

ESTIMATE SUMMARY

CONTID: C16026

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 16026-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 129.0 DAYS

TIME ALLOW:

124 WORK DAYS

US 40/287 W OF KIT CARSON

PERCENT TIME: 104.03

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: CR100-126
 US 40/287 W OF KIT CARSON
 NAME OF ROAD: 040H
 PROJECT COUNTIES: CHEYENNE, REGION 1

CONTRACTOR:
 UPPER PLAINS CONTRACTING, INC.
 5325 E. Hwy 12

PAY PERIOD ENDING	11/25/2008	DATE TIME STARTED	09/14/2007
DATE LET	08/16/2007	DATE WORK BEGAN	
DATE AWARDED	08/28/2007	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/13/2007	DATE ACCEPTED	
DATE NOTICE TO PROCEED	09/14/2007		

ABERDEEN SD 57401 605-225-7082

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,416,296.39 PARTICIPATING	\$ 21,800.00	\$ -16,200.00
AWARD PROJECT AMT:	\$ 7,911,503.50 NON-PARTICIPATING	8,292,183.09	161,511.71
PERCENT COMPLETE:	98.78% TOTAL EARNINGS	8,313,983.09	145,311.71
FUNDS AVAILABLE:	\$ 102,313.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	8,313,983.09	145,311.71
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-118,672.55	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	8,195,310.54	145,311.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,195,310.54	145,311.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 145,311.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16026
 PCN: 16026-BID
 PROJECT: CR100-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 12/05/2008

14:21:03

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						
0004	700-70050	F/A REMOVAL OF CONCRETE FOUNDATION	1,304.490	1,304.490		
		F A		0.000	0.00	
			1.00000	1,304.490		1,304.49
0005	202-00033	*REMOVAL OF PIPE	2.000	2.000		
		EACH		0.000	0.00	
			1,800.00000	2.000		3,600.00
0010	202-00037	*REMOVAL OF END SECTION	15.000	15.000		
		EACH		0.000	0.00	
			350.00000	15.000		5,250.00
0015	202-00090	*REMOVAL OF DELINEATOR	60.000	60.000		
		EACH		0.000	0.00	
			6.00000	60.000		360.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	503.000	503.000		
		SY		0.000	0.00	
			5.00000	503.000		2,515.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	15,932.000	15,932.000		
		SF		0.000	0.00	
			1.25000	15,932.000		19,915.00
0030	202-00810	*REMOVAL OF GROUND SIGN	23.000	13.000		
		EACH		10.000	700.00	
			70.00000	23.000		1,610.00
0035	202-01000	*REMOVAL OF FENCE	40,147.000	40,147.000		
		LF		0.000	0.00	
			0.20000	40,147.000		8,029.40
0040	202-05150	*SANDBLASTING	52,140.000	52,140.000		
		SF		0.000	0.00	
			0.42000	52,140.000		21,898.80
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	36,968.000	36,968.000		
		CY		0.000	0.00	
			9.00000	36,968.000		332,712.00
0050	203-00100	MUCK EXCAVATION	0.000	0.000		
		CY		0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-01500	BLADING	156.000	156.000		
			HOUR	0.000	0.00	
			100.00000	156.000		15,600.00
0060	203-01590	FRONT END LOADER (RUBBER TIRE)	49.000	49.000		
			HOUR	0.000	0.00	
			100.00000	49.000		4,900.00
0065	203-01597	POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0066	206-00000	STRUCTURE EXCAVATION ADDED BY MCR (CO #5)	19.000	19.000		
			CY	0.000	0.00	
			27.00000	19.000		513.00
0067	206-00200	STRUCTURE BACKFILL (CLASS 2) ADDED BY MCR (CO #5)	134.000	134.000		
			CY	0.000	0.00	
			33.00000	134.000		4,422.00
0070	208-00002	*EROSION LOG (12 INCH)	2,572.000	2,572.000		
			LF	0.000	0.00	
			5.50000	2,572.000		14,146.00
0075	208-00003	*EROSION LOG (18 INCH)	20,443.000	20,443.000		
			LF	0.000	0.00	
			6.80000	20,443.000		139,012.40
0080	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			425.00000	3.000		1,275.00
0085	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	0.000	0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00

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CAT NO0200 ROADWAY						
0100	208-00205	EROSION CONTROL SUPERVISOR	969.000	890.000		
			HOUR	79.000	9,875.00	
			125.00000	969.000		121,125.00
0105	208-00300	TEMPORARY BERMS	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0110	210-00810	*RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0115	212-00006	*SEEDING (NATIVE)	53.360	20.780		
			ACRE	32.580	9,448.20	
			290.00000	53.360		15,474.40
0120	212-00032	*SOIL CONDITIONING	47.500	33.240		
			ACRE	14.260	41,354.00	
			2,900.00000	47.500		137,750.00
0125	213-00002	*MULCHING (WEED FREE HAY)	93.440	61.520		
			ACRE	31.920	8,778.00	
			275.00000	93.440		25,696.00
0125		MATERIAL ALLOWANCE MULCHING (WEED FREE)		0.000		
			ACRE	0.000	0.00	
			165.60000	0.000		0.00
0130	213-00061	*MULCH TACKIFIER	18,688.000	12,304.000		
			LB	6,384.000	9,576.00	
			1.50000	18,688.000		28,032.00
0135	213-00100	*SOIL BINDER	0.000	0.000		
			ACRE	0.000	0.00	
			475.00000	0.000		0.00
0140	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,557.000	942.000		
			SY	1,615.000	4,845.00	
			3.00000	2,557.000		7,671.00
0145	304-09014	AGGREGATE BASE COURSE (SPECIAL)	497.820	497.820		
			TON	0.000	0.00	
			15.00000	497.820		7,467.30

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CAT NO0200 ROADWAY						
0150	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			112.00000	0.000		0.00
0155	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	1,322.930	1,322.930		
			TON	0.000	0.00	
			107.00000	1,322.930		141,553.51
0160	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	196.000	196.000		
			GAL	0.000	0.00	
			4.00000	196.000		784.00
0165	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	175,556.000	175,556.000		
			SY	0.000	0.00	
			32.10000	175,556.000		5,635,347.60
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		0.000		
			SY	0.000	0.00	
			2.48000	0.000		0.00
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		0.000		
			SY	0.000	0.00	
			2.48000	0.000		0.00
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		0.000		
			SY	0.000	0.00	
			2.48000	0.000		0.00
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		0.000		
			SY	0.000	0.00	
			2.48000	0.000		0.00
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		0.000		
			SY	0.000	0.00	
			4.72000	0.000		0.00
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		0.000		
			SY	0.000	0.00	
			4.72000	0.000		0.00

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CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		0.000		
			SY	0.000	0.00	
			4.72000	0.000		0.00
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		0.000		
			SY	0.000	0.00	
			4.72000	0.000		0.00
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		0.000		
			SY	0.000	0.00	
			4.72000	0.000		0.00
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		0.000		
			SY	0.000	0.00	
			4.72000	0.000		0.00
0165		MATERIAL ALLOWANCE #6 EPOXY TIE BARS		0.000		
			SY	0.000	0.00	
			0.62000	0.000		0.00
0165		MATERIAL ALLOWANCE EPOXY DOWEL BARS		0.000		
			SY	0.000	0.00	
			1.51000	0.000		0.00
0165		MATERIAL ALLOWANCE FORM OIL		0.000		
			SY	0.000	0.00	
			0.02000	0.000		0.00
0165		MATERIAL ALLOWANCE CURE COMPOUND		0.000		
			SY	0.000	0.00	
			0.16000	0.000		0.00
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.48000	0.000		0.00
0166	900-00025	ADDED ITEM (WORK DAY)/ LANE RENTAL FEE (PER PSP REVISION OF 104)		-75.000		
			WD	0.000	0.00	
			2,000.00000	-75.000		-150,000.00
0170	601-03030	*CONCRETE CLASS D (BOX CULVERT)		96.000		
			CY	0.000	0.00	
			585.00000	96.000		56,160.00

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CAT NO0200 ROADWAY						
0175	602-00000	*REINFORCING STEEL	17,071.000	17,071.000		
			LB	0.000	0.00	
			1.50000	17,071.000		25,606.50
0180	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	588.000	588.000		
			LF	0.000	0.00	
			16.00000	588.000		9,408.00
0180		MATERIAL ALLOWANCE GUARDRAIL TY 3 (6-3)		0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0185	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0185		MATERIAL ALLOWANCE END ANCHOR (FLARED)		0.000		
			EACH	0.000	0.00	
			1,080.00000	0.000		0.00
0190	607-00005	*END POST	22.000	22.000		
			EACH	0.000	0.00	
			100.00000	22.000		2,200.00
0195	607-00010	*CORNER AND LINE BRACE POST	54.000	54.000		
			EACH	0.000	0.00	
			100.00000	54.000		5,400.00
0200	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	39,178.000	39,178.000		
			LF	0.000	0.00	
			0.90000	39,178.000		35,260.20
0200		MATERIAL ALLOWANCE FENCE BW MP		0.000		
			LF	0.000	0.00	
			0.44000	0.000		0.00
0205	607-11580	*FENCE (TEMPORARY)	240.000	240.000		
			LF	0.000	0.00	
			0.90000	240.000		216.00
0210	607-60120	*20 FOOT GATE	13.000	13.000		
			EACH	0.000	0.00	
			185.00000	13.000		2,405.00

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CAT NO0200 ROADWAY						
0215	612-00001	*DELINEATOR (TYPE I)	143.000	22.000		
			EACH	0.000	0.00	
			16.00000	22.000		352.00
0220	612-00003	*DELINEATOR (TYPE III)	38.000	0.000		
			EACH	0.000	0.00	
			17.50000	0.000		0.00
0225	614-00011	*SIGN PANEL (CLASS I)	72.000	0.000		
			SF	69.000	1,311.00	
			19.00000	69.000		1,311.00
0230	614-00012	*SIGN PANEL (CLASS II)	26.000	0.000		
			SF	26.000	572.00	
			22.00000	26.000		572.00
0235	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	174.000	0.000		
			LF	152.000	1,178.00	
			7.75000	152.000		1,178.00
0240	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	16.000	0.000		
			EACH	16.000	1,360.00	
			85.00000	16.000		1,360.00
0245	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	24.000	0.000		
			LF	24.000	768.00	
			32.00000	24.000		768.00
0250	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	2.000	0.000		
			EACH	2.000	600.00	
			300.00000	2.000		600.00
0255	617-00024	*24 INCH CULVERT PIPE	247.000	247.000		
			LF	0.000	0.00	
			81.00000	247.000		20,007.00
0260	617-00030	*30 INCH CULVERT PIPE	232.000	232.000		
			LF	0.000	0.00	
			192.00000	232.000		44,544.00
0265	617-00036	*36 INCH CULVERT PIPE	40.000	40.000		
			LF	0.000	0.00	
			205.00000	40.000		8,200.00

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CAT NO0200 ROADWAY						
0270	617-00042	*42 INCH CULVERT PIPE	0.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			90,000.00000	0.900		81,000.00
0280	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0285	627-00005	*EPOXY PAVEMENT MARKING	544.000	544.000		
			GAL	0.000	0.00	
			68.50000	544.000		37,264.00
0286	630-80520	MOBILE PAVEMENT MARKING ZONE ADDED BY CO #7 (MCR LINE 5)	3.000	3.000		
			DAY	0.000	0.00	
			1,625.00000	3.000		4,875.00
0290	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	313.000	313.000		
			GAL	0.000	0.00	
			30.00000	313.000		9,390.00
0295	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	133.000	133.000		
			EACH	0.000	0.00	
			5.00000	133.000		665.00
0300	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	64.000	64.000		
			SF	0.000	0.00	
			13.00000	64.000		832.00
0305	629-01002	*SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0310	630-00000	*FLAGGING	9,068.000	8,815.500		
			HOUR	252.500	5,302.50	
			21.00000	9,068.000		190,428.00
0315	630-00001	*PILOT CAR OPERATION	2,686.000	2,686.000		
			HOUR	0.000	0.00	
			33.00000	2,686.000		88,638.00

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CAT NO0200 ROADWAY						
0316	700-70035	F/A EMERGENCY RESPONSE EQUIPMENT-CO#4 (MCR LINE 1)	680.790	680.790		
			F A	0.000	0.00	
			1.00000	680.790		680.79
0320	630-00007	*TRAFFIC CONTROL INSPECTION	41.000	33.000		
			DAY	8.000	760.00	
			95.00000	41.000		3,895.00
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	166.000	153.000		
			DAY	13.000	9,750.00	
			750.00000	166.000		124,500.00
0330	630-80001	*FLASHING BEACON (PORTABLE)	6.000	5.400		
			EACH	0.000	0.00	
			1,700.00000	5.400		9,180.00
0335	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	2.700		
			EACH	0.000	0.00	
			180.00000	2.700		486.00
0340	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	9.900		
			EACH	0.000	0.00	
			40.00000	9.900		396.00
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000	38.700		
			EACH	0.000	0.00	
			45.00000	38.700		1,741.50
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.000	0.00	
			50.00000	7.200		360.00
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,263.000	1,136.700		
			SF	0.000	0.00	
			15.00000	1,136.700		17,050.50
0360	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			6,300.00000	1.800		11,340.00
0365	630-80360	*DRUM CHANNELIZING DEVICE	591.000	531.900		
			EACH	0.000	0.00	
			50.00000	531.900		26,595.00

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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						
0370	630-80366	PORTABLE TRAFFIC SPEED MONITOR (STATE PURCHASED)	0.000	0.000		
			EACH	0.000	0.00	
			40,000.00000	0.000		0.00
0371	630-80367	PORTABLE TRAFFIC SPEED MONITOR ADDED BY CO#2	2.000	1.800		
			EACH	0.000	0.00	
			8,853.00000	1.800		15,935.40
0375	630-80370	*CONCRETE BARRIER (TEMPORARY)	960.000	864.000		
			LF	0.000	0.00	
			34.00000	864.000		29,376.00
0380	630-80380	*TRAFFIC CONE	300.000	270.000		
			EACH	0.000	0.00	
			10.00000	270.000		2,700.00
0385	630-80391	*CHANNELIZING DEVICE (FIXED)	300.000	246.600		
			EACH	0.000	0.00	
			38.00000	246.600		9,370.80
0390	630-80430	*RUMBLE STRIP (PORTABLE)	20.000	18.000		
			EACH	0.000	0.00	
			120.00000	18.000		2,160.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	38,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-26,336.840	-26,336.840		
			F A	0.000	0.00	
			1.00000	-26,336.840		-26,336.84
0405	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	83,481.930	83,481.930		
			F A	0.000	0.00	
			1.00000	83,481.930		83,481.93
0410	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	5,250.000		
			F A	0.000	0.00	
			1.00000	5,250.000		5,250.00

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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							
0420	700-70023	F/A ON-THE-JOB TRAINEE	628.200	628.200			
			F A	0.000	0.00		
			1.00000	628.200		628.20	
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	281,756.720	281,756.720			
			F A	0.000	0.00		
			1.00000	281,756.720		281,756.72	
0426	620-00045	LIQUIDATED DAMAGES ADDED BY CO#8	0.000	-5.000			
			DAY	5.000	16,200.00		
			3,240.00000	0.000		0.00	
0430	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0435	700-70035	F/A HIGH SPEED INTERNET CONNECTION	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0440	700-70380	F/A EROSION CONTROL	17,890.170	3,890.170			
			F A	0.000	0.00		
			1.00000	3,890.170		3,890.17	
0441	900-00012	ADDED ITEM (FOOT)/ BASE PREPARATION (CO #9)	6,036.000	6,036.000			
			LF	0.000	0.00		
			0.62000	6,036.000		3,742.32	
0442	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN	0.000	-40,734.010			
			DOL	40,734.010	40,734.01		
			1.00000	0.000		0.00	
0443	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN #2 (ADDED BY CO#12)	0.000	0.000			
			DOL	-1,600.000	-1,600.00		
			1.00000	-1,600.000		-1,600.00	
			CAT 0200	CURRENT AMT \$	8,378,296.39 \$	161,511.71 \$	8,292,183.09
CAT NO0400 CONSTRUCTION ENGINEERING							
0427	620-00045	LIQUIDATED DAMAGES CO #11 (FUNDCAT400)	0.000	0.000			
			DAY	-5.000	-16,200.00		
			3,240.00000	-5.000		-16,200.00	

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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 NO0400 CONSTRUCTION ENGINEERING							
0445	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0450	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0455	620-00020	SANITARY FACILITY	4.000	4.000			
			EACH	0.000	0.00		
			3,500.00000	4.000		14,000.00	
			CAT 0400	CURRENT AMT	\$ 38,000.00	\$ -16,200.00	\$ 21,800.00
PROJECT TOTAL			CURRENT AMT	\$ 8,416,296.39	\$ 145,311.71	\$ 8,313,983.09	