	211-03005	Dewatering US 385	1.000	1.000		
			L S	0.000	0.00	
			52,357.50000	1.000		52,357.50
0020	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0021	900-00022	Added Item (Square Yard)/ CO #4	2,154.000	2,154.000		
			SY	0.000	0.00	
			5.52000	2,154.000		11,890.08
0025	506-00224	Riprap (24 Inch)	0.000	0.000		
			CY	0.000	0.00	
			165.41000	0.000		0.00
0026	506-00224	Riprap (24 In) CO #4	1,857.000	1,857.000		
			CY	0.000	0.00	
			166.92000	1,857.000		309,970.44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0300 STRUCTURES						
0030	506-00424	Soil Riprap (24 Inch)	0.000	0.000		
			CY	0.000	0.00	
			122.87000	0.000		0.00
			CAT 0300	CURRENT AMT \$	387,869.76 \$	0.00 \$ 379,969.12
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CAT NO0305 STRUCTURES						
0326		MATERIAL ALLOWANCE 24 inch riprap		0.000		
			CY	0.000	0.00	
			96.89981	0.000		0.00
			CAT 0305	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
			PROJECT TOTAL	CURRENT AMT \$	387,869.76 \$	0.00 \$ 379,969.12
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