

ESTIMATE SUMMARY

13:54:55

CONTID: C19677

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19677-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.0 DAYS

TIME ALLOW: 11/21/201 FIXED COMPLETION DAT

I-70 MP 16 - MP 49.4 MESA COUNTY

PERCENT TIME: 35.75

ORIG TIME ALLOW: 11/21/201 FIXED COMPLETION DAT

PROJECT NO: NHPP 0701-222

I-70 RAMP EAST OF LOMA RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

Mays Construction Specialties - A 2014 Joint Venture

PAY PERIOD ENDING 07/29/2014

DATE TIME STARTED 05/27/2014

556 Struthers Ave

DATE LET 03/27/2014

DATE WORK BEGAN 05/27/2014

DATE AWARDED 04/14/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/20/2014

DATE ACCEPTED

Grand Junction CO 81501

DATE NOTICE TO PROCEED 05/27/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,121,178.64 PARTICIPATING	\$ 2,713,060.27	\$ 523,514.39
AWARD PROJECT AMT: \$ 16,113,370.68 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 14.97% TOTAL EARNINGS	2,713,060.27	523,514.39
FUNDS AVAILABLE: \$ 15,408,118.37 STOCKPILED MATERIALS	100,161.91	100,161.91
	GROSS EARNINGS 2,813,222.18	623,676.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-63,527.56	-15,705.43
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,749,694.62	607,970.87
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,749,694.62	607,970.87
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 607,970.87

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	202-00026	*Removal of Slope and Ditch Paving	783.960	514.280		
			SY	269.680	17,194.80	
			63.76000	783.960		49,985.29
0010	202-00090	*Removal of Delineator	1,134.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0015	202-00220	*Removal of Asphalt Mat	3,959.000	0.000		
			SY	1,986.000	8,241.90	
			4.15000	1,986.000		8,241.90
0020	202-00240	*Removal of Asphalt Mat (Planing)	68,077.000	3,779.000		
			SY	308.340	601.26	
			1.95000	4,087.340		7,970.31
0025	202-00810	*Removal of Ground Sign	28.000	0.000		
			EACH	0.000	0.00	
			45.01000	0.000		0.00
0030	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			100.01000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	9,295.000	0.000		
			LF	0.000	0.00	
			2.05000	0.000		0.00
0040	202-01170	Removal of Guardrail Type 7	1,426.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0045	202-01300	*Removal of End Anchorage	5.000	0.000		
			EACH	0.000	0.00	
			150.02000	0.000		0.00
0050	203-00010	Unclassified Excavation (Complete In Place)	3,272.000	0.000		
			CY	331.000	12,038.47	
			36.37000	331.000		12,038.47
0055	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			115.95000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			228.78000	0.000		0.00
0065	203-02300	*Rock Scaler	40.000	34.500		
			HOUR	5.000	1,805.85	
			361.17000	39.500		14,266.22
0070	208-00002	*Erosion Log (12 Inch)	2,000.000	0.000		
			LF	0.000	0.00	
			4.35000	0.000		0.00
0075	208-00035	*Aggregate Bag	2,000.000	0.000		
			LF	0.000	0.00	
			3.45000	0.000		0.00
0080	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,250.00	
			1,250.00000	1.000		1,250.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			40.94000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			71.67000	0.000		0.00
0095	208-00107	Removal of Trash	100.000	0.000		
			HOUR	0.000	0.00	
			93.88000	0.000		0.00
0100	210-00750	*Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0105	210-00816	*Reset Sign Panel (Special)	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0110	210-01130	*Reset Guardrail Type 3	600.000	0.000		
			LF	0.000	0.00	
			10.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-04030	*Modify Guardrail	3,480.000	0.000		
			LF	0.000	0.00	
			10.30000	0.000		0.00
0120	210-04200	*Adjust Guardrail	34,257.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0125	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,260.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			3,870.00000	0.000		0.00
0135	213-00004	*Mulching (Weed Free Straw)	1.000	0.000		
			ACRE	0.000	0.00	
			1,180.00000	0.000		0.00
0140	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0145	240-00000	*Wildlife Biologist	40.000	16.500		
			HOURL	0.000	0.00	
			100.00000	16.500		1,650.00
0150	240-00010	Removal of Nests	6.000	6.000		
			HOURL	0.000	0.00	
			293.91000	6.000		1,763.46
0155	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			13.58000	0.000		0.00
0160	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			3,363.38000	0.000		0.00
0165	250-00050	Monitoring Technician	50.000	0.000		
			HOURL	0.000	0.00	
			95.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	250-00110	Health and Safety Officer	25.000	0.000		
			95.21000	0.000	0.00	0.00
0175	304-03000	Aggregate Base Course (Class 3)	0.000	0.000		
			12.81000	0.000	0.00	0.00
0180	304-06000	Aggregate Base Course (Class 6)	1,184.000	0.000		
			18.58000	556.050	10,331.41	10,331.41
0185	304-07000	Aggregate Base Course (Class 7)	4,144.000	0.000		
			18.73000	0.000	0.00	0.00
0190	403-02000	Hot Mix Asphalt (Special)	1,396.700	1,396.700		
			55.44000	0.000	0.00	77,433.05
0195	403-09500	*Furnish Hot Mix Asphalt	3,140.000	668.990		
			78.67000	723.150	56,890.21	109,519.65
0200	403-34801	Hot Mix Asphalt (Grading SX) (100)	89,445.000	0.000		
			30.00000	0.000	0.00	0.00
0205	405-00100	*Heating and Remixing Treatment	628,073.000	26,305.500		
			3.83000	50,421.200	193,113.20	293,863.26
0210	408-01000	*Hot Poured Joint and Crack Sealant	38.230	38.230		
			3,500.00000	0.000	0.00	133,805.00
0215	409-01015	*Cover Coat Material (Type I)	621,411.000	621,411.000		
			0.40000	0.000	0.00	248,564.40
0220	411-03345	Asphalt Cement Performance Grade (PG 76-28)	5,837.000	0.000		
			580.00000	82.040	47,583.20	47,583.20

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CAT NO0200 ROADWAY						
0225	411-03354	Asphalt Cement Performance Grade (PG 64-22)	186.000	41.340		
			TON	42.160	20,658.40	
			490.00000	83.500		40,915.00
0230	411-10217	*Emulsified Asphalt (CRS-2P)	1,130.000	1,101.650		
			TON	0.000	0.00	
			700.00000	1,101.650		771,155.00
0235	411-10255	Emulsified Asphalt (Slow-Setting)	54,632.000	206.740		
			GAL	0.000	0.00	
			3.08000	206.740		636.76
0240	411-90010	*Asphalt Rejuvenating Agent	37,683.000	5,061.000		
			GAL	2,126.000	6,271.70	
			2.95000	7,187.000		21,201.65
0245	504-06325	*Ground Nail (25 Foot)	440.000	0.000		
			EACH	39.000	62,010.00	
			1,590.00000	39.000		62,010.00
0250	506-01020	Geogrid Reinforcement	1,083.000	0.000		
			SY	361.110	1,195.27	
			3.31000	361.110		1,195.27
0255	605-01020	*2 Inch Horizontal Drain	300.000	0.000		
			LF	0.000	0.00	
			31.65000	0.000		0.00
0260	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	10,963.000	0.000		
			LF	0.000	0.00	
			15.20000	0.000		0.00
0265	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,275.000	0.000		
			LF	0.000	0.00	
			26.30000	0.000		0.00
0270	606-00710	*Guardrail Type 7 (Style CA)	775.000	0.000		
			LF	0.000	0.00	
			104.51000	0.000		0.00
0275	606-01340	*End Anchorage Type 3D	4.000	0.000		
			EACH	0.000	0.00	
			1,370.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	606-01370	*Transition Type 3G	41.000	0.000		
			EACH	0.000	0.00	
			1,365.00000	0.000		0.00
0285	606-01380	*Transition Type 3H	18.000	0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00
0290	606-01460	*Median Terminal	11.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0295	606-02003	*End Anchorage (Nonflared)	15.000	0.000		
			EACH	0.000	0.00	
			2,005.00000	0.000		0.00
0300	606-02005	*End Anchorage (Flared)	36.000	0.000		
			EACH	0.000	0.00	
			1,490.00000	0.000		0.00
0305	612-00001	*Delineator (Type I)	972.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0310	612-00002	*Delineator (Type II)	216.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0315	612-00003	*Delineator (Type III)	72.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0320	613-00206	*2 Inch Electrical Conduit (Bored)	840.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0325	613-01200	*2 Inch Electrical Conduit (Plastic)	550.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0330	614-00011	*Sign Panel (Class I)	433.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	118.000	0.000		
			EACH	0.000	0.00	
			110.01000	0.000		0.00
0340	614-80385	*Rumble Strip	354,816.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0345	614-86737	*Surface Sensor	2.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0350	614-86738	*Sub-Surface Temperature Probe	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0355	625-00001	*Construction Surveying (Hourly)	95.250	84.500		
			HOUR	10.750	1,236.25	
			115.00000	95.250		10,953.75
0360	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			1,190,950.00000	0.500		595,475.00
0365	626-01000	*Public Information Services	1.000	0.250		
			L S	0.150	425.07	
			2,833.78000	0.400		1,133.51
0370	627-00001	*Pavement Marking Paint	4,157.000	0.000		
			GAL	579.320	13,903.68	
			24.00000	579.320		13,903.68
0375	627-00005	*Epoxy Pavement Marking	4,487.000	0.000		
			GAL	0.000	0.00	
			51.01000	0.000		0.00
0375		MATERIAL ALLOWANCE		0.000		
			GAL	4,487.000	100,161.91	
			22.32269	4,487.000		100,161.91
0380	627-00030	Raised Pavement Marker (Temporary)	11,084.000	0.000		
			EACH	0.000	0.00	
			0.01000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	627-01001	*Preformed Plastic Pavement Marking (Type I)	108.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0390	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	18,480.000	0.000		
			SF	0.000	0.00	
			9.60000	0.000		0.00
0395	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	270.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0400	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,040.000	0.000		
			SF	238.000	2,618.00	
			11.00000	238.000		2,618.00
0405	630-00000	*Flagging	6,000.000	1,430.750		
			HOUR	719.000	15,818.00	
			22.00000	2,149.750		47,294.50
0410	630-00007	*Traffic Control Inspection	66.000	4.000		
			DAY	7.000	700.00	
			100.00000	11.000		1,100.00
0415	630-00012	*Traffic Control Management	165.000	28.000		
			DAY	14.000	10,500.00	
			750.00000	42.000		31,500.00
0420	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	1.000		
			EACH	0.000	0.00	
			75.00000	1.000		75.00
0425	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	16.500		
			EACH	1.500	75.00	
			50.00000	18.000		900.00
0430	630-80342	*Construction Traffic Sign (Panel Size B)	183.000	87.500		
			EACH	4.000	240.00	
			60.00000	91.500		5,490.00
0435	630-80343	*Construction Traffic Sign (Panel Size C)	26.000	13.000		
			EACH	0.000	0.00	
			70.00000	13.000		910.00

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CAT NO0200 ROADWAY						
0440	630-80344	*Construction Traffic Sign (Special)	328.000	138.000		
			SF	26.000	520.00	
			20.00000	164.000		3,280.00
0445	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.500		
			EACH	0.000	0.00	
			1,800.00000	2.500		4,500.00
0450	630-80359	*Portable Message Sign Panel	500.000	73.000		
			DAY	60.000	2,400.00	
			40.00000	133.000		5,320.00
0455	630-80360	*Drum Channelizing Device	50.000	10.000		
			EACH	10.000	200.00	
			20.00000	20.000		400.00
0460	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	2.500		
			EACH	5.000	100.00	
			20.00000	7.500		150.00
0465	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0470	630-80370	Concrete Barrier (Temporary)	2,000.000	0.000		
			LF	875.000	35,910.00	
			41.04000	875.000		35,910.00
0475	630-80380	*Traffic Cone	850.000	425.000		
			EACH	0.000	0.00	
			15.00000	425.000		6,375.00
0480	630-80390	*Channelizing Device (Special)	50.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0485	630-85041	*Mobile Attenuator	140.000	48.000		
			DAY	17.000	4,845.00	
			285.00000	65.000		18,525.00
0490	641-10000	*Shotcrete	1,300.000	0.000		
			SY	0.000	0.00	
			185.12000	0.000		0.00

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CAT NO0200 ROADWAY						
0495	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70011	F/A Partnering	1,350.000	0.000		
			F A	1,350.000	1,350.00	
			1.00000	1,350.000		1,350.00
0505	700-70016	F/A Fuel Cost Adjustment	150,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70018	F/A Roadway Smoothness Incentive	655,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70019	F/A Asphalt Cement Cost Adjustment	535,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70021	F/A On-The-Job Trainee	11,520.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70025	F/A Quality Incentive Payment	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70042	F/A Railroad Flagging	19,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	900-00006	Added Item (Dollar)/ Materials Price Reduction	0.000	-5,486.210		
			DOL	-20,904.020	-20,904.02	
			1.00000	-26,390.230		-26,390.23
			CAT 0200	CURRENT AMT	\$ 16,982,424.98 \$	609,284.56 \$ 2,776,314.42
CAT NO0300 STRUCTURES						
0540	202-00240	*Removal of Asphalt Mat (Planing)	8,159.000	0.000		
			SY	0.000	0.00	
			1.95000	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 NO0300 STRUCTURES						
0545	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,329.000	0.000		
			SY	1,308.340	14,391.74	
				11.00000		14,391.74
0550	202-00425	*Removal of Bridge Railing	2,200.000	0.000		
			LF	0.000	0.00	
				9.00000		0.00
0555	202-00426	*Removal of Bridge Railing (Special)	1,528.000	0.000		
			LF	0.000	0.00	
				52.07000		0.00
0560	202-00450	*Removal of Portions of Present Structure (Class 1)	385.000	0.000		
			SY	0.000	0.00	
				85.01000		0.00
0565	202-00453	*Removal of Portions of Present Structure (Class 2)	164.000	0.000		
			SY	0.000	0.00	
				195.02000		0.00
0570	202-00460	*Removal of Portions of Present Structure (Class 3)	63.000	0.000		
			SY	0.000	0.00	
				350.04000		0.00
0575	202-00504	*Removal of Expansion Device	715.000	0.000		
			LF	0.000	0.00	
				150.02000		0.00
0580	210-00442	*Patch Bridge Curb	196.000	0.000		
			LF	0.000	0.00	
				58.00000		0.00
0585	210-00444	*Replace Bridge Curb	22.000	0.000		
			LF	0.000	0.00	
				500.00000		0.00
0590	403-34801	Hot Mix Asphalt (Grading SX) (100)	893.000	0.000		
			TON	0.000	0.00	
				30.00000		0.00
0595	411-03345	Asphalt Cement Performance Grade (PG 76-28)	53.000	0.000		
			TON	0.000	0.00	
				580.00000		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 NO0300 STRUCTURES						
0600	411-10255	Emulsified Asphalt (Slow-Setting)	407.000	0.000		
			GAL	0.000	0.00	
			3.08000	0.000		0.00
0605	515-00120	*Waterproofing (Membrane)	1,329.000	0.000		
			SY	0.000	0.00	
			16.88000	0.000		0.00
0610	518-01004	*Bridge Expansion Device (0-4 Inch)	547.000	0.000		
			LF	0.000	0.00	
			256.03000	0.000		0.00
0615	518-01055	*Bridge Expansion Device (Contraction)	168.000	0.000		
			LF	0.000	0.00	
			80.01000	0.000		0.00
0620	518-03000	*Sawing and Sealing Bridge Joint	1,121.000	0.000		
			LF	0.000	0.00	
			9.37000	0.000		0.00
0625	601-03540	*Concrete Class DT (Deck Topping)	46.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0630	602-00020	*Reinforcing Steel (Epoxy Coated)	2,897.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0635	606-11010	*Bridge Rail Type 10R	2,080.000	0.000		
			LF	0.000	0.00	
			93.51000	0.000		0.00
0640	606-11015	*Bridge Rail Type 10R (Special)	120.000	0.000		
			LF	0.000	0.00	
			92.76000	0.000		0.00
0645	606-11030	*Bridge Rail Type 10M	1,408.000	0.000		
			LF	0.000	0.00	
			151.87000	0.000		0.00
0650	606-11032	*Bridge Rail Type 10M (Special)	120.000	0.000		
			LF	0.000	0.00	
			159.77000	0.000		0.00

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CAT NO0300 STRUCTURES						
0655	607-53005	*Fence Chain Link (Special)	240.000	0.000		
			LF	0.000	0.00	
			92.01000	0.000		0.00
0660	613-01300	*3 Inch Electrical Conduit (Plastic)	1,528.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,116,237.66 \$	14,391.74 \$ 14,391.74
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0665	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,116.00000	1.000		20,116.00
0670	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
			CAT 0400	CURRENT AMT	\$ 22,516.00 \$	0.00 \$ 22,516.00
PROJECT TOTAL			CURRENT AMT	\$ 18,121,178.64 \$	623,676.30 \$	2,813,222.16