

ESTIMATE SUMMARY

07:20:29

CONTID: C13362

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 13362-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

40 WORK DAYS

SH86 Elbert/Douglas Co. Line E

PERCENT TIME: 100.00

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

10/15/2002

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	\$ 755,014.83	\$ 24,684.83
AWARD PROJECT AMT:	\$ 761,760.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	755,014.83	24,684.83
FUNDS AVAILABLE:	\$ -0.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	755,014.83	24,684.83
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,799.82	-28.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	751,215.01	24,656.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	751,215.01	24,656.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 24,656.66

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	918.000		
			SY	0.000	0.00	
			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	5.000		
			HOURL	0.000	0.00	
			31.12000	5.000		155.60
0040	207-00205	TOPSOIL	1,208.000	1,208.000		
			CY	0.000	0.00	
			2.99000	1,208.000		3,611.92
0045	207-00210	STOCKPILE TOPSOIL	1,208.000	1,208.000		
			CY	0.000	0.00	
			2.18000	1,208.000		2,633.44
0050	208-00011	*EROSION BALES (WEED FREE)	97.000	97.000		
			EACH	0.000	0.00	
			11.63000	97.000		1,128.11
0052	208-00020	SILT FENCE	354.000	354.000		
			LF	0.000	0.00	
			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	2.700		
			ACRE	0.000	0.00	
			688.67000	2.700		1,859.41
0065	213-00002	*MULCHING (WEED FREE HAY)	2.700	2.700		
			ACRE	0.000	0.00	
			582.96000	2.700		1,573.99
0070	213-00061	*MULCH TACKIFIER	405.000	405.000		
			LB	0.000	0.00	
			1.90000	405.000		769.50
0075	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,133.000	1,133.000		
			SY	0.000	0.00	
			2.01000	1,133.000		2,277.33
0080	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	18.980	18.980		
			TON	0.000	0.00	
			85.02000	18.980		1,613.68
0085	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	2,968.370	2,968.370		
			TON	0.000	0.00	
			41.29000	2,968.370		122,564.00
0090	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	1,815.680	1,815.680		
			TON	0.000	0.00	
			54.86000	1,815.680		99,608.20
0095	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,187.000	1,187.000		
			GAL	0.000	0.00	
			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	32.000		
			EACH	0.000	0.00	
			15.86000	32.000		507.52
0115	614-00011	*SIGN PANEL (CLASS I)	7.000	7.000		
			SF	0.000	0.00	
			22.20000	7.000		155.40
0120	614-00012	*SIGN PANEL (CLASS II)	38.000	38.000		
			SF	0.000	0.00	
			25.37000	38.000		964.06
0125	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	10.000	10.000		
			LF	0.000	0.00	
			21.14000	10.000		211.40
0130	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	31.000	31.000		
			LF	0.000	0.00	
			61.85000	31.000		1,917.35
0135	625-00000	*CONSTRUCTION SURVEYING	0.500	0.500		
			L S	0.000	0.00	
			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	53.000		
			GAL	0.000	0.00	
			163.22000	53.000		8,650.66
0150	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	31.000	31.000		
			GAL	0.000	0.00	
			47.57000	31.000		1,474.67
0155	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	55.000	55.000		
			SF	0.000	0.00	
			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	1.000	1,057.03	
			1,057.03000	1.000		1,057.03
0165	630-00000	FLAGGING	444.000	444.000		
			HOURLY	0.000	0.00	
			16.70000	444.000		7,414.80
0170	630-00007	TRAFFIC CONTROL INSPECTION	10.000	10.000		
			DAY	0.000	0.00	
			218.64000	10.000		2,186.40
0175	630-00012	TRAFFIC CONTROL MANAGEMENT	20.000	19.500		
			DAY	0.500	120.26	
			240.51000	20.000		4,810.20
0180	630-80001	*FLASHING BEACON (PORTABLE)	3.000	2.700		
			EACH	0.300	109.72	
			365.73000	3.000		1,097.19
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	4.500		
			EACH	0.500	195.72	
			391.43000	5.000		1,957.15
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	18.000		
			EACH	2.000	317.42	
			158.71000	20.000		3,174.20
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	129.30	
			323.25000	4.000		1,293.00
0205	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.900		
			EACH	0.100	475.66	
			4,756.61000	1.000		4,756.61
0210	630-80360	DRUM CHANNELIZING DEVICE	75.000	67.500		
			EACH	7.500	7.95	
			1.06000	75.000		79.50

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CAT NO0201 CIMARRON TRAIL							
0215	630-80380	*TRAFFIC CONE	35.000	31.500			
			EACH	3.500	71.40		
			20.40000	35.000		714.00	
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	-751.120			
			F A	0.000	0.00		
			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	-118.930			
			F A	0.000	0.00		
			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 \$	2,484.46 \$	383,219.36
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	866.000		
			SY	0.000	0.00	
			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	1,848.000		
			LF	0.000	0.00	
			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	6,721.000		
			CY	0.000	0.00	
			10.16000	6,721.000		68,285.36
0300	203-01597	POTHOLING	32.000	32.000		
			HOURL	0.000	0.00	
			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	876.000		
			CY	0.000	0.00	
			2.99000	876.000		2,619.24
0315	207-00210	STOCKPILE TOPSOIL	876.000	876.000		
			CY	0.000	0.00	
			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	27.000	314.01	
			11.63000	73.000		848.99
0325	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			73.73000	2.000		147.46
0330	210-00810	*RESET GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			158.56000	7.000		1,109.92
0335	212-00006	*SEEDING (NATIVE)	2.100	2.100		
			ACRE	0.000	0.00	
			688.67000	2.100		1,446.21
0340	213-00002	*MULCHING (WEED FREE HAY)	2.100	2.100		
			ACRE	0.000	0.00	
			582.96000	2.100		1,224.22
0345	213-00061	*MULCH TACKIFIER	315.000	315.000		
			LB	0.000	0.00	
			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	375.000		
			SY	0.000	0.00	
			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	1,884.950		
			TON	0.000	0.00	
			41.29000	1,884.950		77,829.59
0360	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	1,171.150	1,171.150		
			TON	0.000	0.00	
			54.86000	1,171.150		64,249.29
0365	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	864.000	864.000		
			GAL	0.000	0.00	
			1.69000	864.000		1,460.16



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CAT NO0202 ELBERT RD						
0370	506-00206	RIPRAP (6 INCH)	2.000	2.000		
			CY	0.000	0.00	
			88.57000	2.000		177.14
0375	506-00218	RIPRAP (18 INCH)	13.000	13.000		
			CY	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			126.84000	5.000		634.20
0410	607-00010	*CORNER AND LINE BRACE POST	4.000	4.000		
			EACH	0.000	0.00	
			179.69000	4.000		718.76
0415	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,793.000	1,793.000		
			LF	0.000	0.00	
			2.63000	1,793.000		4,715.59
0420	607-60620	*ROAD CLOSURE GATE	1.000	0.000		
			EACH	1.000	17,842.57	
			17,842.57000	1.000		17,842.57

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CAT NO0202 ELBERT RD						
0425	612-00001	*DELINEATOR (TYPE I)	37.000	37.000		
			EACH	0.000	0.00	
			15.86000	37.000		586.82
0430	612-00003	*DELINEATOR (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			19.03000	2.000		38.06
0435	614-00011	*SIGN PANEL (CLASS I)	56.000	56.000		
			SF	0.000	0.00	
			22.20000	56.000		1,243.20
0440	614-00012	*SIGN PANEL (CLASS II)	111.000	111.000		
			SF	0.000	0.00	
			25.37000	111.000		2,816.07
0445	614-00013	*SIGN PANEL (CLASS III)	38.000	38.000		
			SF	0.000	0.00	
			29.60000	38.000		1,124.80
0450	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	77.000	77.000		
			LF	0.000	0.00	
			21.14000	77.000		1,627.78
0455	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	174.000	174.000		
			LF	0.000	0.00	
			61.85000	174.000		10,761.90
0460	625-00000	*CONSTRUCTION SURVEYING	0.500	0.500		
			L S	0.000	0.00	
			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	38.000		
			GAL	0.000	0.00	
			163.22000	38.000		6,202.36
0475	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	40.000	40.000		
			GAL	0.000	0.00	
			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	65.000		
			SF	0.000	0.00	
			12.68000	65.000		824.20
0485	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000	0.000		
			EACH	1.000	1,057.03	
			1,057.03000	1.000		1,057.03
0490	630-00000	FLAGGING	414.000	413.000		
			HOOR	1.000	16.70	
			16.70000	414.000		6,913.80
0495	630-00007	TRAFFIC CONTROL INSPECTION	10.000	10.000		
			DAY	0.000	0.00	
			218.64000	10.000		2,186.40
0500	630-00012	TRAFFIC CONTROL MANAGEMENT	20.000	19.500		
			DAY	0.500	120.26	
			240.51000	20.000		4,810.20
0505	630-80001	*FLASHING BEACON (PORTABLE)	3.000	2.700		
			EACH	0.300	109.72	
			365.73000	3.000		1,097.19
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	0.900		
			EACH	0.100	39.14	
			391.43000	1.000		391.43
0520	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	21.600		
			EACH	2.400	380.90	
			158.71000	24.000		3,809.04
0525	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	129.30	
			323.25000	4.000		1,293.00
0530	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.900		
			EACH	0.100	475.66	
			4,756.61000	1.000		4,756.61

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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	67.500			
			EACH	7.500	7.95		
			1.06000	75.000		79.50	
0540	630-80380	*TRAFFIC CONE	50.000	45.000			
			EACH	5.000	102.00		
			20.40000	50.000		1,020.00	
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	-506.880			
			F A	0.000	0.00		
			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	-118.930			
			F A	0.000	0.00		
			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	4,688.660			
			F A	1,605.130	1,605.13		
			1.00000	6,293.790		6,293.79	
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	1,276.290			
			F A	0.000	0.00		
			1.00000	1,276.290		1,276.29	
			CAT 0202	CURRENT AMT \$	368,994.30 \$	22,200.37 \$	368,994.30

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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 \$	24,684.83 \$	755,014.78