

ESTIMATE RUN 05/14/2013

ESTIMATE SUMMARY

09:29:49

CONTID: C18648		ESTIMATE NO: 0009		PROG	SPEC YR: 2005	
PCN: 18648-BID		COFRS REPORTING CATEGORY: 1		FACS REF NO:		

CONTRACT DESCRIPTION:		TIME CHARGED: 245.0	DAYS	TIME ALLOW: 11/10/201	FIXED COMPLETION DAT
I-70 FRONTAGE ROAD IMPROVEMENT		PERCENT TIME: 148.48		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	05/14/2013	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	01/29/2013
		DATE CONTRACT EXECUTED	05/30/2012	DATE ACCEPTED	01/29/2013
Littleton	CO 80120	303-795-2582	DATE NOTICE TO PROCEED	05/30/2012	

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,092,511.57 PARTICIPATING	\$ -154,900.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,354,314.00 NON-PARTICIPATING	3,149,796.28	126,780.57
PERCENT COMPLETE:	96.84% TOTAL EARNINGS	2,994,896.28	126,780.57
FUNDS AVAILABLE:	\$ 97,615.29 STOCKPILED MATERIALS	309.64	0.00
	GROSS EARNINGS	2,995,205.92	126,780.57
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-50,314.71	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,944,891.21	126,780.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,944,891.21	126,780.57
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 126,780.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	8,194.000		
			SY	0.000	0.00	
			4.00000	8,194.000		32,776.00
0025	202-00810	Removal of Ground Sign	14.000	14.000		
			EACH	0.000	0.00	
			94.00000	14.000		1,316.00
0030	203-00010	Unclassified Excavation (Complete In Place)	10,159.000	10,159.000		
			CY	0.000	0.00	
			26.00000	10,159.000		264,134.00
0035	203-00592	Rock Staining	0.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0040	203-01500	Blading	5.000	5.000		
			HOURL	0.000	0.00	
			150.00000	5.000		750.00
0045	203-01510	Backhoe	31.000	31.000		
			HOURL	0.000	0.00	
			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)	7.000	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		
			33.000000	33.000		2,970.00
0065	203-01597	Potholing	7.000	7.000		
			7.000000	7.000		1,225.00
0070	203-02300	*Rock Scaler	188.500	188.500		
			188.500000	188.500		12,064.00
0075	206-00000	Structure Excavation	128.000	128.000		
			128.000000	128.000		1,024.00
0080	206-00200	Structure Backfill (Class 2)	126.000	126.000		
			126.000000	126.000		3,780.00
0085	207-00205	Topsoil	0.000	0.000		
			0.000000	0.000		0.00
0090	208-00002	*Erosion Log (12 Inch)	0.000	0.000		
			0.000000	0.000		0.00
0095	208-00009	*Erosion Log (20 Inch)	0.000	0.000		
			0.000000	0.000		0.00
0100	208-00034	*Gravel Bag	2,650.000	2,650.000		
			2,650.000000	2,650.000		18,550.00
0101	208-00040	Check Dam Added Item Rock Check Dam	24.000	24.000		
			24.000000	24.000		2,760.00
0105	208-00045	Concrete Washout Structure	2.000	2.000		
			2.000000	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)	60.000	60.000		
			HOURL	0.000	0.00	
			34.00000	60.000		2,040.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	61.500	61.500		
			HOURL	0.000	0.00	
			90.00000	61.500		5,535.00
0125	208-00106	Sweeping (Sediment Removal)	80.000	80.000		
			HOURL	0.000	0.00	
			150.00000	80.000		12,000.00
0130	208-00107	Removal of Trash	37.000	37.000		
			HOURL	0.000	0.00	
			34.00000	37.000		1,258.00
0135	208-00206	Erosion Control Supervisor	203.000	203.000		
			DAY	0.000	0.00	
			150.00000	203.000		30,450.00
0140	210-00815	Reset Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			165.00000	2.000		330.00
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	50.000	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	1.000	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)	5.700	5.700		
		ACRE		0.000	0.00	
			700.00000	5.700		3,990.00
0185	212-00032	*Soil Conditioning	5.600	5.600		
		ACRE		0.000	0.00	
			3,700.00000	5.600		20,720.00
0190	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
		ACRE		0.000	0.00	
			800.00000	0.000		0.00
0195	213-00012	*Spray-on Mulch Blanket	4.800	4.800		
		ACRE		0.000	0.00	
			3,700.00000	4.800		17,760.00
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)	5,935.990	5,935.990		
		TON		0.000	0.00	
			17.00000	5,935.990		100,911.83
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)	3,809.480	3,809.480		
		TON		0.000	0.00	
			73.00000	3,809.480		278,092.04
0235	411-10253	*Emulsified Asphalt (CSS-1H)	550.000	550.000		
		GAL		0.000	0.00	
			2.50000	550.000		1,375.00
0240	506-00212	Riprap (12 Inch)	0.000	0.000		
		CY		0.000	0.00	
			90.00000	0.000		0.00
0245	506-00218	Riprap (18 Inch)	186.000	186.000		
		CY		0.000	0.00	
			90.00000	186.000		16,740.00
0250	603-01240	24 Inch Reinforced Concrete Pipe	253.000	253.000		
		LF		0.000	0.00	
			47.00000	253.000		11,891.00
0250		MATERIAL ALLOWANCE 24 In RCP		0.000		
		LF		0.000	0.00	
			17.78000	0.000		0.00
0255	603-01360	36 Inch Reinforced Concrete Pipe	112.000	112.000		
		LF		0.000	0.00	
			85.00000	112.000		9,520.00
0255		MATERIAL ALLOWANCE 36 In RCP		0.000		
		LF		0.000	0.00	
			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	255.000	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	6,048.000	6,048.000		
		SF		0.000	0.00	
			2.40000	6,048.000		14,515.20
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)	1,968.000	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)	9.000	9.000		
		EACH		0.000	0.00	
			44.00000	9.000		396.00
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)	146.000	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)	18.900	18.900		
		SF		0.000	0.00	
			20.00000	18.900		378.00
0355	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	3.000		
		EACH		0.000	0.00	
			400.00000	3.000		1,200.00

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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	0.900		
			L S	0.100	3,100.00	
			31,000.00000	1.000		31,000.00
0380	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOURL	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	0.200	740.00	
			3,700.00000	1.000		3,700.00
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	3,452.500	3,452.500		
			HOURL	0.000	0.00	
			23.00000	3,452.500		79,407.50
0405	630-00001	*Pilot Car Operation	0.000	0.000		
			HOURL	0.000	0.00	
			43.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0410	630-00007	*Traffic Control Inspection	23.000	23.000		
		DAY		0.000	0.00	
			135.00000	23.000		3,105.00
0415	630-00011	*Courtesy Vehicle	129.500	116.550		
		DAY		12.950	6,928.25	
			535.00000	129.500		69,282.50
0420	630-00012	*Traffic Control Management	140.500	140.500		
		DAY		0.000	0.00	
			550.00000	140.500		77,275.00
0425	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	3.600		
		EACH		0.400	130.00	
			325.00000	4.000		1,300.00
0430	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	11.700		
		EACH		1.300	97.50	
			75.00000	13.000		975.00
0435	630-80342	*Construction Traffic Sign (Panel Size B)	9.000	8.100		
		EACH		0.900	68.40	
			76.00000	9.000		684.00
0440	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	3.600		
		EACH		0.400	30.80	
			77.00000	4.000		308.00
0445	630-80344	*Construction Traffic Sign (Special)	75.000	67.500		
		SF		7.500	150.00	
			20.00000	75.000		1,500.00
0450	630-80355	*Portable Message Sign Panel	2.000	1.800		
		EACH		0.200	860.00	
			4,300.00000	2.000		8,600.00
0455	630-80360	*Drum Channelizing Device	95.000	85.500		
		EACH		9.500	427.50	
			45.00000	95.000		4,275.00
0460	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	45.000		
		EACH		5.000	250.00	
			50.00000	50.000		2,500.00

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CAT NO0200 ROADWAY						
0465	630-80370	Concrete Barrier (Temporary)	2,012.000	1,810.800		
		LF		201.200	3,018.00	
			15.00000	2,012.000		30,180.00
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	0.000	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	1,704.910	1,704.910		
		F A		0.000	0.00	
			1.00000	1,704.910		1,704.91
0500	700-70023	F/A On-The-Job Trainee	903.000	903.000		
		F A		0.000	0.00	
			1.00000	903.000		903.00
0505	700-70025	F/A Quality Incentive Payment	-3,644.410	-11,228.630		
		F A		3,792.110	3,792.11	
			1.00000	-7,436.520		-7,436.52
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 \$ 1,752,499.57 \$	19,592.56 \$	1,688,307.46
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	564.000		
		LF		0.000	0.00	
			110.00000	564.000		62,040.00
0545	515-00400	Concrete Sealer	814.000	814.000		
		SY		0.000	0.00	
			4.00000	814.000		3,256.00
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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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						
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	0.000	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 \$ 448,574.00 \$ 0.00 \$ 448,574.00						
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	118.000		
			EACH	0.000	0.00	
			382.00000	118.000		45,076.00
0580		MATERIAL ALLOWANCE Ground Nail (15 Foot)		0.000		
			EACH	0.000	0.00	
			92.89000	0.000		0.00
0585	504-06320	*Ground Nail (20 Foot)	173.000	173.000		
			EACH	0.000	0.00	
			509.00000	173.000		88,057.00
0585		MATERIAL ALLOWANCE Ground Nail (20 Foot)		0.000		
			EACH	0.000	0.00	
			123.86000	0.000		0.00
0590	504-06325	*Ground Nail (25 Foot)	236.000	236.000		
			EACH	0.000	0.00	
			636.00000	236.000		150,096.00

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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 NO0300 STRUCTURES						
0590		MATERIAL ALLOWANCE Ground Nail (25 Foot)		2.000		
			EACH	0.000	0.00	
			154.82000	2.000		309.64
0591	900-00006	Added Item (Dollar)/ Subcontractor Lien Hennessy International, Inc.	0.000	0.000		
			DOL	-7,395.430	-7,395.43	
			1.00000	-7,395.430		-7,395.43
0592	900-00006	Added Item (Dollar)/ Subcontractor Lien Avalanche Equipment Rentals	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0593	900-00006	Added Item (Dollar)/ Subcontractor Lien Contractors Equipment Center, LLC	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0595	504-06330	*Ground Nail (30 Foot)	325.000	325.000		
			EACH	0.000	0.00	
			763.00000	325.000		247,975.00
0595		MATERIAL ALLOWANCE Ground Nail (30 Foot)		0.000		
			EACH	0.000	0.00	
			185.79000	0.000		0.00
0596	900-00006	Added Item (Dollar)/ Subcontractor lien #1	-5,713.000	-146,324.190		
			DOL	140,611.190	140,611.19	
			1.00000	-5,713.000		-5,713.00
0597	900-00006	Added Item (Dollar)/ Subcontractor Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0598	900-00006	Added Item (Dollar)/ Subcontractor Lien Rio Grande	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0599	900-00006	Added Item (Dollar)/ Subcontractor Lien Compression Leasing Services	0.000	0.000		
			DOL	-26,027.750	-26,027.75	
			1.00000	-26,027.750		-26,027.75
0600	601-01050	Concrete Class B (Wall)	198.700	198.700		
			CY	0.000	0.00	
			330.00000	198.700		65,571.00

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CAT NO0300 STRUCTURES						
0605	602-00000	*Reinforcing Steel	10,988.000	10,988.000		
		LB		0.000	0.00	
			0.75000	10,988.000		8,241.00
0610	605-00060	6 Inch Perforated Pipe Underdrain	1,533.000	1,533.000		
		LF		0.000	0.00	
			15.00000	1,533.000		22,995.00
0615	641-10000	*Shotcrete	2,512.000	2,512.000		
		SY		0.000	0.00	
			155.00000	2,512.000		389,360.00
			CAT 0300	CURRENT AMT	\$ 1,046,338.00	\$ 107,188.01 \$ 1,013,224.46
CAT NO0400 CONSTRUCTION ENGINEERING						
0619	620-00045	Liquidated Damages Liquidated Damages	-60.500	-60.500		
		DAY		0.000	0.00	
			3,000.00000	-60.500		-181,500.00
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
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	\$ -154,900.00	\$ 0.00 \$ -154,900.00
PROJECT TOTAL			CURRENT AMT	\$ 3,092,511.57	\$ 126,780.57	\$ 2,995,205.92