

ESTIMATE SUMMARY

 CONTID: C23160 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 23160-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 200.5 DAYS TIME ALLOW: 201 WORK DAYS
 SH 71: Freight Improvements PERCENT TIME: 99.75 ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO: STA0712-019
 SH 71: Frieght Improvements

NAME OF ROAD:

PROJECT COUNTIES: WASHINGTON LINCOLN
 MORGAN

CONTRACTOR:

IHC Scott, Inc. PAY PERIOD ENDING 12/03/2023 DATE TIME STARTED 07/18/2022
 10303 E. DRY CREEK RD #300 DATE LET 05/12/2022 DATE WORK BEGAN 07/18/2022
 DATE AWARDED 05/25/2022 DATE TIME STOPPED 12/06/2023
 DATE CONTRACT EXECUTED 06/09/2022 DATE ACCEPTED 12/06/2023
 ENGLEWOOD CO 80112 (303)790-9100 DATE NOTICE TO PROCEED 07/18/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,128,990.89 PARTICIPATING	\$ 11,754,077.12	\$ 1,767,577.50
AWARD PROJECT AMT: \$ 11,946,689.77 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.91% TOTAL EARNINGS	11,754,077.12	1,767,577.50
FUNDS AVAILABLE: \$ 374,913.77 STOCKPILED MATERIALS	0.00	-13,543.05
	GROSS EARNINGS	11,754,077.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-179,200.35	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,574,876.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,574,876.77
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,754,034.45

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	201-00001	Clearing and Grubbing	18.100	18.100		
			ACRE	0.000	0.00	
			6,303.25000	18.100		114,088.83
0010	202-00035	Removal of Pipe	377.000	377.000		
			LF	0.000	0.00	
			42.81000	377.000		16,139.37
0015	202-00220	*Removal of Asphalt Mat	11,430.000	11,430.000		
			SY	0.000	0.00	
			14.07000	11,430.000		160,820.10
0020	202-00240	*Removal of Asphalt Mat (Planing)	46,920.000	46,920.000		
			SY	0.000	0.00	
			3.05000	46,920.000		143,106.00
0025	202-00810	*Removal of Ground Sign	10.000	10.000		
			EACH	0.000	0.00	
			207.01000	10.000		2,070.10
0030	203-00010	Unclassified Excavation (Complete In Place)	41,564.000	21,534.000		
			CY	20,030.000	341,912.10	
			17.07000	41,564.000		709,497.48
0035	203-00050	Unsuitable Material	1,567.000	1,567.000		
			CY	0.000	0.00	
			37.61000	1,567.000		58,934.87
0040	203-00066	Embankment Material (Complete In Place) (R40)	21,928.000	21,928.000		
			CY	0.000	0.00	
			37.42000	21,928.000		820,545.76
0041	900-00006	Added Item (Dollar)/ Price Reduction for Structure Backfilll	-16.550	-16.550		
			DOL	0.000	0.00	
			1.00000	-16.550		-16.55
0045	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			164.01000	0.000		0.00
0050	203-01550	Dozing	5.000	0.000		
			HOURL	0.000	0.00	
			184.11000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-01597	Potholing	32.000	32.000		
			HOOR	0.000	0.00	
			297.19000	32.000		9,510.08
0060	207-00700	Topsoil (Onsite)	7,704.000	0.000		
			CY	7,704.000	39,136.32	
			5.08000	7,704.000		39,136.32
0065	207-00704	Subgrade Soil Preparation	46,223.000	0.000		
			SY	46,223.000	17,102.51	
			0.37000	46,223.000		17,102.51
0070	208-00002	*Erosion Log Type 1 (12 Inch)	1,736.000	1,736.000		
			LF	0.000	0.00	
			4.88000	1,736.000		8,471.68
0075	208-00004	Silt Berm	0.000	0.000		
			LF	0.000	0.00	
			16.04000	0.000		0.00
0080	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			803.79000	1.000		803.79
0085	208-00075	Pre-fabricated Vehicle Tracking Pad	8.000	4.000		
			EACH	0.000	0.00	
			5,023.67000	4.000		20,094.68
0090	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOOR	0.000	0.00	
			49.74000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOOR	0.000	0.00	
			133.83000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	40.000	13.000		
			HOOR	27.000	4,012.20	
			148.60000	40.000		5,944.00
0105	208-00107	Removal of Trash	20.000	0.000		
			HOOR	0.000	0.00	
			68.84000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	208-00207	Erosion Control Management	54.000	50.000		
			DAY	4.000	691.52	
			172.88000	54.000		9,335.52
0115	208-00300	Temporary Berms	22,962.000	17,286.000		
			LF	5,676.000	2,894.76	
			0.51000	22,962.000		11,710.62
0120	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	1.000	207.01	
			207.01000	1.000		207.01
0125	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	2.000	414.02	
			207.01000	2.000		414.02
0130	212-00701	*Compost (Mechanically Applied)	196.000	196.000		
			CY	0.000	0.00	
			97.11000	196.000		19,033.56
0135	212-00703	*Humate	1,433.000	407.000		
			LB	661.000	846.08	
			1.28000	1,068.000		1,367.04
0140	212-00704	*Mycorrhizae	98.000	66.000		
			LB	32.000	390.08	
			12.19000	98.000		1,194.62
0145	212-00705	*Elemental Sulfur	1,305.000	1,305.000		
			LB	0.000	0.00	
			1.03000	1,305.000		1,344.15
0150	212-00706	*Seeding (Native) Drill	13.200	8.800		
			ACRE	4.400	3,251.07	
			738.88000	13.200		9,753.22
0155	213-00004	*Mulching (Weed Free Straw)	11.600	7.600		
			ACRE	4.000	2,976.64	
			744.16000	11.600		8,632.26
0160	213-00061	*Mulch Tackifier	2,137.000	1,329.000		
			LB	808.000	3,159.28	
			3.91000	2,137.000		8,355.67

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CAT NO0200 ROADWAY						
0165	213-00150	*Bonded Fiber Matrix	0.200	0.000		
			ACRE	0.000	0.00	
			6,069.40000	0.000		0.00
0170	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	5,634.000	3,547.000		
			SY	1,743.000	4,601.52	
			2.64000	5,290.000		13,965.60
0175	217-00000	*Herbicide Treatment	10,000.000	0.000		
			SY	0.000	0.00	
			0.72000	0.000		0.00
0180	304-06007	Aggregate Base Course (Class 6)	21,354.000	21,354.000		
			CY	0.000	0.00	
			82.42000	21,354.000		1,759,996.68
0184	900-00006	Added Item (Dollar)/ ABC (Class 6) (Special) Price Reduction	0.000	0.000		
			DOL	-51,009.740	-51,009.74	
			1.00000	-51,009.740		-51,009.74
0185	304-06008	Aggregate Base Course (Class 6) (Special)	3,735.000	0.000		
			CY	3,735.000	352,471.95	
			94.37000	3,735.000		352,471.95
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	238.380	0.000		
			TON	238.380	53,049.09	
			222.54000	238.380		53,049.09
0195	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	8,318.690	8,318.690		
			TON	0.000	0.00	
			140.77000	8,318.690		1,171,021.99
0195		MATERIAL ALLOWANCE Rock for Bottom Mat		96.207		
			TON	-96.207	-13,543.05	
			140.77000	0.000		0.00
0200	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	16,355.350	11,901.460		
			TON	4,453.890	693,826.98	
			155.78000	16,355.350		2,547,836.42
0200		MATERIAL ALLOWANCE Rock for Top Mat		0.000		
			TON	0.000	0.00	
			155.78000	0.000		0.00

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CAT NO0200 ROADWAY						
0203	403-34751	HMA (Gr SX) (75) (PG 64-28) Top Mat mix for Bottom Mat	875.520	875.520		
			TON	0.000	0.00	
			140.77000	875.520		123,246.95
0205	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			7.65000	0.000		0.00
0210	506-00206	Riprap (6 Inch)	20.000	5.000		
			CY	15.000	7,347.90	
			489.86000	20.000		9,797.20
0215	506-00212	Riprap (12 Inch)	125.000	109.000		
			CY	16.000	3,783.84	
			236.49000	125.000		29,561.25
0217	506-01020	Geogrid Reinforce Geogrid	4,702.000	4,702.000		
			SY	0.000	0.00	
			7.76000	4,702.000		36,487.52
0220	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	64.000	64.000		
			LF	0.000	0.00	
			328.75000	64.000		21,040.00
0225	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			5,174.75000	2.000		10,349.50
0230	603-10180	18 Inch Corrugated Steel Pipe	84.000	84.000		
			LF	0.000	0.00	
			137.13000	84.000		11,518.92
0235	603-30018	18 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,042.61000	2.000		2,085.22
0240	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	3,438.000	3,438.000		
			LF	0.000	0.00	
			39.01000	3,438.000		134,116.38
0240		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			21.41600	0.000		0.00

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CAT NO0200 ROADWAY						
0245	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			2,142.76000	3.000		6,428.28
0245		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			700.62600	0.000		0.00
0250	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			2,007.54000	1.000		2,007.54
0250		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			1,175.00000	0.000		0.00
0255	606-02003	*End Anchorage (Nonflared)	21.000	19.000		
			EACH	0.000	0.00	
			3,281.75000	19.000		62,353.25
0255		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			1,975.00000	0.000		0.00
0260	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			3,952.67000	1.000		3,952.67
0265	612-00001	*Delineator (Type I)	44.000	0.000		
			EACH	44.000	4,554.44	
			103.51000	44.000		4,554.44
0270	612-00002	*Delineator (Type II)	44.000	0.000		
			EACH	44.000	4,554.44	
			103.51000	44.000		4,554.44
0275	612-00003	*Delineator (Type III)	26.000	0.000		
			EACH	26.000	2,691.26	
			103.51000	26.000		2,691.26
0280	612-00041	*Delineator (Flexible) (Type I)	14.000	0.000		
			EACH	14.000	2,898.14	
			207.01000	14.000		2,898.14

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CAT NO0200 ROADWAY						
0285	612-00042	*Delineator (Flexible) (Type II)	12.000	0.000		
			EACH	12.000	2,484.12	
			207.01000	12.000		2,484.12
0290	612-00043	*Delineator (Flexible) (Type III)	8.000	0.000		
			EACH	8.000	1,656.08	
			207.01000	8.000		1,656.08
0295	614-00011	*Sign Panel (Class I)	37.000	0.000		
			SF	37.000	1,148.85	
			31.05000	37.000		1,148.85
0300	614-00012	*Sign Panel (Class II)	150.000	0.000		
			SF	150.000	5,124.00	
			34.16000	150.000		5,124.00
0305	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	5.000	0.000		
			EACH	5.000	2,458.25	
			491.65000	5.000		2,458.25
0310	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	14.000	0.000		
			EACH	14.000	10,868.06	
			776.29000	14.000		10,868.06
0311	900-00007	Added Item (Each)/ Flashing Stop Sign - Added by MCR #1 Line #1	2.000	2.000		
			EACH	0.000	0.00	
			2,291.75000	2.000		4,583.50
0315	614-80385	*Rumble Strip	17,798.000	8,044.000		
			LF	9,754.000	5,657.32	
			0.58000	17,798.000		10,322.84
0320	621-00450	*Detour Pavement	529.000	0.000		
			SY	0.000	0.00	
			72.53000	0.000		0.00
0325	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.500	93,541.98	
			187,083.96000	1.000		187,083.96
0330	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			937,665.73000	1.000		937,665.73

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CAT NO0200 ROADWAY						
0335	626-01114	*Public Information Management (Tier IV)	180.000	180.000		
			DAY	0.000	0.00	
			55.49000	180.000		9,988.20
0340	627-00008	*Modified Epoxy Pavement Marking	396.000	116.000		
			GAL	280.000	33,328.40	
			119.03000	396.000		47,135.88
0345	627-00013	*Pavement Marking Paint (High Build)	762.000	282.500		
			GAL	110.000	5,123.80	
			46.58000	392.500		18,282.65
0350	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	522.000	0.000		
			SF	522.000	8,106.66	
			15.53000	522.000		8,106.66
0355	629-01031	Survey Monument (Type 3A)	2.000	0.000		
			EACH	2.000	2,716.54	
			1,358.27000	2.000		2,716.54
0360	630-00000	*Flagging	3,500.000	2,869.750		
			HOUR	229.250	10,440.05	
			45.54000	3,099.000		141,128.46
0365	630-00007	*Traffic Control Inspection	59.000	50.000		
			DAY	0.000	0.00	
			465.77000	50.000		23,288.50
0370	630-00012	*Traffic Control Management	198.000	180.000		
			DAY	0.000	0.00	
			2,018.35000	180.000		363,303.00
0375	630-80338	*Barricade (Type 3 M-D) (Temporary)	12.000	8.000		
			EACH	0.000	0.00	
			517.53000	8.000		4,140.24
0380	630-80341	*Construction Traffic Sign (Panel Size A)	60.000	48.000		
			EACH	0.000	0.00	
			62.10000	48.000		2,980.80
0385	630-80342	*Construction Traffic Sign (Panel Size B)	114.000	86.000		
			EACH	0.000	0.00	
			72.45000	86.000		6,230.70

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0390	630-80344	*Construction Traffic Sign (Special)	380.000	380.000		
			SF	0.000	0.00	
			87.98000	380.000		33,432.40
0395	630-80355	*Portable Message Sign Panel	7.000	7.000		
			EACH	0.000	0.00	
			5,434.02000	7.000		38,038.14
0400	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.000	0.00	
			4,657.73000	0.000		0.00
0405	630-80360	*Drum Channelizing Device	331.000	331.000		
			EACH	0.000	0.00	
			56.93000	331.000		18,843.83
0410	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	0.000		
			EACH	0.000	0.00	
			77.63000	0.000		0.00
0415	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	550.000	301.000		
			LF	0.000	0.00	
			70.54000	301.000		21,232.54
0420	630-80380	*Traffic Cone	300.000	50.000		
			EACH	0.000	0.00	
			25.88000	50.000		1,294.00
0425	630-80430	*Rumble Strip (Portable)	12.000	12.000		
			EACH	0.000	0.00	
			2,587.63000	12.000		31,051.56
0430	630-85010	*Impact Attenuator (Temporary)	10.000	10.000		
			EACH	0.000	0.00	
			7,762.88000	10.000		77,628.80
0435	630-86810	*Traffic Signal (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			30,016.48000	3.000		90,049.44
0436	900-00006	Added Item (Dollar)/ Work Time Violation	-900.000	-900.000		
			DOL	0.000	0.00	
			1.00000	-900.000		-900.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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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						
0439	900-00006	Added Item (Dollar)/ Lien filled by Froys Trucking	0.000	-25,903.690		
			DOL	25,903.690	25,903.69	
			1.00000	0.000		0.00
0440	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70012	F/A Asphalt Pavement Incentive	100,000.000	0.000		
			F A	36,219.030	36,219.03	
			1.00000	36,219.030		36,219.03
0450	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70018	F/A Roadway Smoothness Incentive	28,000.000	0.000		
			F A	27,037.260	27,037.26	
			1.00000	27,037.260		27,037.26
0460	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70023	F/A On-The-Job Trainee	19,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70111	Project First Program	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$11,023,308.67	\$ 1,754,034.45	\$10,677,195.68

CAT NO0300 STRUCTURES - 071D139727BL						
0480	515-00120	Waterproofing (Membrane)	135.000	135.000		
			SY	0.000	0.00	
			16.64000	135.000		2,246.40

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CAT NO0300 STRUCTURES - 071D139727BL						
0485	601-03000	Concrete Class D	17.100	17.100		
			CY	0.000	0.00	
			2,929.17000	17.100		50,088.81
0486	900-00006	Added Item (Dollar)/ Price Reduction for Class D Concrete	-398.370	-13,708.520		
			DOL	0.000	0.00	
			1.00000	-13,708.520		-13,708.52
0490	602-00020	Reinforcing Steel (Epoxy Coated)	1,605.000	1,579.000		
			LB	0.000	0.00	
			3.01000	1,579.000		4,752.79
0495	603-71204	12x4 Foot Concrete Box Culvert (Precast)	72.000	72.000		
			LF	0.000	0.00	
			3,578.51000	72.000		257,652.72

			CAT 0300	CURRENT AMT \$	314,420.61 \$	0.00 \$ 301,032.20
CAT NO0301 STRUCTURES - 071D150090BL						
0500	515-00120	Waterproofing (Membrane)	235.000	144.000		
			SY	0.000	0.00	
			16.64000	144.000		2,396.16
0505	601-03000	Concrete Class D	16.500	16.500		
			CY	0.000	0.00	
			2,929.17000	16.500		48,331.31
0510	602-00020	Reinforcing Steel (Epoxy Coated)	2,712.000	1,232.000		
			LB	0.000	0.00	
			3.01000	1,232.000		3,708.32
0515	603-71204	12x4 Foot Concrete Box Culvert (Precast)	66.000	66.000		
			LF	0.000	0.00	
			3,578.51000	66.000		236,181.66

			CAT 0301	CURRENT AMT \$	296,586.49 \$	0.00 \$ 290,617.45
CAT NO0302 STRUCTURES - 071D150256BL						
0520	515-00120	Waterproofing (Membrane)	214.000	132.000		
			SY	0.000	0.00	
			16.64000	132.000		2,196.48
0525	601-03000	Concrete Class D	17.600	17.600		
			CY	0.000	0.00	
			2,929.17000	17.600		51,553.39

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CAT NO0302 STRUCTURES - 071D150256BL						
0530	602-00020	Reinforcing Steel (Epoxy Coated)	2,689.000	1,265.000		
			LB	0.000	0.00	
			3.01000	1,265.000		3,807.65
0535	603-71204	12x4 Foot Concrete Box Culvert (Precast)	60.000	60.000		
			LF	0.000	0.00	
			3,578.51000	60.000		214,710.60

			CAT 0302	CURRENT AMT \$	277,918.84 \$	0.00 \$ 272,268.12
CAT NO0303 STRUCTURES - 071D150797BL						
0540	515-00120	Waterproofing (Membrane)	214.000	72.000		
			SY	0.000	0.00	
			16.64000	72.000		1,198.08
0545	601-03000	Concrete Class D	12.100	12.100		
			CY	0.000	0.00	
			2,929.17000	12.100		35,442.96
0550	602-00020	Reinforcing Steel (Epoxy Coated)	1,301.000	826.000		
			LB	0.000	0.00	
			3.01000	826.000		2,486.26
0555	603-70503	5x3 Foot Concrete Box Culvert (Precast)	60.000	60.000		
			LF	0.000	0.00	
			1,591.97000	60.000		95,518.20

			CAT 0303	CURRENT AMT \$	138,438.13 \$	0.00 \$ 134,645.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0560	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,697.08000	1.000		40,697.08
0565	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			33,200.25000	1.000		33,200.25
0570	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,210.41000	2.000		4,420.82

			CAT 0400	CURRENT AMT \$	78,318.15 \$	0.00 \$ 78,318.15

			PROJECT TOTAL	CURRENT AMT \$	\$12,128,990.89 \$	1,754,034.45 \$11,754,077.10