

ESTIMATE SUMMARY

CONTID: C15290 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 15290-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 Georgetown East Overlay
 TIME CHARGED: 49.0 DAYS TIME ALLOW: 88 WORK DAYS
 PERCENT TIME: 55.68 ORIG TIME ALLOW: 84 WORK DAYS

PROJECT NO: IM 0703-295
 I-70 Georgetown East Overlay
 NAME OF ROAD: 070A
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: ASPHALT PAVING CO.
 14802 W. 44TH AVE.
 GOLDEN CO 80403 303-279-6611

PAY PERIOD ENDING 06/13/2006 DATE TIME STARTED 03/06/2006
 DATE LET 01/26/2006 DATE WORK BEGAN
 DATE AWARDED 02/17/2006 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/03/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/06/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,153,099.18 PARTICIPATING	\$ 1,291,599.23	\$ 979,154.79
AWARD PROJECT AMT: \$ 4,062,848.89 NON-PARTICIPATING	122,246.44	102,253.94
PERCENT COMPLETE: 27.44% TOTAL EARNINGS	1,413,845.67	1,081,408.73
FUNDS AVAILABLE: \$ 3,739,253.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,413,845.67
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-37,267.37	-29,439.26
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,376,578.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,376,578.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,051,969.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15290
 PCN: 15290-BID
 PROJECT: IM 0703-295

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/14/2006

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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 ITEMS SITE I						
0005	202-00015	REMOVAL OF HEADWALL	1.000 EACH 1,100.00000	1.000 0.000 1.000	0.00 0.00	1,100.00
0010	202-00037	REMOVAL OF END SECTION	1.000 EACH 550.00000	1.000 0.000 1.000	0.00 0.00	550.00
0015	202-00090	*REMOVAL OF DELINEATOR	409.000 EACH 10.85000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,000.000 SY 7.50000	0.000 1,701.000 1,701.000	12,757.50	12,757.50
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,063.000 LF 4.15000	87.500 413.000 500.500	1,713.95	2,077.07
0030	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	1,271.000 LF 25.50000	781.000 0.000 781.000	0.00	19,915.50
0035	202-01170	*REMOVAL OF GUARDRAIL TYPE 7	430.000 LF 10.00000	240.000 0.000 240.000	0.00	2,400.00
0040	202-01300	*REMOVAL OF END ANCHORAGE	22.000 EACH 165.00000	2.000 14.000 16.000	2,310.00	2,640.00
0045	202-04002	*CLEAN CULVERT	7.000 EACH 4,925.00000	0.000 0.000 0.000	0.00	0.00
0050	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	821.000 CY 42.50000	540.000 281.000 821.000	11,942.50	34,892.50
0055	203-01500	BLADING	40.000 HOUR 135.00000	0.000 4.000 4.000	540.00	540.00

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CAT NO0200 ROADWAY ITEMS SITE I						
0060	203-01594	COMBINATION LOADER	40.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0065	203-02330	LABORER	80.000	0.000		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0070	206-00000	STRUCTURE EXCAVATION	23.000	23.000		
			CY	0.000	0.00	
			75.00000	23.000		1,725.00
0075	208-00002	*EROSION LOG (12 INCH)	277.000	96.000		
			LF	181.000	905.00	
			5.00000	277.000		1,385.00
0080	208-00011	*EROSION BALES (WEED FREE)	36.000	10.000		
			EACH	2.000	28.00	
			14.00000	12.000		168.00
0085	208-00020	*SILT FENCE	438.000	98.000		
			LF	337.000	1,685.00	
			5.00000	435.000		2,175.00
0090	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.170		
			L S	0.160	960.00	
			6,000.00000	0.330		1,980.00
0100	210-01130	*RESET GUARDRAIL TYPE 3	5,500.000	5,302.000		
			LF	86.000	915.90	
			10.65000	5,388.000		57,382.20
0105	210-01136	*RESET GUARDRAIL TYPE 3 (DOUBLE)	1,300.000	0.000		
			LF	1,219.000	22,185.80	
			18.20000	1,219.000		22,185.80
0110	210-01200	*RESET END ANCHORAGE	5.000	0.000		
			EACH	0.000	0.00	
			355.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS SITE I						
0115	210-04200	*ADJUST GUARDRAIL	23,225.000	14,129.000		
			LF	9,096.000	18,646.80	
			2.05000	23,225.000		47,611.25
0120	212-00006	*SEEDING (NATIVE)	4.000	0.000		
			ACRE	0.000	0.00	
			650.00000	0.000		0.00
0125	212-00032	*SOIL CONDITIONING	4.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0130	213-00002	*MULCHING (WEED FREE HAY)	4.000	0.000		
			ACRE	0.000	0.00	
			525.00000	0.000		0.00
0135	213-00061	*MULCH TACKIFIER	800.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00
0140	214-01010	*BRUSH LAYER CUTTING	50.000	0.000		
			EACH	0.000	0.00	
			3.25000	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,167.000	82.000		
			SY	1,085.000	1,627.50	
			1.50000	1,167.000		1,750.50
0150	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,258.000	0.000		
			TON	0.000	0.00	
			25.00000	0.000		0.00
0155	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	170.000	0.000		
			TON	96.090	14,413.50	
			150.00000	96.090		14,413.50
0156	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) CATEGORY CHANGE / LEVELING COURSE	4,443.810	0.000		
			TON	4,443.810	263,295.74	
			59.25000	4,443.810		263,295.74
0160	403-09210	STONE MATRIX ASPHALT	26,331.000	0.000		
			TON	0.000	0.00	
			67.10000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS SITE I						
0165	411-10254	EMULSIFIED ASPHALT (CSS-1H) (MODIFIED)	13,282.000	0.000		
			GAL	2,988.000	7,768.80	
			2.60000	2,988.000		7,768.80
0170	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	15.900	15.900		
			CY	0.000	0.00	
			550.00000	15.900		8,745.00
0175	601-40600	CONCRETE TINTING	87.000	87.000		
			SY	0.000	0.00	
			15.00000	87.000		1,305.00
0180	602-00000	REINFORCING STEEL	750.000	750.000		
			LB	0.000	0.00	
			3.25000	750.000		2,437.50
0185	603-10240	24 INCH CORRUGATED STEEL PIPE	8.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0190	603-30024	24 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0195	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,138.000	0.000		
			LF	1,138.000	17,070.00	
			15.00000	1,138.000		17,070.00
0200	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	575.000	413.000		
			LF	0.000	0.00	
			25.85000	413.000		10,676.05
0205	606-00700	*GUARDRAIL TYPE 7	20.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0210	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	550.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0215	606-01340	*END ANCHORAGE TYPE 3D	5.000	0.000		
			EACH	4.000	2,680.00	
			670.00000	4.000		2,680.00

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CAT NO0200 ROADWAY ITEMS SITE I						
0220	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	1.000	1,050.00	
			1,050.00000	1.000		1,050.00
0225	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	1.000	650.00	
			650.00000	1.000		650.00
0230	606-02003	*END ANCHORAGE (NONFLARED)	5.000	0.000		
			EACH	2.000	3,840.00	
			1,920.00000	2.000		3,840.00
0235	606-02005	*END ANCHORAGE (FLARED)	7.000	0.000		
			EACH	6.000	8,940.00	
			1,490.00000	6.000		8,940.00
0240	606-20000	*WIRE ROPE SAFETY FENCE	1,281.000	0.000		
			LF	0.000	0.00	
			49.85000	0.000		0.00
0245	606-21000	*WIRE ROPE END ANCHORAGE	4.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0250	607-11525	FENCE (PLASTIC)	100.000	100.000		
			LF	0.000	0.00	
			15.00000	100.000		1,500.00
0255	609-60011	*CURB TYPE 6 (SECTION M)	1,400.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0260	612-00001	*DELINEATOR (TYPE I)	420.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00
0265	612-00002	*DELINEATOR (TYPE II)	20.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0270	612-00003	*DELINEATOR (TYPE III)	12.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS SITE I						
0275	614-80387	*RUMBLE STRIP (GRINDING)	86,986.000	0.000		
			LF	0.000	0.00	
			0.16000	0.000		0.00
0280	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	4.000	0.000		
			EACH	0.000	0.00	
			34,400.00000	0.000		0.00
0285	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0290	625-00000	*CONSTRUCTION SURVEYING	0.800	0.000		
			L S	0.000	0.00	
			21,700.00000	0.000		0.00
0295	626-00000	*MOBILIZATION	0.800	0.200		
			L S	0.280	80,080.00	
			286,000.00000	0.480		137,280.00
0300	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.100	400.00	
			4,000.00000	0.500		2,000.00
0305	627-00005	*EPOXY PAVEMENT MARKING	300.000	0.000		
			GAL	0.000	0.00	
			67.15000	0.000		0.00
0310	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	800.000	12.200		
			GAL	323.000	12,241.70	
			37.90000	335.200		12,704.08
0315	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	5,400.000	0.000		
			SF	0.000	0.00	
			11.40000	0.000		0.00
0320	630-00000	*FLAGGING	4,800.000	559.500		
			HOUR	906.500	20,622.88	
			22.75000	1,466.000		33,351.50
0325	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	15.000		
			DAY	7.000	770.00	
			110.00000	22.000		2,420.00

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CAT NO0200 ROADWAY ITEMS SITE I						
0330	630-00011	*COURTESY VEHICLE	30.000	0.000		
			DAY	0.500	450.00	
			900.00000	0.500		450.00
0335	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	22.000		
			DAY	9.000	8,775.00	
			975.00000	31.000		30,225.00
0340	630-80001	*FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	0.000	0.00	
			110.00000	4.000		440.00
0345	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	11.000		
			EACH	0.000	0.00	
			55.00000	11.000		605.00
0350	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	114.000	57.000		
			EACH	0.000	0.00	
			55.00000	57.000		3,135.00
0355	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	60.000	30.000		
			EACH	0.000	0.00	
			55.00000	30.000		1,650.00
0360	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.500		
			EACH	0.000	0.00	
			2,165.00000	1.500		3,247.50
0365	630-80359	*PORTABLE MESSAGE SIGN PANEL	210.000	74.000		
			DAY	105.000	10,237.50	
			97.50000	179.000		17,452.50
0370	630-80360	*DRUM CHANNELIZING DEVICE	80.000	40.000		
			EACH	0.000	0.00	
			55.00000	40.000		2,200.00
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	10.000		
			EACH	0.000	0.00	
			55.00000	10.000		550.00
0380	630-80368	*PORTABLE TRAFFIC SPEED MONITOR	70.000	13.000		
			DAY	6.000	660.00	
			110.00000	19.000		2,090.00

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CAT NO0200 ROADWAY ITEMS SITE I							
0385	630-80380	*TRAFFIC CONE	400.000	200.000			
			EACH	0.000	0.00		
			11.00000	200.000		2,200.00	
0390	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000			
			EACH	1.000	16,500.00		
			16,500.00000	1.000		16,500.00	
0395	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	18,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70016	F/A FUEL COST ADJUSTMENT	18,300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM	22,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0415	700-70023	F/A ON-THE-JOB TRAINEE	2,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	700-70025	F/A QUALITY INCENTIVE PAYMENT	93,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0425	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0430	700-70380	F/A EROSION CONTROL	7,000.000	0.000			
			F A	1,427.590	1,427.59		
			1.00000	1,427.590		1,427.59	
			CAT 0200	CURRENT AMT \$	3,796,316.25 \$	548,090.66 \$	829,535.09

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CAT NO0201 ROADWAY ITEMS SITE II - FRONTAGE ROAD REPAIR						
0435	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,462.000	0.000		
			SY	3,462.000	25,965.00	
			7.50000	3,462.000		25,965.00
0440	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,486.000	0.000		
			CY	296.000	12,580.00	
			42.50000	296.000		12,580.00
0445	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,000.000	0.000		
			TON	559.110	13,977.75	
			25.00000	559.110		13,977.75
0450	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	14.610	0.000		
			TON	14.610	2,191.50	
			150.00000	14.610		2,191.50
0455	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	7,770.000	0.000		
			TON	0.000	0.00	
			59.25000	0.000		0.00
0460	411-10254	EMULSIFIED ASPHALT (CSS-1H) (MODIFIED)	4,400.000	0.000		
			GAL	2,800.000	7,280.00	
			2.60000	2,800.000		7,280.00
0465	625-00000	*CONSTRUCTION SURVEYING	0.200	0.000		
			L S	0.000	0.00	
			21,700.00000	0.000		0.00
0470	626-00000	*MOBILIZATION	0.200	0.050		
			L S	0.070	20,020.00	
			286,000.00000	0.120		34,320.00
0475	627-00005	*EPOXY PAVEMENT MARKING	350.000	0.000		
			GAL	0.000	0.00	
			67.15000	0.000		0.00
0480	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	350.000	0.000		
			GAL	0.000	0.00	
			37.90000	0.000		0.00
0485	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	160.000	0.000		
			SF	0.000	0.00	
			12.00000	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 ROADWAY ITEMS SITE II - FRONTAGE ROAD REPAIR						
0490	630-00000	*FLAGGING	1,200.000	0.000		
			HOUR	456.250	10,379.69	
			22.75000	456.250		10,379.69
0495	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	0.000		
			DAY	1.000	110.00	
			110.00000	1.000		110.00
0500	630-00012	*TRAFFIC CONTROL MANAGEMENT	34.000	0.000		
			DAY	10.000	9,750.00	
			975.00000	10.000		9,750.00
0505	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	20.000	10.000		
			EACH	0.000	0.00	
			110.00000	10.000		1,100.00
0510	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	7.000		
			EACH	0.000	0.00	
			55.00000	7.000		385.00
0515	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	24.500		
			EACH	0.000	0.00	
			55.00000	24.500		1,347.50
0520	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0525	630-80360	*DRUM CHANNELIZING DEVICE	40.000	20.000		
			EACH	0.000	0.00	
			55.00000	20.000		1,100.00
0530	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			EACH	0.000	0.00	
			55.00000	5.000		275.00
0535	630-80380	*TRAFFIC CONE	250.000	125.000		
			EACH	0.000	0.00	
			11.00000	125.000		1,375.00

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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 ROADWAY ITEMS SITE II - FRONTAGE ROAD REPAIR						
0540	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	17,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	828,506.50 \$	102,253.94 \$
						122,246.44
CAT NO0300 F-14-AW						
0545	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	88.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0550	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	203.000	0.000		
			SY	0.000	0.00	
			160.00000	0.000		0.00
0555	202-00462	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.000	0.000		
			SY	0.000	0.00	
			360.00000	0.000		0.00
0560	202-05100	*SANDBLASTING REINFORCING STEEL	291.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0565	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	7,089.690	0.000		
			TON	7,089.690	420,064.13	
			59.25000	7,089.690		420,064.13
0570	515-00120	*WATERPROOFING (MEMBRANE)	302.000	0.000		
			SY	0.000	0.00	
			11.15000	0.000		0.00
0575	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	25.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	486,276.43 \$	420,064.13 \$
						420,064.13
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0580	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.500		
			EACH	0.500	11,000.00	
			22,000.00000	1.000		22,000.00
0585	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,500.00000	1.000		17,500.00

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 PCN: 15290-BID
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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						
0590	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
		CAT 0400	CURRENT AMT	\$ 42,000.00	\$ 11,000.00	\$ 42,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 5,153,099.18	\$ 1,081,408.73	\$ 1,413,845.66