

ESTIMATE SUMMARY

13:34:53

CONTID: C14243

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14243-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.5 DAYS

TIME ALLOW: 85 WORK DAYS

85 WORK DAYS

US 285, LAFAYETTE TO DAHLIA

PERCENT TIME: 71.18

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO: STA 2854-097

US 285, LAFAYETTE TO DAHLIA

NAME OF ROAD: US 285

PROJECT COUNTIES: DENVER

ARAPAHOE, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

10100 DALLAS STREET

HENDERSON

CO 80640 303-289-8555

PAY PERIOD ENDING 02/03/2005

DATE TIME STARTED 08/09/2004

DATE LET 01/29/2004

DATE WORK BEGAN 08/09/2004

DATE AWARDED 02/23/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/11/2004

DATE ACCEPTED

DATE NOTICE TO PROCEED 08/09/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,807,213.00 PARTICIPATING	\$ 1,735,710.79	\$ 8,417.85
AWARD PROJECT AMT:	\$ 2,131,812.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.83% TOTAL EARNINGS	1,735,710.79	8,417.85
FUNDS AVAILABLE:	\$ 1,071,502.21 STOCKPILED MATERIALS	7,254.00	2,550.00
	GROSS EARNINGS	1,742,964.79	10,967.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,993.40	-73.83
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,724,971.39	10,894.02
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,724,971.39	10,894.02
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 10,894.02

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 NO0200 ROADWAY BID ITEMS						
0005	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	682.000	682.000		
			SY	0.000	0.00	
			5.00000	682.000		3,410.00
0010	202-00195	REMOVAL OF MEDIAN COVER	8,102.000	2,726.000		
			SY	0.000	0.00	
			1.30000	2,726.000		3,543.80
0015	202-00200	REMOVAL OF SIDEWALK	57.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0020	202-00202	REMOVAL OF GUTTER	259.000	174.000		
			LF	0.000	0.00	
			5.00000	174.000		870.00
0025	202-00203	*REMOVAL OF CURB AND GUTTER	15,942.000	15,942.000		
			LF	0.000	0.00	
			3.70000	15,942.000		58,985.40
0030	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	70.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	53.000	8.000		
			SY	0.000	0.00	
			15.00000	8.000		120.00
0040	202-00220	REMOVAL OF ASPHALT MAT	20,019.000	20,019.000		
			SY	0.000	0.00	
			3.00000	20,019.000		60,057.00
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	102,367.000	97,996.000		
			SY	0.000	0.00	
			1.00000	97,996.000		97,996.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	5,494.000	5,494.000		
			SF	0.000	0.00	
			1.00000	5,494.000		5,494.00
0055	202-00810	*REMOVAL OF GROUND SIGN	47.000	47.000		
			EACH	0.000	0.00	
			20.40000	47.000		958.80

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CAT NO0200 ROADWAY BID ITEMS						
0060	202-00821	*REMOVAL OF SIGN PANEL	3.000 EACH	3.000 0.000	0.00	
			9.00000	3.000		27.00
0065	202-00825	*REMOVAL OF FLASHING BEACON	2.000 EACH	2.000 0.000	0.00	
			200.00000	2.000		400.00
0070	202-04002	CLEAN CULVERT	13.000 EACH	0.000 13.000	4,680.00	
			360.00000	13.000		4,680.00
0075	202-04005	CLEAN VALVE BOX	51.000 EACH	0.000 0.000	0.00	
			115.00000	0.000		0.00
0080	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,406.000 CY	1,406.000 0.000	0.00	
			1.00000	1,406.000		1,406.00
0085	203-01597	POTHOLING	40.000 HOUR	6.000 0.000	0.00	
			160.00000	6.000		960.00
0090	207-00205	*TOPSOIL	10.000 CY	0.000 0.000	0.00	
			15.00000	0.000		0.00
0095	208-00011	*EROSION BALES (WEED FREE)	25.000 EACH	0.000 0.000	0.00	
			12.00000	0.000		0.00
0100	208-00020	*SILT FENCE	260.000 LF	0.000 0.000	0.00	
			1.10000	0.000		0.00
0105	208-00045	CONCRETE WASHOUT STRUCTURE	11.000 EACH	0.000 0.000	0.00	
			350.00000	0.000		0.00
0110	208-00050	*STORM DRAIN INLET PROTECTION	39.000 EACH	13.000 0.000	0.00	
			140.00000	13.000		1,820.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	208-00205	EROSION CONTROL SUPERVISOR	139.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0120	210-00001	RESET STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0125	210-00830	*RESET TRAFFIC SIGNAL FACE	2.000	2.000		
			EACH	0.000	0.00	
			265.00000	2.000		530.00
0130	210-04010	ADJUST MANHOLE	38.000	25.000		
			EACH	0.000	0.00	
			295.00000	25.000		7,375.00
0135	210-04050	ADJUST VALVE BOX	109.000	94.000		
			EACH	-3.000	-660.00	
			220.00000	91.000		20,020.00
0140	212-00006	*SEEDING (NATIVE)	0.010	0.000		
			ACRE	0.000	0.00	
			28,000.00000	0.000		0.00
0145	213-00003	*MULCHING (WEED FREE)	0.010	0.000		
			ACRE	0.000	0.00	
			33,000.00000	0.000		0.00
0150	213-00061	*MULCH TACKIFIER	3.000	0.000		
			LB	0.000	0.00	
			78.00000	0.000		0.00
0155	217-00000	*HERBICIDE TREATMENT	8,500.000	0.000		
			SY	0.000	0.00	
			0.10000	0.000		0.00
0160	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	619.500	613.860		
			TON	5.640	902.40	
			160.00000	619.500		99,120.00
0165	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	4,948.330	4,948.330		
			TON	0.000	0.00	
			50.00000	4,948.330		247,416.50

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CAT NO0200 ROADWAY BID ITEMS						
0170	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	11,288.000	0.000		
			TON	0.000	0.00	
			37.50000	0.000		0.00
0175	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	10,711.000	2,120.000		
			GAL	0.000	0.00	
			0.15000	2,120.000		318.00
0180	412-00805	CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	87.000	6.000		
			SY	0.000	0.00	
			40.00000	6.000		240.00
0185	412-01120	CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	75.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0190	420-00500	*GEOTEXTILE (PAVING)	102,601.000	96,146.000		
			SY	0.000	0.00	
			0.65000	96,146.000		62,494.90
0195	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0200	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0205	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0210	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0215	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,280.00000	0.000		0.00
0220	608-00000	CONCRETE SIDEWALK	67.000	0.000		
			SY	0.000	0.00	
			47.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0225	608-00011	CURB RAMP (FAST TRACK)	45.000	0.000		
			SY	0.000	0.00	
			93.00000	0.000		0.00
0230	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	15,348.000	15,348.000		
			LF	0.000	0.00	
			6.00000	15,348.000		92,088.00
0235	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	777.000	777.000		
			LF	0.000	0.00	
			10.00000	777.000		7,770.00
0240	609-24004	GUTTER TYPE 2 (4 FOOT)	119.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0245	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	74,685.000	68,703.000		
			SF	0.000	0.00	
			2.80000	68,703.000		192,368.40
0250	612-00002	*DELINEATOR (TYPE II)	77.000	63.000		
			EACH	0.000	0.00	
			13.00000	63.000		819.00
0255	612-00003	*DELINEATOR (TYPE III)	16.000	16.000		
			EACH	0.000	0.00	
			14.00000	16.000		224.00
0260	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	288.000	288.000		
			LF	0.000	0.00	
			12.40000	288.000		3,571.20
0265	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	214.000	214.000		
			LF	0.000	0.00	
			19.70000	214.000		4,215.80
0270	613-07000	*PULL BOX (SPECIAL)	5.000	5.000		
			EACH	0.000	0.00	
			160.00000	5.000		800.00
0275	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			820.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0280	614-00011	*SIGN PANEL (CLASS I)	244.000	244.000		
			SF	0.000	0.00	
			12.00000	244.000		2,928.00
0285	614-00012	*SIGN PANEL (CLASS II)	167.000	167.000		
			SF	0.000	0.00	
			13.00000	167.000		2,171.00
0290	614-00218	*STEEL SIGN POST (2.25X2.25 INCH TUBING)	44.000	44.000		
			LF	0.000	0.00	
			9.00000	44.000		396.00
0295	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	470.000	470.000		
			LF	0.000	0.00	
			20.00000	470.000		9,400.00
0300	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0300		MATERIAL ALLOWANCE		0.000		
			EACH	1.023	710.00	
			694.00000	1.023		709.96
0305	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	5.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00
0305		MATERIAL ALLOWANCE		0.000		
			EACH	2.180	1,840.00	
			844.00000	2.180		1,839.92
0310	614-72875	*LOOP DETECTOR WIRE	4,058.000	4,058.000		
			LF	0.000	0.00	
			2.00000	4,058.000		8,116.00
0315	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	5.000	4.000		
			EACH	0.000	0.00	
			5,400.00000	4.000		21,600.00
0320	614-80000	*FLASHING BEACON	3.000	3.000		
			EACH	0.000	0.00	
			2,240.00000	3.000		6,720.00

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CAT NO0200 ROADWAY BID ITEMS						
0325	614-81130	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000 EACH 2,590.00000	0.000 0.000 0.000	0.00 0.00	0.00
0330	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 12,000.00000	0.250 0.000 0.250	0.00 0.00	3,000.00
0335	626-00000	*MOBILIZATION	1.000 L S 90,000.00000	1.000 0.000 1.000	0.00 0.00	90,000.00
0340	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 2,300.00000	0.160 0.000 0.160	0.00 0.00	368.00
0345	627-00002	*THERMOPLASTIC PAVEMENT MARKING	13,237.000 SF 1.50000	0.000 0.000 0.000	0.00 0.00	0.00
0350	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	435.000 GAL 21.50000	271.000 86.300 357.300	1,855.45	7,681.95
0355	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,518.000 SF 8.00000	0.000 0.000 0.000	0.00 0.00	0.00
0360	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	402.000 SF 11.00000	0.000 0.000 0.000	0.00 0.00	0.00
0365	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	3,980.000 SF 7.10000	0.000 0.000 0.000	0.00 0.00	0.00
0370	629-01005	*SURVEY MONUMENT (TYPE 5)	4.000 EACH 76.00000	0.000 0.000 0.000	0.00 0.00	0.00
0375	629-01031	*SURVEY MONUMENT (TYPE 3A)	3.000 EACH 380.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY BID ITEMS						
0380	629-01050	*MONUMENT BOX	3.000 EACH 360.00000	0.000 0.000 0.000	0.00 0.00	0.00
0385	629-01110	*LOCATE MONUMENTS	8.000 HOUR 122.00000	0.000 0.000 0.000	0.00 0.00	0.00
0390	629-01210	*ADJUST MONUMENT BOX	4.000 EACH 102.00000	4.000 0.000 4.000	0.00 0.00	408.00
0395	630-00000	*FLAGGING	3,000.000 HOUR 20.00000	2,661.000 12.000 2,673.000	240.00	53,460.00
0400	630-00003	*UNIFORMED TRAFFIC CONTROL	160.000 HOUR 51.00000	131.000 0.000 131.000	0.00	6,681.00
0405	630-00007	*TRAFFIC CONTROL INSPECTION	32.000 DAY 76.00000	31.000 0.000 31.000	0.00	2,356.00
0410	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000 DAY 410.00000	65.000 2.000 67.000	820.00	27,470.00
0415	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH 200.00000	3.600 0.000 3.600	0.00	720.00
0420	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000 EACH 72.00000	18.900 0.000 18.900	0.00	1,360.80
0425	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000 EACH 110.00000	43.200 0.000 43.200	0.00	4,752.00
0430	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000 EACH 110.00000	7.200 0.000 7.200	0.00	792.00

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CAT NO0200 ROADWAY BID ITEMS						
0435	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	79.000	45.000		
			SF	0.000	0.00	
			17.00000	45.000		765.00
0440	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			5,600.00000	3.600		20,160.00
0445	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			2,100.00000	3.600		7,560.00
0450	630-80360	*DRUM CHANNELIZING DEVICE	500.000	450.000		
			EACH	0.000	0.00	
			23.00000	450.000		10,350.00
0455	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0460	630-80380	*TRAFFIC CONE	336.000	302.400		
			EACH	0.000	0.00	
			8.00000	302.400		2,419.20
0465	630-80520	*MOBILE PAVEMENT MARKING ZONE	10.000	0.000		
			DAY	1.000	580.00	
			580.00000	1.000		580.00
0470	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	54,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70020	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS							
0490	700-70025	F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS	14,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0495	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0500	700-70033	F/A VIDEO TAPING ADJUST UTILITIES	1,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70034	F/A LANDSCAPE RESTORATION	5,500.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70035	F/A EARLY COMPLETION OF WORK INCENTIVE	100,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0515	700-70035	F/A CANAL COORDINATION	1,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0600	403-33841	HBP (GR S) (100) (PG 64-22) BOTTOM LIFT ASPHALT	11,288.000	11,197.970			
		TON		0.000	0.00		
			35.20000	11,197.970		394,168.54	
			CAT 0200	CURRENT AMT \$	2,719,227.20 \$	10,967.85 \$	1,669,892.17
CAT NO0300 STR. F-17-CF BID ITEMS							
0520	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	460.000	460.000			
		SY		0.000	0.00		
			7.00000	460.000		3,220.00	
0525	202-00425	*REMOVAL OF BRIDGE RAILING	106.000	0.000			
		LF		0.000	0.00		
			21.00000	0.000		0.00	
0530	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	42.000	42.000			
		SY		0.000	0.00		
			490.00000	42.000		20,580.00	

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 PROJECT: STA 2854-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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 STR. F-17-CF BID ITEMS						
0535	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	3.000	0.000		
			SY	0.000	0.00	
			1,200.00000	0.000		0.00
0540	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			1,900.00000	1.000		1,900.00
0545	210-00440	REPAIR CURB	30.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0550	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	74.000	0.000		
			TON	0.000	0.00	
			37.50000	0.000		0.00
0555	515-00120	*WATERPROOFING (MEMBRANE)	452.000	452.000		
			SY	0.000	0.00	
			11.30000	452.000		5,107.60
0560	601-01040	CONCRETE CLASS B (BRIDGE)	6.700	6.700		
			CY	0.000	0.00	
			420.00000	6.700		2,814.00
0565	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	2.400	2.400		
			CY	0.000	0.00	
			570.00000	2.400		1,368.00
0570	602-00000	REINFORCING STEEL	100.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0575	602-00020	REINFORCING STEEL (EPOXY COATED)	444.000	353.000		
			LB	0.000	0.00	
			1.30000	353.000		458.90
0580	606-11010	*BRIDGE RAIL TYPE 10R	98.000	0.000		
			LF	0.000	0.00	
			91.00000	0.000		0.00

CONTID: C14243
 PCN: 14243-BID
 PROJECT: STA 2854-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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 STR. F-17-CF BID ITEMS						
0580		MATERIAL ALLOWANCE		52.676		
			LF	0.000	0.00	
			89.30000	52.676		4,703.97
			CAT 0300	CURRENT AMT \$	55,065.80 \$	0.00 \$ 40,152.47
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0585	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0590	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0595	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			920.00000	1.000		920.00
			CAT 0400	CURRENT AMT \$	32,920.00 \$	0.00 \$ 32,920.00
			PROJECT TOTAL	CURRENT AMT \$	2,807,213.00 \$	10,967.85 \$ 1,742,964.64