

ESTIMATE SUMMARY

08:53:36

CONTID: C12794

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 12794-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 232.0 DAYS

TIME ALLOW: 8/14/20(FIXED COMPLETION DAT

US 285 and 5 and 7 MILE ROADS

PERCENT TIME: 74.60

ORIG TIME ALLOW: 8/14/20(FIXED COMPLETION DAT

PROJECT NO: NH 2852-007

US 285 and 5 and 7 MILE ROADS

NAME OF ROAD:

PROJECT COUNTIES: RIO GRANDE

CONTRACTOR:

TRICON KENT COMPANY

P.O. Box 1330

PAY PERIOD ENDING 05/27/2004

DATE TIME STARTED 10/09/2003

DATE LET 09/25/2003

DATE WORK BEGAN

DATE AWARDED 09/29/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/08/2003

DATE ACCEPTED

CASTLE ROCK CO 80104 303 688-9568

DATE NOTICE TO PROCEED 10/09/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,119,454.36	PARTICIPATING	\$ 2,034,721.66	\$ 538,298.35
AWARD PROJECT AMT:	\$ 4,381,170.42	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.74%	TOTAL EARNINGS	2,034,721.66	538,298.35
FUNDS AVAILABLE:	\$ 3,084,732.70	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,034,721.66	538,298.35
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-16,957.12	-4,723.22
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,017,764.54	533,575.13
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,017,764.54	533,575.13
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 533,575.13

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	201-00000	CLEARING AND GRUBBING	1.000 L S 20,000.00000	1.000 0.000 1.000	0.00 0.00	20,000.00
0010	202-00001	REMOVAL OF STRUCTURE 2 WELL HOUSES	2.000 EACH 325.00000	2.000 0.000 2.000	0.00 0.00	650.00
0015	202-00015	REMOVAL OF HEADWALL	17.000 EACH 200.00000	17.000 0.000 17.000	0.00 0.00	3,400.00
0020	202-00035	REMOVAL OF PIPE	2,092.000 LF 14.20000	2,092.000 0.000 2,092.000	0.00 0.00	29,706.40
0025	202-00090	REMOVAL OF DELINEATOR	124.000 EACH 5.00000	124.000 0.000 124.000	0.00 0.00	620.00
0030	202-00220	REMOVAL OF ASPHALT MAT	821.000 SY 10.70000	821.000 0.000 821.000	0.00 0.00	8,784.70
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	34,944.000 SY 0.63000	29,115.000 0.000 29,115.000	0.00 0.00	18,342.45
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	731.000 SF 1.30000	415.000 0.000 415.000	0.00 0.00	539.50
0045	202-00400	REMOVAL OF BRIDGE	1.000 EACH 6,500.00000	1.000 0.000 1.000	0.00 0.00	6,500.00
0050	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	24.000 EACH 450.00000	20.000 0.000 20.000	0.00 0.00	9,000.00
0055	202-00810	REMOVAL OF GROUND SIGN	22.000 EACH 31.60000	18.000 0.000 18.000	0.00 0.00	568.80

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CAT NO0200 ROADWAY						
0060	202-01000	REMOVAL OF FENCE	48,515.000	1,320.000		
			LF	562.000	146.12	
			0.26000	1,882.000		489.32
0065	202-04001	PLUG CULVERT	2.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0070	202-04002	CLEAN CULVERT	5.000	5.000		
			EACH	0.000	0.00	
			665.00000	5.000		3,325.00
0075	202-04100	ABANDON WELL	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0080	202-06000	REMOVAL OF DETOUR	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0085	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	58,820.000	49,608.000		
			CY	0.000	0.00	
			6.73000	49,608.000		333,861.84
0090	203-00100	MUCK EXCAVATION	50.000	0.000		
			CY	0.000	0.00	
			20.10000	0.000		0.00
0095	203-01100	PROOF ROLLING	50.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0100	203-01500	BLADING	115.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0105	203-01510	BACKHOE	100.000	17.000		
			HOUR	0.000	0.00	
			135.00000	17.000		2,295.00
0110	203-01550	DOZING	150.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01597	POTHOLING	100.000	29.000		
			HOUR	0.000	0.00	
			190.00000	29.000		5,510.00
0120	206-00000	STRUCTURE EXCAVATION	1,103.000	1,103.000		
			CY	0.000	0.00	
			12.90000	1,103.000		14,228.70
0125	206-00100	STRUCTURE BACKFILL (CLASS 1)	446.000	440.000		
			CY	0.000	0.00	
			30.05000	440.000		13,222.00
0130	207-00205	TOPSOIL	15,661.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0135	208-00005	EROSION LOG	2,000.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0140	208-00011	EROSION BALES (WEED FREE)	150.000	0.000		
			EACH	0.000	0.00	
			12.60000	0.000		0.00
0145	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0150	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			2,150.00000	0.000		0.00
0155	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	9.000	0.000		
			EACH	0.000	0.00	
			152.60000	0.000		0.00
0160	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			231.60000	0.000		0.00
0165	210-00810	RESET GROUND SIGN	33.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00006	*SEEDING (NATIVE)	44.000 ACRE	0.000 0.000	0.00	0.00
			302.10000	0.000		0.00
0175	213-00003	*MULCHING (WEED FREE)	54.000 ACRE	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0180	213-00061	*MULCH TACKIFIER	10,800.000 LB	0.000 0.000	0.00	0.00
			1.50000	0.000		0.00
0185	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	1.000 0.000	0.00	0.00
			4,200.00000	1.000		4,200.00
0190	250-00050	*MONITORING TECHNICIAN	20.000 HOUR	8.000 0.000	0.00	0.00
			70.00000	8.000		560.00
0195	250-00110	*HEALTH AND SAFETY OFFICER	10.000 HOUR	3.000 0.000	0.00	0.00
			85.00000	3.000		255.00
0200	250-00120	*MATERIAL SAMPLING AND DELIVERY	2.000 EACH	2.000 0.000	0.00	0.00
			315.00000	2.000		630.00
0205	250-00210	SOLID WASTE DISPOSAL	5.000 CY	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0210	250-00220	HAZARDOUS WASTE DISPOSAL	5.000 CY	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	26,579.290 TON	6,028.720 20,550.570	246,606.84	0.00
			12.00000	26,579.290		318,951.48
0220	304-09014	AGGREGATE BASE COURSE (SPECIAL)	8,426.000 TON	49.620 0.000	0.00	0.00
			7.75000	49.620		384.56

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CAT NO0200 ROADWAY						
0225	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	919.000	919.000		
			SY	0.000	0.00	
			29.60000	919.000		27,202.40
0230	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	2,679.000	31.820		
			TON	1,488.940	67,300.09	
			45.20000	1,520.760		68,738.35
0235	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	33,207.000	0.000		
			TON	0.000	0.00	
			43.50000	0.000		0.00
0240	403-35721	*HOT BITUMINOUS PAVEMENT (GRADING S-FINES) (75) (PG 58-28)	982.000	322.530		
			TON	0.000	0.00	
			50.80000	322.530		16,384.52
0245	405-00100	*HEATING AND REMIXING TREATMENT	76,542.000	1,154.000		
			SY	42,073.000	151,462.80	
			3.60000	43,227.000		155,617.20
0250	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	15,249.000	423.000		
			GAL	0.000	0.00	
			1.60000	423.000		676.80
0255	411-21020	LIQUID ASPHALTIC MATERIAL (MC-70)	30,442.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0260	411-90010	*ASPHALT REJUVENATING AGENT	3,827.000	53.000		
			GAL	2,601.000	8,843.40	
			3.40000	2,654.000		9,023.60
0265	506-00206	RIPRAP (6 INCH)	14.000	14.000		
			CY	0.000	0.00	
			107.10000	14.000		1,499.40
0270	601-03030	*CONCRETE CLASS D (BOX CULVERT)	556.900	556.900		
			CY	0.000	0.00	
			300.00000	556.900		167,070.00
0275	602-00000	*REINFORCING STEEL	96,516.000	92,268.120		
			LB	0.000	0.00	
			0.55000	92,268.120		50,747.47

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CAT NO0200 ROADWAY						
0275		MATERIAL ALLOWANCE STEEL STOCKPILE		0.000		
			LB	0.000	0.00	
			0.23000	0.000		0.00
0280	602-00020	*REINFORCING STEEL (EPOXY COATED)	22,515.000	22,515.000		
			LB	0.000	0.00	
			0.66000	22,515.000		14,859.90
0280		MATERIAL ALLOWANCE STEEL STOCKPILE (EPOXY)		0.000		
			LB	0.000	0.00	
			0.35000	0.000		0.00
0285	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	960.000	960.000		
			LF	0.000	0.00	
			57.10000	960.000		54,816.00
0290	603-05024	24 INCH REINFORCED CONCRETE END SECTION	15.000	14.000		
			EACH	0.000	0.00	
			543.30000	14.000		7,606.20
0295	603-10180	18 INCH CORRUGATED STEEL PIPE	1,088.000	1,088.000		
			LF	0.000	0.00	
			29.50000	1,088.000		32,096.00
0300	603-10240	24 INCH CORRUGATED STEEL PIPE	354.000	354.000		
			LF	0.000	0.00	
			69.50000	354.000		24,603.00
0305	603-10360	36 INCH CORRUGATED STEEL PIPE	190.000	190.000		
			LF	0.000	0.00	
			82.70000	190.000		15,713.00
0310	603-10600	60 INCH CORRUGATED STEEL PIPE	300.000	300.000		
			LF	0.000	0.00	
			80.60000	300.000		24,180.00
0315	603-10660	66 INCH CORRUGATED STEEL PIPE	240.000	240.000		
			LF	0.000	0.00	
			82.70000	240.000		19,848.00
0320	603-15018	18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	30.000	30.000		
			LF	0.000	0.00	
			31.20000	30.000		936.00

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CAT NO0200 ROADWAY						
0325	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	120.000	120.000		
			LF	0.000	0.00	
			42.30000	120.000		5,076.00
0330	603-30018	18 INCH STEEL END SECTION	27.000	27.000		
			EACH	0.000	0.00	
			195.00000	27.000		5,265.00
0335	603-30024	24 INCH STEEL END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			220.00000	8.000		1,760.00
0340	603-30036	36 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0345	603-30060	60 INCH STEEL END SECTION	6.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0350	603-30066	66 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,375.00000	2.000		2,750.00
0355	603-31318	18 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			185.00000	2.000		370.00
0360	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			210.00000	6.000		1,260.00
0365	607-00005	END POST	90.000	0.000		
			EACH	0.000	0.00	
			84.20000	0.000		0.00
0370	607-00010	CORNER AND LINE BRACE POST	43.000	0.000		
			EACH	0.000	0.00	
			89.50000	0.000		0.00
0375	607-01000	FENCE BARBED WIRE WITH METAL POSTS	48,625.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0380	607-60117	16 FOOT GATE (SPECIAL)	8.000	0.000		
			EACH	0.000	0.00	
			236.80000	0.000		0.00
0385	607-60424	24 FOOT GATE TWIN (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			263.20000	0.000		0.00
0390	612-00001	DELINEATOR (TYPE I)	188.000	38.000		
			EACH	0.000	0.00	
			15.80000	38.000		600.40
0395	612-00002	DELINEATOR (TYPE II)	34.000	0.000		
			EACH	0.000	0.00	
			17.90000	0.000		0.00
0400	614-00011	SIGN PANEL (CLASS I)	17.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0405	614-00012	SIGN PANEL (CLASS II)	75.000	0.000		
			SF	0.000	0.00	
			15.80000	0.000		0.00
0410	614-01502	STEEL SIGN POST (2 INCH ROUND)	44.000	0.000		
			LF	0.000	0.00	
			8.95000	0.000		0.00
0415	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	126.000	0.000		
			LF	0.000	0.00	
			21.05000	0.000		0.00
0420	614-80387	*RUMBLE STRIP (GRINDING)	20,518.000	0.000		
			LF	0.000	0.00	
			0.43000	0.000		0.00
0425	625-00000	*CONSTRUCTION SURVEYING	1.000	0.794		
			L S	0.161	12,316.50	
			76,500.00000	0.955		73,057.50
0430	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	50.000	0.000		
			HOUR	26.000	3,770.00	
			145.00000	26.000		3,770.00

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CAT NO0200 ROADWAY						
0435	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			290,000.00000	0.600		174,000.00
0440	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.100	1,000.00	
			10,000.00000	0.500		5,000.00
0445	627-00005	*EPOXY PAVEMENT MARKING	351.000	0.000		
			GAL	0.000	0.00	
			64.20000	0.000		0.00
0450	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	428.000	0.000		
			SF	0.000	0.00	
			12.40000	0.000		0.00
0455	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	200.000	0.000		
			SF	0.000	0.00	
			8.10000	0.000		0.00
0460	630-00000	*FLAGGING	5,500.000	3,142.000		
			HOUR	1,763.000	35,260.00	
			20.00000	4,905.000		98,100.00
0465	630-00007	*TRAFFIC CONTROL INSPECTION	90.000	66.000		
			DAY	8.000	757.60	
			94.70000	74.000		7,007.80
0470	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000	107.000		
			DAY	24.000	10,737.60	
			447.40000	131.000		58,609.40
0475	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			157.90000	2.000		315.80
0480	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	10.000		
			EACH	0.000	0.00	
			73.70000	10.000		737.00
0485	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000	24.500		
			EACH	0.000	0.00	
			84.20000	24.500		2,062.90

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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						
0490	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH	3.000 0.000	0.00	
			94.70000	3.000		284.10
0495	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	
			5,263.20000	1.000		5,263.20
0500	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH	64.000 8.500	268.60	
			31.60000	72.500		2,291.00
0505	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH	5.000 0.000	0.00	
			21.10000	5.000		105.50
0510	630-80370	CONCRETE BARRIER (TEMPORARY)	300.000 LF	94.000 0.000	0.00	
			23.60000	94.000		2,218.40
0515	630-80380	*TRAFFIC CONE	200.000 EACH	50.000 0.000	0.00	
			5.30000	50.000		265.00
0520	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 0.000	0.00	
			1,580.00000	0.000		0.00
0525	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000 L S	0.165 0.000	0.00	
			850.00000	0.165		140.25
0530	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0535	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	12,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0540	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A	0.000 0.000	0.00	
			1.00000	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 NO0200 ROADWAY							
0545	700-70023	F/A ON-THE-JOB TRAINEE	695.600	416.800			
			F A	278.800	278.80		
			1.00000	695.600		695.60	
0550	700-70025	F/A QUALITY INCENTIVE PAYMENT	80,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0555	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0560	700-70033	F/A TESTING OF WASTE MATERIAL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0565	700-70034	F/A TRANSPORTATION OF HAZ MAT & DISPOSAL FEE	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0570	700-70380	F/A EROSION CONTROL	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0590	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCKING OF 60 INCH END SECTION NOT USED (6 EA.)	2,123.050	2,123.050			
			L S	0.000	0.00		
			1.00000	2,123.050		2,123.05	
0595	900-00024	*ADDED ITEM (TON)/ HBP GR. SX (PG 58-28) WITHOUT LIME ON DETOUR	999.270	999.270			
			TON	0.000	0.00		
			39.50000	999.270		39,471.17	
0600	506-00212	RIPRAP (12 IN) RIPRAP FOR CBC OUTLET	85.000	85.000			
			CY	0.000	0.00		
			68.00000	85.000		5,780.00	
0605	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HEATING & REMIXING TREATMENT	0.000	0.000			
			DOL	-450.000	-450.00		
			1.00000	-450.000		-450.00	
			CAT 0200	CURRENT AMT \$	5,090,504.36 \$	538,298.35 \$	2,005,771.66

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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 NO0400 CONSTRUCTION ENGINEERING							
0575	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,500.00000	1.000		14,500.00	
0580	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,000.00000	1.000		13,000.00	
0585	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,450.00000	1.000		1,450.00	
			CAT 0400	CURRENT AMT	\$ 28,950.00	\$ 0.00	\$ 28,950.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,119,454.36	\$ 538,298.35	\$ 2,034,721.66