

ESTIMATE SUMMARY

CONTID: C14478

ESTIMATE NO: 0010 FINL

SPEC YR: 2005

PCN: 14478-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.0 DAYS

TIME ALLOW:

106 WORK DAYS

US160 Yellow Jacket-Keyah Grande

PERCENT TIME: 92.45

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

NH 1602-096

US160 Yellow Jacket-Keyah Grande

NAME OF ROAD:

160A

PROJECT COUNTIES:

ARCHULETA

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

14802 W. 44th AVENUE

GOLDEN

CO 80403

303 279-6611

PAY PERIOD ENDING 09/24/2007

DATE TIME STARTED 02/14/2006

DATE LET 01/12/2006

DATE WORK BEGAN 05/30/2006

DATE AWARDED 01/20/2006

DATE TIME STOPPED 05/07/2007

DATE CONTRACT EXECUTED 02/13/2006

DATE ACCEPTED 05/07/2007

DATE NOTICE TO PROCEED 02/14/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,580,263.06 PARTICIPATING	\$ 4,580,263.07	\$ 22,505.75
AWARD PROJECT AMT:	\$ 4,354,793.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,580,263.07	22,505.75
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,580,263.07	22,505.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	5,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,580,263.07	27,505.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,580,263.07	27,505.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 27,505.75

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14478  
 PCN: 14478-BID  
 PROJECT: NH 1602-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 09/24/2007

10:41:45

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	202-00019	*REMOVAL OF INLET	3.000	3.000		
			EACH	0.000	0.00	
			769.00000	3.000		2,307.00
0010	202-00090	*REMOVAL OF DELINEATOR	344.000	344.000		
			EACH	0.000	0.00	
			23.80000	344.000		8,187.20
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,677.000	3,677.000		
			SY	0.000	0.00	
			3.80000	3,677.000		13,972.60
0020	202-01300	*REMOVAL OF END ANCHORAGE DELETED BY CDOT 105 - 31	0.000	0.000		
			EACH	0.000	0.00	
			226.80000	0.000		0.00
0025	202-04002	*CLEAN CULVERT	3.000	3.000		
			EACH	0.000	0.00	
			864.00000	3.000		2,592.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	496.000	496.000		
			CY	0.000	0.00	
			12.00000	496.000		5,952.00
0035	203-01140	ROLLING DELETED BY CDOT 105 - 31	0.000	0.000		
			HOUR	0.000	0.00	
			101.00000	0.000		0.00
0040	203-01500	BLADING	12.000	12.000		
			HOUR	0.000	0.00	
			135.00000	12.000		1,620.00
0045	203-01594	COMBINATION LOADER DELETED BY CDOT 105 - 31	0.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0050	203-01597	POTHOLING DELETED BY CDOT 105 - 31	0.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0055	208-00002	*EROSION LOG (12 INCH)	400.000	400.000		
			LF	0.000	0.00	
			6.75000	400.000		2,700.00

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			4,480.00000	1.000		4,480.00
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			11,200.00000	1.000		11,200.00
0070	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	6.000	6.000		
			EACH	0.000	0.00	
			432.00000	6.000		2,592.00
0075	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	1.000		
			EACH	0.000	0.00	
			432.00000	1.000		432.00
0080	210-01200	*RESET END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			777.60000	4.000		3,110.40
0085	210-04200	*ADJUST GUARDRAIL DELETED BY CDOT 105 - 31	0.000	0.000		
			LF	0.000	0.00	
			3.80000	0.000		0.00
0090	212-00006	*SEEDING (NATIVE)	0.500	0.500		
			ACRE	0.000	0.00	
			2,160.00000	0.500		1,080.00
0095	213-00004	*MULCHING (WEED FREE STRAW)	0.500	0.500		
			ACRE	0.000	0.00	
			2,160.00000	0.500		1,080.00
0100	213-00061	*MULCH TACKIFIER	50.000	50.000		
			LB	0.000	0.00	
			10.80000	50.000		540.00
0105	304-09014	AGGREGATE BASE COURSE (SPECIAL) DELETED BY CDOT 105 - 31	0.000	0.000		
			TON	0.000	0.00	
			18.10000	0.000		0.00
0110	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	76.790	76.790		
			TON	0.000	0.00	
			122.00000	76.790		9,368.38

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CAT NO0200 ROADWAY						
0115	403-09500	*FURNISH HOT MIX ASPHALT DELETED BY CDOT 105 - 31	0.000	0.000		
			TON	0.000	0.00	
			52.40000	0.000		0.00
0120	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	35,945.280	35,945.280		
			TON	0.000	0.00	
			30.50000	35,945.280		1,096,331.04
0120		MATERIAL ALLOWANCE 5/8 CRUSHED ROCK		0.000		
			TON	0.000	0.00	
			7.15000	0.000		0.00
0120		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	0.000	0.00	
			7.15000	0.000		0.00
0125	405-00100	*HEATING AND REMIXING TREATMENT DELETED BY CDOT 105 - 31	0.000	0.000		
			SY	0.000	0.00	
			3.55000	0.000		0.00
0130	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	2,256.320	2,256.320		
			TON	0.000	0.00	
			297.00000	2,256.320		670,127.04
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	16,343.000	16,343.000		
			GAL	0.000	0.00	
			3.25000	16,343.000		53,114.75
0140	411-90010	*ASPHALT REJUVENATING AGENT DELETED BY CDOT 105 - 31	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0145	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	3.300	3.300		
			CY	0.000	0.00	
			2,484.00000	3.300		8,197.20
0150	603-30024	24 INCH STEEL END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			216.00000	3.000		648.00
0155	604-00305	*INLET TYPE C (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,240.00000	3.000		9,720.00

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CAT NO0200 ROADWAY						
0160	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	863.000	863.000		
			LF	0.000	0.00	
			19.50000	863.000		16,828.50
0165	606-01385	*TRANSITION TYPE 3J	2.000	2.000		
			EACH	0.000	0.00	
			528.00000	2.000		1,056.00
0170	606-01390	*END ANCHORAGE TYPE 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,096.20000	2.000		2,192.40
0175	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			2,127.60000	4.000		8,510.40
0180	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,576.80000	2.000		3,153.60
0185	607-11525	*FENCE (PLASTIC) DELETED BY CDOT 105 - 31	0.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0190	612-00001	*DELINEATOR (TYPE I)	554.000	554.000		
			EACH	0.000	0.00	
			22.70000	554.000		12,575.80
0195	612-00002	*DELINEATOR (TYPE II)	48.000	48.000		
			EACH	0.000	0.00	
			23.80000	48.000		1,142.40
0200	612-00003	*DELINEATOR (TYPE III)	149.000	149.000		
			EACH	0.000	0.00	
			24.85000	149.000		3,702.65
0205	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	12,280.000	12,280.000		
			LF	0.000	0.00	
			1.05000	12,280.000		12,894.00
0210	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			30,240.00000	1.000		30,240.00

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CAT NO0200 ROADWAY						
0215	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			259,674.00000	1.000		259,674.00
0220	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			11,200.00000	1.000		11,200.00
0225	627-00001	*PAVEMENT MARKING PAINT	2,650.000	2,650.000		
			GAL	0.000	0.00	
			45.50000	2,650.000		120,575.00
0230	627-00005	*EPOXY PAVEMENT MARKING	896.590	896.590		
			GAL	0.000	0.00	
			75.40000	896.590		67,602.89
0235	630-00000	*FLAGGING	3,030.000	3,030.000		
			HOUR	0.000	0.00	
			22.70000	3,030.000		68,781.00
0240	630-00001	*PILOT CAR OPERATION	358.250	358.250		
			HOUR	0.000	0.00	
			36.80000	358.250		13,183.60
0245	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	38.000		
			DAY	0.000	0.00	
			75.60000	38.000		2,872.80
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	80.000		
			DAY	0.000	0.00	
			442.80000	80.000		35,424.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	77.000	77.000		
			EACH	0.000	0.00	
			75.60000	77.000		5,821.20
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	88.000	88.000		
			EACH	0.000	0.00	
			75.60000	88.000		6,652.80
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	32.000		
			EACH	0.000	0.00	
			75.60000	32.000		2,419.20

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CAT NO0200 ROADWAY						
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	125.000	125.000		
			SF	0.000	0.00	
			10.80000	125.000		1,350.00
0275	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			540.00000	1.000		540.00
0280	630-80360	*DRUM CHANNELIZING DEVICE	490.000	490.000		
			EACH	0.000	0.00	
			11.90000	490.000		5,831.00
0285	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	1.000	1.000		
			EACH	0.000	0.00	
			21.60000	1.000		21.60
0290	630-80380	*TRAFFIC CONE	500.000	500.000		
			EACH	0.000	0.00	
			5.40000	500.000		2,700.00
0295	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,080.00000	1.000		1,080.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	49,588.130	49,588.130		
			F A	0.000	0.00	
			1.00000	49,588.130		49,588.13
0310	700-70016	F/A FUEL COST ADJUSTMENT DELETED BY CDOT 105 - 31	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY CDOT 105 - 31	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70023	F/A ON-THE-JOB TRAINEE	492.000	492.000		
			F A	0.000	0.00	
			1.00000	492.000		492.00

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CAT NO0200 ROADWAY						
0325	700-70025	F/A QUALITY INCENTIVE PAYMENT	95,132.110	95,132.110		
			F A	0.000	0.00	
			1.00000	95,132.110		95,132.11
0330	700-70028	F/A ESB PROGRAM DELETED BY CDOT 105 - 31	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70060	F/A ADJUST UTILITIES / DELETED BY CDOT 105 - 31	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70380	F/A EROSION CONTROL DELETED BY CDOT 105 - 31	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	900-00024	ADDED ITEM (TON) / CO #003 HMA LEVELING COURSE	16,999.470	16,999.470		
			TON	0.000	0.00	
			70.58000	16,999.470		1,199,822.59
0505	627-30305	PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL) CO #004	524.000	524.000		
			SF	0.000	0.00	
			15.50000	524.000		8,122.00
0510	900-00006	ADDED ITEM (DOLLAR) / CO #005, REVISION TO STANDARD PLAN S-630-1	7,201.910	7,201.910		
			DOL	0.000	0.00	
			1.00000	7,201.910		7,201.91
0515	900-00014	ADDED ITEM (LUMP SUM) / CO #006, TYPE 6 (SECTION M) MOUNTABLE ASPHALT CURB	1.000	1.000		
			L S	0.000	0.00	
			8,830.00000	1.000		8,830.00
0530	210-04200	ADJUST GUARDRAIL CO #008	1,800.000	1,800.000		
			LF	0.000	0.00	
			9.75000	1,800.000		17,550.00
0535	304-07000	AGGREGATE BASE COURSE (CLASS 7) CO #009	21,563.390	21,563.390		
			TON	0.000	0.00	
			16.29000	21,563.390		351,267.62
0550	626-00000	MOBILIZATION CO #010, ADDITIONAL MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			920.00000	1.000		920.00



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CAT NO0200 ROADWAY						
0555	900-00006	ADDED ITEM (DOLLAR)/ CO #011, ALERT TRAFFIC CONTROL LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0560	900-00006	ADDED ITEM (DOLLAR)/ CO #012, COMMERCIAL ROCK LIEN	0.000	-22,505.750		
			DOL	22,505.750	22,505.75	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	4,346,302.81 \$	22,505.75 \$
CAT NO0301 STRUCTURE P-07-A						
0345	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	555.000	555.000		
			SY	0.000	0.00	
			3.80000	555.000		2,109.00
0350	202-00425	*REMOVAL OF BRIDGE RAILING	338.000	338.000		
			LF	0.000	0.00	
			10.10000	338.000		3,413.80
0355	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.500	0.500		
			L S	0.000	0.00	
			3,057.00000	0.500		1,528.50
0360	250-00050	*MONITORING TECHNICIAN DELETED BY CDOT 105 - 31	0.000	0.000		
			HOUR	0.000	0.00	
			96.00000	0.000		0.00
0365	250-00110	*HEALTH AND SAFETY OFFICER	5.250	5.250		
			HOUR	0.000	0.00	
			173.00000	5.250		908.25
0370	250-00220	*HAZARDOUS WASTE DISPOSAL DELETED BY CDOT 105 - 31	0.000	0.000		
			CY	0.000	0.00	
			216.00000	0.000		0.00
0375	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	66.000	66.000		
			TON	0.000	0.00	
			30.50000	66.000		2,013.00
0380	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	5.000	5.000		
			TON	0.000	0.00	
			297.00000	5.000		1,485.00

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CAT NO0301 STRUCTURE P-07-A							
0385	420-00500	GEOTEXTILE (PAVING)	555.000	555.000			
			SY	0.000	0.00		
			13.45000	555.000		7,464.75	
0390	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	120.000	120.000			
			SY	0.000	0.00		
			70.20000	120.000		8,424.00	
0395	601-06150	CONCRETE (PATCHING)	25.000	25.000			
			SF	0.000	0.00		
			81.00000	25.000		2,025.00	
0400	606-01370	*TRANSITION TYPE 3G	4.000	4.000			
			EACH	0.000	0.00		
			1,247.40000	4.000		4,989.60	
0405	606-11010	*BRIDGE RAIL TYPE 10R	330.000	330.000			
			LF	0.000	0.00		
			89.50000	330.000		29,535.00	
0410	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) DELETED BY CDOT 105 - 31	0.000	0.000			
			EACH	0.000	0.00		
			1,080.00000	0.000		0.00	
0520	900-00012	ADDED ITEM (FOOT)/ CO #007, STRUCTURE NO. P-07-A, SAW CUTTING AND SEALING.	125.000	125.000			
			LF	0.000	0.00		
			21.70000	125.000		2,712.50	
0540	210-00500	REBUILD PORTIONS OF PRESENT STRUCTURE STRUCTURE NO. P-07-A	1.000	1.000			
			EACH	0.000	0.00		
			41,342.50000	1.000		41,342.50	
			CAT 0301	CURRENT AMT \$	107,950.90 \$	0.00 \$	107,950.90
CAT NO0302 STRUCTURE P-07-B							
0415	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	333.000	333.000			
			SY	0.000	0.00		
			3.80000	333.000		1,265.40	
0420	202-00425	*REMOVAL OF BRIDGE RAILING	201.000	201.000			
			LF	0.000	0.00		
			10.10000	201.000		2,030.10	

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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 NO0302 STRUCTURE P-07-B						
0425	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.500	0.500		
			L S	0.000	0.00	
			3,057.00000	0.500		1,528.50
0430	250-00050	*MONITORING TECHNICIAN DELETED BY CDOT 105 - 31	0.000	0.000		
			HOUR	0.000	0.00	
			96.00000	0.000		0.00
0435	250-00110	*HEALTH AND SAFETY OFFICER	5.250	5.250		
			HOUR	0.000	0.00	
			173.00000	5.250		908.25
0440	250-00220	*HAZARDOUS WASTE DISPOSAL DELETED BY CDOT 105 - 31	0.000	0.000		
			CY	0.000	0.00	
			216.00000	0.000		0.00
0445	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	40.000	40.000		
			TON	0.000	0.00	
			30.50000	40.000		1,220.00
0450	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	3.000	3.000		
			TON	0.000	0.00	
			297.00000	3.000		891.00
0455	420-00500	GEOTEXTILE (PAVING)	320.000	320.000		
			SY	0.000	0.00	
			13.45000	320.000		4,304.00
0460	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	71.000	71.000		
			SY	0.000	0.00	
			70.20000	71.000		4,984.20
0465	601-06150	CONCRETE (PATCHING)	15.000	15.000		
			SF	0.000	0.00	
			81.00000	15.000		1,215.00
0470	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,247.40000	4.000		4,989.60
0475	606-11010	*BRIDGE RAIL TYPE 10R	193.000	193.000		
			LF	0.000	0.00	
			89.50000	193.000		17,273.50

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 PCN: 14478-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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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 NO0302 STRUCTURE P-07-B						
0480	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) DELETED BY CDOT 105 - 31	0.000 EACH 1,080.00000	0.000 0.000 0.000	0.00 0.00	0.00
0525	900-00012	ADDED ITEM (FOOT)/ CO #007, STRUCTURE NO. P-07-B, SAW CUTTING AND SEALING.	69.000 LF 21.70000	69.000 0.000 69.000	0.00 0.00	1,497.30
0545	210-00500	REBUILD PORTIONS OF PRESENT STRUCTURE STRUCTURE NO. P-07-B	1.000 EACH 41,342.50000	1.000 0.000 1.000	0.00 0.00	41,342.50
			CAT 0302	CURRENT AMT \$	83,449.35 \$	0.00 \$ 83,449.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0485	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 19,040.00000	1.000 0.000 1.000	0.00 0.00	19,040.00
0490	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 19,040.00000	1.000 0.000 1.000	0.00 0.00	19,040.00
0495	620-00020	SANITARY FACILITY	1.000 EACH 4,480.00000	1.000 0.000 1.000	0.00 0.00	4,480.00
			CAT 0400	CURRENT AMT \$	42,560.00 \$	0.00 \$ 42,560.00
PROJECT TOTAL			CURRENT AMT \$	4,580,263.06 \$	22,505.75 \$	4,580,263.06