

ESTIMATE SUMMARY

CONTID: C22558

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 22558-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 228.0 DAYS

TIME ALLOW: 11/23/202 FIXED COMPLETION DAT

I-70 FRISCO TO SILVERTHORNE

PERCENT TIME: 111.22

ORIG TIME ALLOW: 10/28/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-384

I-70 FRISCO TO SILVERTHORNE

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 05/10/2022

DATE TIME STARTED 05/03/2021

2273 RIVER ROAD

DATE LET 11/12/2020

DATE WORK BEGAN 05/03/2021

DATE AWARDED 11/18/2020

DATE TIME STOPPED 12/16/2021

DATE CONTRACT EXECUTED 12/03/2020

DATE ACCEPTED 12/16/2021

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 05/03/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,892,625.61 PARTICIPATING	\$ 4,892,625.62	\$ -1,587.99
AWARD PROJECT AMT: \$ 5,695,942.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	4,892,625.62	-1,587.99
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	-1,587.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	85,439.14
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,892,625.62
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,892,625.62
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 83,851.15

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	202-00201	Removal of Curb	4,254.000	4,254.000		
			LF	0.000	0.00	
			14.25000	4,254.000		60,619.50
0010	202-00240	*Removal of Asphalt Mat (Planing)	128,215.000	128,215.000		
			SY	0.000	0.00	
			3.90000	128,215.000		500,038.50
0015	202-00250	*Removal of Pavement Marking	37,280.000	37,280.000		
			SF	0.000	0.00	
			0.79000	37,280.000		29,451.20
0020	202-01130	*Removal of Guardrail Type 3	15,908.000	15,908.000		
			LF	0.000	0.00	
			4.20000	15,908.000		66,813.60
0025	202-01300	*Removal of End Anchorage	12.000	12.000		
			EACH	0.000	0.00	
			255.00000	12.000		3,060.00
0030	203-00010	Unclassified Excavation (Complete In Place)	1,971.000	1,971.000		
			CY	0.000	0.00	
			52.65000	1,971.000		103,773.15
0035	203-01500	Blading	19.000	19.000		
			HOURL	0.000	0.00	
			122.00000	19.000		2,318.00
0040	203-01580	Truck	26.000	26.000		
			HOURL	0.000	0.00	
			105.65000	26.000		2,746.90
0045	203-01594	Combination Loader	50.000	50.000		
			HOURL	0.000	0.00	
			130.00000	50.000		6,500.00
0050	203-01597	*Potholing	14.000	14.000		
			HOURL	0.000	0.00	
			350.00000	14.000		4,900.00
0055	203-02330	Laborer	200.000	200.000		
			HOURL	0.000	0.00	
			46.25000	200.000		9,250.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log Type 1 (12 Inch)	200.000	200.000		
			LF	0.000	0.00	
			4.60000	200.000		920.00
0065	208-00035	*Aggregate Bag	132.000	132.000		
			LF	0.000	0.00	
			5.22000	132.000		689.04
0070	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			1,725.00000	1.000		1,725.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	4.000	4.000		
			HOURL	0.000	0.00	
			46.25000	4.000		185.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	2.000	2.000		
			HOURL	0.000	0.00	
			130.00000	2.000		260.00
0085	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			312.00000	0.000		0.00
0090	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			65.75000	0.000		0.00
0095	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			2,940.00000	0.500		1,470.00
0100	212-00032	*Soil Conditioning	0.500	0.500		
			ACRE	0.000	0.00	
			10,055.00000	0.500		5,027.50
0105	213-00003	*Mulching (Weed Free)	0.500	0.500		
			ACRE	0.000	0.00	
			6,310.00000	0.500		3,155.00
0110	213-00061	*Mulch Tackifier	100.000	100.000		
			LB	0.000	0.00	
			4.50000	100.000		450.00

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CAT NO0200 ROADWAY						
0115	240-00000	*Wildlife Biologist	137.000	137.000		
			96.05000	137.000	0.00	13,158.85
0120	240-00010	*Removal of Nests	31.000	31.000		
			96.05000	31.000	0.00	2,977.55
0125	240-00020	*Netting	0.000	0.000		
			3.40000	0.000	0.00	0.00
0130	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	713.000	713.000		
			119.50000	713.000	0.00	85,203.50
0135	403-34701	*Hot Mix Asphalt (Grading SX) (75)	15,353.940	15,353.940		
			91.75000	15,353.940	0.00	1,408,724.00
0140	411-03352	Asphalt Cement Performance Grade (PG 58-28)	682.010	682.010		
			300.00000	682.010	0.00	204,603.00
0145	411-10255	Emulsified Asphalt (Slow-Setting)	4,315.000	4,315.000		
			5.50000	4,315.000	0.00	23,732.50
0150	506-00030	Grouted Riprap	76.000	76.000		
			425.00000	76.000	0.00	32,300.00
0155	506-00212	Riprap (12 Inch)	16.000	16.000		
			275.00000	16.000	0.00	4,400.00
0160	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	13,697.000	13,697.000		
			40.00000	13,697.000	0.00	547,880.00
0165	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,905.000	1,905.000		
			70.00000	1,905.000	0.00	133,350.00

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CAT NO0200 ROADWAY						
0170	606-01340	*End Anchorage Type 3D	5.000	5.000		
			EACH	0.000	0.00	
			1,390.00000	5.000		6,950.00
0175	606-01370	*Transition Type 3G	6.000	6.000		
			EACH	0.000	0.00	
			4,245.00000	6.000		25,470.00
0180	606-01380	*Transition Type 3H	4.000	4.000		
			EACH	0.000	0.00	
			1,960.00000	4.000		7,840.00
0185	606-01460	*Median Terminal	3.000	3.000		
			EACH	0.000	0.00	
			12,100.00000	3.000		36,300.00
0190	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			4,470.00000	2.000		8,940.00
0195	606-02005	*End Anchorage (Flared)	7.000	7.000		
			EACH	0.000	0.00	
			4,505.00000	7.000		31,535.00
0200	609-60011	Curb Type 6 (Section M)	4,674.000	4,674.000		
			LF	0.000	0.00	
			13.00000	4,674.000		60,762.00
0205	612-00033	*Delineator (Type III) (Extra Height)	12.000	12.000		
			EACH	0.000	0.00	
			50.85000	12.000		610.20
0210	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			575,000.00000	1.000		575,000.00
0215	626-01113	*Public Information Management (Tier III)	233.000	256.000		
			DAY	-23.000	-1,559.40	
			67.80000	233.000		15,797.40
0220	627-00008	*Modified Epoxy Pavement Marking	439.000	439.000		
			GAL	0.000	0.00	
			135.60000	439.000		59,528.40

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CAT NO0200 ROADWAY						
0225	627-00013	*Pavement Marking Paint (High Build)	1,029.000	1,029.000		
			GAL	0.000	0.00	
			75.00000	1,029.000		77,175.00
0230	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			14.25000	0.000		0.00
0235	630-00000	*Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			27.00000	0.000		0.00
0240	630-00007	*Traffic Control Inspection	94.000	94.000		
			DAY	0.000	0.00	
			282.50000	94.000		26,555.00
0245	630-00012	*Traffic Control Management	106.000	106.000		
			DAY	0.000	0.00	
			995.00000	106.000		105,470.00
0250	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			904.00000	0.000		0.00
0255	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			339.00000	4.000		1,356.00
0260	630-80341	*Construction Traffic Sign (Panel Size A)	1.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	47.000	47.000		
			EACH	0.000	0.00	
			50.00000	47.000		2,350.00
0270	630-80343	*Construction Traffic Sign (Panel Size C)	21.000	21.000		
			EACH	0.000	0.00	
			50.00000	21.000		1,050.00
0275	630-80344	*Construction Traffic Sign (Special)	96.000	96.000		
			SF	0.000	0.00	
			20.00000	96.000		1,920.00

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CAT NO0200 ROADWAY						
0280	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0285	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0290	630-80360	*Drum Channelizing Device	319.000	319.000		
			EACH	0.000	0.00	
			30.00000	319.000		9,570.00
0295	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	12.000		
			EACH	0.000	0.00	
			30.00000	12.000		360.00
0300	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	42.000	42.000		
			EACH	0.000	0.00	
			30.00000	42.000		1,260.00
0305	630-80367	*Portable Traffic Speed Monitor	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0310	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			78.60000	0.000		0.00
0315	630-80380	*Traffic Cone	350.000	350.000		
			EACH	0.000	0.00	
			15.00000	350.000		5,250.00
0320	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			4,750.00000	1.000		4,750.00
0325	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			904.00000	0.000		0.00
0330	630-85020	*Mobile Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			72,320.00000	1.000		72,320.00

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CAT NO0200 ROADWAY						
0335	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			54,800.00000	1.000		54,800.00
0340	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70018	F/A Roadway Smoothness Incentive	27,526.400	27,526.400		
			F A	0.000	0.00	
			1.00000	27,526.400		27,526.40
0355	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70025	F/A Quality Incentive Payment	-36,721.430	-36,721.430		
			F A	0.000	0.00	
			1.00000	-36,721.430		-36,721.43
0370	700-70111	Project First Program	1,000.000	1,000.000		
			F A	0.000	0.00	
			1.00000	1,000.000		1,000.00
0375	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0611	900-00006	Added Item (Dollar)/ Liquidated Damages - Failure to Complete Work on Time	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0613	900-00028	Added Item (OJT Damages)	-818.000	-818.000		
			HOOR	0.000	0.00	
			30.00000	-818.000		-24,540.00

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CAT NO0200 ROADWAY						
0614	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Vehicle	-28.590	0.000		
			DOL	-28.590	-28.59	
			1.00000	-28.590		-28.59

			CAT 0200	CURRENT AMT \$ 4,437,387.17 \$	-1,587.99 \$	4,437,387.17
CAT NO0300 F-12-X						
0380	202-00240	*Removal of Asphalt Mat (Planing)	2,901.000	2,901.000		
			SY	0.000	0.00	
			3.90000	2,901.000		11,313.90
0385	202-00425	*Removal of Bridge Railing	106.000	106.000		
			LF	0.000	0.00	
			16.95000	106.000		1,796.70
0390	202-00453	*Removal of Portions of Present Structure (Class 2)	117.000	117.000		
			SY	0.000	0.00	
			470.00000	117.000		54,990.00
0395	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1,435.00000	0.000		0.00
0400	202-00503	*Removal of Portions of Present Structure	24.000	24.000		
			SY	0.000	0.00	
			678.00000	24.000		16,272.00
0405	202-05100	*Sandblasting Reinforcing Steel	138.000	138.000		
			SY	0.000	0.00	
			11.30000	138.000		1,559.40
0410	403-34701	Hot Mix Asphalt (Grading SX) (75)	498.190	498.190		
			TON	0.000	0.00	
			91.75000	498.190		45,708.93
0415	411-03352	Asphalt Cement Performance Grade (PG 58-28)	24.010	24.010		
			TON	0.000	0.00	
			300.00000	24.010		7,203.00
0420	411-10255	Emulsified Asphalt (Slow-Setting)	100.000	100.000		
			GAL	0.000	0.00	
			5.50000	100.000		550.00

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CAT NO0300 F-12-X						
0425	509-00000	*Structural Steel	3,532.000	3,532.000		
			LB	0.000	0.00	
			7.15000	3,532.000		25,253.80
0430	518-03000	*Sawing and Sealing Bridge Joint	96.000	96.000		
			LF	0.000	0.00	
			33.90000	96.000		3,254.40
0435	601-03000	*Concrete Class D	0.900	0.900		
			CY	0.000	0.00	
			10,060.00000	0.900		9,054.00
0440	601-03057	*Concrete Class DR	14.500	14.500		
			CY	0.000	0.00	
			2,260.00000	14.500		32,770.00
0445	601-51005	*Galvanic Anodes	387.000	387.000		
			EACH	0.000	0.00	
			36.15000	387.000		13,990.05
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	752.000	752.000		
			LB	0.000	0.00	
			5.65000	752.000		4,248.80
0455	606-01402	*Transition Type BR10B-GR3	3.000	3.000		
			EACH	0.000	0.00	
			9,902.20000	3.000		29,706.60

			CAT 0300	CURRENT AMT \$	257,671.58 \$	0.00 \$ 257,671.58
CAT NO0301 F-12-R						
0460	202-00240	*Removal of Asphalt Mat (Planing)	1,720.000	1,720.000		
			SY	0.000	0.00	
			3.90000	1,720.000		6,708.00
0465	202-00425	*Removal of Bridge Railing	85.000	85.000		
			LF	0.000	0.00	
			16.95000	85.000		1,440.75
0470	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			470.00000	0.000		0.00

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CAT NO0301 F-12-R						
0475	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1,435.00000	0.000		0.00
0480	202-00503	*Removal of Portions of Present Structure	10.000	10.000		
			SY	0.000	0.00	
			678.00000	10.000		6,780.00
0485	202-00520	*Removal of Expansion Joint Material	148.000	148.000		
			LF	0.000	0.00	
			141.25000	148.000		20,905.00
0490	202-05100	*Sandblasting Reinforcing Steel	7.000	7.000		
			SY	0.000	0.00	
			11.30000	7.000		79.10
0495	403-34701	Hot Mix Asphalt (Grading SX) (75)	284.000	284.000		
			TON	0.000	0.00	
			91.75000	284.000		26,057.00
0500	411-03352	Asphalt Cement Performance Grade (PG 58-28)	12.330	12.330		
			TON	0.000	0.00	
			300.00000	12.330		3,699.00
0505	411-10255	Emulsified Asphalt (Slow-Setting)	77.000	77.000		
			GAL	0.000	0.00	
			5.50000	77.000		423.50
0510	509-00000	*Structural Steel	2,150.000	2,150.000		
			LB	0.000	0.00	
			7.15000	2,150.000		15,372.50
0515	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	148.000	148.000		
			LF	0.000	0.00	
			310.00000	148.000		45,880.00
0516	900-00014	Added Item (Lump Sum)/ Asphaltic Plug Joint	1.000	1.000		
			L S	0.000	0.00	
			3,681.96000	1.000		3,681.96
0520	518-03000	*Sawing and Sealing Bridge Joint	143.000	143.000		
			LF	0.000	0.00	
			33.90000	143.000		4,847.70

CONTID: C22558
 PCN: 22558-BID
 PROJECT: NHPP0702-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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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 NO0301 F-12-R						
0525	601-03000	*Concrete Class D	0.400	0.400		
			CY	0.000	0.00	
			10,060.00000	0.400		4,024.00
0530	601-03057	*Concrete Class DR	0.100	0.100		
			CY	0.000	0.00	
			2,260.00000	0.100		226.00
0535	601-06150	*Concrete (Patching)	45.000	45.000		
			SF	0.000	0.00	
			80.25000	45.000		3,611.25
0540	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			36.15000	0.000		0.00
0545	602-00020	*Reinforcing Steel (Epoxy Coated)	210.000	210.000		
			LB	0.000	0.00	
			5.65000	210.000		1,186.50
0550	606-01402	*Transition Type BR10B-GR3	3.000	3.000		
			EACH	0.000	0.00	
			9,902.20000	3.000		29,706.60

			CAT 0301	CURRENT AMT \$	174,628.86 \$	0.00 \$ 174,628.86
CAT NO0302 F-12-P						
0555	202-00240	*Removal of Asphalt Mat (Planing)	291.000	291.000		
			SY	0.000	0.00	
			3.90000	291.000		1,134.90
0560	202-00425	*Removal of Bridge Railing	5.000	5.000		
			LF	0.000	0.00	
			16.95000	5.000		84.75
0565	202-00503	*Removal of Portions of Present Structure	3.000	3.000		
			SY	0.000	0.00	
			678.00000	3.000		2,034.00
0570	403-34701	Hot Mix Asphalt (Grading SX) (75)	24.000	24.000		
			TON	0.000	0.00	
			91.75000	24.000		2,202.00

CONTID: C22558
 PCN: 22558-BID
 PROJECT: NHPP0702-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/10/2022

ESTIMATE NO: 0008

13:25:46

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 F-12-P						
0575	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1.040	1.040		
			TON	0.000	0.00	
			300.00000	1.040		312.00
0580	411-10255	Emulsified Asphalt (Slow-Setting)	7.000	7.000		
			GAL	0.000	0.00	
			5.50000	7.000		38.50
0585	509-00000	*Structural Steel	835.000	835.000		
			LB	0.000	0.00	
			7.15000	835.000		5,970.25
0590	518-03000	*Sawing and Sealing Bridge Joint	152.000	152.000		
			LF	0.000	0.00	
			33.90000	152.000		5,152.80
0595	606-01402	*Transition Type BR10B-GR3	4.000	4.000		
			EACH	0.000	0.00	
			9,902.20000	4.000		39,608.80

			CAT 0302	CURRENT AMT \$	56,538.00 \$	0.00 \$ 56,538.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0600	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			47,560.00000	1.000		47,560.00
0605	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			36,700.00000	1.000		36,700.00
0610	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			6,340.00000	1.000		6,340.00
0612	900-00006	Added Item (Dollar)/ Liquidated Damages - Failure to Complete Work on Time	-124,200.000	-124,200.000		
			DOL	0.000	0.00	
			1.00000	-124,200.000		-124,200.00

			CAT 0400	CURRENT AMT \$	-33,600.00 \$	0.00 \$ -33,600.00

			PROJECT TOTAL	CURRENT AMT \$	4,892,625.61 \$	-1,587.99 \$ 4,892,625.61