

ESTIMATE SUMMARY

CONTID: C13362

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 13362-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0 DAYS

TIME ALLOW:

40 WORK DAYS

SH86 Elbert/Douglas Co. Line E

PERCENT TIME: 5.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: STA 086A-036

SH 86 Elbert/Douglas Co. Line E

NAME OF ROAD: SH 86

PROJECT COUNTIES: ELBERT

CONTRACTOR:

HUDICK EXCAVATING, INC.

PAY PERIOD ENDING 07/31/2002

DATE TIME STARTED 07/22/2002

1700 N. PARK ST., YELLOWSTONE SUITE

DATE LET 06/20/2002

DATE WORK BEGAN

DATE AWARDED 06/26/2002

DATE TIME STOPPED 10/01/2002

DATE CONTRACT EXECUTED 07/16/2002

DATE ACCEPTED 10/01/2002

CASTLE ROCK CO 80109 303-688-9500

DATE NOTICE TO PROCEED 07/22/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 755,014.78	PARTICIPATING	\$ 10,977.48	\$ 10,977.48
AWARD PROJECT AMT:	\$ 761,760.45	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	1.45%	TOTAL EARNINGS	10,977.48	10,977.48
FUNDS AVAILABLE:	\$ 744,037.30	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	10,977.48	10,977.48
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-20.64	-20.64
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	10,956.84	10,956.84
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	10,956.84	10,956.84
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 10,956.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13362
 PCN: 13362-BID
 PROJECT: STA 086A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/06/2002

08:39:35

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 NO0201	CIMARRON TRAIL				
0005	202-00033	REMOVAL OF PIPE	2.000	0.000		
			EACH	0.000	0.00	
			235.68000	0.000		0.00
0010	202-00090	REMOVAL OF DELINEATOR	14.000	0.000		
			EACH	14.000	142.38	
			10.17000	14.000		142.38
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	918.000	0.000		
			SY	0.000	0.00	
			1.83000	0.000		0.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			2.64000	0.000		0.00
0025	202-00810	REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	1.000	15.65	
			15.65000	1.000		15.65
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,793.000	0.000		
			CY	0.000	0.00	
			10.16000	0.000		0.00
0035	203-01597	POTHOLING	5.000	0.000		
			HOURL	0.000	0.00	
			31.12000	0.000		0.00
0040	207-00205	TOPSOIL	1,208.000	0.000		
			CY	0.000	0.00	
			2.99000	0.000		0.00
0045	207-00210	STOCKPILE TOPSOIL	1,208.000	0.000		
			CY	0.000	0.00	
			2.18000	0.000		0.00
0050	208-00011	*EROSION BALES (WEED FREE)	97.000	0.000		
			EACH	0.000	0.00	
			11.63000	0.000		0.00
0052	208-00020	SILT FENCE	354.000	0.000		
			LF	0.000	0.00	
			1.40000	0.000		0.00

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ESTIMATE NO: 0001

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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 NO0201 CIMARRON TRAIL						
0054	210-00015	RES END SECTION RESET END SECTION - CIMARRON	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0055	210-04010	ADJUST MANHOLE	0.000	0.000		
			EACH	0.000	0.00	
			172.39000	0.000		0.00
0060	212-00006	*SEEDING (NATIVE)	2.700	0.000		
			ACRE	0.000	0.00	
			688.67000	0.000		0.00
0065	213-00002	*MULCHING (WEED FREE HAY)	2.700	0.000		
			ACRE	0.000	0.00	
			582.96000	0.000		0.00
0070	213-00061	*MULCH TACKIFIER	405.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00
0075	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,133.000	0.000		
			SY	0.000	0.00	
			2.01000	0.000		0.00
0080	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	18.980	0.000		
			TON	0.000	0.00	
			85.02000	0.000		0.00
0085	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	2,968.370	0.000		
			TON	0.000	0.00	
			41.29000	0.000		0.00
0090	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	1,815.680	0.000		
			TON	0.000	0.00	
			54.86000	0.000		0.00
0095	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,187.000	0.000		
			GAL	0.000	0.00	
			1.69000	0.000		0.00
0100	603-10180	18 INCH CORRUGATED STEEL PIPE	114.000	0.000		
			LF	0.000	0.00	
			35.71000	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 NO0201 CIMARRON TRAIL						
0105	603-30018	18 INCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			75.51000	0.000		0.00
0110	612-00001	*DELINEATOR (TYPE I)	32.000	0.000		
			EACH	0.000	0.00	
			15.86000	0.000		0.00
0115	614-00011	*SIGN PANEL (CLASS I)	7.000	0.000		
			SF	0.000	0.00	
			22.20000	0.000		0.00
0120	614-00012	*SIGN PANEL (CLASS II)	38.000	0.000		
			SF	0.000	0.00	
			25.37000	0.000		0.00
0125	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	10.000	0.000		
			LF	0.000	0.00	
			21.14000	0.000		0.00
0130	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	31.000	0.000		
			LF	0.000	0.00	
			61.85000	0.000		0.00
0135	625-00000	*CONSTRUCTION SURVEYING	0.500	0.000		
			L S	0.000	0.00	
			14,005.57000	0.000		0.00
0140	626-00000	MOBILIZATION	0.500	0.000		
			L S	0.000	0.00	
			15,224.15000	0.000		0.00
0145	627-00005	*EPOXY PAVEMENT MARKING	53.000	0.000		
			GAL	0.000	0.00	
			163.22000	0.000		0.00
0150	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	31.000	0.000		
			GAL	0.000	0.00	
			47.57000	0.000		0.00
0155	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	55.000	0.000		
			SF	0.000	0.00	
			12.68000	0.000		0.00

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CAT NO0201 CIMARRON TRAIL						
0160	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			1,057.03000	0.000		0.00
0165	630-00000	FLAGGING	444.000	0.000		
			HOUR	0.000	0.00	
			16.70000	0.000		0.00
0170	630-00007	TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	0.000	0.00	
			218.64000	0.000		0.00
0175	630-00012	TRAFFIC CONTROL MANAGEMENT	20.000	0.000		
			DAY	0.000	0.00	
			240.51000	0.000		0.00
0180	630-80001	*FLASHING BEACON (PORTABLE)	3.000	0.000		
			EACH	1.500	548.60	
			365.73000	1.500		548.60
0185	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			359.39000	0.000		0.00
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	0.000		
			EACH	1.000	391.43	
			391.43000	1.000		391.43
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	0.000		
			EACH	7.000	1,110.97	
			158.71000	7.000		1,110.97
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	2.000	646.50	
			323.25000	2.000		646.50
0205	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.000		
			EACH	0.500	2,378.31	
			4,756.61000	0.500		2,378.30
0210	630-80360	DRUM CHANNELIZING DEVICE	75.000	0.000		
			EACH	37.500	39.75	
			1.06000	37.500		39.75

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CAT NO0201 CIMARRON TRAIL							
0215	630-80380	*TRAFFIC CONE	35.000	0.000			
			EACH	0.000	0.00		
			20.40000	0.000		0.00	
0220	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-751.120	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70025	F/A QUALITY INCENTIVE PAYMENT	-118.930	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	383,219.36 \$	5,273.59 \$	5,273.59
CAT NO0202 ELBERT RD							
0250	202-00010	REMOVAL OF TREE	1.000	0.000			
			EACH	1.000	175.46		
			175.46000	1.000		175.46	
0255	202-00033	REMOVAL OF PIPE	1.000	0.000			
			EACH	0.000	0.00		
			235.68000	0.000		0.00	
0260	202-00090	REMOVAL OF DELINEATOR	16.000	0.000			
			EACH	16.000	162.72		
			10.17000	16.000		162.72	

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CAT NO0202 ELBERT RD						
0265	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	866.000	0.000		
			SY	0.000	0.00	
			1.83000	0.000		0.00
0270	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			2.64000	0.000		0.00
0275	202-00810	REMOVAL OF GROUND SIGN	12.000	0.000		
			EACH	12.000	187.80	
			15.65000	12.000		187.80
0280	202-01000	*REMOVAL OF FENCE	1,848.000	0.000		
			LF	175.000	148.75	
			0.85000	175.000		148.75
0285	202-01030	*REMOVAL OF ROAD CLOSURE GATE	1.000	0.000		
			EACH	1.000	305.18	
			305.18000	1.000		305.18
0290	202-04001	PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			8,529.26000	0.000		0.00
0295	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,721.000	0.000		
			CY	0.000	0.00	
			10.16000	0.000		0.00
0300	203-01597	POTHOLING	32.000	0.000		
			HOUR	0.000	0.00	
			31.12000	0.000		0.00
0305	206-00000	STRUCTURE EXCAVATION	113.000	0.000		
			CY	0.000	0.00	
			15.38000	0.000		0.00
0310	207-00205	TOPSOIL	876.000	0.000		
			CY	0.000	0.00	
			2.99000	0.000		0.00
0315	207-00210	STOCKPILE TOPSOIL	876.000	0.000		
			CY	0.000	0.00	
			2.18000	0.000		0.00

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CAT NO0202 ELBERT RD						
0320	208-00011	*EROSION BALES (WEED FREE)	73.000	0.000		
			EACH	0.000	0.00	
			11.63000	0.000		0.00
0325	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			73.73000	0.000		0.00
0330	210-00810	*RESET GROUND SIGN	7.000	0.000		
			EACH	0.000	0.00	
			158.56000	0.000		0.00
0335	212-00006	*SEEDING (NATIVE)	2.100	0.000		
			ACRE	0.000	0.00	
			688.67000	0.000		0.00
0340	213-00002	*MULCHING (WEED FREE HAY)	2.100	0.000		
			ACRE	0.000	0.00	
			582.96000	0.000		0.00
0345	213-00061	*MULCH TACKIFIER	315.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00
0347	216-00041	SOIL RETEN BLANKET (S/C) TO LINE STEEP BACK SLOPE ALONG DITCH LEFT OF 86.	375.000	0.000		
			SY	0.000	0.00	
			2.01000	0.000		0.00
0350	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	34.920	0.000		
			TON	0.000	0.00	
			85.02000	0.000		0.00
0355	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	1,884.950	0.000		
			TON	0.000	0.00	
			41.29000	0.000		0.00
0360	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	1,171.150	0.000		
			TON	0.000	0.00	
			54.86000	0.000		0.00
0365	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	864.000	0.000		
			GAL	0.000	0.00	
			1.69000	0.000		0.00

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CAT NO0202 ELBERT RD						
0370	506-00206	RIPRAP (6 INCH)	2.000	0.000		
			CY	0.000	0.00	
			88.57000	0.000		0.00
0375	506-00218	RIPRAP (18 INCH)	13.000	0.000		
			CY	0.000	0.00	
			60.47000	0.000		0.00
0380	507-00300	GROUTED RUBBLE SLOPE AND DITCH PAVING	34.000	0.000		
			CY	0.000	0.00	
			134.30000	0.000		0.00
0385	603-01420	42 INCH REINFORCED CONCRETE PIPE	150.000	0.000		
			LF	0.000	0.00	
			119.48000	0.000		0.00
0390	603-05042	42 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			863.47000	0.000		0.00
0395	603-10180	18 INCH CORRUGATED STEEL PIPE	96.000	0.000		
			LF	0.000	0.00	
			35.71000	0.000		0.00
0400	603-30018	18 INCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			75.51000	0.000		0.00
0405	607-00005	*END POST	5.000	0.000		
			EACH	0.000	0.00	
			126.84000	0.000		0.00
0410	607-00010	*CORNER AND LINE BRACE POST	4.000	0.000		
			EACH	0.000	0.00	
			179.69000	0.000		0.00
0415	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,793.000	0.000		
			LF	0.000	0.00	
			2.63000	0.000		0.00
0420	607-60620	*ROAD CLOSURE GATE	1.000	0.000		
			EACH	0.000	0.00	
			17,842.57000	0.000		0.00

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CAT NO0202 ELBERT RD						
0425	612-00001	*DELINEATOR (TYPE I)	37.000	0.000		
			EACH	0.000	0.00	
			15.86000	0.000		0.00
0430	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			19.03000	0.000		0.00
0435	614-00011	*SIGN PANEL (CLASS I)	56.000	0.000		
			SF	0.000	0.00	
			22.20000	0.000		0.00
0440	614-00012	*SIGN PANEL (CLASS II)	111.000	0.000		
			SF	0.000	0.00	
			25.37000	0.000		0.00
0445	614-00013	*SIGN PANEL (CLASS III)	38.000	0.000		
			SF	0.000	0.00	
			29.60000	0.000		0.00
0450	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	77.000	0.000		
			LF	0.000	0.00	
			21.14000	0.000		0.00
0455	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	174.000	0.000		
			LF	0.000	0.00	
			61.85000	0.000		0.00
0460	625-00000	*CONSTRUCTION SURVEYING	0.500	0.000		
			L S	0.000	0.00	
			14,005.57000	0.000		0.00
0465	626-00000	MOBILIZATION	0.500	0.000		
			L S	0.000	0.00	
			15,224.15000	0.000		0.00
0470	627-00005	*EPOXY PAVEMENT MARKING	38.000	0.000		
			GAL	0.000	0.00	
			163.22000	0.000		0.00
0475	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	40.000	0.000		
			GAL	0.000	0.00	
			47.57000	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 NO0202 ELBERT RD						
0480	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	65.000	0.000		
			SF	0.000	0.00	
			12.68000	0.000		0.00
0485	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			1,057.03000	0.000		0.00
0490	630-00000	FLAGGING	414.000	0.000		
			HOOR	0.000	0.00	
			16.70000	0.000		0.00
0495	630-00007	TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	0.000	0.00	
			218.64000	0.000		0.00
0500	630-00012	TRAFFIC CONTROL MANAGEMENT	20.000	0.000		
			DAY	0.000	0.00	
			240.51000	0.000		0.00
0505	630-80001	*FLASHING BEACON (PORTABLE)	3.000	0.000		
			EACH	1.500	548.60	
			365.73000	1.500		548.60
0510	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			359.39000	0.000		0.00
0515	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	1.000	0.000		
			EACH	0.000	0.00	
			391.43000	0.000		0.00
0520	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	0.000		
			EACH	6.000	952.26	
			158.71000	6.000		952.26
0525	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	2.000	646.50	
			323.25000	2.000		646.50
0530	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.000		
			EACH	0.500	2,378.31	
			4,756.61000	0.500		2,378.30

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 PCN: 13362-BID
 PROJECT: STA 086A-036

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 NO0202 ELBERT RD						
0535	630-80360	DRUM CHANNELIZING DEVICE	75.000	0.000		
			EACH	37.500	39.75	
			1.06000	37.500		39.75
0540	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	0.000	0.00	
			20.40000	0.000		0.00
0545	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-506.880	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70025	F/A QUALITY INCENTIVE PAYMENT	-118.930	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70074	F/A OBTAIN POWER FROM IREA	6,293.790	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70034	F/A UNDER DRAIN	1,276.290	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0202	CURRENT AMT \$	368,994.30 \$	5,545.33 \$
						5,545.33

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 PROJECT: STA 086A-036

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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_BID_ITEMS						
0580	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH		0.000	0.00
			1,057.02000	0.000		0.00
0585	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH		0.000	0.00
			1,585.54000	0.000		0.00
0590	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH		2.000	158.56
			79.28000	2.000		158.56
			CAT 0400	CURRENT AMT \$	2,801.12 \$	158.56 \$
			PROJECT TOTAL	CURRENT AMT \$	755,014.78 \$	10,977.48 \$