

ESTIMATE SUMMARY

11:07:02

CONTID: C13362

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 13362-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

40 WORK DAYS

SH86 Elbert/Douglas Co. Line E

PERCENT TIME: 97.50

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

09/27/2002

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	\$ 730,330.00	\$ 329,446.26
AWARD PROJECT AMT:	\$ 761,760.45	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.73%	TOTAL EARNINGS	730,330.00	329,446.26
FUNDS AVAILABLE:	\$ 24,684.78	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	730,330.00	329,446.26
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,771.65	-687.91
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	726,558.35	328,758.35
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	726,558.35	328,758.35
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 328,758.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	202-00033	REMOVAL OF PIPE	2.000	2.000		
			EACH	0.000	0.00	
			235.68000	2.000		471.36
0010	202-00090	REMOVAL OF DELINEATOR	14.000	14.000		
			EACH	0.000	0.00	
			10.17000	14.000		142.38
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	918.000	0.000		
			SY	918.000	1,679.94	
			1.83000	918.000		1,679.94
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	1.000		
			EACH	0.000	0.00	
			15.65000	1.000		15.65
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,793.000	7,793.000		
			CY	0.000	0.00	
			10.16000	7,793.000		79,176.88
0035	203-01597	POTHOLING	5.000	0.000		
			HOURL	5.000	155.60	
			31.12000	5.000		155.60
0040	207-00205	TOPSOIL	1,208.000	0.000		
			CY	1,208.000	3,611.92	
			2.99000	1,208.000		3,611.92
0045	207-00210	STOCKPILE TOPSOIL	1,208.000	175.000		
			CY	1,033.000	2,251.94	
			2.18000	1,208.000		2,633.44
0050	208-00011	*EROSION BALES (WEED FREE)	97.000	24.000		
			EACH	73.000	848.99	
			11.63000	97.000		1,128.11
0052	208-00020	SILT FENCE	354.000	251.000		
			LF	103.000	144.20	
			1.40000	354.000		495.60

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CAT NO0201 CIMARRON TRAIL						
0054	210-00015	RES END SECTION RESET END SECTION - CIMARRON	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
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	2.700	1,859.41	
			688.67000	2.700		1,859.41
0065	213-00002	*MULCHING (WEED FREE HAY)	2.700	0.000		
			ACRE	2.700	1,573.99	
			582.96000	2.700		1,573.99
0070	213-00061	*MULCH TACKIFIER	405.000	0.000		
			LB	405.000	769.50	
			1.90000	405.000		769.50
0075	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,133.000	0.000		
			SY	1,133.000	2,277.33	
			2.01000	1,133.000		2,277.33
0080	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	18.980	14.820		
			TON	4.160	353.68	
			85.02000	18.980		1,613.68
0085	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	2,968.370	2,835.130		
			TON	133.240	5,501.48	
			41.29000	2,968.370		122,564.00
0090	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	1,815.680	0.000		
			TON	1,815.680	99,608.20	
			54.86000	1,815.680		99,608.20
0095	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,187.000	662.000		
			GAL	525.000	887.25	
			1.69000	1,187.000		2,006.03
0100	603-10180	18 INCH CORRUGATED STEEL PIPE	114.000	114.000		
			LF	0.000	0.00	
			35.71000	114.000		4,070.94

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CAT NO0201 CIMARRON TRAIL						
0105	603-30018	18 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			75.51000	4.000		302.04
0110	612-00001	*DELINEATOR (TYPE I)	32.000	0.000		
			EACH	32.000	507.52	
			15.86000	32.000		507.52
0115	614-00011	*SIGN PANEL (CLASS I)	7.000	0.000		
			SF	7.000	155.40	
			22.20000	7.000		155.40
0120	614-00012	*SIGN PANEL (CLASS II)	38.000	0.000		
			SF	38.000	964.06	
			25.37000	38.000		964.06
0125	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	10.000	0.000		
			LF	10.000	211.40	
			21.14000	10.000		211.40
0130	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	31.000	0.000		
			LF	31.000	1,917.35	
			61.85000	31.000		1,917.35
0135	625-00000	*CONSTRUCTION SURVEYING	0.500	0.380		
			L S	0.120	1,680.67	
			14,005.57000	0.500		7,002.79
0140	626-00000	MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			15,224.15000	0.500		7,612.08
0145	627-00005	*EPOXY PAVEMENT MARKING	53.000	0.000		
			GAL	53.000	8,650.66	
			163.22000	53.000		8,650.66
0150	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	31.000	20.000		
			GAL	11.000	523.27	
			47.57000	31.000		1,474.67
0155	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	55.000	0.000		
			SF	55.000	697.40	
			12.68000	55.000		697.40

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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	256.250		
			HOURLY	187.750	3,135.43	
			16.70000	444.000		7,414.80
0170	630-00007	TRAFFIC CONTROL INSPECTION	10.000	5.000		
			DAY	5.000	1,093.20	
			218.64000	10.000		2,186.40
0175	630-00012	TRAFFIC CONTROL MANAGEMENT	20.000	11.500		
			DAY	8.000	1,924.08	
			240.51000	19.500		4,689.95
0180	630-80001	*FLASHING BEACON (PORTABLE)	3.000	1.500		
			EACH	1.200	438.88	
			365.73000	2.700		987.47
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	2.500		
			EACH	2.000	782.86	
			391.43000	4.500		1,761.44
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	10.000		
			EACH	8.000	1,269.68	
			158.71000	18.000		2,856.78
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	1.600	517.20	
			323.25000	3.600		1,163.70
0205	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.500		
			EACH	0.400	1,902.64	
			4,756.61000	0.900		4,280.95
0210	630-80360	DRUM CHANNELIZING DEVICE	75.000	37.500		
			EACH	30.000	31.80	
			1.06000	67.500		71.55

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CAT NO0201 CIMARRON TRAIL							
0215	630-80380	*TRAFFIC CONE	35.000	12.500			
			EACH	19.000	387.60		
			20.40000	31.500		642.60	
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	-751.120	-751.12		
			1.00000	-751.120		-751.12	
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	-118.930	-118.93		
			1.00000	-118.930		-118.93	
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 \$	147,444.48 \$	380,734.92
CAT NO0202 ELBERT RD							
0250	202-00010	REMOVAL OF TREE	1.000	1.000			
			EACH	0.000	0.00		
			175.46000	1.000		175.46	
0255	202-00033	REMOVAL OF PIPE	1.000	1.000			
			EACH	0.000	0.00		
			235.68000	1.000		235.68	
0260	202-00090	REMOVAL OF DELINEATOR	16.000	16.000			
			EACH	0.000	0.00		
			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	866.000	1,584.78	
			1.83000	866.000		1,584.78
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	12.000		
			EACH	0.000	0.00	
			15.65000	12.000		187.80
0280	202-01000	*REMOVAL OF FENCE	1,848.000	802.000		
			LF	1,046.000	889.10	
			0.85000	1,848.000		1,570.80
0285	202-01030	*REMOVAL OF ROAD CLOSURE GATE	1.000	1.000		
			EACH	0.000	0.00	
			305.18000	1.000		305.18
0290	202-04001	PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			8,529.26000	1.000		8,529.26
0295	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,721.000	6,037.000		
			CY	684.000	6,949.44	
			10.16000	6,721.000		68,285.36
0300	203-01597	POTHOLING	32.000	0.000		
			HOUR	32.000	995.84	
			31.12000	32.000		995.84
0305	206-00000	STRUCTURE EXCAVATION	113.000	113.000		
			CY	0.000	0.00	
			15.38000	113.000		1,737.94
0310	207-00205	TOPSOIL	876.000	0.000		
			CY	876.000	2,619.24	
			2.99000	876.000		2,619.24
0315	207-00210	STOCKPILE TOPSOIL	876.000	350.000		
			CY	526.000	1,146.68	
			2.18000	876.000		1,909.68

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CAT NO0202 ELBERT RD						
0320	208-00011	*EROSION BALES (WEED FREE)	73.000	46.000		
			EACH	0.000	0.00	
			11.63000	46.000		534.98
0325	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	2.000	0.000		
			EACH	2.000	147.46	
			73.73000	2.000		147.46
0330	210-00810	*RESET GROUND SIGN	7.000	3.000		
			EACH	4.000	634.24	
			158.56000	7.000		1,109.92
0335	212-00006	*SEEDING (NATIVE)	2.100	0.000		
			ACRE	2.100	1,446.21	
			688.67000	2.100		1,446.21
0340	213-00002	*MULCHING (WEED FREE HAY)	2.100	0.000		
			ACRE	2.100	1,224.22	
			582.96000	2.100		1,224.22
0345	213-00061	*MULCH TACKIFIER	315.000	0.000		
			LB	315.000	598.50	
			1.90000	315.000		598.50
0347	216-00041	SOIL RETEN BLANKET (S/C) TO LINE STEEP BACK SLOPE ALONG DITCH LEFT OF 86.	375.000	0.000		
			SY	375.000	753.75	
			2.01000	375.000		753.75
0350	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	34.920	34.920		
			TON	0.000	0.00	
			85.02000	34.920		2,968.90
0355	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	1,884.950	777.800		
			TON	1,107.150	45,714.22	
			41.29000	1,884.950		77,829.59
0360	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	1,171.150	0.000		
			TON	1,171.150	64,249.29	
			54.86000	1,171.150		64,249.29
0365	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	864.000	75.000		
			GAL	789.000	1,333.41	
			1.69000	864.000		1,460.16

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CAT NO0202 ELBERT RD						
0370	506-00206	RIPRAP (6 INCH)	2.000	0.000		
			CY	2.000	177.14	
			88.57000	2.000		177.14
0375	506-00218	RIPRAP (18 INCH)	13.000	4.000		
			CY	9.000	544.23	
			60.47000	13.000		786.11
0380	507-00300	GROUTED RUBBLE SLOPE AND DITCH PAVING	34.000	34.000		
			CY	0.000	0.00	
			134.30000	34.000		4,566.20
0385	603-01420	42 INCH REINFORCED CONCRETE PIPE	150.000	150.000		
			LF	0.000	0.00	
			119.48000	150.000		17,922.00
0390	603-05042	42 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			863.47000	1.000		863.47
0395	603-10180	18 INCH CORRUGATED STEEL PIPE	96.000	96.000		
			LF	0.000	0.00	
			35.71000	96.000		3,428.16
0400	603-30018	18 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			75.51000	4.000		302.04
0405	607-00005	*END POST	5.000	0.000		
			EACH	5.000	634.20	
			126.84000	5.000		634.20
0410	607-00010	*CORNER AND LINE BRACE POST	4.000	0.000		
			EACH	4.000	718.76	
			179.69000	4.000		718.76
0415	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,793.000	0.000		
			LF	1,793.000	4,715.59	
			2.63000	1,793.000		4,715.59
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	37.000	586.82	
			15.86000	37.000		586.82
0430	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	2.000	38.06	
			19.03000	2.000		38.06
0435	614-00011	*SIGN PANEL (CLASS I)	56.000	0.000		
			SF	56.000	1,243.20	
			22.20000	56.000		1,243.20
0440	614-00012	*SIGN PANEL (CLASS II)	111.000	0.000		
			SF	111.000	2,816.07	
			25.37000	111.000		2,816.07
0445	614-00013	*SIGN PANEL (CLASS III)	38.000	0.000		
			SF	38.000	1,124.80	
			29.60000	38.000		1,124.80
0450	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	77.000	0.000		
			LF	77.000	1,627.78	
			21.14000	77.000		1,627.78
0455	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	174.000	0.000		
			LF	174.000	10,761.90	
			61.85000	174.000		10,761.90
0460	625-00000	*CONSTRUCTION SURVEYING	0.500	0.380		
			L S	0.120	1,680.67	
			14,005.57000	0.500		7,002.79
0465	626-00000	MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			15,224.15000	0.500		7,612.08
0470	627-00005	*EPOXY PAVEMENT MARKING	38.000	0.000		
			GAL	38.000	6,202.36	
			163.22000	38.000		6,202.36
0475	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	40.000	1.000		
			GAL	39.000	1,855.23	
			47.57000	40.000		1,902.80

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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 NO0202 ELBERT RD						
0480	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	65.000	0.000		
			SF	65.000	824.20	
			12.68000	65.000		824.20
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	267.000		
			HOOR	146.000	2,438.20	
			16.70000	413.000		6,897.10
0495	630-00007	TRAFFIC CONTROL INSPECTION	10.000	5.000		
			DAY	5.000	1,093.20	
			218.64000	10.000		2,186.40
0500	630-00012	TRAFFIC CONTROL MANAGEMENT	20.000	11.500		
			DAY	8.000	1,924.08	
			240.51000	19.500		4,689.95
0505	630-80001	*FLASHING BEACON (PORTABLE)	3.000	1.500		
			EACH	1.200	438.88	
			365.73000	2.700		987.47
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	0.500		
			EACH	0.400	156.57	
			391.43000	0.900		352.29
0520	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	10.500		
			EACH	11.100	1,761.68	
			158.71000	21.600		3,428.14
0525	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	1.600	517.20	
			323.25000	3.600		1,163.70
0530	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.500		
			EACH	0.400	1,902.64	
			4,756.61000	0.900		4,280.95

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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	37.500		
			EACH	30.000	31.80	
			1.06000	67.500		71.55
0540	630-80380	*TRAFFIC CONE	50.000	17.500		
			EACH	27.500	561.00	
			20.40000	45.000		918.00
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	-506.880	-506.88	
			1.00000	-506.880		-506.88
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	-118.930	-118.93	
			1.00000	-118.930		-118.93
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	4,688.660	4,688.66	
			1.00000	4,688.660		4,688.66
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	1,276.290	1,276.29	
			1.00000	1,276.290		1,276.29
CAT 0202			CURRENT AMT \$	368,994.30 \$	182,001.78 \$	346,793.94

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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	1.000			
			EACH	0.000	0.00		
			1,057.02000	1.000		1,057.02	
0585	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			1,585.54000	1.000		1,585.54	
0590	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			79.28000	2.000		158.56	
			CAT 0400	CURRENT AMT \$	2,801.12 \$	0.00 \$	2,801.12
			PROJECT TOTAL	CURRENT AMT \$	755,014.78 \$	329,446.26 \$	730,329.98