

ESTIMATE SUMMARY

CONTID: C21839

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 21839-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: US50 WEST OF TEXAS CREEK MP 251 TO MP 261 IN FREMONT COUN
 TIME CHARGED: 81.0 DAYS PERCENT TIME: 67.50
 TIME ALLOW: 120 WORK DAYS ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: NH 0503-093
 US50 OVERLAY WEST OF TEXAS CREEK

NAME OF ROAD:

PROJECT COUNTIES: FREMONT

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE

PAY PERIOD ENDING 10/15/2020 DATE TIME STARTED 03/10/2020
 DATE LET 01/23/2020 DATE WORK BEGAN 04/01/2020
 DATE AWARDED 02/20/2020 DATE TIME STOPPED 08/20/2020
 DATE CONTRACT EXECUTED 03/06/2020 DATE ACCEPTED 08/20/2020
 DATE NOTICE TO PROCEED 03/10/2020

GOLDEN CO 80403 (303)279-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,757,380.98 PARTICIPATING	\$ 52,925.31	\$ 0.00
AWARD PROJECT AMT: \$ 7,035,527.04 NON-PARTICIPATING	6,704,455.75	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	6,757,381.06	0.00
FUNDS AVAILABLE: \$ -0.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	105,532.91
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	105,532.91
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	105,532.91
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 105,532.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 10/15/2020
 13:45:30

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	202-00090	*Removal of Delineator	336.000	336.000		
			EACH	0.000	0.00	
			3.15000	336.000		1,058.40
0010	202-00240	*Removal of Asphalt Mat (Planing)	231,879.000	231,879.000		
			SY	0.000	0.00	
			1.54000	231,879.000		357,093.66
0015	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	92,517.000	92,517.000		
			SF	0.000	0.00	
			0.67000	92,517.000		61,986.39
0020	202-00810	*Removal of Ground Sign	22.000	22.000		
			EACH	0.000	0.00	
			105.01000	22.000		2,310.22
0025	202-00821	*Removal of Sign Panel	221.000	221.000		
			EACH	0.000	0.00	
			68.26000	221.000		15,085.46
0030	202-01130	*Removal of Guardrail Type 3	24,033.000	24,033.000		
			LF	0.000	0.00	
			7.09000	24,033.000		170,393.97
0035	202-01170	*Removal of Guardrail Type 7	170.000	170.000		
			LF	0.000	0.00	
			33.82000	170.000		5,749.40
0040	202-01300	*Removal of End Anchorage	71.000	71.000		
			EACH	0.000	0.00	
			103.96000	71.000		7,381.16
0045	202-04002	Clean Culvert (SMALL)	47.000	47.000		
			EACH	0.000	0.00	
			525.05000	47.000		24,677.35
0050	202-04002	Clean Culvert LARGE	11.000	11.000		
			EACH	0.000	0.00	
			1,050.11000	11.000		11,551.21
0055	203-01582	Truck (Dump)	19.000	19.000		
			HOURL	0.000	0.00	
			157.52000	19.000		2,992.88

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 10/15/2020
 13:45:30

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						
0060	203-01590	Front End Loader (Rubber Tire)	22.000	22.000		
			210.02000	22.000		4,620.44
0065	203-01597	Potholing	0.000	0.000		
			315.03000	0.000		0.00
0070	203-02330	Laborer	45.000	45.000		
			52.51000	45.000		2,362.95
0075	208-00021	*Silt Fence (Reinforced)	301.000	301.000		
			2.89000	301.000		869.89
0080	208-00033	Sediment Trap	0.000	0.000		
			5,250.53000	0.000		0.00
0085	208-00035	*Aggregate Bag	1,625.000	1,625.000		
			6.93000	1,625.000		11,261.25
0090	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			5,250.53000	1.000		5,250.53
0095	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			3,675.37000	0.000		0.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			52.51000	20.000		1,050.20
0105	208-00105	Removal and Disposal of Sediment (Equipment)	19.000	19.000		
			78.76000	19.000		1,496.44
0110	208-00106	Sweeping (Sediment Removal)	19.000	19.000		
			262.53000	19.000		4,988.07

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 10/15/2020
 13:45:30

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						
0115	208-00107	Removal of Trash	43.000	43.000		
			78.76000	43.000		3,386.68
0120	208-00207	*Erosion Control Management	59.000	59.000		
			105.01000	59.000		6,195.59
0125	210-04200	*Adjust Guardrail	12,962.000	12,962.000		
			5.88000	12,962.000		76,216.56
0130	212-00006	*Seeding (Native)	0.300	0.300		
			1,101.56000	0.300		330.47
0135	212-00032	*Soil Conditioning	0.300	0.300		
			2,616.49000	0.300		784.95
0140	213-00012	*Spray-on Mulch Blanket	0.300	0.300		
			4,037.92000	0.300		1,211.38
0145	217-00000	*Herbicide Treatment	0.000	0.000		
			5.25000	0.000		0.00
0150	240-00010	*Removal of Nests	2.000	2.000		
			105.01000	2.000		210.02
0155	240-00015	*Protection of Migratory Birds	0.000	0.000		
			105.01000	0.000		0.00
0160	240-00020	*Netting	0.000	0.000		
			18.90000	0.000		0.00
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	126.230	126.230		
			159.11000	126.230		20,084.46

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 10/15/2020
 13:45:30

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						
0170	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	35,052.140	35,052.140		
			TON	0.000	0.00	
			88.64000	35,052.140		3,107,021.69
0175	411-10255	Emulsified Asphalt (Slow-Setting)	17,644.000	17,644.000		
			GAL	0.000	0.00	
			3.40000	17,644.000		59,989.60
0180	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	21,225.000	21,225.000		
			LF	0.000	0.00	
			36.91000	21,225.000		783,414.75
0185	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			2,442.54000	1.000		2,442.54
0190	606-01370	*Transition Type 3G	7.000	7.000		
			EACH	0.000	0.00	
			3,596.61000	7.000		25,176.27
0195	606-01371	*Transition Type 3G (Special)	1.000	1.000		
			EACH	0.000	0.00	
			4,509.15000	1.000		4,509.15
0200	606-02003	*End Anchorage (Nonflared)	51.000	51.000		
			EACH	0.000	0.00	
			4,306.48000	51.000		219,630.48
0205	606-02005	*End Anchorage (Flared)	12.000	12.000		
			EACH	0.000	0.00	
			3,995.65000	12.000		47,947.80
0210	606-99999	*Guardrail Type 7 (Precast)	256.000	256.000		
			LF	0.000	0.00	
			109.65000	256.000		28,070.40
0215	607-11525	*Fence (Plastic)	71.000	71.000		
			LF	0.000	0.00	
			5.25000	71.000		372.75
0220	612-00041	*Delineator (Flexible) (Type I)	851.000	851.000		
			EACH	0.000	0.00	
			57.76000	851.000		49,153.76

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 10/15/2020
 13:45:30

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						
0225	612-00042	*Delineator (Flexible) (Type II)	66.000	66.000		
			EACH	0.000	0.00	
			68.26000	66.000		4,505.16
0230	612-00043	*Delineator (Flexible) (Type III)	167.000	167.000		
			EACH	0.000	0.00	
			73.51000	167.000		12,276.17
0235	612-00052	Reflector	52.000	52.000		
			EACH	0.000	0.00	
			42.00000	52.000		2,184.00
0240	614-00011	*Sign Panel (Class I)	651.000	651.000		
			SF	0.000	0.00	
			19.95000	651.000		12,987.45
0245	614-00012	*Sign Panel (Class II)	1,219.000	1,219.000		
			SF	0.000	0.00	
			23.10000	1,219.000		28,158.90
0250	614-00013	*Sign Panel (Class III)	182.000	182.000		
			SF	0.000	0.00	
			33.60000	182.000		6,115.20
0255	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	25.000	25.000		
			EACH	0.000	0.00	
			378.04000	25.000		9,451.00
0260	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	0.000	0.000		
			EACH	0.000	0.00	
			420.04000	0.000		0.00
0265	614-80385	*Rumble Strip	49,116.000	49,116.000		
			LF	0.000	0.00	
			0.11000	49,116.000		5,402.76
0270	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			15,751.58000	1.000		15,751.58
0275	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			558,395.07000	1.000		558,395.07

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 10/15/2020
 13:45:30

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						
0280	626-00100	*Mobilization (without Autopay) (Guardrail)	1.000	1.000		
			L S	0.000	0.00	
			6,168.32000	1.000		6,168.32
0285	626-01113	Public Information Management (Tier III)	80.000	80.000		
			DAY	0.000	0.00	
			94.51000	80.000		7,560.80
0290	627-00001	*Pavement Marking Paint	2,418.000	2,418.000		
			GAL	0.000	0.00	
			48.83000	2,418.000		118,070.94
0295	627-00008	*Modified Epoxy Pavement Marking	1,085.000	1,085.000		
			GAL	0.000	0.00	
			90.83000	1,085.000		98,550.55
0300	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,740.000	4,740.000		
			SF	0.000	0.00	
			16.80000	4,740.000		79,632.00
0305	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	784.000	784.000		
			SF	0.000	0.00	
			27.30000	784.000		21,403.20
0310	630-00000	*Flagging	5,049.000	5,049.000		
			HOURL	0.000	0.00	
			27.30000	5,049.000		137,837.70
0315	630-00001	*Pilot Car Operation	600.000	600.000		
			HOURL	0.000	0.00	
			52.51000	600.000		31,506.00
0320	630-00007	*Traffic Control Inspection	35.000	35.000		
			DAY	0.000	0.00	
			262.53000	35.000		9,188.55
0325	630-00012	*Traffic Control Management	83.000	83.000		
			DAY	0.000	0.00	
			840.08000	83.000		69,726.64
0330	630-80002	*Flashing Beacon (Solar)	3.000	3.000		
			EACH	0.000	0.00	
			1,050.11000	3.000		3,150.33

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 10/15/2020
 13:45:30

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						
0335	630-80341	*Construction Traffic Sign (Panel Size A)	91.000	91.000		
			EACH	0.000	0.00	
			52.51000	91.000		4,778.41
0340	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	31.000		
			EACH	0.000	0.00	
			63.01000	31.000		1,953.31
0345	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			7,875.79000	3.000		23,627.37
0350	630-80360	*Drum Channelizing Device	81.000	81.000		
			EACH	0.000	0.00	
			47.25000	81.000		3,827.25
0355	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			57.76000	0.000		0.00
0360	630-80367	*Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			3,990.40000	2.000		7,980.80
0365	630-80380	*Traffic Cone	350.000	350.000		
			EACH	0.000	0.00	
			14.70000	350.000		5,145.00
0370	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			8,400.84000	0.000		0.00
0375	630-85020	*Mobile Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			18,901.90000	1.000		18,901.90
0380	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70012	F/A Asphalt Pavement Incentive	89,480.970	89,480.970		
			F A	0.000	0.00	
			1.00000	89,480.970		89,480.97

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 10/15/2020
 13:45:30

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CAT NO0200 ROADWAY						
0390	700-70016	F/A Fuel Cost Adjustment	-88,273.760	-88,273.760		
			F A	0.000	0.00	
			1.00000	-88,273.760		-88,273.76
0395	700-70018	F/A Roadway Smoothness Incentive	107,247.700	107,247.700		
			F A	0.000	0.00	
			1.00000	107,247.700		107,247.70
0400	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70570	F/A Guardrail (Materials)	4,611.400	4,611.400		
			F A	0.000	0.00	
			1.00000	4,611.400		4,611.40
			CAT 0200	CURRENT AMT \$ 6,545,631.84 \$	0.00 \$	6,545,631.84

CAT NO0300 K-14-A						
0425	202-00246	*Removal of Asphalt Mat (Planing) (Special)	439.000	439.000		
			SY	0.000	0.00	
			11.86000	439.000		5,206.54
0430	202-00453	*Removal of Portions of Present Structure (Class 2)	12.000	12.000		
			SY	0.000	0.00	
			567.06000	12.000		6,804.72
0435	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	49.000	49.000		
			TON	0.000	0.00	
			88.64000	49.000		4,343.36

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 10/15/2020
 13:45:30

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CAT NO0300 K-14-A							
0440	515-00120	*Waterproofing (Membrane)	440.000	440.000			
			SY	0.000	0.00		
			17.06000	440.000		7,506.40	
0445	518-00000	*Bridge Compression Joint Sealer	0.000	0.000			
			LF	0.000	0.00		
			105.01000	0.000		0.00	
0450	601-03057	*Concrete Class DR	1.400	1.400			
			CY	0.000	0.00		
			2,656.77000	1.400		3,719.48	
0455	601-51005	*Galvanic Anodes	43.000	43.000			
			EACH	0.000	0.00		
			28.35000	43.000		1,219.05	
0460	602-00000	*Reinforcing Steel	10.000	10.000			
			LB	0.000	0.00		
			6.30000	10.000		63.00	
0465	606-11010	*Bridge Rail Type 10R	127.000	127.000			
			LF	0.000	0.00		
			266.57000	127.000		33,854.39	
			CAT 0300	CURRENT AMT \$	62,716.94 \$	0.00 \$	62,716.94

CAT NO0301 K-14-L							
0470	202-00246	*Removal of Asphalt Mat (Planing) (Special)	280.000	280.000			
			SY	0.000	0.00		
			11.86000	280.000		3,320.80	
0475	202-00453	*Removal of Portions of Present Structure (Class 2)	9.000	9.000			
			SY	0.000	0.00		
			567.06000	9.000		5,103.54	
0480	202-00460	*Removal of Portions of Present Structure (Class 3)	3.000	3.000			
			SY	0.000	0.00		
			1,312.63000	3.000		3,937.89	
0485	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	54.000	54.000			
			TON	0.000	0.00		
			88.64000	54.000		4,786.56	

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 10/15/2020
 13:45:30

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 NO0301 K-14-L						
0490	515-00120	*Waterproofing (Membrane)	274.000	274.000		
			SY	0.000	0.00	
			17.06000	274.000		4,674.44
0495	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	30.000	30.000		
			LF	0.000	0.00	
			157.52000	30.000		4,725.60
0500	518-03000	*Sawing and Sealing Bridge Joint	94.000	94.000		
			LF	0.000	0.00	
			33.60000	94.000		3,158.40
0505	601-03057	*Concrete Class DR	1.100	1.100		
			CY	0.000	0.00	
			2,656.77000	1.100		2,922.45
0510	601-51005	*Galvanic Anodes	43.000	43.000		
			EACH	0.000	0.00	
			28.35000	43.000		1,219.05
0515	602-00000	*Reinforcing Steel	29.000	29.000		
			LB	0.000	0.00	
			6.30000	29.000		182.70

			CAT 0301	CURRENT AMT \$	34,031.43 \$	0.00 \$
						34,031.43

CAT NO0302 K-14-N						
0520	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,120.000	1,120.000		
			SY	0.000	0.00	
			11.86000	1,120.000		13,283.20
0525	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			567.06000	0.000		0.00
0530	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	181.000	181.000		
			TON	0.000	0.00	
			88.64000	181.000		16,043.84
0535	515-00120	*Waterproofing (Membrane)	1,113.000	1,113.000		
			SY	0.000	0.00	
			17.06000	1,113.000		18,987.78

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/15/2020

ESTIMATE NO: 0006

13:45:30

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 NO0302 K-14-N						
0540	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	72.000	72.000		
			LF	0.000	0.00	
			157.52000	72.000		11,341.44
0545	518-03000	*Sawing and Sealing Bridge Joint	72.000	72.000		
			LF	0.000	0.00	
			33.60000	72.000		2,419.20
0550	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			2,656.77000	0.000		0.00
0555	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			28.35000	0.000		0.00
0560	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			6.30000	0.000		0.00

			CAT 0302	CURRENT AMT \$	62,075.46 \$	0.00 \$ 62,075.46
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,212.13000	1.000		21,212.13
0570	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,111.92000	1.000		19,111.92
0575	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			6,300.63000	2.000		12,601.26

			CAT 0400	CURRENT AMT \$	52,925.31 \$	0.00 \$ 52,925.31

			PROJECT TOTAL	CURRENT AMT \$	6,757,380.98 \$	0.00 \$ 6,757,380.98