

ESTIMATE SUMMARY

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 CONTID: C20325 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 20325-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 18.5 DAYS TIME ALLOW: 170 WORK DAYS  
 US 160 PASSING LANE NORTH OF TOWAOC PERCENT TIME: 10.88 ORIG TIME ALLOW: 170 WORK DAYS

PROJECT NO: NHPP1601-073  
 US 160 PASSING LANE NORTH OF TOWAOC

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.	PAY PERIOD ENDING	06/08/2019	DATE TIME STARTED	05/06/2019
2273 RIVER ROAD	DATE LET	03/07/2019	DATE WORK BEGAN	05/06/2019
	DATE AWARDED	03/26/2019	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	04/12/2019	DATE ACCEPTED	
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	05/06/2019		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	9,680,034.60 PARTICIPATING	\$ 615,536.32	\$ 615,536.32
AWARD PROJECT AMT: \$	9,086,930.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.36% TOTAL EARNINGS	615,536.32	615,536.32
FUNDS AVAILABLE: \$	9,064,498.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	615,536.32	615,536.32
TOTAL CLAIMS: \$	0.00 RETAINAGE	-14,123.59	-14,123.59
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	601,412.73	601,412.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	601,412.73	601,412.73
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 601,412.73

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	0.000		
			L S	0.350	9,565.50	
			27,330.00000	0.350		9,565.50
0010	202-00010	Removal of Tree	8.000	0.000		
			EACH	0.000	0.00	
			507.00000	0.000		0.00
0015	202-00033	Removal of Pipe	12.000	0.000		
			EACH	6.000	7,920.00	
			1,320.00000	6.000		7,920.00
0020	202-00090	Removal of Delineator	60.000	0.000		
			EACH	30.000	234.00	
			7.80000	30.000		234.00
0025	202-00220	Removal of Asphalt Mat	8,161.000	0.000		
			SY	3,902.000	15,608.00	
			4.00000	3,902.000		15,608.00
0030	202-00240	Removal of Asphalt Mat (Planing)	414.000	0.000		
			SY	0.000	0.00	
			21.40000	0.000		0.00
0035	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0040	202-01000	Removal of Fence	3,813.000	0.000		
			LF	0.000	0.00	
			0.90000	0.000		0.00
0045	202-01035	Removal of Gate	1.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0050	202-01130	Removal of Guardrail Type 3	237.000	0.000		
			LF	0.000	0.00	
			5.75000	0.000		0.00
0055	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04001	Plug Culvert	3.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0065	202-07000	Obliterate Old Road	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0070	203-00060	Embankment Material (Complete In Place)	14,799.000	0.000		
			CY	5,000.000	85,000.00	
			17.00000	5,000.000		85,000.00
0075	203-00100	Muck Excavation	500.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0080	203-01140	Rolling	20.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0085	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			113.00000	0.000		0.00
0090	203-01510	Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0095	203-01550	Dozing	40.000	0.000		
			HOURL	0.000	0.00	
			190.00000	0.000		0.00
0100	203-01594	Combination Loader	100.000	0.000		
			HOURL	0.000	0.00	
			96.00000	0.000		0.00
0105	203-01597	Potholing	80.000	0.000		
			HOURL	20.000	6,700.00	
			335.00000	20.000		6,700.00
0110	203-02330	Laborer	80.000	0.000		
			HOURL	0.000	0.00	
			46.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0115	206-00000	Structure Excavation	1,012.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0120	206-00100	Structure Backfill (Class 1)	134.000	0.000		
			CY	0.000	0.00	
			63.00000	0.000		0.00
0125	206-01000	Bed Course Material	325.000	0.000		
			CY	0.000	0.00	
			59.00000	0.000		0.00
0130	207-00210	Stockpile Topsoil	5,750.000	0.000		
			CY	2,000.000	8,600.00	
			4.30000	2,000.000		8,600.00
0135	208-00002	Erosion Log Type 1 (12 Inch)	2,060.000	0.000		
			LF	230.000	1,115.50	
			4.85000	230.000		1,115.50
0140	208-00020	Silt Fence	1,100.000	0.000		
			LF	254.000	508.00	
			2.00000	254.000		508.00
0145	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0150	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	2.000	3,400.00	
			1,700.00000	2.000		3,400.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	1.000	61.50	
			61.50000	1.000		61.50
0160	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			153.00000	0.000		0.00
0165	208-00207	Erosion Control Management	90.000	0.000		
			DAY	5.000	2,785.00	
			557.00000	5.000		2,785.00

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CAT NO0200 ROADWAY						
0170	209-00600	Dust Palliative (Magnesium Chloride)	35,000.000	0.000		
			GAL	0.000	0.00	
			1.75000	0.000		0.00
0175	210-00011	Reset Mailbox Structure (Type 1)	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0180	210-00810	Reset Ground Sign	12.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0185	210-01011	Reset Gate	3.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0190	212-00006	Seeding (Native)	10.700	0.000		
			ACRE	0.000	0.00	
			630.00000	0.000		0.00
0195	212-00032	Soil Conditioning	10.700	0.000		
			ACRE	0.000	0.00	
			4,200.00000	0.000		0.00
0200	213-00004	Mulching (Weed Free Straw)	10.700	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0205	213-00061	Mulch Tackifier	1,071.000	0.000		
			LB	0.000	0.00	
			3.70000	0.000		0.00
0210	214-01010	Brush Layer Cutting	15.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0215	216-00041	Soil Retention Blanket (Straw/Coconut)	1,136.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0220	240-00000	Wildlife Biologist	20.000	0.000		
			HOURL	1.000	107.00	
			107.00000	1.000		107.00

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-----						
CAT NO0200 ROADWAY						
0225	240-00010	Removal of Nests	10.000	0.000		
			HOOR	0.000	0.00	
			62.00000	0.000		0.00
0230	304-02000	Aggregate Base Course (Class 2)	31,868.000	0.000		
			TON	45.920	826.56	
			18.00000	45.920		826.56
0235	304-06000	Aggregate Base Course (Class 6)	21,001.000	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0240	304-06009	Aggregate Base Course (Class 6) (Special)	4,460.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0245	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	38,140.000	0.000		
			SY	10,796.000	26,990.00	
			2.50000	10,796.000		26,990.00
0250	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	204.000	0.000		
			TON	0.000	0.00	
			205.00000	0.000		0.00
0255	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	7,646.000	0.000		
			TON	0.000	0.00	
			149.00000	0.000		0.00
0260	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	17,313.000	0.000		
			TON	0.000	0.00	
			108.50000	0.000		0.00
0265	411-10255	Emulsified Asphalt (Slow-Setting)	3,486.000	0.000		
			GAL	0.000	0.00	
			4.85000	0.000		0.00
0270	420-00000	Geomembrane	152.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0275	420-00112	Geotextile (Drainage) (Class 1)	1,283.000	0.000		
			SY	0.000	0.00	
			3.35000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0280	506-00030	Grouted Riprap (6 Inch)	2.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
0285	506-00206	Riprap (6 Inch)	314.000	0.000		
			CY	0.000	0.00	
			183.00000	0.000		0.00
0290	506-00209	Riprap (9 Inch)	16.000	0.000		
			CY	0.000	0.00	
			235.00000	0.000		0.00
0295	506-00212	Riprap (12 Inch)	58.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0300	506-00218	Riprap (18 Inch)	91.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0305	506-01020	Geogrid Reinforcement	300.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0310	601-03000	Concrete Class D	50.000	0.000		
			CY	0.000	0.00	
			1,050.00000	0.000		0.00
0315	602-00020	Reinforcing Steel (Epoxy Coated)	3,651.000	0.000		
			LB	0.000	0.00	
			6.50000	0.000		0.00
0320	603-00001	Annular Space Grouting	114.000	0.000		
			CY	0.000	0.00	
			390.00000	0.000		0.00
0325	603-00051	Culvert Lining (48 Inch)(Slip) (63"x43" Elliptical HDPE)	334.000	0.000		
			LF	0.000	0.00	
			647.00000	0.000		0.00
0330	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	100.000	0.000		
			LF	0.000	0.00	
			194.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	116.000	0.000		
		LF		0.000	0.00	
			200.00000	0.000		0.00
0340	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	536.000	0.000		
		LF		168.000	66,528.00	
			396.00000	168.000		66,528.00
0345	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	372.000	0.000		
		LF		152.000	29,792.00	
			196.00000	152.000		29,792.00
0350	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In	88.000	0.000		
		LF		0.000	0.00	
			400.00000	0.000		0.00
0355	603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	84.000	0.000		
		LF		40.000	20,000.00	
			500.00000	40.000		20,000.00
0360	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
		EACH		0.000	0.00	
			1,500.00000	0.000		0.00
0365	603-05036	36 Inch Reinforced Concrete End Section	8.000	0.000		
		EACH		4.000	8,600.00	
			2,150.00000	4.000		8,600.00
0370	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	22.000	0.000		
		EACH		8.000	22,400.00	
			2,800.00000	8.000		22,400.00
0375	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
		EACH		0.000	0.00	
			2,375.00000	0.000		0.00
0380	603-05142	53x34 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
		EACH		0.000	0.00	
			5,400.00000	0.000		0.00
0385	603-70905	9x5 Foot Concrete Box Culvert (Precast)	130.000	0.000		
		LF		0.000	0.00	
			1,580.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	606-00301	Guardrail Type 3 (6-3 Post Spacing) 31 In MGS	1,988.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0395	606-02003	End Anchorage (Nonflared) 31 In MGS	8.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0400	607-00005	End Post	11.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0405	607-00010	Corner and Line Brace Post	25.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0410	607-01000	Fence Barbed Wire with Metal Posts	2,601.000	0.000		
			LF	0.000	0.00	
			4.25000	0.000		0.00
0415	607-11200	Fence Combination Wire With Metal Posts	612.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0420	607-11525	Fence (Plastic)	1,000.000	0.000		
			LF	191.000	496.60	
			2.60000	191.000		496.60
0425	607-60110	10 Foot Gate	4.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0430	612-00001	Delineator (Type I)	30.000	0.000		
			EACH	0.000	0.00	
			23.50000	0.000		0.00
0435	612-00002	Delineator (Type II)	17.000	0.000		
			EACH	0.000	0.00	
			27.90000	0.000		0.00
0440	612-00003	Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			32.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	613-00200	2 Inch Electrical Conduit	10,560.000	0.000		
			LF	0.000	0.00	
			10.60000	0.000		0.00
0450	613-07004	Type Four Pull Box	8.000	0.000		
			EACH	0.000	0.00	
			3,350.00000	0.000		0.00
0455	614-00011	Sign Panel (Class I)	6.250	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0460	614-00012	Sign Panel (Class II)	126.500	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0465	614-01512	Steel Sign Support (2-Inch Round)(Post)	36.000	0.000		
			LF	0.000	0.00	
			16.65000	0.000		0.00
0470	614-01522	Steel Sign Support (2-Inch Round)(Socket)	11.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0475	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	120.000	0.000		
			LF	0.000	0.00	
			17.85000	0.000		0.00
0480	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	14.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0485	614-80391	Rumble Strip (Grinding)(Asphalt)	14,750.000	0.000		
			LF	0.000	0.00	
			0.35000	0.000		0.00
0490	619-06240	24 Inch Ductile Iron Pipe	250.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
0495	619-50640	8 Inch Plastic Pipe (HDPE DR 11)	285.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	619-51280	16 Inch Plastic Pipe (HDPE DR 11)	3,862.000	0.000		
			LF	0.000	0.00	
			106.00000	0.000		0.00
0505	619-51280	16 Inch Plastic Pipe (HDPE DR 9)	6,600.000	0.000		
			LF	0.000	0.00	
			118.20000	0.000		0.00
0510	619-71000	Place Valve (16" Butterfly Valve)	3.000	0.000		
			EACH	0.000	0.00	
			17,860.00000	0.000		0.00
0515	619-71000	Place Valve (8" Butterfly Valve)	2.000	0.000		
			EACH	0.000	0.00	
			12,300.00000	0.000		0.00
0520	619-71516	2 Inch Air and Vacuum Valve	14.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0525	625-00000	Construction Surveying	1.000	0.000		
			L S	0.300	22,913.06	
			76,376.85000	0.300		22,913.06
0530	626-00000	Mobilization	1.000	0.000		
			L S	0.250	144,750.00	
			579,000.00000	0.250		144,750.00
0535	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.160	640.00	
			4,000.00000	0.160		640.00
0540	627-00005	Epoxy Pavement Marking	264.000	0.000		
			GAL	0.000	0.00	
			100.50000	0.000		0.00
0545	627-00013	Pavement Marking Paint (High Build) (Temporary)	528.000	0.000		
			GAL	190.900	9,163.20	
			48.00000	190.900		9,163.20
0550	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	457.400	0.000		
			SF	0.000	0.00	
			23.50000	0.000		0.00

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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						
0555	630-00000	Flagging	5,580.000	0.000		
			HOOR	635.750	15,607.66	
			24.55000	635.750		15,607.66
0560	630-00007	Traffic Control Inspection	78.000	0.000		
			DAY	11.000	1,232.00	
			112.00000	11.000		1,232.00
0565	630-00012	Traffic Control Management	193.000	0.000		
			DAY	23.000	18,607.00	
			809.00000	23.000		18,607.00
0570	630-80341	Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	6.000	234.00	
			39.00000	6.000		234.00
0575	630-80342	Construction Traffic Sign (Panel Size B)	52.000	0.000		
			EACH	26.000	1,014.00	
			39.00000	26.000		1,014.00
0580	630-80343	Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0585	630-80350	Vertical Panel	100.000	0.000		
			EACH	50.000	1,400.00	
			28.00000	50.000		1,400.00
0590	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.500	1,675.00	
			3,350.00000	0.500		1,675.00
0595	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0600	630-80360	Drum Channelizing Device	86.000	0.000		
			EACH	43.000	1,204.00	
			28.00000	43.000		1,204.00
0605	630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0610	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	83.000	0.000		
			EACH	41.500	1,867.50	
			45.00000	41.500		1,867.50
0615	630-80370	Concrete Barrier (Temporary)	500.000	0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
0620	630-80380	Traffic Cone	200.000	0.000		
			EACH	100.000	250.00	
			2.50000	100.000		250.00
0625	630-80440	Portable Rumble Strips (Temporary)	12.000	0.000		
			EACH	0.000	0.00	
			2,050.00000	0.000		0.00
0630	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0635	700-70010	F/A Minor Contract Revisions	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70016	F/A Fuel Cost Adjustment	32,378.000	0.000		
			F A	341.240	341.24	
			1.00000	341.240		341.24
0645	700-70018	F/A Roadway Smoothness Incentive	32,378.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70019	F/A Asphalt Cement Cost Adjustment	32,378.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70023	F/A On-The-Job Trainee	17,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70025	F/A Quality Incentive Payment	32,378.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0665	700-70060	F/A Adjust Utilities	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70111	Project First Program	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70270	F/A Water Lines (Inspection)	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 9,529,434.60 \$	538,136.32 \$ 538,136.32
CAT NO0201 COUNTY ROAD B						
0685	403-09500	Furnish Hot Mix Asphalt	800.000	0.000		
			TON	0.000	0.00	
			91.50000	0.000		0.00
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			CAT 0201	CURRENT AMT	\$ 73,200.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	31,900.00	
			31,900.00000	1.000		31,900.00
0695	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	41,600.00	
			41,600.00000	1.000		41,600.00
0700	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	3,900.00	
			3,900.00000	1.000		3,900.00
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			CAT 0400	CURRENT AMT	\$ 77,400.00 \$	77,400.00 \$ 77,400.00
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			PROJECT TOTAL	CURRENT AMT	\$ 9,680,034.60 \$	615,536.32 \$ 615,536.32