

ESTIMATE SUMMARY

23:07:20

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 CONTID: C18669 ESTIMATE NO: 0007 PROG SPEC YR: 2005  
 PCN: 18669-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: US 85 BRIDGE REPLACEMENT NORTH  
 TIME CHARGED: 153.0 DAYS TIME ALLOW: 165 WORK DAYS  
 PERCENT TIME: 92.73 ORIG TIME ALLOW: 165 WORK DAYS

PROJECT NO: FBR0853-085  
 US 85 BRIDGE REPLACEMENT NORTH  
 NAME OF ROAD: 085L  
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: AMERICAN CIVIL CONSTRUCTORS, INC.  
 4901 S. Windermere St  
 Littleton CO 80120 303-795-2582

PAY PERIOD ENDING	11/14/2013	DATE TIME STARTED	03/17/2013
DATE LET	02/07/2013	DATE WORK BEGAN	
DATE AWARDED	02/25/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/05/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	03/17/2013		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,993,342.60 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,588,123.00 NON-PARTICIPATING	3,256,075.52	994,240.51
PERCENT COMPLETE: 65.21% TOTAL EARNINGS	3,256,075.52	994,240.51
FUNDS AVAILABLE: \$ 1,737,267.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,256,075.52
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-68,821.85	-6,366.80
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,187,253.67
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,187,253.67
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 987,873.71

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 NO0250 B.E. ROADWAY						
0005	202-00024	Removal of Embankment Protector Type 5	6.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0010	202-00035	Removal of Pipe	219.500	109.000		
			LF	0.000	0.00	
			20.00000	109.000		2,180.00
0015	202-00090	*Removal of Delineator	29.000	6.000		
			EACH	0.000	0.00	
			7.00000	6.000		42.00
0020	202-00220	Removal of Asphalt Mat	14,882.000	4,439.100		
			SY	0.000	0.00	
			3.00000	4,439.100		13,317.30
0025	202-00240	*Removal of Asphalt Mat (Planing)	7,738.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	7,004.000	7,004.000		
			SF	0.000	0.00	
			1.70000	7,004.000		11,906.80
0035	202-00810	*Removal of Ground Sign	7.000	5.000		
			EACH	0.000	0.00	
			100.00000	5.000		500.00
0040	202-01000	*Removal of Fence	3,566.000	3,566.000		
			LF	0.000	0.00	
			1.00000	3,566.000		3,566.00
0045	202-01130	*Removal of Guardrail Type 3	4,739.000	2,362.000		
			LF	0.000	0.00	
			3.00000	2,362.000		7,086.00
0050	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0055	203-00060	Embankment Material (Complete In Place)	153,656.000	141,364.000		
			CY	0.000	0.00	
			4.85000	141,364.000		685,615.40

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CAT NO0250 B.E. ROADWAY						
0060	203-00100	Muck Excavation	100.000	41.000		
			CY	0.000	0.00	
			13.00000	41.000		533.00
0065	203-01100	Proof Rolling	30.000	0.000		
			HOUR	11.500	1,092.50	
			95.00000	11.500		1,092.50
0070	203-01500	Blading	40.000	1.000		
			HOUR	14.000	1,820.00	
			130.00000	15.000		1,950.00
0075	203-01550	Dozing	10.000	2.000		
			HOUR	0.000	0.00	
			170.00000	2.000		340.00
0080	203-01597	Potholing	20.000	3.000		
			HOUR	9.000	1,260.00	
			140.00000	12.000		1,680.00
0085	208-00002	Erosion Log (12 Inch)	500.000	120.000		
			LF	0.000	0.00	
			4.00000	120.000		480.00
0090	208-00020	Silt Fence	536.000	536.000		
			LF	0.000	0.00	
			1.50000	536.000		804.00
0095	208-00034	Gravel Bag	600.000	500.000		
			LF	0.000	0.00	
			10.00000	500.000		5,000.00
0100	208-00045	Concrete Washout Structure	5.000	4.000		
			EACH	1.000	300.00	
			300.00000	5.000		1,500.00
0105	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	15.000	6.000		
			HOUR	0.000	0.00	
			25.00000	6.000		150.00

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CAT NO0250 B.E. ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	17.500		
			50.00000	17.500	0.00	875.00
0120	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			130.00000	0.000	0.00	0.00
0125	208-00107	Removal of Trash	5.000	2.000		
			25.00000	2.000	0.00	50.00
0130	208-00206	Erosion Control Supervisor	165.000	107.000		
			100.00000	132.000	2,500.00	13,200.00
0135	212-00006	Seeding (Native)	19.100	0.000		
			500.00000	0.000	0.00	0.00
0140	212-00032	Soil Conditioning (Special)	19.100	0.000		
			800.00000	0.000	0.00	0.00
0145	213-00002	Mulching (Weed Free Hay)	21.000	0.000		
			550.00000	0.000	0.00	0.00
0150	213-00012	Spray-on Mulch Blanket	1.000	0.000		
			3,100.00000	0.000	0.00	0.00
0155	213-00061	Mulch Tackifier	4,200.000	0.000		
			2.10000	0.000	0.00	0.00
0160	216-00201	Soil Retention Blanket (Straw-Coconut)	1,000.000	0.000		
			2.70000	0.000	0.00	0.00
0165	304-06007	Aggregate Base Course (Class 6)	2,854.000	0.000		
			35.00000	1,763.000	61,705.00	61,705.00

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CAT NO0250 B.E. ROADWAY						
0170	304-09000	Aggregate Base Course (Special)	0.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	8.150		
			TON	15.110	1,616.77	
			107.00000	23.260		2,488.82
0180	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	4,086.000	0.000		
			TON	1,642.200	131,376.00	
			80.00000	1,642.200		131,376.00
0185	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	2,273.000	0.000		
			TON	0.000	0.00	
			90.00000	0.000		0.00
0190	420-00113	Geotextile (Drainage) (Class 2)	349.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0195	506-00206	Riprap (6 Inch)	3.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0200	506-00212	Riprap (12 Inch)	187.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
0205	601-03040	*Concrete Class D (Bridge)	1.000	0.000		
			CY	0.000	0.00	
			460.00000	0.000		0.00
0210	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	176.000	56.000		
			LF	0.000	0.00	
			60.00000	56.000		3,360.00
0215	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	72.000	56.000		
			LF	0.000	0.00	
			100.00000	56.000		5,600.00
0220	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			565.00000	2.000		1,130.00

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CAT NO0250 B.E. ROADWAY						
0225	603-05024	24 Inch Reinforced Concrete End Section	3.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0230	603-10120	12 Inch Corrugated Steel Pipe	320.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	313.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0240	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0245	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0250	607-00005	*End Post	4.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0255	607-00010	*Corner and Line Brace Post	9.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0260	607-01000	*Fence Barbed Wire with Metal Posts	3,063.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0265	609-60011	*Curb Type 6 (Section M)	392.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0270	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	52.000	0.000		
			EACH	0.000	0.00	
			87.00000	0.000		0.00
0275	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	4.000	0.000		
			EACH	0.000	0.00	
			87.00000	0.000		0.00

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CAT NO0250 B.E. ROADWAY						
0280	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	2.000	0.000		
		EACH		0.000	0.00	
			87.00000	0.000		0.00
0285	614-00011	*Sign Panel (Class I)	36.000	0.000		
		SF		0.000	0.00	
			24.00000	0.000		0.00
0290	614-00012	*Sign Panel (Class II)	56.000	0.000		
		SF		0.000	0.00	
			26.00000	0.000		0.00
0295	614-01512	*Steel Sign Support (2-Inch Round)(Post)	20.000	0.000		
		LF		0.000	0.00	
			13.00000	0.000		0.00
0300	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
		EACH		0.000	0.00	
			105.00000	0.000		0.00
0305	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	60.000	0.000		
		LF		0.000	0.00	
			13.00000	0.000		0.00
0310	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	5.000	0.000		
		EACH		0.000	0.00	
			500.00000	0.000		0.00
0315	614-80391	*Rumble Strip (Grinding)(Asphalt)	6,342.000	0.000		
		LF		0.000	0.00	
			1.50000	0.000		0.00
0320	615-00030	Embankment Protector Type 3	3.000	0.000		
		EACH		0.000	0.00	
			1,600.00000	0.000		0.00
0325	621-00450	*Detour Pavement	1,051.000	0.000		
		SY		1,051.000	25,224.00	
			24.00000	1,051.000		25,224.00
0330	625-00000	*Construction Surveying	1.000	0.520		
		L S		0.070	3,150.00	
			45,000.00000	0.590		26,550.00

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CAT NO0250 B.E. ROADWAY						
0335	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	119,999.97	
			299,999.93000	1.000		299,999.93
0340	627-00005	*Epoxy Pavement Marking	67.000	0.000		
			GAL	0.000	0.00	
			140.00000	0.000		0.00
0345	627-00011	*Pavement Marking Paint (Waterborne)	178.000	66.000		
			GAL	0.000	0.00	
			45.00000	66.000		2,970.00
0350	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	54.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0355	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	70.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0360	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0365	630-00000	*Flagging	1,600.000	814.750		
			HOUR	545.000	14,170.00	
			26.00000	1,359.750		35,353.50
0370	630-00007	*Traffic Control Inspection	150.000	115.000		
			DAY	8.000	2,240.00	
			280.00000	123.000		34,440.00
0375	630-00012	*Traffic Control Management	90.000	43.000		
			DAY	27.000	10,260.00	
			380.00000	70.000		26,600.00
0380	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0385	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00



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CAT NO0250 B.E. ROADWAY						
0390	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0395	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	3.000		
			EACH	0.000	0.00	
			22.00000	3.000		66.00
0400	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	8.000		
			EACH	0.000	0.00	
			22.00000	8.000		176.00
0405	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	7.000		
			EACH	0.000	0.00	
			22.00000	7.000		154.00
0410	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	0.000	0.00	
			13.00000	25.000		325.00
0415	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0420	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0425	630-80360	*Drum Channelizing Device	100.000	21.000		
			EACH	0.000	0.00	
			22.00000	21.000		462.00
0430	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0435	630-80370	Concrete Barrier (Temporary)	948.000	474.000		
			LF	0.000	0.00	
			22.00000	474.000		10,428.00
0440	630-80380	*Traffic Cone	100.000	40.500		
			EACH	0.000	0.00	
			1.00000	40.500		40.50

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CAT NO0250 B.E. ROADWAY						
0445	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0450	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0455	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70019	F/A Asphalt Cement Cost Adjustment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70023	F/A On-The-Job Trainee	3,840.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0476	700-70021	F/A On-The-Job Trainee	1,429.000	1,283.500		
			HOOR	0.000	0.00	
			2.00000	1,283.500		2,567.00
0480	700-70025	F/A Quality Incentive Payment	32,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70034	F/A (FO line lowered by Sprint)	76,000.000	76,000.000		
			F A	0.000	0.00	
			1.00000	76,000.000		76,000.00
0490	700-70040	F/A Railroad (Right of Entry)	550.000	550.000		
			F A	0.000	0.00	
			1.00000	550.000		550.00

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CAT NO0250 B.E. ROADWAY						
0495	700-70042	F/A Railroad Flagging	160,000.000	79,083.950		
			F A	24,684.020	24,684.02	
			1.00000	103,767.970		103,767.97
0500	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	900-00006	Added Item (Dollar)/ Repair Bridge Deck (SCO 005)	4,000.000	1,600.250		
			DOL	0.000	0.00	
			1.00000	1,600.250		1,600.25
0675	700-70034	F/A Railroad Plan Review MCR	1,456.800	1,456.800		
			F A	0.000	0.00	
			1.00000	1,456.800		1,456.80
			CAT 0250	CURRENT AMT \$ 2,668,786.63 \$	401,398.26 \$	1,615,358.77
CAT NO0350 B.E. STRUCTURES						
0505	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
0510	206-00000	Structure Excavation	1,379.000	526.000		
			CY	0.000	0.00	
			15.00000	526.000		7,890.00
0515	206-00100	Structure Backfill (Class 1)	3,178.000	0.000		
			CY	1,050.000	31,500.00	
			30.00000	1,050.000		31,500.00
0520	206-00200	Structure Backfill (Class 2)	420.000	222.000		
			CY	0.000	0.00	
			15.00000	222.000		3,330.00
0525	206-00360	Mechanical Reinforcement of Soil	2,858.000	0.000		
			CY	1,018.000	12,216.00	
			12.00000	1,018.000		12,216.00
0530	206-01781	Shoring (Area 1)	1.000	0.500		
			L S	0.000	0.00	
			5,600.00000	0.500		2,800.00

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CAT NO0350 B.E. STRUCTURES						
0535	206-01782	Shoring (Area 2)	1.000	0.500		
		L S		0.000	0.00	
			5,600.00000	0.500		2,800.00
0540	206-01783	Shoring (Area 3)	1.000	0.500		
		L S		0.000	0.00	
			5,600.00000	0.500		2,800.00
0545	206-01784	Shoring (Area 4)	1.000	0.500		
		L S		0.000	0.00	
			5,600.00000	0.500		2,800.00
0550	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	364.000	0.000		
		TON		0.000	0.00	
			90.00000	0.000		0.00
0555	502-00460	Pile Tip	30.000	30.000		
		EACH		0.000	0.00	
			150.00000	30.000		4,500.00
0560	502-11489	*Steel Piling (HP 14x89)	1,626.000	1,626.000		
		LF		0.000	0.00	
			55.00000	1,626.000		89,430.00
0565	503-00048	*Drilled Caisson (48 Inch)	508.000	508.000		
		LF		0.000	0.00	
			250.00000	508.000		127,000.00
0570	504-05000	Wire Mesh Facing	2,106.000	0.000		
		SF		869.000	8,690.00	
			10.00000	869.000		8,690.00
0575	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	417.000	0.000		
		CY		0.000	0.00	
			355.00000	0.000		0.00
0580	515-00120	*Waterproofing (Membrane)	2,209.000	0.000		
		SY		0.000	0.00	
			15.00000	0.000		0.00
0585	518-01004	Bridge Expansion Device (0-4 Inch)	80.000	0.000		
		LF		0.000	0.00	
			240.00000	0.000		0.00

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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 NO0350 B.E. STRUCTURES						
0590	601-03040	*Concrete Class D (Bridge)	1,598.000	566.500		
			CY	845.500	388,930.00	
			460.00000	1,412.000		649,520.00
0595	602-00000	*Reinforcing Steel	96,643.000	47,290.000		
			LB	3,433.000	2,231.45	
			0.65000	50,723.000		32,969.95
0600	602-00020	*Reinforcing Steel (Epoxy Coated)	310,962.000	99,150.000		
			LB	211,680.000	150,292.80	
			0.71000	310,830.000		220,689.30
0605	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	34.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0610	603-10300	*30 Inch Corrugated Steel Pipe	300.000	300.000		
			LF	0.000	0.00	
			90.00000	300.000		27,000.00
0615	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0620	606-11032	*Bridge Rail Type 10M (Special)	1,008.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0625	607-53005	*Fence Chain Link (Special)	776.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0630	613-00200	*2 Inch Electrical Conduit	1,056.000	0.000		
			LF	790.000	3,950.00	
			5.00000	790.000		3,950.00
0635	618-00163	*Prestressed Concrete I (BT63)	2,323.000	2,323.000		
			LF	0.000	0.00	
			170.00000	2,323.000		394,910.00
0635		MATERIAL ALLOWANCE Prestressed Concrete Girders		0.000		
			LF	0.000	0.00	
			118.65000	0.000		0.00

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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 NO0350 B.E. STRUCTURES						
0665	900-00006	Added Item (Dollar)/ Price Reduction Concrete	0.000	-7,118.500		
			DOL	-4,968.000	-4,968.00	
			1.00000	-12,086.500		-12,086.50
0670	900-00012	Added Item (Foot)/ Added Item (Foot)/Pile Cut-Offs	7.000	7.000		
			LF	0.000	0.00	
			44.00000	7.000		308.00
			CAT 0350	CURRENT AMT	\$ 2,295,855.97	\$ 592,842.25 \$ 1,613,016.75
CAT NO0450 B.E. CONSTRUCTION ENGINEERING						
0640	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,700.00000	1.000		11,700.00
0645	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,800.00000	1.000		13,800.00
0650	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0655	700-70230	F/A Communication Lines (Long Distance)	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0450	CURRENT AMT	\$ 28,700.00	\$ 0.00 \$ 27,700.00
PROJECT TOTAL			CURRENT AMT	\$ 4,993,342.60	\$ 994,240.51	\$ 3,256,075.52