

ESTIMATE SUMMARY

 CONTID: C12475 ESTIMATE NO: 0011 PROG SPEC YR: 2002
 PCN: 12475-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 268.5 DAYS TIME ALLOW: 252 CALENDAR DAYS
 SH 121:US 40 (COLFAX AVE) PERCENT TIME: 106.55 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.
 6663 COLORADO BLVD.
 COMMERCE CITY CO 80022 303/287-8905

PAY PERIOD ENDING	08/10/2005	DATE TIME STARTED	08/13/2002
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
DATE NOTICE TO PROCEED	08/13/2002		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,021,895.35 PARTICIPATING	\$ 2,016,011.35	\$ 48,352.07
AWARD PROJECT AMT:	\$ 1,862,673.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.71% TOTAL EARNINGS	2,016,011.35	48,352.07
FUNDS AVAILABLE:	\$ 5,884.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,016,011.35	48,352.07
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,354.46	-818.26
	SECURITIES ENCUMBERED	11,354.46	818.26
	NET EARNINGS	2,016,011.35	48,352.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,016,011.35	48,352.07
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 48,352.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0015	202-00035	REMOVAL OF PIPE	152.000	152.000		
			LF	0.000	0.00	
			18.00000	152.000		2,736.00
0020	202-00090	*REMOVAL OF DELINEATOR	4.000	4.000		
			EACH	0.000	0.00	
			8.00000	4.000		32.00
0025	202-00155	REMOVAL OF WALL	284.000	284.000		
			LF	0.000	0.00	
			30.00000	284.000		8,520.00
0030	202-00201	REMOVAL OF CURB	4,023.000	4,022.500		
			LF	0.500	2.00	
			4.00000	4,023.000		16,092.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	3,166.000	3,166.000		
			LF	0.000	0.00	
			4.00000	3,166.000		12,664.00
0040	202-00210	REMOVAL OF CONCRETE PAVEMENT	773.000	772.830		
			SY	0.170	1.70	
			10.00000	773.000		7,730.00
0045	202-00220	REMOVAL OF ASPHALT MAT	7,413.000	7,413.000		
			SY	0.000	0.00	
			10.00000	7,413.000		74,130.00
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	13,789.000	13,789.000		
			SY	0.000	0.00	
			3.50000	13,789.000		48,261.50
0055	202-00810	*REMOVAL OF GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			130.00000	3.000		390.00

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CAT NO0200 ROADWAY						
0060	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			7,700.00000	1.000		7,700.00
0065	202-04001	PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0070	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,466.000	1,466.000		
			CY	0.000	0.00	
			20.00000	1,466.000		29,320.00
0075	203-01597	*POTHOLING	132.000	122.000		
			HOUR	10.000	1,950.00	
			195.00000	132.000		25,740.00
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	193.000		
			LF	0.000	0.00	
			2.00000	193.000		386.00
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	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
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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CAT NO0200 ROADWAY						
0115	210-00035	RESET WATER METER	0.000 EACH 1,900.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	210-00065	RESET MONUMENT (TYPE 3A)	1.000 EACH 550.00000	1.000 0.000 1.000	0.00 0.00	550.00
0125	210-00427	RESET PIPE HANDRAILING	60.000 LF 40.00000	60.000 0.000 60.000	0.00 0.00	2,400.00
0130	210-00810	*RESET GROUND SIGN	12.000 EACH 130.00000	12.000 0.000 12.000	0.00 0.00	1,560.00
0135	210-00815	*RESET SIGN PANEL	19.000 EACH 105.00000	19.000 0.000 19.000	0.00 0.00	1,995.00
0140	210-02510	*RELAY SPRINKLER SYSTEM	1.000 L S 4,300.00000	1.000 0.000 1.000	0.00 0.00	4,300.00
0145	210-04010	ADJUST MANHOLE	12.000 EACH 350.00000	12.000 0.000 12.000	0.00 0.00	4,200.00
0150	210-04015	MODIFY MANHOLE	0.000 EACH 1,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0155	212-00006	*SEEDING (NATIVE)	0.300 ACRE 1,000.00000	0.252 0.048 0.300	48.00	300.00
0160	212-00050	*SOD	1,628.000 SF 0.70000	1,628.000 0.000 1,628.000	0.00	1,139.60
0165	213-00003	*MULCHING (WEED FREE)	0.300 ACRE 1,000.00000	0.252 0.048 0.300	48.00	300.00

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CAT NO0200 ROADWAY						
0170	213-00061	*MULCH TACKIFIER	45.000	45.000		
			LB	0.000	0.00	
			5.25000	45.000		236.25
0175	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0180	250-00110	HEALTH AND SAFETY OFFICER	2.000	0.000		
			HOUR	2.000	190.00	
			95.00000	2.000		190.00
0185	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,078.000	2,078.000		
			TON	0.000	0.00	
			16.00000	2,078.000		33,248.00
0190	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,937.360	1,890.390		
			TON	46.970	4,697.00	
			100.00000	1,937.360		193,736.00
0195	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	4,325.790	4,689.470		
			TON	-363.680	-18,184.00	
			50.00000	4,325.790		216,289.50
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	1,985.880		
			SY	0.120	3.36	
			28.00000	1,986.000		55,608.00
0210	412-01000	*CONCRETE PAVEMENT (10 INCH)	5,159.000	5,159.000		
			SY	0.000	0.00	
			36.00000	5,159.000		185,724.00
0215	412-01020	*CONCRETE PAVEMENT (10 INCH) (FAST TRACK)	1,100.000	1,100.000		
			SY	0.000	0.00	
			45.00000	1,100.000		49,500.00
0220	412-01100	*CONCRETE PAVEMENT (11 INCH)	171.000	231.100		
			SY	-60.100	-3,005.00	
			50.00000	171.000		8,550.00

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CAT NO0200 ROADWAY						
0225	506-00218	RIPRAP (18 INCH)	12.000 CY	12.000 0.000	0.00	720.00
			60.00000	12.000		
0230	601-07000	CONCRETE RETAINING WALL	257.000 SF	256.800 0.200	4.80	6,168.00
			24.00000	257.000		
0235	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	126.000 LF	126.000 0.000	0.00	5,166.00
			41.00000	126.000		
0240	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	193.000 LF	193.000 0.000	0.00	8,106.00
			42.00000	193.000		
0245	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	108.000 LF	108.000 0.000	0.00	5,724.00
			53.00000	108.000		
0250	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	325.000 LF	325.000 0.000	0.00	19,500.00
			60.00000	325.000		
0255	603-01545	54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000 LF	16.000 0.000	0.00	2,080.00
			130.00000	16.000		
0260	603-02545	68X43 INCH REINFORCEMENT CONCRETE PIPE ELLIPTICAL	96.000 LF	96.000 0.000	0.00	19,200.00
			200.00000	96.000		
0265	603-05054	54 INCH REINFORCED CONCRETE END SECTION	1.000 EACH	1.000 0.000	0.00	1,500.00
			1,500.00000	1.000		
0270	603-50012	12 INCH PLASTIC PIPE	34.000 LF	34.000 0.000	0.00	918.00
			27.00000	34.000		
0275	604-13005	*INLET TYPE 13 (5 FOOT)	2.000 EACH	1.000 1.000	1,700.00	3,400.00
			1,700.00000	2.000		

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CAT NO0200 ROADWAY						
0280	604-13006	*INLET TYPE 13 (5 FOOT) (SPECIAL)	1.000 EACH 2,200.00000	1.000 0.000 1.000	0.00 0.00	2,200.00
0285	604-19110	*INLET TYPE R L 5 (10 FOOT)	2.000 EACH 2,500.00000	2.000 0.000 2.000	0.00 0.00	5,000.00
0290	604-19305	*INLET TYPE R L 15 (5 FOOT)	2.000 EACH 4,200.00000	2.000 0.000 2.000	0.00 0.00	8,400.00
0295	604-19310	*INLET TYPE R L 15 (10 FOOT)	3.000 EACH 5,500.00000	2.000 1.000 3.000	5,500.00	16,500.00
0300	604-30000	*MANHOLE SLAB BASE (SPECIAL)	2.000 EACH 4,800.00000	2.000 0.000 2.000	0.00	9,600.00
0305	604-30010	MANHOLE SLAB BASE (10 FOOT)	4.000 EACH 3,000.00000	4.000 0.000 4.000	0.00	12,000.00
0310	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.000 EACH 5,000.00000	1.000 0.000 1.000	0.00	5,000.00
0315	604-83108	*8 INCH PLASTIC PIPE SEWER (POLYVINYL CHLORIDE)	103.000 LF 110.00000	103.000 0.000 103.000	0.00	11,330.00
0320	604-83110	*10 INCH PLASTIC PIPE SEWER (POLYVINYL CHLORIDE)	286.000 LF 73.00000	286.000 0.000 286.000	0.00	20,878.00
0325	608-00010	CONCRETE CURB RAMP	94.000 SY 100.00000	93.990 0.010 94.000	1.00	9,400.00
0330	608-00050	BRICK PAVERS	1,651.000 SF 9.00000	1,650.600 0.400 1,651.000	3.60	14,859.00

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CAT NO0200 ROADWAY						
0335	608-10000	SIDEWALK DRAIN	32.000	40.000		
			LF	-8.000	-600.00	
			75.00000	32.000		2,400.00
0340	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,364.000	1,364.200		
			LF	-0.200	-2.40	
			12.00000	1,364.000		16,368.00
0345	609-21023	CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	504.000	504.000		
			LF	0.000	0.00	
			14.00000	504.000		7,056.00
0350	609-21900	CURB AND GUTTER TYPE 2 SPECIAL	1,127.000	1,127.000		
			LF	0.000	0.00	
			24.00000	1,127.000		27,048.00
0355	609-40031	CURB TYPE 4 (SECTION B) (KEY-WAY)	3,956.000	3,956.000		
			LF	0.000	0.00	
			7.00000	3,956.000		27,692.00
0360	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	8,016.000	8,016.000		
			SF	0.000	0.00	
			4.00000	8,016.000		32,064.00
0365	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	815.000	815.000		
			LF	0.000	0.00	
			10.50000	815.000		8,557.50
0370	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	915.000	915.000		
			LF	0.000	0.00	
			11.25000	915.000		10,293.75
0375	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	6,064.000	6,064.000		
			LF	0.000	0.00	
			11.50000	6,064.000		69,736.00
0380	614-00011	*SIGN PANEL (CLASS I)	75.000	75.000		
			SF	0.000	0.00	
			17.00000	75.000		1,275.00
0385	614-01502	*STEEL SIGN POST (2 INCH ROUND)	20.000	10.000		
			LF	10.000	140.00	
			14.00000	20.000		280.00

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CAT NO0200 ROADWAY						
0390	614-70224	*PEDESTRIAN SIGNAL FACE (12-12)	8.000	8.000		
			EACH	-8.000	-4,920.00	
			615.00000	0.000		0.00
0395	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	24.000	24.000		
			EACH	0.000	0.00	
			900.00000	24.000		21,600.00
0400	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			12,800.00000	1.000		12,800.00
0405	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			115.00000	8.000		920.00
0410	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0415	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0420	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			15,500.00000	4.000		62,000.00
0425	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	1.000		
			EACH	0.000	0.00	
			3,400.00000	1.000		3,400.00
0430	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			22,000.00000	1.000		22,000.00
0435	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0440	627-00001	*PAVEMENT MARKING PAINT	257.000	200.000		
			GAL	57.000	3,990.00	
			70.00000	257.000		17,990.00

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CAT NO0200 ROADWAY						
0445	627-00005	*EPOXY PAVEMENT MARKING	55.000	55.000		
			GAL	0.000	0.00	
			150.00000	55.000		8,250.00
0450	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	214.000	165.500		
			SF	0.500	10.00	
			20.00000	166.000		3,320.00
0455	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,480.400	1,480.400		
			SF	-0.400	-4.00	
			10.00000	1,480.000		14,800.00
0460	629-01005	*SURVEY MONUMENT (TYPE 5)	37.000	37.000		
			EACH	0.000	0.00	
			222.53600	37.000		8,233.83
0465	630-00000	*FLAGGING	2,407.000	2,308.000		
			HOUR	99.000	1,831.50	
			18.50000	2,407.000		44,529.50
0470	630-00003	UNIFORMED TRAFFIC CONTROL	30.000	29.500		
			HOUR	0.500	24.00	
			48.00000	30.000		1,440.00
0475	630-00012	TRAFFIC CONTROL MANAGEMENT	262.000	259.000		
			DAY	3.000	1,200.00	
			400.00000	262.000		104,800.00
0480	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	3.600		
			EACH	0.400	110.00	
			275.00000	4.000		1,100.00
0485	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	27.000		
			EACH	3.000	180.00	
			60.00000	30.000		1,800.00
0490	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	29.700		
			EACH	3.300	330.00	
			100.00000	33.000		3,300.00
0495	630-80356	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	6.000	5.400		
			EACH	0.600	720.00	
			1,200.00000	6.000		7,200.00

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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 NO0200 ROADWAY						
0500	630-80359	PORTABLE MESSAGE SIGN PANEL	26.000	26.000		
			DAY	0.000	0.00	
			100.00000	26.000		2,600.00
0505	630-80360	DRUM CHANNELIZING DEVICE	225.000	202.500		
			EACH	22.500	1,575.00	
			70.00000	225.000		15,750.00
0510	630-80380	TRAFFIC CONE	225.000	202.500		
			EACH	22.500	270.00	
			12.00000	225.000		2,700.00
0515	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			21,000.00000	1.000		21,000.00
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	1,624.990		
			DOL	0.000	0.00	
			1.00000	1,624.990		1,624.99
0555	900-00007	ADDED ITEM (EACH)/ LUMINAIRE ARMS	4.000	4.000		
			EACH	0.000	0.00	
			242.88000	4.000		971.52
0560	503-00036	DRILLED CAISSON (36 IN) SIGNAL POLES	56.000	56.000		
			LF	0.000	0.00	
			200.00000	56.000		11,200.00
0565	630-80344	CONST TRAF SIGN (SPEC) SPECIAL SIGNS	96.000	86.400		
			SF	9.600	201.60	
			21.00000	96.000		2,016.00

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CAT NO0200 ROADWAY							
0570	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING	30.000	29.545			
			HOUR	0.455	45.50		
			100.00000	30.000		3,000.00	
0575	603-50006	6 IN PLASTIC PIPE PLACED AT BI-RITE FURNITURE	281.000	281.000			
			LF	0.000	0.00		
			38.00000	281.000		10,678.00	
0580	614-70224	PED SIG FACE (12-12) COUNTDOWN PEDESTRIAN HEADS	8.000	0.000			
			EACH	8.000	6,240.00		
			780.00000	8.000		6,240.00	
0585	900-00014	ADDED ITEM (LUMP SUM)/ PAINT SIGNAL POLES	1.000	0.000			
			L S	1.000	2,788.75		
			2,788.75000	1.000		2,788.75	
0590	614-86715	TRAFFIC SIG EQUIP LUMINAIRE ARMS	4.000	0.000			
			EACH	4.000	883.20		
			220.80000	4.000		883.20	
0595	900-00006	ADDED ITEM (DOLLAR)/ INSTALL TRAFFIC SIGNAL CABINET AND CONTROLLER	2,183.140	0.000			
			DOL	2,183.140	2,183.14		
			1.00000	2,183.140		2,183.14	
0600	613-07190	PULL BOX (36"X16"X12") PULL BOX	2.000	0.000			
			EACH	2.000	292.60		
			146.30000	2.000		292.60	
0605	900-00006	ADDED ITEM (DOLLAR)/ REVISED MOUNTING FOR SIGNAL HEADS	3,394.010	0.000			
			DOL	3,394.010	3,394.01		
			1.00000	3,394.010		3,394.01	
0610	900-00014	ADDED ITEM (LUMP SUM)/ SANITARY SEWER REPAIR	1.000	0.000			
			L S	1.000	31,508.71		
			31,508.71000	1.000		31,508.71	
			CAT 0200	CURRENT AMT \$	1,977,695.35 \$	48,352.07 \$	1,971,811.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0535	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			23,000.00000	1.000		23,000.00	

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0545	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
		CAT 0400	CURRENT AMT	\$ 44,200.00	\$ 0.00	\$ 44,200.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,021,895.35	\$ 48,352.07	\$ 2,016,011.35