

ESTIMATE SUMMARY

CONTID: C18648

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18648-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 123.0 DAYS

TIME ALLOW: 11/1/2012 FIXED COMPLETION DAT

I-70 FRONTAGE ROAD IMPROVEMENT

PERCENT TIME: 78.85

ORIG TIME ALLOW: 11/1/2012 FIXED COMPLETION DAT

PROJECT NO: C0703-378

I-70 FRONTAGE ROAD IMPROVEMENT

NAME OF ROAD: Country Road 314

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, INC.

PAY PERIOD ENDING 09/29/2012

DATE TIME STARTED 05/30/2012

4901 S. Windermere St

DATE LET 05/10/2012

DATE WORK BEGAN 06/07/2012

DATE AWARDED 05/15/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/30/2012

DATE ACCEPTED

Littleton CO 80120 303-795-2582

DATE NOTICE TO PROCEED 05/30/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,816,791.50	PARTICIPATING	\$ 26,600.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,354,314.00	NON-PARTICIPATING	967,372.63	309,723.78
PERCENT COMPLETE:	26.04%	TOTAL EARNINGS	993,972.63	309,723.78
FUNDS AVAILABLE:	\$ 2,822,818.87	STOCKPILED MATERIALS	76,026.84	-25,494.16
		GROSS EARNINGS	1,069,999.47	284,229.62
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-24,751.10	-8,447.03
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,045,248.37	275,782.59
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,045,248.37	275,782.59
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 275,782.59

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	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	202-00033	Removal of Pipe	4.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0020	202-00220	Removal of Asphalt Mat	8,194.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0025	202-00810	Removal of Ground Sign	14.000	7.000		
			EACH	0.000	0.00	
			94.00000	7.000		658.00
0030	203-00010	Unclassified Excavation (Complete In Place)	10,159.000	3,486.100		
			CY	1,200.530	31,213.78	
			26.00000	4,686.630		121,852.38
0035	203-00592	Rock Staining	500.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0040	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0045	203-01510	Backhoe	60.000	23.000		
			HOURL	0.000	0.00	
			145.00000	23.000		3,335.00
0050	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0055	203-01582	Truck (Dump)	40.000	7.000		
			HOURL	0.000	0.00	
			100.00000	7.000		700.00

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CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	70.000	33.000		
			HOURLY	0.000	0.00	
			90.00000	33.000		2,970.00
0065	203-01597	Potholing	20.000	5.000		
			HOURLY	0.000	0.00	
			175.00000	5.000		875.00
0070	203-02300	*Rock Scaler	320.000	188.500		
			HOURLY	0.000	0.00	
			64.00000	188.500		12,064.00
0075	206-00000	Structure Excavation	128.000	0.000		
			CY	75.000	600.00	
			8.00000	75.000		600.00
0080	206-00200	Structure Backfill (Class 2)	126.000	0.000		
			CY	90.000	2,700.00	
			30.00000	90.000		2,700.00
0085	207-00205	Topsoil	665.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0090	208-00002	*Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0095	208-00009	*Erosion Log (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0100	208-00034	*Gravel Bag	2,550.000	2,550.000		
			LF	0.000	0.00	
			7.00000	2,550.000		17,850.00
0101	208-00040	Check Dam Added Item Rock Check Dam	24.000	24.000		
			EACH	0.000	0.00	
			115.00000	24.000		2,760.00
0105	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00

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CAT NO0200 ROADWAY						
0110	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0115	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	0.000	0.00	
			34.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	1.500		
			HOOR	0.000	0.00	
			90.00000	1.500		135.00
0125	208-00106	Sweeping (Sediment Removal)	50.000	24.000		
			HOOR	12.500	1,875.00	
			150.00000	36.500		5,475.00
0130	208-00107	Removal of Trash	10.000	2.000		
			HOOR	0.000	0.00	
			34.00000	2.000		68.00
0135	208-00206	Erosion Control Supervisor	150.000	60.000		
			DAY	25.000	3,750.00	
			150.00000	85.000		12,750.00
0140	210-00815	Reset Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0145	210-00830	*Reset Traffic Signal Face	0.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0150	210-00840	*Reset Traffic Signal Pole	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0155	210-01130	*Reset Guardrail Type 3	100.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0160	210-01300	*Reset Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	210-04000	Adjust Structure	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0170	210-04200	*Adjust Guardrail	526.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0175	211-01111	*Rock Reinforcement (Dowels)	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0180	212-00006	*Seeding (Native)	4.000	1.900		
			ACRE	2.100	1,470.00	
			700.00000	4.000		2,800.00
0185	212-00032	*Soil Conditioning	3.100	2.000		
			ACRE	1.100	4,070.00	
			3,700.00000	3.100		11,470.00
0190	213-00002	*Mulching (Weed Free Hay)	3.750	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0195	213-00012	*Spray-on Mulch Blanket	10.000	1.100		
			ACRE	1.200	4,440.00	
			3,700.00000	2.300		8,510.00
0200	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00
0205	214-01010	*Brush Layer Cutting	0.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0210	216-00201	*Soil Retention Blanket (Straw-Coconut)	2,000.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0215	217-00020	*Herbicide Treatment	40.000	29.000		
			HOOR	11.000	1,045.00	
			95.00000	40.000		3,800.00

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CAT NO0200 ROADWAY						
0220	304-06000	Aggregate Base Course (Class 6)	3,101.000	0.000		
			TON	0.000	0.00	
			17.00000	0.000		0.00
0225	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	111.000	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0230	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,769.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
0235	411-10253	*Emulsified Asphalt (CSS-1H)	2,329.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0240	506-00212	Riprap (12 Inch)	1.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0245	506-00218	Riprap (18 Inch)	51.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0250	603-01240	24 Inch Reinforced Concrete Pipe	246.000	63.000		
			LF	89.000	4,183.00	
			47.00000	152.000		7,144.00
0250		MATERIAL ALLOWANCE 24 In RCP		185.000		
			LF	-89.000	-1,582.42	
			17.78000	96.000		1,706.88
0255	603-01360	36 Inch Reinforced Concrete Pipe	108.000	0.000		
			LF	90.000	7,650.00	
			85.00000	90.000		7,650.00
0255		MATERIAL ALLOWANCE 36 In RCP		112.000		
			LF	-90.000	-3,599.10	
			39.99000	22.000		879.78
0260	603-05024	24 Inch Reinforced Concrete End Section	90.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	603-05036	36 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0265		MATERIAL ALLOWANCE 36 In RCES		0.261		
			EACH	0.000	0.00	
			3,000.00000	0.261		783.00
0270	604-00510	Inlet Type D (10 Foot)	4.000	0.000		
			EACH	4.000	20,000.00	
			5,000.00000	4.000		20,000.00
0275	604-13010	Inlet Type 13 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,900.00000	1.000		4,900.00
0280	604-13510	Inlet Type 13 (Double) (10 Foot)	3.000	1.000		
			EACH	1.000	6,900.00	
			6,900.00000	2.000		13,800.00
0280		MATERIAL ALLOWANCE Inlet Ty 13 (D) (10ft)		0.000		
			EACH	0.000	0.00	
			6,900.00000	0.000		0.00
0285	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0285		MATERIAL ALLOWANCE Manhole		0.406		
			EACH	0.000	0.00	
			2,400.00000	0.406		974.40
0290	605-82100	Pipe Edge Drain	267.000	0.000		
			LF	30.000	570.00	
			19.00000	30.000		570.00
0295	607-11580	Fence (Temporary)	1,229.000	1,229.000		
			LF	0.000	0.00	
			2.00000	1,229.000		2,458.00
0300	607-55040	*Mesh Anchor	70.000	59.000		
			EACH	0.000	0.00	
			220.00000	59.000		12,980.00

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CAT NO0200 ROADWAY						
0305	607-55100	*Wire Mesh	17,370.000	0.000		
			SF	0.000	0.00	
			2.40000	0.000		0.00
0310	609-20010	*Curb Type 2 (Section B)	11.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0315	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,397.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0320	609-24005	*Gutter Type 2 (5 Foot)	63.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0325	612-00050	Reflector (Type-3)	13.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0330	612-00081	Delineator (Post Mounted)(Type I)	0.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0335	612-00083	Delineator (Post Mounted)(Type III)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0340	613-01200	*2 Inch Electrical Conduit (Plastic)	650.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0345	613-07010	*Pull Box (Surface Mounted)	0.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0350	614-00011	Sign Panel (Class I)	22.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0355	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0360	614-72857	*Surface Mounted Control Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0365	614-80000	*Flashing Beacon	0.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0370	614-84000	*Traffic Signal Pedestal Pole Steel	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0375	625-00000	*Construction Surveying	1.000	0.625		
			L S	0.000	0.00	
			31,000.00000	0.625		19,375.00
0380	625-00001	*Construction Surveying (Hourly)	60.000	0.000		
			HOURLY	0.000	0.00	
			120.00000	0.000		0.00
0385	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	28,156.00	
			281,560.00000	0.600		168,936.00
0390	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			3,700.00000	0.500		1,850.00
0395	627-00011	*Pavement Marking Paint (Waterborne)	41.000	0.000		
			GAL	0.000	0.00	
			140.00000	0.000		0.00
0400	630-00000	*Flagging	3,000.000	1,510.500		
			HOURLY	537.000	12,351.00	
			23.00000	2,047.500		47,092.50
0405	630-00001	*Pilot Car Operation	30.000	0.000		
			HOURLY	0.000	0.00	
			43.00000	0.000		0.00
0410	630-00007	*Traffic Control Inspection	45.000	16.000		
			DAY	4.000	540.00	
			135.00000	20.000		2,700.00

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CAT NO0200 ROADWAY						
0415	630-00011	*Courtesy Vehicle	99.000	25.000		
			DAY	11.500	6,152.50	
			535.00000	36.500		19,527.50
0420	630-00012	*Traffic Control Management	150.000	60.000		
			DAY	24.000	13,200.00	
			550.00000	84.000		46,200.00
0425	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			325.00000	2.000		650.00
0430	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	2.000		
			EACH	4.500	337.50	
			75.00000	6.500		487.50
0435	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	4.500		
			EACH	0.000	0.00	
			76.00000	4.500		342.00
0440	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	2.000		
			EACH	0.000	0.00	
			77.00000	2.000		154.00
0445	630-80344	*Construction Traffic Sign (Special)	75.000	37.500		
			SF	0.000	0.00	
			20.00000	37.500		750.00
0450	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,300.00000	1.000		4,300.00
0455	630-80360	*Drum Channelizing Device	95.000	32.500		
			EACH	15.000	675.00	
			45.00000	47.500		2,137.50
0460	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	25.000		
			EACH	0.000	0.00	
			50.00000	25.000		1,250.00
0465	630-80370	Concrete Barrier (Temporary)	1,212.000	606.000		
			LF	0.000	0.00	
			15.00000	606.000		9,090.00

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CAT NO0200 ROADWAY						
0470	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			455.00000	0.000		0.00
0475	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70012	F/A Asphalt Pavement Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70019	F/A Asphalt Cement Cost Adjustment	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70023	F/A On-The-Job Trainee	960.000	553.000		
			F A	350.000	350.00	
			1.00000	903.000		903.00
0505	700-70025	F/A Quality Incentive Payment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70031	F/A INTERIM SURFACE REPAIR	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200 CURRENT AMT \$ 2,308,322.50 \$ 147,047.26 \$ 667,063.44

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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 NO0201 GREENWAY						
0520	206-00000	Structure Excavation	1,065.000	1,065.000		
			CY	0.000	0.00	
			8.00000	1,065.000		8,520.00
0525	206-00100	Structure Backfill (Class 1)	1,319.000	0.000		
			CY	471.000	9,420.00	
			20.00000	471.000		9,420.00
0530	206-00360	Mechanical Reinforcement of Soil	1,072.000	0.000		
			CY	381.000	9,144.00	
			24.00000	381.000		9,144.00
0535	504-04420	Precast Panel Facing	3,497.000	0.000		
			SF	1,420.000	32,660.00	
			23.00000	1,420.000		32,660.00
0540	514-00200	Pedestrian Railing (Steel)	564.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0545	515-00400	Concrete Sealer	814.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0550	601-03040	Concrete Class D (Bridge)	316.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
0555	601-03050	Concrete Class D (Wall)	58.000	0.000		
			CY	47.000	15,510.00	
			330.00000	47.000		15,510.00
0560	601-40300	*Structural Concrete Coating	696.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0565	602-00000	*Reinforcing Steel	4,820.000	0.000		
			LB	0.000	0.00	
			0.75000	0.000		0.00

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 PCN: 18648-BID
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 ESTIMATE RUN 10/01/2012
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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 NO0201 GREENWAY						
0570	602-00020	*Reinforcing Steel (Epoxy Coated)	60,907.000	0.000		
			LB	76.000	76.00	
			1.00000	76.000		76.00
			CAT 0201	CURRENT AMT \$	444,613.00 \$	66,810.00 \$
CAT NO0300 STRUCTURES						
0575	504-06310	*Ground Nail (10 Foot)	136.000	0.000		
			EACH	136.000	34,680.00	
			255.00000	136.000		34,680.00
0575		MATERIAL ALLOWANCE Ground Nail (10 Foot)		136.000		
			EACH	-136.000	-8,422.48	
			61.93000	0.000		0.00
0580	504-06315	*Ground Nail (15 Foot)	117.000	46.000		
			EACH	49.000	18,718.00	
			382.00000	95.000		36,290.00
0580		MATERIAL ALLOWANCE Ground Nail (15 Foot)		71.000		
			EACH	-49.000	-4,551.61	
			92.89000	22.000		2,043.58
0585	504-06320	*Ground Nail (20 Foot)	168.000	133.000		
			EACH	10.000	5,090.00	
			509.00000	143.000		72,787.00
0585		MATERIAL ALLOWANCE Ground Nail (20 Foot)		35.000		
			EACH	-10.000	-1,238.60	
			123.86000	25.000		3,096.50
0590	504-06325	*Ground Nail (25 Foot)	238.000	70.000		
			EACH	31.000	19,716.00	
			636.00000	101.000		64,236.00
0590		MATERIAL ALLOWANCE Ground Nail (25 Foot)		168.000		
			EACH	-31.000	-4,799.42	
			154.82000	137.000		21,210.34
0595	504-06330	*Ground Nail (30 Foot)	302.000	0.000		
			EACH	7.000	5,341.00	
			763.00000	7.000		5,341.00

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 PCN: 18648-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN

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 NO0300 STRUCTURES						
0595		MATERIAL ALLOWANCE Ground Nail (30 Foot)		251.000		
			EACH	-7.000	-1,300.53	
			185.79000	244.000		45,332.76
0600	601-01050	Concrete Class B (Wall)	213.000	0.000		
			CY	0.000	0.00	
			330.00000	0.000		0.00
0605	602-00000	*Reinforcing Steel	10,988.000	3,699.000		
			LB	0.000	0.00	
			0.75000	3,699.000		2,774.25
0610	605-00060	6 Inch Perforated Pipe Underdrain	1,533.000	405.000		
			LF	104.000	1,560.00	
			15.00000	509.000		7,635.00
0615	641-10000	*Shotcrete	2,510.000	0.000		
			SY	36.000	5,580.00	
			155.00000	36.000		5,580.00
			CAT 0300	CURRENT AMT	\$ 1,037,256.00 \$	70,372.36 \$ 301,006.43
CAT NO0400 CONSTRUCTION ENGINEERING						
0620	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,500.00000	1.000		12,500.00
0625	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0630	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			700.00000	3.000		2,100.00
			CAT 0400	CURRENT AMT	\$ 26,600.00 \$	0.00 \$ 26,600.00
PROJECT TOTAL			CURRENT AMT	\$ 3,816,791.50 \$	284,229.62 \$	1,069,999.87