

ESTIMATE SUMMARY

CONTID: C18648

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 18648-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 220.0 DAYS

TIME ALLOW: 11/10/201 FIXED COMPLETION DAT

I-70 FRONTAGE ROAD IMPROVEMENT

PERCENT TIME: 133.33

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 01/04/2013

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: \$ 3,445,312.34 PARTICIPATING	\$ -120,400.00	\$ -90,000.00
AWARD PROJECT AMT: \$ 3,354,314.00 NON-PARTICIPATING	2,682,468.68	418,488.30
PERCENT COMPLETE: 74.36% TOTAL EARNINGS	2,562,068.68	328,488.30
FUNDS AVAILABLE: \$ 883,243.66 STOCKPILED MATERIALS	5,387.88	-38,570.99
	GROSS EARNINGS	289,917.31
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-50,314.71	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	289,917.31
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	289,917.31
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 289,917.31

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	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0020	202-00220	*Removal of Asphalt Mat	8,194.000	6,146.000		
			SY	0.000	0.00	
			4.00000	6,146.000		24,584.00
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	6,095.630		
			CY	2,032.000	52,832.00	
			26.00000	8,127.630		211,318.38
0035	203-00592	Rock Staining	0.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0040	203-01500	Blading	20.000	5.000		
			HOURL	0.000	0.00	
			150.00000	5.000		750.00
0045	203-01510	Backhoe	31.000	23.000		
			HOURL	8.000	1,160.00	
			145.00000	31.000		4,495.00
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	33.000	33.000		
			HOOR	0.000	0.00	
			90.00000	33.000		2,970.00
0065	203-01597	Potholing	10.000	5.000		
			HOOR	0.000	0.00	
			175.00000	5.000		875.00
0070	203-02300	*Rock Scaler	188.500	188.500		
			HOOR	0.000	0.00	
			64.00000	188.500		12,064.00
0075	206-00000	Structure Excavation	128.000	128.000		
			CY	0.000	0.00	
			8.00000	128.000		1,024.00
0080	206-00200	Structure Backfill (Class 2)	126.000	126.000		
			CY	0.000	0.00	
			30.00000	126.000		3,780.00
0085	207-00205	Topsoil	0.000	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	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00

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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)	60.000	60.000		
			HOOR	0.000	0.00	
			150.00000	60.000		9,000.00
0130	208-00107	Removal of Trash	10.000	5.000		
			HOOR	0.000	0.00	
			34.00000	5.000		170.00
0135	208-00206	Erosion Control Supervisor	174.000	144.000		
			DAY	30.000	4,500.00	
			150.00000	174.000		26,100.00
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	1.000	1.000		
			EACH	0.000	0.00	
			230.00000	1.000		230.00
0150	210-00840	*Reset Traffic Signal Pole	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0155	210-01130	*Reset Guardrail Type 3	100.000	50.000		
			LF	0.000	0.00	
			17.00000	50.000		850.00
0160	210-01300	*Reset Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 ROADWAY						
0165	210-04000	Adjust Structure	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0170	210-04200	*Adjust Guardrail	923.000	923.000		
			LF	0.000	0.00	
			4.00000	923.000		3,692.00
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)	4.900	4.000		
			ACRE	0.900	630.00	
			700.00000	4.900		3,430.00
0185	212-00032	*Soil Conditioning	4.600	3.100		
			ACRE	1.500	5,550.00	
			3,700.00000	4.600		17,020.00
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	3.800	2.300		
			ACRE	1.500	5,550.00	
			3,700.00000	3.800		14,060.00
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)	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0215	217-00020	*Herbicide Treatment	40.000	40.000		
			HOURL	0.000	0.00	
			95.00000	40.000		3,800.00

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CAT NO0200 ROADWAY						
0220	304-06000	Aggregate Base Course (Class 6)	4,287.020	4,287.020		
			TON	0.000	0.00	
			17.00000	4,287.020		72,879.34
0225	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	129.200	129.200		
			TON	0.000	0.00	
			120.00000	129.200		15,504.00
0230	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,769.000	2,726.440		
			TON	0.000	0.00	
			73.00000	2,726.440		199,030.12
0235	411-10253	*Emulsified Asphalt (CSS-1H)	2,329.000	400.000		
			GAL	0.000	0.00	
			2.50000	400.000		1,000.00
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)	186.000	130.000		
			CY	56.000	5,040.00	
			90.00000	186.000		16,740.00
0250	603-01240	24 Inch Reinforced Concrete Pipe	253.000	237.000		
			LF	16.000	752.00	
			47.00000	253.000		11,891.00
0250		MATERIAL ALLOWANCE 24 In RCP		11.000		
			LF	-11.000	-195.58	
			17.78000	0.000		0.00
0255	603-01360	36 Inch Reinforced Concrete Pipe	112.000	104.000		
			LF	8.000	680.00	
			85.00000	112.000		9,520.00
0255		MATERIAL ALLOWANCE 36 In RCP		8.000		
			LF	-8.000	-319.92	
			39.99000	0.000		0.00
0260	603-05024	24 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00

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CAT NO0200 ROADWAY						
0265	603-05036	36 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
0265		MATERIAL ALLOWANCE 36 In RCES		0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0270	604-00510	Inlet Type D (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			6,900.00000	3.000		20,700.00
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	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0285		MATERIAL ALLOWANCE Manhole		0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0290	605-82100	Pipe Edge Drain	267.000	255.000		
			LF	0.000	0.00	
			19.00000	255.000		4,845.00
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	59.000	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	11.000		
			LF	0.000	0.00	
			20.00000	11.000		220.00
0315	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,397.000	1,968.000		
			LF	0.000	0.00	
			17.00000	1,968.000		33,456.00
0320	609-24005	*Gutter Type 2 (5 Foot)	68.000	68.000		
			LF	0.000	0.00	
			28.00000	68.000		1,904.00
0325	612-00050	Reflector (Type-3)	0.000	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	146.000		
			LF	0.000	0.00	
			44.00000	146.000		6,424.00
0345	613-07010	*Pull Box (Surface Mounted)	1.000	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
0350	614-00011	Sign Panel (Class I)	0.000	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)	0.000	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
0371	900-00006	Added Item (Dollar)/ Furnish Only Traffic Signal Pedestrian Pole Steel	4,400.000	4,400.000		
			DOL	0.000	0.00	
			1.00000	4,400.000		4,400.00
0375	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.150	4,650.00	
			31,000.00000	0.900		27,900.00
0380	625-00001	*Construction Surveying (Hourly)	10.000	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00
0385	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			281,560.00000	1.000		281,560.00
0390	626-01000	Public Information Services	1.000	0.800		
			L S	0.000	0.00	
			3,700.00000	0.800		2,960.00
0395	627-00011	*Pavement Marking Paint (Waterborne)	10.000	10.000		
			GAL	0.000	0.00	
			140.00000	10.000		1,400.00
0400	630-00000	*Flagging	3,102.500	3,102.500		
			HOOR	0.000	0.00	
			23.00000	3,102.500		71,357.50
0405	630-00001	*Pilot Car Operation	0.000	0.000		
			HOOR	0.000	0.00	
			43.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0410	630-00007	*Traffic Control Inspection	45.000	23.000		
			DAY	0.000	0.00	
			135.00000	23.000		3,105.00
0415	630-00011	*Courtesy Vehicle	112.000	56.000		
			DAY	44.800	23,968.00	
			535.00000	100.800		53,928.00
0420	630-00012	*Traffic Control Management	150.000	123.000		
			DAY	0.000	0.00	
			550.00000	123.000		67,650.00
0425	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	2.000		
			EACH	1.600	520.00	
			325.00000	3.600		1,170.00
0430	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	6.500		
			EACH	5.200	390.00	
			75.00000	11.700		877.50
0435	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	4.500		
			EACH	3.600	273.60	
			76.00000	8.100		615.60
0440	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	2.000		
			EACH	1.600	123.20	
			77.00000	3.600		277.20
0445	630-80344	*Construction Traffic Sign (Special)	75.000	37.500		
			SF	30.000	600.00	
			20.00000	67.500		1,350.00
0450	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	3,440.00	
			4,300.00000	1.800		7,740.00
0455	630-80360	*Drum Channelizing Device	95.000	47.500		
			EACH	38.000	1,710.00	
			45.00000	85.500		3,847.50
0460	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	25.000		
			EACH	20.000	1,000.00	
			50.00000	45.000		2,250.00

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CAT NO0200 ROADWAY						
0465	630-80370	Concrete Barrier (Temporary)	1,212.000	606.000		
			LF	484.800	7,272.00	
			15.00000	1,090.800		16,362.00
0470	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			455.00000	0.000		0.00
0475	700-70010	F/A Minor Contract Revisions	60,400.000	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	12,000.000	5,270.540		
			F A	0.000	0.00	
			1.00000	5,270.540		5,270.54
0500	700-70023	F/A On-The-Job Trainee	960.000	903.000		
			F A	0.000	0.00	
			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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY								
0515	700-70380	F/A Erosion Control		0.000	0.000			
			F A		0.000	0.00		
				1.00000	0.000		0.00	
				CAT 0200	CURRENT AMT	\$ 1,890,615.34	\$ 120,125.30	\$ 1,435,765.68
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	1,319.000			
			CY		0.000	0.00		
				20.00000	1,319.000		26,380.00	
0530	206-00360	Mechanical Reinforcement of Soil		1,072.000	1,072.000			
			CY		0.000	0.00		
				24.00000	1,072.000		25,728.00	
0535	504-04420	Precast Panel Facing		3,497.000	3,497.000			
			SF		0.000	0.00		
				23.00000	3,497.000		80,431.00	
0536	900-00014	Added Item (Lump Sum)/ Wire Mesh Facing		1.000	1.000			
			L S		0.000	0.00		
				7,500.00000	1.000		7,500.00	
0540	514-00200	Pedestrian Railing (Steel)		564.000	189.000			
			LF		375.000	41,250.00		
				110.00000	564.000		62,040.00	
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	316.000			
			CY		0.000	0.00		
				465.00000	316.000		146,940.00	
0555	601-03050	Concrete Class D (Wall)		58.000	58.000			
			CY		0.000	0.00		
				330.00000	58.000		19,140.00	

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CAT NO0201 GREENWAY							
0560	601-40300	*Structural Concrete Coating	696.000	696.000			
			SY	0.000	0.00		
			11.00000	696.000		7,656.00	
0565	602-00000	*Reinforcing Steel	4,820.000	0.000			
			LB	0.000	0.00		
			0.75000	0.000		0.00	
0570	602-00020	*Reinforcing Steel (Epoxy Coated)	60,983.000	60,983.000			
			LB	0.000	0.00		
			1.00000	60,983.000		60,983.00	
			CAT 0201	CURRENT AMT \$	452,189.00 \$	41,250.00 \$	445,318.00
CAT NO0300 STRUCTURES							
0575	504-06310	*Ground Nail (10 Foot)	136.000	136.000			
			EACH	0.000	0.00		
			255.00000	136.000		34,680.00	
0575		MATERIAL ALLOWANCE Ground Nail (10 Foot)		0.000			
			EACH	0.000	0.00		
			61.93000	0.000		0.00	
0580	504-06315	*Ground Nail (15 Foot)	118.000	112.000			
			EACH	6.000	2,292.00		
			382.00000	118.000		45,076.00	
0580		MATERIAL ALLOWANCE Ground Nail (15 Foot)		5.000			
			EACH	-5.000	-464.45		
			92.89000	0.000		0.00	
0585	504-06320	*Ground Nail (20 Foot)	168.000	147.000			
			EACH	0.000	0.00		
			509.00000	147.000		74,823.00	
0585		MATERIAL ALLOWANCE Ground Nail (20 Foot)		21.000			
			EACH	0.000	0.00		
			123.86000	21.000		2,601.06	
0590	504-06325	*Ground Nail (25 Foot)	238.000	138.000			
			EACH	94.000	59,784.00		
			636.00000	232.000		147,552.00	

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CAT NO0300 STRUCTURES						
0590		MATERIAL ALLOWANCE Ground Nail (25 Foot)		100.000		
			EACH	-94.000	-14,553.08	
			154.82000	6.000		928.92
0595	504-06330	*Ground Nail (30 Foot)	342.000	117.000		
			EACH	124.000	94,612.00	
			763.00000	241.000		183,883.00
0595		MATERIAL ALLOWANCE Ground Nail (30 Foot)		134.000		
			EACH	-124.000	-23,037.96	
			185.79000	10.000		1,857.90
0600	601-01050	Concrete Class B (Wall)	213.000	112.400		
			CY	0.000	0.00	
			330.00000	112.400		37,092.00
0605	602-00000	*Reinforcing Steel	10,988.000	5,886.000		
			LB	2,186.000	1,639.50	
			0.75000	8,072.000		6,054.00
0610	605-00060	6 Inch Perforated Pipe Underdrain	1,533.000	995.000		
			LF	0.000	0.00	
			15.00000	995.000		14,925.00
0615	641-10000	*Shotcrete	2,560.000	1,026.000		
			SY	634.000	98,270.00	
			155.00000	1,660.000		257,300.00
			CAT 0300	CURRENT AMT	\$ 1,075,908.00 \$	218,542.01 \$ 806,772.88
CAT NO0400 CONSTRUCTION ENGINEERING						
0619	620-00045	Liquidated Damages Liquidated Damages	0.000	-19.000		
			DAY	-30.000	-90,000.00	
			3,000.00000	-49.000		-147,000.00
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

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CAT NO0400 CONSTRUCTION ENGINEERING						
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	\$ -90,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,445,312.34	\$ 289,917.31
						\$ -120,400.00
						\$ 2,567,456.56