

ESTIMATE SUMMARY

CONTID: C13094

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 13094-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 398.0 DAYS

TIME ALLOW: 8/31/20(FIXED COMPLETION DAT

Little Fountain Creek - N. & S.

PERCENT TIME: 81.39

ORIG TIME ALLOW: 8/31/20(FIXED COMPLETION DAT

PROJECT NO: BR 1151-012

Little Fountain Creek

NAME OF ROAD: 115A

PROJECT COUNTIES: EL PASO

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING

06/01/2004

DATE TIME STARTED 05/01/2003

201 Tunnel Drive

DATE LET

03/27/2003

DATE WORK BEGAN

DATE AWARDED

03/31/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/22/2003

DATE ACCEPTED

CANON CITY

CO 81212

719-269-1173

DATE NOTICE TO PROCEED

05/01/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,549,845.31	PARTICIPATING	\$ 2,760,504.64	\$ 318,600.83
AWARD PROJECT AMT:	\$ 3,113,158.74	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	77.76%	TOTAL EARNINGS	2,760,504.64	318,600.83
FUNDS AVAILABLE:	\$ 789,340.67	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,760,504.64	318,600.83
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-20,937.98	-1,604.44
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,739,566.66	316,996.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,739,566.66	316,996.39
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 316,996.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13094
 PCN: 13094-BID
 PROJECT: BR 1151-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 06/01/2004

09:55:02

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	1.000		
			L S	0.000	0.00	
			45,778.39000	1.000		45,778.39
0010	202-00001	REMOVAL OF STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			550.75000	6.000		3,304.50
0015	202-00035	REMOVAL OF PIPE	463.000	404.000		
			LF	59.000	720.98	
			12.22000	463.000		5,657.86
0020	202-00037	REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			233.17000	1.000		233.17
0025	202-00090	REMOVAL OF DELINEATOR	50.000	21.000		
			EACH	0.000	0.00	
			9.29000	21.000		195.09
0030	202-00220	*REMOVAL OF ASPHALT MAT	21,357.000	12,904.000		
			SY	8,453.000	14,201.04	
			1.68000	21,357.000		35,879.76
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	13,300.000	6,268.000		
			SF	533.000	879.45	
			1.65000	6,801.000		11,221.65
0040	202-00810	REMOVAL OF GROUND SIGN	12.000	10.000		
			EACH	2.000	259.68	
			129.84000	12.000		1,558.08
0045	202-01000	*REMOVAL OF FENCE	1,147.000	920.000		
			LF	0.000	0.00	
			1.43000	920.000		1,315.60
0050	202-01130	REMOVAL OF GUARDRAIL TYPE 3	3,496.000	2,191.000		
			LF	1,305.000	4,293.45	
			3.29000	3,496.000		11,501.84
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	128,949.000	127,431.000		
			CY	1,518.000	6,299.70	
			4.15000	128,949.000		535,138.35

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CAT NO0200 ROADWAY						
0060	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	23,847.000	19,166.500		
			CY	4,680.500	27,708.56	
			5.92000	23,847.000		141,174.24
0065	203-00400	ROCK EXCAVATION	42,100.000	42,100.000		
			CY	0.000	0.00	
			5.10000	42,100.000		214,710.00
0070	203-01597	POTHOLING	32.000	32.000		
			HOUR	0.000	0.00	
			145.19000	32.000		4,646.08
0075	207-00205	TOPSOIL	5,780.000	1,475.000		
			CY	0.000	0.00	
			7.93000	1,475.000		11,696.75
0080	208-00001	SILT DIKE	560.000	98.000		
			LF	0.000	0.00	
			5.77000	98.000		565.46
0085	208-00020	SILT FENCE	1,030.000	770.000		
			LF	0.000	0.00	
			2.25000	770.000		1,732.50
0090	208-00050	STORM DRAIN INLET PROTECTION	4.000	0.000		
			EACH	0.000	0.00	
			200.82000	0.000		0.00
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,779.33000	0.000		0.00
0100	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.600		
			L S	0.100	506.35	
			5,063.52000	0.700		3,544.46
0105	210-00010	RESET MAILBOX STRUCTURE	8.000	0.000		
			EACH	0.000	0.00	
			134.91000	0.000		0.00
0110	210-00810	RESET GROUND SIGN	5.000	5.000		
			EACH	0.000	0.00	
			220.73000	5.000		1,103.65

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CAT NO0200 ROADWAY						
0115	212-00006	*SEEDING (NATIVE)	13.320	4.800		
			ACRE	0.000	0.00	
			367.50000	4.800		1,764.00
0120	213-00004	*MULCHING (WEED FREE STRAW)	13.320	1.900		
			ACRE	0.000	0.00	
			273.00000	1.900		518.70
0125	213-00061	*MULCH TACKIFIER	2,664.000	480.000		
			LB	0.000	0.00	
			1.73000	480.000		830.40
0130	216-00037	*SOIL RETENTION BLANKET (COCONUT)	1,624.000	0.000		
			SY	0.000	0.00	
			1.52000	0.000		0.00
0135	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	145.710	96.690		
			TON	49.020	5,595.14	
			114.14000	145.710		16,631.34
0140	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	13,341.000	7,950.970		
			TON	4,243.410	152,253.55	
			35.88000	12,194.380		437,534.35
0145	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	5,223.000	0.000		
			TON	0.000	0.00	
			39.69000	0.000		0.00
0150	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5,024.000	1,775.000		
			GAL	1,359.000	1,426.95	
			1.05000	3,134.000		3,290.70
0155	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,627.000	1,627.000		
			SY	0.000	0.00	
			1.83000	1,627.000		2,977.41
0160	506-00212	RIPRAP (12 INCH)	47.000	0.000		
			CY	0.000	0.00	
			28.66000	0.000		0.00
0165	506-00218	RIPRAP (18 INCH)	1,616.000	1,616.000		
			CY	0.000	0.00	
			26.68000	1,616.000		43,114.88

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CAT NO0200 ROADWAY						
0170	601-01050	*CONCRETE CLASS B (WALL)	22.000	22.000		
			CY	0.000	0.00	
			341.25000	22.000		7,507.50
0175	602-00000	*REINFORCING STEEL	1,509.000	1,509.000		
			LB	0.000	0.00	
			0.46000	1,509.000		694.14
0180	603-10120	12 INCH CORRUGATED STEEL PIPE	76.000	0.000		
			LF	0.000	0.00	
			24.65000	0.000		0.00
0185	603-10180	18 INCH CORRUGATED STEEL PIPE	200.000	80.000		
			LF	0.000	0.00	
			36.54000	80.000		2,923.20
0190	603-10240	24 INCH CORRUGATED STEEL PIPE	127.000	127.000		
			LF	0.000	0.00	
			36.86000	127.000		4,681.22
0195	603-10300	30 INCH CORRUGATED STEEL PIPE	25.000	25.000		
			LF	0.000	0.00	
			63.87000	25.000		1,596.75
0200	603-30012	12 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			168.10000	0.000		0.00
0205	603-30018	18 INCH STEEL END SECTION	5.000	2.000		
			EACH	2.000	427.88	
			213.94000	4.000		855.76
0210	603-30024	24 INCH STEEL END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			250.72000	3.000		752.16
0215	604-00305	INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,160.55000	2.000		4,321.10
0220	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,668.08000	1.000		2,668.08

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CAT NO0200 ROADWAY						
0225	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			1,489.45000	1.000		1,489.45
0230	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,918.000	1,405.000		
			LF	238.000	2,475.20	
			10.40000	1,643.000		17,087.20
0235	606-01340	*END ANCHORAGE TYPE 3D	2.000	1.000		
			EACH	0.000	0.00	
			467.25000	1.000		467.25
0240	606-01370	*TRANSITION TYPE 3G	2.000	1.000		
			EACH	1.000	745.50	
			745.50000	2.000		1,491.00
0245	606-01380	*TRANSITION TYPE 3H	2.000	1.000		
			EACH	1.000	435.75	
			435.75000	2.000		871.50
0250	606-02005	*END ANCHORAGE (FLARED)	4.000	2.000		
			EACH	2.000	2,373.00	
			1,186.50000	4.000		4,746.00
0255	607-00010	*CORNER AND LINE BRACE POST	4.000	0.000		
			EACH	0.000	0.00	
			231.00000	0.000		0.00
0260	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,193.000	0.000		
			LF	0.000	0.00	
			1.73000	0.000		0.00
0265	607-11580	FENCE (TEMPORARY)	100.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0270	612-00001	DELINEATOR (TYPE I)	82.000	0.000		
			EACH	0.000	0.00	
			11.36000	0.000		0.00
0275	612-00002	DELINEATOR (TYPE II)	20.000	0.000		
			EACH	0.000	0.00	
			12.32000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	612-00003	DELINEATOR (TYPE III)	20.000 EACH	0.000 0.000	0.00	0.00
			12.98000	0.000		0.00
0285	614-00011	SIGN PANEL (CLASS I)	127.000 SF	0.000 0.000	0.00	0.00
			11.78000	0.000		0.00
0290	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	139.000 LF	0.000 0.000	0.00	0.00
			22.44000	0.000		0.00
0295	614-80387	RUMBLE STRIP (GRINDING)	17,560.000 LF	0.000 0.000	0.00	0.00
			0.35000	0.000		0.00
0300	616-00300	30 INCH CONCRETE SIPHON PIPE	146.000 LF	146.000 0.000	0.00	9,456.42
			64.77000	146.000		
0305	621-00450	*DETOUR PAVEMENT	683.000 SY	683.000 0.000	0.00	16,542.26
			24.22000	683.000		
0310	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.900 0.000	0.00	19,845.00
			22,050.00000	0.900		
0315	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	119,731.55
			119,731.55000	1.000		
0320	627-00001	*PAVEMENT MARKING PAINT	518.000 GAL	334.000 75.000	3,543.75	19,325.25
			47.25000	409.000		
0325	627-00005	*EPOXY PAVEMENT MARKING	128.000 GAL	0.000 0.000	0.00	0.00
			89.25000	0.000		0.00
0330	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	958.000 SF	0.000 0.000	0.00	0.00
			10.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-00000	FLAGGING	3,783.500	3,543.500		
			HOUR	240.000	5,040.00	
			21.00000	3,783.500		79,453.50
0340	630-00007	TRAFFIC CONTROL INSPECTION	248.000	156.000		
			DAY	18.000	1,417.50	
			78.75000	174.000		13,702.50
0345	630-00012	TRAFFIC CONTROL MANAGEMENT	240.000	150.000		
			DAY	10.000	3,570.00	
			357.00000	160.000		57,120.00
0350	630-80001	FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.800	840.00	
			1,050.00000	1.800		1,890.00
0355	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	1.500		
			EACH	2.100	551.25	
			262.50000	3.600		945.00
0360	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	20.500		
			EACH	16.400	1,291.50	
			78.75000	36.900		2,905.88
0365	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	1.600	168.00	
			105.00000	3.600		378.00
0370	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	0.000		
			SF	28.800	604.80	
			21.00000	28.800		604.80
0375	630-80360	DRUM CHANNELIZING DEVICE	70.000	35.000		
			EACH	28.000	1,198.40	
			42.80000	63.000		2,696.40
0380	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			52.50000	0.000		0.00
0385	630-80370	CONCRETE BARRIER (TEMPORARY)	6,830.000	3,930.000		
			LF	2,217.000	36,713.52	
			16.56000	6,147.000		101,794.32

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CAT NO0200 ROADWAY						
0390	630-80380	TRAFFIC CONE	60.000	30.000		
			EACH	24.000	256.80	
			10.70000	54.000		577.80
0395	630-85010	IMPACT ATTENUATOR (TEMPORARY)	12.000	2.500		
			EACH	2.000	7,350.00	
			3,675.00000	4.500		16,537.50
0396	630-80355	PORT MESG PANEL	2.000	1.000		
			EACH	0.800	10,000.00	
			12,500.00000	1.800		22,500.00
0400	700-70010	F/A MINOR CONTRACT REVISIONS	241,739.520	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	4,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70021	F/A ON-THE-JOB TRAINEE	1,423.500	1,423.500		
			HOUR	0.000	0.00	
			1.00000	1,423.500		1,423.50
0420	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	48,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	605-82306	6 IN DRAIN PIPE	260.000	260.000		
			LF	0.000	0.00	
			9.75000	260.000		2,535.00

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CAT NO0200 ROADWAY							
0555	616-23240	24 IN PLASTIC SIPHON PIPE	115.000	115.000			
			LF	0.000	0.00		
			98.03000	115.000		11,273.45	
0560	616-50048	6 IN VALVE AND BOX	1.000	1.000			
			EACH	0.000	0.00		
			549.30000	1.000		549.30	
0565	700-70100	F/A RELOCATE UTILITY RELOCATION	10,772.030	10,772.030			
			F A	0.000	0.00		
			1.00000	10,772.030		10,772.03	
0570	212-00047	*SOIL PREPARATION (SPEC) ADD BIOSOL TO ROCK SLOPES	2.900	2.900			
			ACRE	0.000	0.00		
			3,300.00000	2.900		9,570.00	
0575	605-00060	6 IN PP UNDERDRAIN 6" PERFORATED PIPE UNDERDRAIN	300.000	0.000			
			LF	300.000	19,176.00		
			63.92000	300.000		19,176.00	
			CAT 0200	CURRENT AMT \$	2,888,376.61 \$	312,323.70 \$	2,131,076.98
CAT NO0300 J-17-F STRUCTURE							
0435	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
			L S	0.000	0.00		
			8,378.80000	1.000		8,378.80	
0440	206-00000	STRUCTURE EXCAVATION	1,688.000	1,688.000			
			CY	0.000	0.00		
			12.88000	1,688.000		21,741.44	
0445	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,434.000	1,434.000			
			CY	0.000	0.00		
			21.32000	1,434.000		30,572.88	
0450	206-00200	STRUCTURE BACKFILL (CLASS 2)	286.000	286.000			
			CY	0.000	0.00		
			20.07000	286.000		5,740.02	
0455	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,434.000	1,434.000			
			CY	0.000	0.00		
			11.70000	1,434.000		16,777.80	

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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 NO0300 J-17-F STRUCTURE						
0460	206-01750	SHORING	1.000	0.000		
			L S	1.000	6,277.13	
			6,277.13000	1.000		6,277.13
0465	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	221.000	111.230		
			TON	0.000	0.00	
			39.69000	111.230		4,414.72
0470	503-00030	*DRILLED CAISSON (30 INCH)	429.000	429.000		
			LF	0.000	0.00	
			92.10000	429.000		39,510.90
0475	507-00000	*CONCRETE SLOPE AND DITCH PAVING	28.100	28.100		
			CY	0.000	0.00	
			296.21000	28.100		8,323.50
0480	513-00690	*BRIDGE DRAIN (SPECIAL)	2.000	1.750		
			EACH	0.000	0.00	
			1,848.00000	1.750		3,234.00
0480		MATERIAL ALLOWANCE BRIDGE DECK DRAIN & GRATE		0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0485	515-00120	*WATERPROOFING (MEMBRANE)	1,366.000	1,366.000		
			SY	0.000	0.00	
			8.12000	1,366.000		11,091.92
0490	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	154.000	154.000		
			LF	0.000	0.00	
			93.45000	154.000		14,391.30
0490		MATERIAL ALLOWANCE BR EXPAN DEVICE (0-4 IN)		0.000		
			DOL	0.000	0.00	
			8,162.00000	0.000		0.00
0495	601-03040	*CONCRETE CLASS D (BRIDGE)	592.000	592.000		
			CY	0.000	0.00	
			312.90000	592.000		185,236.80
0495		MATERIAL ALLOWANCE BRIDGE DECK FORMS		0.000		
			EACH	0.000	0.00	
			9,605.00000	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 NO0300 J-17-F STRUCTURE						
0500	601-40005	*CUT STONE VENEER	110.000	0.000		
			SF	0.000	0.00	
			173.25000	0.000		0.00
0505	602-00000	*REINFORCING STEEL	15,978.000	15,978.000		
			LB	0.000	0.00	
			0.46000	15,978.000		7,349.88
0510	602-00020	*REINFORCING STEEL (EPOXY COATED)	91,124.000	91,124.000		
			LB	0.000	0.00	
			0.56000	91,124.000		51,029.44
0515	606-11030	*BRIDGE RAIL TYPE 10M	338.000	338.000		
			LF	0.000	0.00	
			64.05000	338.000		21,648.90
0515		MATERIAL ALLOWANCE BRDG RAIL TY 10M		0.000		
			DOL	0.000	0.00	
			10,765.30000	0.000		0.00
0515		MATERIAL ALLOWANCE BRDG RAIL TY 10M		0.000		
			DOL	0.000	0.00	
			31.85000	0.000		0.00
0520	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	324.000	0.000		
			LF	0.000	0.00	
			25.20000	0.000		0.00
0525	613-00200	2 INCH ELECTRICAL CONDUIT	340.000	340.000		
			LF	0.000	0.00	
			7.35000	340.000		2,499.00
0530	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,071.000	1,071.000		
			LF	0.000	0.00	
			140.40000	1,071.000		150,368.40
			CAT 0300	CURRENT AMT \$	620,627.90 \$	588,586.83
			CAT 0300		6,277.13 \$	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0535	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,220.40000	1.000		18,220.40

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,100.40000	1.000		19,100.40
0545	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,520.00000	1.000		3,520.00
			CAT 0400	CURRENT AMT	\$ 40,840.80	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,549,845.31	\$ 318,600.83
						\$ 40,840.80
						\$ 2,760,504.61