

ESTIMATE SUMMARY

10:19:21

CONTID: C14584

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 14584-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

US36 at Box Elder Cr/Watkins

TIME CHARGED: 77.0 DAYS

TIME ALLOW:

90 WORK DAYS

PERCENT TIME: 85.56

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

BR 0362-027

US36 at Box Elder Cr/Watkins

NAME OF ROAD:

036C

PROJECT COUNTIES:

ADAMS, REGION 1

CONTRACTOR:

STRUCTURES, INC.

6535 S. DAYTON ST. SUITE 2800

ENGLEWOOD

CO 80111

303/770-7878

PAY PERIOD ENDING 06/05/2006

DATE TIME STARTED 12/08/2005

DATE LET 11/10/2005

DATE WORK BEGAN 02/06/2006

DATE AWARDED 11/28/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/08/2005

DATE ACCEPTED

DATE NOTICE TO PROCEED 12/08/2005

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,266,103.01 | PARTICIPATING | \$ 1,538,324.91 | \$ 541,244.01 |
| AWARD PROJECT AMT: | \$ 2,059,396.33 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 67.88% | TOTAL EARNINGS | 1,538,324.91 | 541,244.01 |
| FUNDS AVAILABLE: | \$ 727,778.10 | STOCKPILED MATERIALS | 15,646.02 | -121,803.62 |
| | | GROSS EARNINGS | 1,553,970.93 | 419,440.39 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -22,570.30 | -7,916.84 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 1,531,400.63 | 411,523.55 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 1,531,400.63 | 411,523.55 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | ----- | |
| | | | PAYMENT DUE | \$ 411,523.55 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00220 | *REMOVAL OF ASPHALT MAT | 2,011.700 | 190.600 | | |
| | | | SY | 1,821.100 | 5,681.83 | |
| | | | 3.12000 | 2,011.700 | | 6,276.50 |
| 0010 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 108.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.60000 | 0.000 | | 0.00 |
| 0015 | 202-01000 | *REMOVAL OF FENCE | 2,937.000 | 50.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.55000 | 50.000 | | 27.50 |
| 0020 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 457.000 | 457.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.59000 | 457.000 | | 3,011.63 |
| 0025 | 202-01300 | *REMOVAL OF END ANCHORAGE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 163.08000 | 4.000 | | 652.32 |
| 0030 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 1,371.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.71000 | 0.000 | | 0.00 |
| 0035 | 203-01597 | POTHOLING | 30.000 | 4.000 | | |
| | | | HOUR | 8.000 | 930.24 | |
| | | | 116.28000 | 12.000 | | 1,395.36 |
| 0040 | 208-00002 | *EROSION LOG (12 INCH) | 111.000 | 111.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 111.000 | | 666.00 |
| 0045 | 208-00020 | SILT FENCE | 1,028.000 | 1,028.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 1,028.000 | | 3,084.00 |
| 0050 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 456.84000 | 1.000 | | 456.84 |
| 0055 | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,273.32000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.560 | | |
| | | | L S | 0.230 | 671.18 | |
| | | | 2,918.16000 | 0.790 | | 2,305.35 |
| 0065 | 210-00810 | RESET GROUND SIGN | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 167.67000 | 0.000 | | 0.00 |
| 0070 | 212-00006 | *SEEDING (NATIVE) | 1.200 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 777.60000 | 0.000 | | 0.00 |
| 0075 | 212-00032 | *SOIL CONDITIONING | 1.200 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,024.00000 | 0.000 | | 0.00 |
| 0080 | 213-00000 | *MULCHING | 1.200 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 588.60000 | 0.000 | | 0.00 |
| 0085 | 213-00061 | *MULCH TACKIFIER | 240.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.78000 | 0.000 | | 0.00 |
| 0090 | 250-00100 | ENVIRONMENTAL HEALTH AND SAFETY | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,911.60000 | 0.000 | | 0.00 |
| 0095 | 250-00110 | HEALTH AND SAFETY OFFICER | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 54.00000 | 0.000 | | 0.00 |
| 0100 | 250-00120 | MATERIAL SAMPLING AND DELIVERY | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 78.84000 | 0.000 | | 0.00 |
| 0105 | 250-00210 | SOLID WASTE DISPOSAL | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 51.84000 | 0.000 | | 0.00 |
| 0110 | 250-00220 | HAZARDOUS WASTE DISPOSAL | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 97.20000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6) | 564.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 15.50000 | 0.000 | | 0.00 |
| 0120 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 200.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 103.84000 | 0.000 | | 0.00 |
| 0125 | 403-34851 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28) | 624.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 46.28000 | 0.000 | | 0.00 |
| 0130 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 250.000 GAL | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1.67000 | 0.000 | | 0.00 |
| 0135 | 507-00400 | *BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 18.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 98.01000 | 0.000 | | 0.00 |
| 0140 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 625.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 18.50000 | 0.000 | | 0.00 |
| 0145 | 606-01370 | *TRANSITION TYPE 3G | 4.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 978.00000 | 0.000 | | 0.00 |
| 0150 | 606-02005 | *END ANCHORAGE (FLARED) | 4.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1,426.00000 | 0.000 | | 0.00 |
| 0155 | 607-00005 | *END POST | 2.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 168.00000 | 0.000 | | 0.00 |
| 0160 | 607-00010 | *CORNER AND LINE BRACE POST | 6.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 181.00000 | 0.000 | | 0.00 |
| 0165 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 2,937.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1.08000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 607-11525 | FENCE (PLASTIC) | 1,400.000 | 522.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.43000 | 522.000 | | 1,268.46 |
| 0175 | 609-60011 | *CURB TYPE 6 (SECTION M) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.43000 | 0.000 | | 0.00 |
| 0180 | 615-00050 | *EMBANKMENT PROTECTOR TYPE 5 | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 181.44000 | 0.000 | | 0.00 |
| 0185 | 621-00425 | *DETOUR | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 30,288.60000 | 0.000 | | 0.00 |
| 0190 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.081 | | |
| | | | L S | 0.619 | 9,195.49 | |
| | | | 14,855.40000 | 0.700 | | 10,398.78 |
| 0195 | 626-00000 | *MOBILIZATION | 1.000 | 0.600 | | |
| | | | L S | 0.400 | 13,455.50 | |
| | | | 33,638.76000 | 1.000 | | 33,638.76 |
| 0200 | 627-00005 | *EPOXY PAVEMENT MARKING | 48.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 81.00000 | 0.000 | | 0.00 |
| 0205 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 50.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 27.00000 | 0.000 | | 0.00 |
| 0210 | 630-00000 | *FLAGGING | 1,500.000 | 986.500 | | |
| | | | HOUR | 490.500 | 10,065.06 | |
| | | | 20.52000 | 1,477.000 | | 30,308.04 |
| 0215 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 60.000 | 24.000 | | |
| | | | DAY | 12.000 | 1,101.60 | |
| | | | 91.80000 | 36.000 | | 3,304.80 |
| 0220 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 90.000 | 54.000 | | |
| | | | DAY | 27.000 | 11,664.00 | |
| | | | 432.00000 | 81.000 | | 34,992.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 630-80001 | *FLASHING BEACON (PORTABLE) | 2.000 EACH 540.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0230 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 12.000 EACH 108.00000 | 6.000 0.000 6.000 | 0.00 0.00 | 648.00 |
| 0235 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 46.000 EACH 37.80000 | 23.000 0.000 23.000 | 0.00 0.00 | 869.40 |
| 0240 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 37.000 EACH 64.80000 | 12.500 0.000 12.500 | 0.00 0.00 | 810.00 |
| 0245 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 EACH 64.80000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0250 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 1,338.800 SF 16.20000 | 669.400 0.000 669.400 | 0.00 0.00 | 10,844.28 |
| 0255 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 EACH 4,320.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 4,320.00 |
| 0260 | 630-80360 | *DRUM CHANNELIZING DEVICE | 58.000 EACH 27.00000 | 29.000 0.000 29.000 | 0.00 0.00 | 783.00 |
| 0265 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 6.000 EACH 37.80000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0270 | 630-80380 | *TRAFFIC CONE | 30.000 EACH 10.80000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0275 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 100,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 3,770.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0285 | 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 |
| 0290 | 700-70023 | F/A ON-THE-JOB TRAINEE | 800.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0295 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0300 | 700-70380 | F/A EROSION CONTROL | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0305 | 700-70588 | F/A TRANSPORTATION OF HAZARDOUS MATERIAL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0420 | 621-00425 | DETOUR CO#2, REVISED DETOUR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 68,538.49000 | 1.000 | | 68,538.49 |
| 0425 | 203-00100 | MUCK EXCAVATION CO#3 (MCR#1), ADDED ITEM - MUCK EXCAVATION | 391.000 | 391.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.50000 | 391.000 | | 5,669.50 |
| | | | CAT 0200 CURRENT AMT \$ | 505,668.58 \$ | 52,764.90 \$ | 224,269.01 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0310 | 202-00400 | REMOVAL OF BRIDGE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85,416.12000 | 1.000 | | 85,416.12 |
| 0315 | 206-00000 | *STRUCTURE EXCAVATION | 1,419.000 | 1,100.000 | | |
| | | | CY | 100.000 | 864.00 | |
| | | | 8.64000 | 1,200.000 | | 10,368.00 |

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| CAT NO0300 STRUCTURES | | | | | | |
| 0320 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 476.000 | 0.000 | | |
| | | | CY | 381.000 | 10,100.31 | |
| | | | 26.51000 | 381.000 | | 10,100.31 |
| 0325 | 206-00200 | *STRUCTURE BACKFILL (CLASS 2) | 88.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.96000 | 0.000 | | 0.00 |
| 0330 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 532.000 | 25.000 | | |
| | | | CY | 401.000 | 4,459.12 | |
| | | | 11.12000 | 426.000 | | 4,737.12 |
| 0335 | 403-34851 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28) | 381.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 46.28000 | 0.000 | | 0.00 |
| 0340 | 420-00101 | *GEOTEXTILE (EROSION CONTROL) (CLASS B) | 504.000 | 374.000 | | |
| | | | SY | 60.000 | 262.80 | |
| | | | 4.38000 | 434.000 | | 1,900.92 |
| 0345 | 502-08505 | *STEEL PIPE PILING (24 X 0.500 INCH) (SPECIAL) | 2,560.000 | 2,320.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 125.07000 | 2,320.000 | | 290,162.40 |
| 0350 | 506-00218 | *RIPRAP (18 INCH) | 1,382.000 | 491.400 | | |
| | | | CY | 60.000 | 3,154.80 | |
| | | | 52.58000 | 551.400 | | 28,992.61 |
| 0355 | 509-00000 | *STRUCTURAL STEEL | 540,592.000 | 270,296.000 | | |
| | | | LB | 267,593.000 | 259,565.21 | |
| | | | 0.97000 | 537,889.000 | | 521,752.33 |
| 0355 | | MATERIAL ALLOWANCE GIRDER / DIAPHRAGM STOCK MATERIALS | | 235,345.568 | | |
| | | | LB | -235,345.568 | -106,950.44 | |
| | | | 0.45444 | 0.000 | | 0.00 |
| 0360 | 513-00690 | BRIDGE DRAIN (SPECIAL) | 4.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,853.55 | |
| | | | 1,853.55000 | 1.000 | | 1,853.55 |
| 0360 | | MATERIAL ALLOWANCE BRIDGE DRAIN COMPONENTS | | 2.800 | | |
| | | | EACH | -1.000 | -1,100.00 | |
| | | | 1,100.00000 | 1.800 | | 1,980.00 |

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| CAT NO0300 STRUCTURES | | | | | | | |
| 0365 | 515-00120 | *WATERPROOFING (MEMBRANE) | 2,348.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 7.91000 | 0.000 | | 0.00 | |
| 0370 | 515-00400 | *CONCRETE SEALER | 1,202.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 6.90000 | 0.000 | | 0.00 | |
| 0375 | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH) | 90.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 147.62000 | 0.000 | | 0.00 | |
| 0380 | 601-01000 | *CONCRETE CLASS B | 289.000 | 200.700 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 169.90000 | 200.700 | | 34,098.93 | |
| 0385 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 767.000 | 122.800 | | | |
| | | | CY | 284.000 | 89,849.08 | | |
| | | | 316.37000 | 406.800 | | 128,699.32 | |
| 0385 | | MATERIAL ALLOWANCE METAL DECK FORMS | | 12,212.310 | | | |
| | | | SF | -6,125.565 | -13,753.18 | | |
| | | | 2.24521 | 6,086.745 | | 13,666.02 | |
| 0390 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 310,778.000 | 48,840.900 | | | |
| | | | LB | 139,259.100 | 118,370.24 | | |
| | | | 0.85000 | 188,100.000 | | 159,885.00 | |
| 0395 | 606-11030 | BRIDGE RAIL TYPE 10M | 1,024.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 59.89000 | 0.000 | | 0.00 | |
| 0400 | 613-01300 | 3 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,104.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 4.64000 | 0.000 | | 0.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 1,724,345.15 \$ | 366,675.49 \$ | 1,293,612.63 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0405 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 17,924.76000 | 1.000 | | 17,924.76 | |

CONTID: C14584
 PCN: 14584-BID
 PROJECT: BR 0362-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 06/05/2006
 10:19:21

| 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 N00400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0410 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,507.80000 | 1.000 | | 16,507.80 |
| 0415 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,656.72000 | 1.000 | | 1,656.72 |
| | | CAT 0400 | CURRENT AMT | \$ 36,089.28 | \$ 0.00 | \$ 36,089.28 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 2,266,103.01 | \$ 419,440.39 | \$ 1,553,970.92 |