

ESTIMATE SUMMARY

11:02:09

CONTID: C13009

ESTIMATE NO: 0007 PROG

SPEC YR: 1998

PCN: 13009-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS

TIME ALLOW:

231 WORK DAYS

E/O BRUSH TO AKRON-PH 1

PERCENT TIME: 34.63

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: NH 0343-020

E/O BRUSH TO AKRON PH I

NAME OF ROAD: SH 34

PROJECT COUNTIES: WASHINGTON

MORGAN

CONTRACTOR:

LAFARGE dba WESTERN MOBILE NORTHERN

PAY PERIOD ENDING

01/26/2001

DATE TIME STARTED 08/01/2000

1800 NO. TAFT HILL ROAD

DATE LET

05/18/2000

DATE WORK BEGAN

DATE AWARDED

06/08/2000

DATE TIME STOPPED 09/27/2002

DATE CONTRACT EXECUTED

06/23/2000

DATE ACCEPTED 09/27/2002

FT. COLLINS

CO 80521

970/407-3600

DATE NOTICE TO PROCEED

08/01/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,613,451.67	PARTICIPATING	\$ 1,403,038.93	\$ 138,104.01
AWARD PROJECT AMT:	\$ 8,022,767.29	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.29%	TOTAL EARNINGS	1,403,038.93	138,104.01
FUNDS AVAILABLE:	\$ 7,210,412.74	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,403,038.93	138,104.01
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-36,721.90	-4,143.12
		SECURITIES ENCUMBERED	36,721.90	4,143.12
		NET EARNINGS	1,403,038.93	138,104.01
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,403,038.93	138,104.01
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 138,104.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13009
 PCN: 13009-BID
 PROJECT: NH 0343-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 02/02/2001
 11:02:09

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	202-00010	REMOVAL OF TREE	6.000	6.000		
			EACH	0.000	0.00	
			240.00000	6.000		1,440.00
0010	202-00033	REMOVAL OF PIPE	22.000	5.000		
			EACH	0.000	0.00	
			550.00000	5.000		2,750.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	17,636.200	864.000		
			M2	0.000	0.00	
			3.85000	864.000		3,326.40
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) DELETED BY FORM 105	0.000	0.000		
			M2	0.000	0.00	
			2.10000	0.000		0.00
0025	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0030	202-00810	*REMOVAL OF GROUND SIGN	39.000	9.000		
			EACH	0.000	0.00	
			42.00000	9.000		378.00
0035	202-01000	*REMOVAL OF FENCE	9,626.000	8,362.000		
			M	0.000	0.00	
			0.85000	8,362.000		7,107.70
0040	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	217,352.000	60,929.000		
			M3	913.000	6,573.60	
			7.20000	61,842.000		445,262.40
0050	203-00100	MUCK EXCAVATION	1,209.300	913.300		
			M3	0.000	0.00	
			7.50000	913.300		6,849.75
0055	203-01500	BLADING	68.500	5.000		
			HOOR	0.000	0.00	
			95.00000	5.000		475.00

CONTID: C13009
 PCN: 13009-BID
 PROJECT: NH 0343-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 02/02/2001
 11:02:09

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	207-00205	TOPSOIL	50,145.000	0.000		
			M3	0.000	0.00	
			5.00000	0.000		0.00
0065	208-00010	EROSION BALES	155.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0070	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0075	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0080	210-04000	ADJUST STRUCTURE DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0085	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0090	212-00006	*SEEDING (NATIVE)	49.200	0.000		
			HA	0.000	0.00	
			815.00000	0.000		0.00
0095	213-00003	*MULCHING (WEED FREE)	49.200	0.000		
			HA	0.000	0.00	
			560.00000	0.000		0.00
0100	213-00061	*MULCH TACKIFIER	8,049.120	0.000		
			KG	0.000	0.00	
			3.60000	0.000		0.00
0105	304-06004	AGGREGATE BASE COURSE (CLASS 6)	132,729.300	7,440.800		
			M2	0.000	0.00	
			5.00000	7,440.800		37,204.00
0110	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	3,109.270	0.000		
			T	0.000	0.00	
			8.60000	0.000		0.00

CONTID: C13009
 PCN: 13009-BID
 PROJECT: NH 0343-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 02/02/2001
 11:02:09

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	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	96.090	0.000		
			T	0.000	0.00	
			125.00000	0.000		0.00
0120	403-34342	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-28)	35,778.340	0.000		
			T	0.000	0.00	
			49.00000	0.000		0.00
0125	403-34352	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-28)	36,354.060	0.000		
			T	0.000	0.00	
			46.00000	0.000		0.00
0130	601-03030	*CONCRETE CLASS D (BOX CULVERT)	192.100	72.500		
			M3	119.600	53,820.00	
			450.00000	192.100		86,445.00
0135	602-00000	*REINFORCING STEEL	16,636.000	41,365.000		
			KG	-24,729.000	-23,492.55	
			0.95000	16,636.000		15,804.20
0140	602-00020	*REINFORCING STEEL (EPOXY COATED)	9,335.000	0.000		
			KG	9,335.000	8,868.25	
			0.95000	9,335.000		8,868.25
0145	603-10180	450 MM CORRUGATED STEEL PIPE	349.800	0.000		
			M	11.000	1,430.00	
			130.00000	11.000		1,430.00
0150	603-10240	600 MM CORRUGATED STEEL PIPE	70.500	0.000		
			M	10.000	2,300.00	
			230.00000	10.000		2,300.00
0155	603-10300	750 MM CORRUGATED STEEL PIPE	19.600	0.000		
			M	0.000	0.00	
			215.00000	0.000		0.00
0160	603-10360	900 MM CORRUGATED STEEL PIPE	83.000	0.000		
			M	0.000	0.00	
			185.00000	0.000		0.00
0165	603-10420	1050 MM CORRUGATED STEEL PIPE	29.000	0.000		
			M	0.000	0.00	
			170.00000	0.000		0.00

CONTID: C13009
 PCN: 13009-BID
 PROJECT: NH 0343-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 02/02/2001
 11:02:09

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	603-10480	1200 MM CORRUGATED STEEL PIPE DELETED BY FM 105	0.000	0.000		
			M	0.000	0.00	
			230.00000	0.000		0.00
0175	603-30024	600 MM STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0180	603-30030	750 MM STEEL END SECTION	8.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0185	603-30036	900 MM STEEL END SECTION	8.000	0.000		
			EACH	0.000	0.00	
			680.93000	0.000		0.00
0190	607-00000	*LINE POST	4,549.000	3,400.000		
			EACH	0.000	0.00	
			2.95000	3,400.000		10,030.00
0195	607-00005	*END POST	25.000	17.000		
			EACH	0.000	0.00	
			90.00000	17.000		1,530.00
0200	607-00010	*CORNER AND LINE BRACE POST	120.000	101.000		
			EACH	0.000	0.00	
			100.00000	101.000		10,100.00
0205	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	21,018.000	16,973.000		
			M	0.000	0.00	
			2.35000	16,973.000		39,886.55
0210	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,756.000	135.000		
			M	0.000	0.00	
			4.60000	135.000		621.00
0215	607-11580	*FENCE (TEMPORARY)	1,693.000	1,693.000		
			M	0.000	0.00	
			2.85000	1,693.000		4,825.05
0220	607-60116	*4.8 METER GATE	21.000	14.000		
			EACH	0.000	0.00	
			400.00000	14.000		5,600.00

CONTID: C13009
 PCN: 13009-BID
 PROJECT: NH 0343-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 02/02/2001
 11:02:09

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	607-60620	*ROAD CLOSURE GATE	2.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0230	612-00001	*DELINEATOR (TYPE I)	264.000	116.000		
			EACH	-116.000	-1,508.00	
			13.00000	0.000		0.00
0231	612-00001	DELIN (TY I) TEMP. MCR 1, LINE 1	116.000	0.000		
			EACH	116.000	1,496.40	
			12.90000	116.000		1,496.40
0235	612-00002	*DELINEATOR (TYPE II)	64.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0240	612-00003	*DELINEATOR (TYPE III)	21.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0245	614-00011	*SIGN PANEL (CLASS I)	40.500	0.000		
			M2	0.000	0.00	
			205.00000	0.000		0.00
0250	614-00012	*SIGN PANEL (CLASS II)	3.900	0.000		
			M2	0.000	0.00	
			230.00000	0.000		0.00
0255	614-00200	*STEEL SIGN POST (U-2)	46.500	0.000		
			M	0.000	0.00	
			30.00000	0.000		0.00
0260	614-01502	*STEEL SIGN POST (50 MM ROUND)	66.000	0.000		
			M	0.000	0.00	
			40.00000	0.000		0.00
0265	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	114.000	0.000		
			M	0.000	0.00	
			115.00000	0.000		0.00
0270	621-00450	DETOUR PAVEMENT	29,073.600	11,218.100		
			M2	0.000	0.00	
			8.70000	11,218.100		97,597.47

CONTID: C13009
 PCN: 13009-BID
 PROJECT: NH 0343-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 02/02/2001
 11:02:09

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						
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.450		
			L S	0.000	0.00	
			80,000.00000	0.450		36,000.00
0280	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	69.000	4.000		
			HOURLY	0.000	0.00	
			90.00000	4.000		360.00
0285	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			357,950.99000	0.500		178,975.50
0290	627-00001	*PAVEMENT MARKING PAINT	953.000	0.000		
			L	291.000	7,275.00	
			25.00000	291.000		7,275.00
0295	627-00005	*EPOXY PAVEMENT MARKING	3,286.000	0.000		
			L	0.000	0.00	
			16.50000	0.000		0.00
0300	629-01002	*SURVEY MONUMENT (TYPE 2)	39.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0305	630-00000	*FLAGGING	8,231.500	2,283.500		
			HOURLY	20.000	460.00	
			23.00000	2,303.500		52,980.50
0310	630-00001	*PILOT CAR OPERATION	17.500	17.500		
			HOURLY	0.000	0.00	
			40.00000	17.500		700.00
0315	630-00002	*TRAFFIC CONTROL SUPERVISOR	207.000	69.000		
			DAY	1.000	325.00	
			325.00000	70.000		22,750.00
0320	630-00007	*TRAFFIC CONTROL INSPECTION	243.000	68.000		
			DAY	48.000	6,240.00	
			130.00000	116.000		15,080.00
0325	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	15.000	4.000		
			EACH	0.000	0.00	
			350.00000	4.000		1,400.00

CONTID: C13009
 PCN: 13009-BID
 PROJECT: NH 0343-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 02/02/2001
 11:02:09

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						
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	60.000	21.500		
			EACH	0.000	0.00	
			75.00000	21.500		1,612.50
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	18.000		
			EACH	0.000	0.00	
			160.00000	18.000		2,880.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			180.00000	4.000		720.00
0345	630-80360	*DRUM CHANNELIZING DEVICE	153.000	76.500		
			EACH	0.000	0.00	
			75.00000	76.500		5,737.50
0350	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	18.000	9.000		
			EACH	0.000	0.00	
			80.00000	9.000		720.00
0355	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	2.000	1.000		
			EACH	0.000	0.00	
			85.00000	1.000		85.00
0360	630-80370	CONCRETE BARRIER (TEMPORARY)	1,177.000	132.000		
			M	456.500	43,367.50	
			95.00000	588.500		55,907.50
0365	630-80380	*TRAFFIC CONE	240.000	120.000		
			EACH	0.000	0.00	
			12.00000	120.000		1,440.00
0370	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70012	F/A ASPHALT PAVEMENT INCENTIVE SMOOTHNESS	10,605.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13009
 PCN: 13009-BID
 PROJECT: NH 0343-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 02/02/2001
 11:02:09

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						
0385	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70025	F/A QUALITY INCENTIVE PAYMENT	80,756.060	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70170	F/A POTHOLE UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	607-11220	FENCE CW MP (SPEC) MCR LINE #2	1,263.000	0.000		
			M	0.000	0.00	
			4.75000	0.000		0.00
0450	614-00021	FURN SIGN PANEL (CL I) MCR LINE #3	7.300	0.000		
			M2	0.000	0.00	
			111.84000	0.000		0.00
0455	603-15048	1200 MM EQUIV CSPA MCR LINE ITEM # 4	9.200	0.000		
			M	0.000	0.00	
			230.00000	0.000		0.00
0460	603-34048	1200 MM EQUIV ARCH PIPE SAFETY END TREAT MCR LINE ITEM # 5	2.000	0.000		
			EACH	0.000	0.00	
			680.93000	0.000		0.00
0465	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS	-160.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13009
 PCN: 13009-BID
 PROJECT: NH 0343-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 02/02/2001
 11:02:09

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						
0470	210-04010	*ADJUST MANHOLE CMO #2	7.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0475	210-04050	*ADJUST VALVE BOX CMO #2	16.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0480	310-00400	*PROCESS ASPHALT MAT FOR BASE COURSE CMO #2	22,425.000	0.000		
			M2	0.000	0.00	
			3.00000	0.000		0.00
0485	203-00100	*MUCK EXCAVATION (SPECIAL) CMO #2	3,408.000	0.000		
			M3	0.000	0.00	
			7.20000	0.000		0.00
0490	403-34352	HBP (GR S) (ASPH) (96) (PG 58-28) (SPECIAL) CMO #2	5,131.490	0.000		
			T	0.000	0.00	
			47.00000	0.000		0.00
0495	412-00801	*CONCRETE PAVEMENT (200 MM) (SPECIAL) (R&R) CMO #2	650.700	0.000		
			M2	0.000	0.00	
			197.45000	0.000		0.00
0500	626-00100	*MOBILIZATION (WITHOUT AUTOPAY) CMO #2	1.000	0.000		
			L S	0.000	0.00	
			45,073.00000	0.000		0.00
0505	627-30325	PLASTIC PVMT MKG (TY B) (WS) NO ITEM IN BID, ADDED BY MCR LINE 6	14.500	0.000		
			M2	0.000	0.00	
			143.00000	0.000		0.00
0510	614-80387	RUMBLE STRIP (GRIND) MCR LINE ITEM #7- PLANS HAD RUMBLE STRIPS PLACED AT 60M	13,413.000	0.000		
			M	0.000	0.00	
			0.48000	0.000		0.00
0515	614-00013	SIGN PANEL (CL III) MCR LINE ITEM #8 NO BID ITEM IN PLANS	11.400	0.000		
			M2	0.000	0.00	
			385.00000	0.000		0.00

CONTID: C13009
 PCN: 13009-BID
 PROJECT: NH 0343-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 02/02/2001
 11:02:09

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						
0520	609-21020	C AND G TY 2 II-B MCR LINE ITEM #9-EROSION CONTROL FOR COUNTY FAIR GROUNDS	248.000	0.000		
			M	0.000	0.00	
			53.16000	0.000		0.00
			CAT 0200	CURRENT AMT \$	8,410,017.91 \$	107,155.20 \$ 1,195,950.67
CAT NO0300 STRUCTURE D-23-C						
0415	601-03030	*CONCRETE CLASS D (BOX CULVERT)	290.000	279.000		
			M3	0.000	0.00	
			450.00000	279.000		125,550.00
0416	602-00000	REINF STEEL	32,045.000	0.000		
			KG	31,781.000	30,191.95	
			0.95000	31,781.000		30,191.95
0420	602-00020	*REINFORCING STEEL (EPOXY COATED)	15,172.000	14,831.000		
			KG	341.000	323.95	
			0.95000	15,172.000		14,413.40
			CAT 0300	CURRENT AMT \$	175,356.15 \$	30,515.90 \$ 170,155.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0430	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0435	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0440	700-70220	F/A PHONE SERVICE LONG DISTANCE	1,777.610	0.000		
			F A	432.910	432.91	
			1.00000	432.910		432.91
0525	900-00006	ADDED ITEM (DOLLAR)/	-10,200.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	28,077.61 \$	432.91 \$ 36,932.91
PROJECT TOTAL			CURRENT AMT \$	8,613,451.67 \$	138,104.01 \$	1,403,038.93