

ESTIMATE SUMMARY

CONTID: C20325

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20325-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.5 DAYS

TIME ALLOW:

170 WORK DAYS

US 160 PASSING LANE NORTH OF TOWAOC

PERCENT TIME: 39.12

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 08/17/2019

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: \$ 9,778,794.65 PARTICIPATING	\$ 2,181,808.92	\$ 671,650.89
AWARD PROJECT AMT: \$ 9,086,930.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.31% TOTAL EARNINGS	2,181,808.92	671,650.89
FUNDS AVAILABLE: \$ 7,596,985.73 STOCKPILED MATERIALS	780.55	0.00
	GROSS EARNINGS	671,650.89
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-56,769.27	-20,149.53
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,125,820.20
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,125,820.20
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 651,501.36

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	0.670		
			L S	0.320	8,745.60	
			27,330.00000	0.990		27,056.70
0010	202-00010	Removal of Tree	9.000	9.000		
			EACH	0.000	0.00	
			507.00000	9.000		4,563.00
0015	202-00033	Removal of Pipe	19.000	6.500		
			EACH	0.000	0.00	
			1,320.00000	6.500		8,580.00
0020	202-00090	*Removal of Delineator	60.000	30.000		
			EACH	0.000	0.00	
			7.80000	30.000		234.00
0025	202-00220	*Removal of Asphalt Mat	34,199.000	10,438.000		
			SY	2,722.000	10,888.00	
			4.00000	13,160.000		52,640.00
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	2,468.000	2,221.20	
			0.90000	2,468.000		2,221.20
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	100.000	575.00	
			5.75000	100.000		575.00
0055	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	2.000	680.00	
			340.00000	2.000		680.00

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CAT NO0200 ROADWAY						
0060	202-04001	Plug Culvert	12.000	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	7,991.000		
			CY	0.000	0.00	
			17.00000	7,991.000		135,847.00
0075	203-00100	Muck Excavation	500.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0080	203-01140	Rolling	40.000	2.000		
			HOURL	0.000	0.00	
			130.00000	2.000		260.00
0085	203-01500	Blading	40.000	6.000		
			HOURL	0.000	0.00	
			113.00000	6.000		678.00
0090	203-01510	Backhoe	80.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0095	203-01550	Dozing	80.000	0.000		
			HOURL	0.000	0.00	
			190.00000	0.000		0.00
0100	203-01594	Combination Loader	100.000	4.000		
			HOURL	0.000	0.00	
			96.00000	4.000		384.00
0105	203-01597	*Potholing	99.500	81.000		
			HOURL	18.500	6,197.50	
			335.00000	99.500		33,332.50
0110	203-02330	Laborer	160.000	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	35.000	805.00	
			23.00000	35.000		805.00
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	28.000		
			CY	29.000	1,711.00	
			59.00000	57.000		3,363.00
0130	207-00210	Stockpile Topsoil	5,750.000	3,852.000		
			CY	1,139.000	4,897.70	
			4.30000	4,991.000		21,461.30
0135	208-00002	*Erosion Log Type 1 (12 Inch)	2,060.000	350.000		
			LF	180.000	873.00	
			4.85000	530.000		2,570.50
0140	208-00020	*Silt Fence	1,100.000	254.000		
			LF	180.000	360.00	
			2.00000	434.000		868.00
0145	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0150	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0155	208-00103	*Removal and Disposal of Sediment (Labor)	80.000	1.000		
			HOUR	0.000	0.00	
			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	12.000		
			DAY	4.000	2,228.00	
			557.00000	16.000		8,912.00

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CAT NO0200 ROADWAY						
0170	209-00600	Dust Palliative (Magnesium Chloride)	0.000	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	2.000	600.00	
			300.00000	2.000		600.00
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	1.000	1.000		
			HOURL	0.000	0.00	
			107.00000	1.000		107.00

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-----						
CAT NO0200 ROADWAY						
0225	240-00010	*Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			62.00000	0.000		0.00
0230	304-02000	*Aggregate Base Course (Class 2)	31,868.000	16,582.700		
			TON	1,666.530	29,997.54	
			18.00000	18,249.230		328,486.14
0235	304-06000	Aggregate Base Course (Class 6)	21,001.000	0.000		
			TON	13,543.930	243,790.74	
			18.00000	13,543.930		243,790.74
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")	45,791.000	14,047.000		
			SY	507.000	1,267.50	
			2.50000	14,554.000		36,385.00
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)	6,002.000	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)	19,502.000	0.000		
			TON	0.000	0.00	
			108.50000	0.000		0.00
0265	411-10255	Emulsified Asphalt (Slow-Setting)	3,697.000	0.000		
			GAL	0.000	0.00	
			4.85000	0.000		0.00
0270	420-00000	Geomembrane	152.000	0.000		
			SY	59.000	885.00	
			15.00000	59.000		885.00
0275	420-00112	Geotextile (Drainage) (Class 1)	1,283.000	125.000		
			SY	131.000	438.85	
			3.35000	256.000		857.60

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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	41.000		
			CY	45.000	8,235.00	
			183.00000	86.000		15,738.00
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	377.800	377.800		
			SY	0.000	0.00	
			11.00000	377.800		4,155.80
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)	5,476.000	0.000		
			LB	0.000	0.00	
			6.50000	0.000		0.00
0320	603-00001	*Annular Space Grouting	111.000	0.000		
			CY	111.000	43,290.00	
			390.00000	111.000		43,290.00
0325	603-00051	Culvert Lining (48 Inch)(Slip) (63"x43" Elliptical HDPE)	334.000	0.000		
			LF	334.000	216,098.00	
			647.00000	334.000		216,098.00
0330	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	96.000	32.000		
			LF	64.000	12,416.00	
			194.00000	96.000		18,624.00

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CAT NO0200 ROADWAY						
0335	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	116.000	32.000		
			LF	0.000	0.00	
			200.00000	32.000		6,400.00
0340	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	536.000	256.000		
			LF	0.000	0.00	
			396.00000	256.000		101,376.00
0345	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	372.000	184.000		
			LF	0.000	0.00	
			196.00000	184.000		36,064.00
0350	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In	88.000	32.000		
			LF	0.000	0.00	
			400.00000	32.000		12,800.00
0355	603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	84.000	40.000		
			LF	0.000	0.00	
			500.00000	40.000		20,000.00
0360	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0365	603-05036	36 Inch Reinforced Concrete End Section	8.000	5.000		
			EACH	0.000	0.00	
			2,150.00000	5.000		10,750.00
0370	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	22.000	10.000		
			EACH	0.000	0.00	
			2,800.00000	10.000		28,000.00
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	51.000		
			LF	0.000	0.00	
			1,580.00000	51.000		80,580.00

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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	13.000	0.000		
			EACH	6.000	1,350.00	
			225.00000	6.000		1,350.00
0405	607-00010	*Corner and Line Brace Post	29.000	0.000		
			EACH	19.000	6,270.00	
			330.00000	19.000		6,270.00
0410	607-01000	*Fence Barbed Wire with Metal Posts	2,601.000	0.000		
			LF	2,326.000	9,885.50	
			4.25000	2,326.000		9,885.50
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	191.000		
			LF	0.000	0.00	
			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	6,243.000		
			LF	1,378.000	14,606.80	
			10.60000	7,621.000		80,782.60
0445		MATERIAL ALLOWANCE Couplings		0.000		
			LF	0.000	0.00	
			10.60000	0.000		0.00
0445		MATERIAL ALLOWANCE Detectable Pull Tape		0.000		
			LF	0.000	0.00	
			10.60000	0.000		0.00
0445		MATERIAL ALLOWANCE 2 Inch Electrical Conduit		0.000		
			LF	0.000	0.00	
			10.60000	0.000		0.00
0450	613-07004	*Type Four Pull Box	8.000	4.000		
			EACH	0.000	0.00	
			3,350.00000	4.000		13,400.00
0450		MATERIAL ALLOWANCE Type Four Pull Box		0.233		
			EACH	0.000	0.00	
			3,350.00000	0.233		780.55
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

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CAT NO0200 ROADWAY						
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	0.000	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
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	12.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0525	625-00000	*Construction Surveying	1.000	0.580		
			L S	0.140	10,692.76	
			76,376.85000	0.720		54,991.33
0530	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			579,000.00000	0.500		289,500.00

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-----						
CAT NO0200 ROADWAY						
0535	626-01104	Public Information Services (Tier IV)	1.000	0.480		
			L S	0.160	640.00	
			4,000.00000	0.640		2,560.00
0540	627-00005	*Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			100.50000	0.000		0.00
0545	627-00013	*Pavement Marking Paint (High Build) (Temporary)	844.000	190.900		
			GAL	13.800	662.40	
			48.00000	204.700		9,825.60
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
0555	630-00000	*Flagging	6,138.000	1,139.250		
			HOUR	416.000	10,212.80	
			24.55000	1,555.250		38,181.39
0560	630-00007	*Traffic Control Inspection	78.000	25.000		
			DAY	8.000	896.00	
			112.00000	33.000		3,696.00
0565	630-00012	*Traffic Control Management	193.000	51.000		
			DAY	20.000	16,180.00	
			809.00000	71.000		57,439.00
0570	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	8.000		
			EACH	0.000	0.00	
			39.00000	8.000		312.00
0575	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	27.500		
			EACH	0.000	0.00	
			39.00000	27.500		1,072.50
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	50.000		
			EACH	0.000	0.00	
			28.00000	50.000		1,400.00

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-----						
CAT NO0200 ROADWAY						
0590	630-80355	*Portable Message Sign Panel	2.000	0.500		
			EACH	0.000	0.00	
			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	121.000	60.500		
			EACH	0.000	0.00	
			28.00000	60.500		1,694.00
0605	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0610	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	83.000	25.000		
			EACH	0.000	0.00	
			45.00000	25.000		1,125.00
0615	630-80370	Concrete Barrier (Temporary)	500.000	50.000		
			LF	0.000	0.00	
			82.00000	50.000		4,100.00
0620	630-80380	*Traffic Cone	200.000	50.000		
			EACH	0.000	0.00	
			2.50000	50.000		125.00
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	1.000		
			EACH	0.000	0.00	
			4,100.00000	1.000		4,100.00
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	893.410		
			F A	0.000	0.00	
			1.00000	893.410		893.41

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-----						
CAT NO0200 ROADWAY						
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	1,354.000	1,354.00	
			1.00000	1,354.000		1,354.00
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
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 \$	9,670,284.65 \$	671,650.89 \$ 2,105,189.46
CAT NO0201 COUNTY ROAD B						
0685	403-09500	Furnish Hot Mix Asphalt	340.000	0.000		
			TON	0.000	0.00	
			91.50000	0.000		0.00
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			CAT 0201	CURRENT AMT \$	31,110.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			31,900.00000	1.000		31,900.00

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-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0695	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			41,600.00000	1.000		41,600.00
0700	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,900.00000	1.000		3,900.00
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		CAT 0400	CURRENT AMT	\$ 77,400.00	\$ 0.00	\$ 77,400.00
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		PROJECT TOTAL	CURRENT AMT	\$ 9,778,794.65	\$ 671,650.89	\$ 2,182,589.46