

ESTIMATE RUN 10/08/2002

ESTIMATE SUMMARY

14:21:37

CONTID: C12475		ESTIMATE NO: 0001		PROG	SPEC YR: 2002	
PCN: 12475-BID		COFRS REPORTING CATEGORY: 6			FACS REF NO:	

CONTRACT DESCRIPTION:	TIME CHARGED: 40.0	DAYS	TIME ALLOW:	252	CALENDAR DAYS
SH 121:US 40(COLFAX AVE)	PERCENT TIME:	15.87	ORIG TIME ALLOW:	180	CALENDAR DAYS

PROJECT NO:	STU M760-003
	SH 121:US 40(COLFAX AVE)
NAME OF ROAD:	WADSWORTH BLVD
PROJECT COUNTIES:	JEFFERSON, REGION 6

CONTRACTOR:			
JALISCO INTERNATIONAL, INC.	PAY PERIOD ENDING	09/29/2002	DATE TIME STARTED 08/13/2002
6663 COLORADO BLVD.	DATE LET	07/11/2002	DATE WORK BEGAN
	DATE AWARDED	07/24/2002	DATE TIME STOPPED 10/09/2003
	DATE CONTRACT EXECUTED	08/12/2002	DATE ACCEPTED 10/09/2003
COMMERCE CITY	CO 80022	303/287-8905	DATE NOTICE TO PROCEED 08/13/2002

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,021,895.35 PARTICIPATING	\$ 178,432.00	\$ 178,432.00
AWARD PROJECT AMT: \$ 1,862,673.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.82% TOTAL EARNINGS	178,432.00	178,432.00
FUNDS AVAILABLE: \$ 1,843,463.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	178,432.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-588.00	-588.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	177,844.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	177,844.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 177,844.00

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 N00200	ROADWAY				
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.000	0.00	
			18,000.00000	0.000		0.00
0015	202-00035	REMOVAL OF PIPE	152.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0020	202-00090	*REMOVAL OF DELINEATOR	4.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0025	202-00155	REMOVAL OF WALL	284.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0030	202-00201	REMOVAL OF CURB	4,023.000	0.000		
			LF	4,022.500	16,090.00	
			4.00000	4,022.500		16,090.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	3,166.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0040	202-00210	REMOVAL OF CONCRETE PAVEMENT	773.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0045	202-00220	REMOVAL OF ASPHALT MAT	7,413.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	13,789.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0055	202-00810	*REMOVAL OF GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00

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ESTIMATE NO: 0001

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CAT N00200 ROADWAY						
0060	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
		L S		0.000	0.00	
			7,700.00000	0.000		0.00
0065	202-04001	PLUG CULVERT	1.000	0.000		
		EACH		0.000	0.00	
			550.00000	0.000		0.00
0070	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,466.000	0.000		
		CY		0.000	0.00	
			20.00000	0.000		0.00
0075	203-01597	*POTHOLING	132.000	0.000		
		HOURL		63.000	12,285.00	
			195.00000	63.000		12,285.00
0080	207-00205	TOPSOIL	0.000	0.000		
		CY		0.000	0.00	
			20.00000	0.000		0.00
0085	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
		EACH		0.000	0.00	
			20.00000	0.000		0.00
0090	208-00020	SILT FENCE	193.000	0.000		
		LF		0.000	0.00	
			2.00000	0.000		0.00
0095	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
		EACH		0.000	0.00	
			425.00000	0.000		0.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
		L S		0.000	0.00	
			2,500.00000	0.000		0.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
		L S		0.000	0.00	
			3,000.00000	0.000		0.00
0110	210-00030	RESET WATER SERVICE	0.000	0.000		
		EACH		0.000	0.00	
			2,200.00000	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 N00200 ROADWAY						
0115	210-00035	RESET WATER METER	0.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0120	210-00065	RESET MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0125	210-00427	RESET PIPE HANDRAILING	60.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0130	210-00810	*RESET GROUND SIGN	12.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0135	210-00815	*RESET SIGN PANEL	19.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0140	210-02510	*RELAY SPRINKLER SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			4,300.00000	0.000		0.00
0145	210-04010	ADJUST MANHOLE	12.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0150	210-04015	MODIFY MANHOLE	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0155	212-00006	*SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0160	212-00050	*SOD	1,628.000	0.000		
			SF	0.000	0.00	
			0.70000	0.000		0.00
0165	213-00003	*MULCHING (WEED FREE)	0.300	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT N00200 ROADWAY						
0170	213-00061	*MULCH TACKIFIER	45.000	0.000		
		LB		0.000	0.00	
			5.25000	0.000		0.00
0175	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
		L S		0.000	0.00	
			3,000.00000	0.000		0.00
0180	250-00110	HEALTH AND SAFETY OFFICER	2.000	0.000		
		HOUR		0.000	0.00	
			95.00000	0.000		0.00
0185	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,078.000	0.000		
		TON		0.000	0.00	
			16.00000	0.000		0.00
0190	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,937.360	0.000		
		TON		571.870	57,187.00	
			100.00000	571.870		57,187.00
0195	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	4,325.790	0.000		
		TON		125.040	6,252.00	
			50.00000	125.040		6,252.00
0200	403-34841	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22)	0.000	0.000		
		TON		0.000	0.00	
			60.00000	0.000		0.00
0205	412-00600	CONCRETE PAVEMENT (6 INCH)	1,986.000	0.000		
		SY		0.000	0.00	
			28.00000	0.000		0.00
0210	412-01000	*CONCRETE PAVEMENT (10 INCH)	5,159.000	0.000		
		SY		0.000	0.00	
			36.00000	0.000		0.00
0215	412-01020	*CONCRETE PAVEMENT (10 INCH) (FAST TRACK)	1,100.000	0.000		
		SY		0.000	0.00	
			45.00000	0.000		0.00
0220	412-01100	*CONCRETE PAVEMENT (11 INCH)	171.000	0.000		
		SY		0.000	0.00	
			50.00000	0.000		0.00

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CAT N00200 ROADWAY						
0225	506-00218	RIPRAP (18 INCH)	12.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0230	601-07000	CONCRETE RETAINING WALL	257.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0235	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	126.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0240	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	193.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0245	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	108.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0250	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	325.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0255	603-01545	54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0260	603-02545	68X43 INCH REINFORCEMENT CONCRETE PIPE ELLIPTICAL	96.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0265	603-05054	54 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0270	603-50012	12 INCH PLASTIC PIPE	34.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0275	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00

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CAT N00200 ROADWAY						
0280	604-13006	*INLET TYPE 13 (5 FOOT) (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0285	604-19110	*INLET TYPE R L 5 (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0290	604-19305	*INLET TYPE R L 15 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0295	604-19310	*INLET TYPE R L 15 (10 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0300	604-30000	*MANHOLE SLAB BASE (SPECIAL)	2.000	0.000		
			EACH	2.000	9,600.00	
			4,800.00000	2.000		9,600.00
0305	604-30010	MANHOLE SLAB BASE (10 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0310	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0315	604-83108	*8 INCH PLASTIC PIPE SEWER (POLYVINYL CHLORIDE)	103.000	0.000		
			LF	103.000	11,330.00	
			110.00000	103.000		11,330.00
0320	604-83110	*10 INCH PLASTIC PIPE SEWER (POLYVINYL CHLORIDE)	286.000	0.000		
			LF	286.000	20,878.00	
			73.00000	286.000		20,878.00
0325	608-00010	CONCRETE CURB RAMP	94.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0330	608-00050	BRICK PAVERS	1,651.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00

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CAT N00200 ROADWAY						
0335	608-10000	SIDEWALK DRAIN	32.000	0.000		
		LF		0.000	0.00	
			75.00000	0.000		0.00
0340	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,364.000	0.000		
		LF		0.000	0.00	
			12.00000	0.000		0.00
0345	609-21023	CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	504.000	0.000		
		LF		0.000	0.00	
			14.00000	0.000		0.00
0350	609-21900	CURB AND GUTTER TYPE 2 SPECIAL	1,127.000	0.000		
		LF		0.000	0.00	
			24.00000	0.000		0.00
0355	609-40031	*CURB TYPE 4 (SECTION B) (KEY-WAY)	3,956.000	0.000		
		LF		0.000	0.00	
			7.00000	0.000		0.00
0360	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	8,016.000	0.000		
		SF		0.000	0.00	
			4.00000	0.000		0.00
0365	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	815.000	0.000		
		LF		0.000	0.00	
			10.50000	0.000		0.00
0370	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	915.000	0.000		
		LF		0.000	0.00	
			11.25000	0.000		0.00
0375	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	6,064.000	0.000		
		LF		0.000	0.00	
			11.50000	0.000		0.00
0380	614-00011	*SIGN PANEL (CLASS I)	75.000	0.000		
		SF		0.000	0.00	
			17.00000	0.000		0.00
0385	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	20.000	0.000		
		LF		0.000	0.00	
			14.00000	0.000		0.00

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CAT N00200 ROADWAY						
0390	614-70224	*PEDESTRIAN SIGNAL FACE (12-12)	8.000	0.000		
		EACH		0.000	0.00	
			615.00000	0.000		0.00
0395	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	24.000	0.000		
		EACH		0.000	0.00	
			900.00000	0.000		0.00
0400	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
		EACH		0.000	0.00	
			12,800.00000	0.000		0.00
0405	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	0.000		
		EACH		0.000	0.00	
			115.00000	0.000		0.00
0410	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000	0.000		
		EACH		0.000	0.00	
			4,000.00000	0.000		0.00
0415	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
		EACH		0.000	0.00	
			25,000.00000	0.000		0.00
0420	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	0.000		
		EACH		0.000	0.00	
			15,500.00000	0.000		0.00
0425	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	0.000		
		EACH		0.000	0.00	
			3,400.00000	0.000		0.00
0430	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
		L S		0.000	0.00	
			22,000.00000	0.000		0.00
0435	626-00000	*MOBILIZATION	1.000	0.000		
		L S		0.250	17,500.00	
			70,000.00000	0.250		17,500.00
0440	627-00001	*PAVEMENT MARKING PAINT	257.000	0.000		
		GAL		0.000	0.00	
			70.00000	0.000		0.00

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CAT N00200 ROADWAY						
0445	627-00005	*EPOXY PAVEMENT MARKING	55.000	0.000		
			GAL	0.000	0.00	
			150.00000	0.000		0.00
0450	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	214.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0455	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,480.400	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0460	629-01005	*SURVEY MONUMENT (TYPE 5)	37.000	0.000		
			EACH	0.000	0.00	
			222.53600	0.000		0.00
0465	630-00000	*FLAGGING	2,407.000	0.000		
			HOUR	250.000	4,625.00	
			18.50000	250.000		4,625.00
0470	630-00003	UNIFORMED TRAFFIC CONTROL	30.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0475	630-00012	TRAFFIC CONTROL MANAGEMENT	262.000	0.000		
			DAY	26.000	10,400.00	
			400.00000	26.000		10,400.00
0480	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	1.000	275.00	
			275.00000	1.000		275.00
0485	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	0.000		
			EACH	5.000	300.00	
			60.00000	5.000		300.00
0490	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	0.000		
			EACH	8.000	800.00	
			100.00000	8.000		800.00
0495	630-80356	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	6.000	0.000		
			EACH	0.500	600.00	
			1,200.00000	0.500		600.00

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CAT N00200 ROADWAY						
0500	630-80359	PORTABLE MESSAGE SIGN PANEL	26.000	0.000		
		DAY		0.000	0.00	
			100.00000	0.000		0.00
0505	630-80360	DRUM CHANNELIZING DEVICE	225.000	0.000		
		EACH		33.000	2,310.00	
			70.00000	33.000		2,310.00
0510	630-80380	TRAFFIC CONE	225.000	0.000		
		EACH		50.000	600.00	
			12.00000	50.000		600.00
0515	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.000		
		L S		0.200	4,200.00	
			21,000.00000	0.200		4,200.00
0520	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0525	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0530	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
		EACH		0.000	0.00	
			1.00000	0.000		0.00
0550	900-00006	ADDED ITEM (DOLLAR)/ REPAIR WATER LINE	1,624.990	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0555	900-00007	ADDED ITEM (EACH)/ LUMINAIRE ARMS	4.000	0.000		
		EACH		0.000	0.00	
			242.88000	0.000		0.00
0560	503-00036	DRILLED CAISSON (36 IN) SIGNAL POLES	56.000	0.000		
		LF		0.000	0.00	
			200.00000	0.000		0.00
0565	630-80344	CONST TRAF SIGN (SPEC) SPECIAL SIGNS	96.000	0.000		
		SF		0.000	0.00	
			21.00000	0.000		0.00

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 N00200 ROADWAY						
0570	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING	30.000	0.000		
		HOUR		0.000	0.00	
			100.00000	0.000		0.00
0575	603-50006	6 IN PLASTIC PIPE PLACED AT BI-RITE FURNITURE	281.000	0.000		
		LF		0.000	0.00	
			38.00000	0.000		0.00
0580	614-70224	PED SIG FACE (12-12) COUNTDOWN PEDESTRIAN HEADS	8.000	0.000		
		EACH		0.000	0.00	
			780.00000	0.000		0.00
0585	900-00014	ADDED ITEM (LUMP SUM)/ PAINT SIGNAL POLES	1.000	0.000		
		L S		0.000	0.00	
			2,788.75000	0.000		0.00
0590	614-86715	TRAFFIC SIG EQUIP LUMINAIRE ARMS	4.000	0.000		
		EACH		0.000	0.00	
			220.80000	0.000		0.00
0595	900-00006	ADDED ITEM (DOLLAR)/ INSTALL TRAFFIC SIGNAL CABINET AND CONTROLLER	2,183.140	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0600	613-07190	PULL BOX (36"X16"X12") PULL BOX	2.000	0.000		
		EACH		0.000	0.00	
			146.30000	0.000		0.00
0605	900-00006	ADDED ITEM (DOLLAR)/ REVISED MOUNTING FOR SIGNAL HEADS	3,394.010	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0610	900-00014	ADDED ITEM (LUMP SUM)/ SANITARY SEWER REPAIR	1.000	0.000		
		L S		0.000	0.00	
			31,508.71000	0.000		0.00
CAT 0200 CURRENT AMT			\$ 1,977,695.35	\$	175,232.00	175,232.00
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0535	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
		EACH		0.000	0.00	
			23,000.00000	0.000		0.00

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00
0545	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	3,200.00	
			1,600.00000	2.000		3,200.00
CAT 0400 CURRENT AMT				\$ 44,200.00	\$ 3,200.00	\$ 3,200.00
PROJECT TOTAL CURRENT AMT				\$ 2,021,895.35	\$ 178,432.00	\$ 178,432.00