

ESTIMATE SUMMARY

CONTID: C15832R

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 15832R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW:

81 WORK DAYS

I70 FRISCO TO EJMT EB RESURF

PERCENT TIME: 92.59

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

IM 0702-262

I-70 FRISCO TO EJMT EB RESURF

NAME OF ROAD:

INTERSTATE 70

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

10/21/2009

DATE TIME STARTED 05/10/2007

14802 W. 44TH AVE.

DATE LET

03/15/2007

DATE WORK BEGAN 05/10/2007

DATE AWARDED

03/21/2007

DATE TIME STOPPED 10/31/2007

DATE CONTRACT EXECUTED

03/27/2007

DATE ACCEPTED 10/31/2007

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED 05/10/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,767,602.08	PARTICIPATING	\$ 5,429,437.02	\$ 2,400.00
AWARD PROJECT AMT:	\$ 5,359,129.22	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.14%	TOTAL EARNINGS	5,429,437.02	2,400.00
FUNDS AVAILABLE:	\$ 338,165.06	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,429,437.02	2,400.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	80,386.94
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,429,437.02	82,786.94
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,429,437.02	82,786.94
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 82,786.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15832R
 PCN: 15832R-BID
 PROJECT: IM 0702-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 10/21/2009

12:38:41

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						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
0006	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0009	202-00220	REMOVAL OF ASPHALT MAT	63.000	63.000		
			SY	0.000	0.00	
			27.00000	63.000		1,701.00
0010	202-00023	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	5.000	5.000		
			EACH	0.000	0.00	
			125.00000	5.000		625.00
0015	202-00090	*REMOVAL OF DELINEATOR	70.000	70.000		
			EACH	0.000	0.00	
			10.00000	70.000		700.00
0020	202-00201	*REMOVAL OF CURB	5,725.000	5,725.000		
			LF	0.000	0.00	
			5.30000	5,725.000		30,342.50
0025	202-00202	*REMOVAL OF GUTTER	266.000	266.000		
			LF	0.000	0.00	
			20.00000	266.000		5,320.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	253,341.000	253,341.000		
			SY	0.000	0.00	
			2.28000	253,341.000		577,617.48
0031	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			8,300.00000	1.000		8,300.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	21,920.000	21,920.000		
			LF	0.000	0.00	
			1.62000	21,920.000		35,510.40
0040	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	490.000	490.000		
			LF	0.000	0.00	
			10.00000	490.000		4,900.00

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CAT NO0200 ROADWAY						
0045	202-01300	*REMOVAL OF END ANCHORAGE	11.000 EACH	11.000 0.000	0.00	
			95.00000	11.000		1,045.00
0050	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	50.000 CY	50.000 0.000	0.00	
			225.00000	50.000		11,250.00
0051	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) EXTRA WORK FOR CHAIN UP STATION	268.000 CY	268.000 0.000	0.00	
			34.70000	268.000		9,299.60
0055	203-01500	BLADING	11.000 HOUR	11.000 0.000	0.00	
			130.00000	11.000		1,430.00
0060	203-01510	BACKHOE	10.000 HOUR	10.000 0.000	0.00	
			150.00000	10.000		1,500.00
0065	203-01594	*COMBINATION LOADER	8.000 HOUR	8.000 0.000	0.00	
			125.00000	8.000		1,000.00
0070	206-00000	*STRUCTURE EXCAVATION	125.000 CY	125.000 0.000	0.00	
			38.00000	125.000		4,750.00
0075	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	0.000 CY	0.000 0.000	0.00	
			54.00000	0.000		0.00
0080	206-00100	*STRUCTURE BACKFILL (CLASS 1)	108.450 CY	108.000 0.000	0.00	
			60.00000	108.000		6,480.00
0085	208-00002	*EROSION LOG (12 INCH)	110.000 LF	110.000 0.000	0.00	
			4.75000	110.000		522.50
0090	208-00003	*EROSION LOG (18 INCH)	0.000 LF	0.000 0.000	0.00	
			6.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0091	208-00020	SILT FENCE	1,941.000	1,941.000		
			LF	0.000	0.00	
			2.65000	1,941.000		5,143.65
0095	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0100	208-00110	SEDIMENT REMOVAL AND DISPOSAL	72.000	72.000		
			CY	0.000	0.00	
			72.00000	72.000		5,184.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			5,400.00000	1.000		5,400.00
0110	212-00006	*SEEDING (NATIVE)	1.500	1.500		
			ACRE	0.000	0.00	
			1,600.00000	1.500		2,400.00
0115	212-00032	*SOIL CONDITIONING	1.500	1.500		
			ACRE	0.000	0.00	
			1,200.00000	1.500		1,800.00
0120	213-00002	*MULCHING (WEED FREE HAY)	1.500	1.500		
			ACRE	0.000	0.00	
			2,000.00000	1.500		3,000.00
0125	213-00061	*MULCH TACKIFIER	225.000	225.000		
			LB	0.000	0.00	
			4.70000	225.000		1,057.50
0130	214-01015	*WILLOW CUTTINGS	500.000	500.000		
			EACH	0.000	0.00	
			2.00000	500.000		1,000.00
0135	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,509.000	1,509.000		
			SY	0.000	0.00	
			5.00000	1,509.000		7,545.00
0140	304-09014	AGGREGATE BASE COURSE (SPECIAL)	584.000	433.040		
			TON	0.000	0.00	
			24.00000	433.040		10,392.96

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CAT NO0200 ROADWAY						
0145	306-00000	*RECONDITIONING	4.400 MILE 11,500.00000	4.200 0.000 4.200	0.00	48,300.00
0150	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	155.540 TON 210.00000	155.540 0.000 155.540	0.00	32,663.40
0155	403-02000	*HOT MIX ASPHALT (SPECIAL)	2,968.380 TON 73.22000	2,968.380 0.000 2,968.380	0.00	217,344.78
0160	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	36,373.000 TON 44.96000	36,373.000 0.000 36,373.000	0.00	1,635,330.08
0165	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	2,455.610 TON 400.00000	2,455.610 0.000 2,455.610	0.00	982,244.00
0170	411-10253	EMULSIFIED ASPHALT (CSS-1H)	22,805.000 GAL 3.25000	11,491.000 0.000 11,491.000	0.00	37,345.75
0175	503-01060	*MICROPILE (6 INCH)	630.000 LF 45.90000	630.000 0.000 630.000	0.00	28,917.00
0180	504-06320	*GROUND NAIL (20 FOOT)	26.000 EACH 1,080.00000	26.000 0.000 26.000	0.00	28,080.00
0185	506-00212	*RIPRAP (12 INCH)	58.000 CY 108.00000	44.000 0.000 44.000	0.00	4,752.00
0190	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000 TON 180.00000	0.000 0.000 0.000	0.00	0.00
0195	601-03000	*CONCRETE CLASS D	21.440 CY 975.00000	21.440 0.000 21.440	0.00	20,865.00

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CAT NO0200 ROADWAY						
0196	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	1.000	1.000		
			CY	0.000	0.00	
			400.00000	1.000		400.00
0200	602-00000	*REINFORCING STEEL	1,560.000	1,560.000		
			LB	0.000	0.00	
			1.62000	1,560.000		2,527.20
0205	603-50012	*12 INCH PLASTIC PIPE	180.000	180.000		
			LF	0.000	0.00	
			40.00000	180.000		7,200.00
0209	604-25005	VANE GRATE INLET (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			3,400.00000	6.000		20,400.00
0210	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0215	605-00120	*12 INCH PERFORATED PIPE UNDERDRAIN	260.000	260.000		
			LF	0.000	0.00	
			60.00000	260.000		15,600.00
0220	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	22,571.250	22,571.250		
			LF	0.000	0.00	
			18.00000	22,571.250		406,282.50
0225	606-00710	*GUARDRAIL TYPE 7 (STYLE CA) (PRECAST)	491.000	491.000		
			LF	0.000	0.00	
			70.00000	491.000		34,370.00
0227	606-01395	TRANSITION TYPE 3L	4.000	4.000		
			EACH	0.000	0.00	
			715.00000	4.000		2,860.00
0230	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,850.00000	4.000		7,400.00
0235	606-02005	*END ANCHORAGE (FLARED)	5.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00

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CAT NO0200 ROADWAY						
0240	609-24000	*GUTTER TYPE 2 SPECIAL	266.000	266.000		
			LF	0.000	0.00	
			90.00000	266.000		23,940.00
0245	612-00001	*DELINEATOR (TYPE I)	70.000	70.000		
			EACH	0.000	0.00	
			19.00000	70.000		1,330.00
0250	614-80385	RUMBLE STRIP	6,384.000	6,384.000		
			LF	0.000	0.00	
			1.90000	6,384.000		12,129.60
0255	615-00030	*EMBANKMENT PROTECTOR TYPE 3	4.000	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00
0260	624-14024	*24 INCH CULVERT PIPE (CR 4)	38.000	38.000		
			LF	0.000	0.00	
			60.00000	38.000		2,280.00
0265	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0270	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	0.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0275	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			535,000.00000	1.000		535,000.00
0280	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0285	627-00005	*EPOXY PAVEMENT MARKING	359.000	359.000		
			GAL	0.000	0.00	
			65.00000	359.000		23,335.00
0290	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	953.000	953.000		
			GAL	0.000	0.00	
			27.00000	953.000		25,731.00

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CAT NO0200 ROADWAY						
0295	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	9,160.000	9,010.000		
			SF	0.000	0.00	
			10.80000	9,010.000		97,308.00
0300	629-01002	*SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0305	630-00000	*FLAGGING	2,241.000	2,241.000		
			HOUR	0.000	0.00	
			21.60000	2,241.000		48,405.60
0310	630-00007	*TRAFFIC CONTROL INSPECTION	27.000	27.000		
			DAY	0.000	0.00	
			76.00000	27.000		2,052.00
0315	630-00011	COURTESY VEHICLE	40.000	32.000		
			DAY	0.000	0.00	
			1,200.00000	32.000		38,400.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	101.000	101.000		
			DAY	0.000	0.00	
			440.00000	101.000		44,440.00
0325	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0330	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	3.000		
			EACH	0.000	0.00	
			80.00000	3.000		240.00
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	51.000	34.000		
			EACH	0.000	0.00	
			80.00000	34.000		2,720.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	14.000		
			EACH	0.000	0.00	
			80.00000	14.000		1,120.00
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	113.000	68.000		
			SF	0.000	0.00	
			15.00000	68.000		1,020.00

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CAT NO0200 ROADWAY						
0350	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,100.00000	2.000 0.000 2.000	0.00	2,200.00
0355	630-80359	*PORTABLE MESSAGE SIGN PANEL	40.000 DAY 210.00000	33.000 0.000 33.000	0.00	6,930.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 25.00000	75.000 0.000 75.000	0.00	1,875.00
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000 EACH 32.40000	20.000 0.000 20.000	0.00	648.00
0370	630-80370	*CONCRETE BARRIER (TEMPORARY)	800.000 LF 35.00000	800.000 0.000 800.000	0.00	28,000.00
0375	630-80380	*TRAFFIC CONE	500.000 EACH 14.00000	450.000 0.000 450.000	0.00	6,300.00
0380	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 1,600.00000	1.000 0.000 1.000	0.00	1,600.00
0385	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 18,000.00000	1.000 0.000 1.000	0.00	18,000.00
0390	700-70002	F/A ANTICIPATED CMO	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	145,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0400	700-70011	F/A PARTNERING	2,500.000 F A 1.00000	1,426.780 0.000 1,426.780	0.00	1,426.78

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CAT NO0200 ROADWAY							
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	31,859.080	6,549.000			
			F A	0.000	0.00		
			1.00000	6,549.000		6,549.00	
0410	700-70016	F/A FUEL COST ADJUSTMENT	18,000.000	15,051.760			
			F A	0.000	0.00		
			1.00000	15,051.760		15,051.76	
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	27,923.760	27,923.760			
			F A	0.000	0.00		
			1.00000	27,923.760		27,923.76	
0430	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0435	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0440	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	5,639,586.88 \$	0.00 \$	5,304,853.80
CAT NO0300 STRUCTURE NO. F-12-Y							
0450	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000			
			SY	0.000	0.00		
			2.28000	0.000		0.00	
0455	210-00440	REPAIR CURB	18.000	18.000			
			LF	0.000	0.00		
			90.00000	18.000		1,620.00	

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CAT NO0300 STRUCTURE NO. F-12-Y							
0460	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	0.000	0.000			
			TON	0.000	0.00		
			44.96000	0.000		0.00	
0465	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	0.000	0.000			
			TON	0.000	0.00		
			400.00000	0.000		0.00	
0470	513-00600	*BRIDGE DRAIN	3.000	3.000			
			EACH	0.000	0.00		
			6,000.00000	3.000		18,000.00	
0475	601-06150	CONCRETE (PATCHING)	6.000	0.000			
			SF	0.000	0.00		
			482.00000	0.000		0.00	
0480	606-11010	*BRIDGE RAIL TYPE 10R	74.000	74.000			
			LF	0.000	0.00		
			156.00000	74.000		11,544.00	
			CAT 0300	CURRENT AMT \$	34,056.00 \$	0.00 \$	31,164.00
CAT NO0301 STRUCTURE NO. F-12-S							
0485	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000			
			SY	0.000	0.00		
			2.28000	0.000		0.00	
0490	202-00504	*REMOVAL OF EXPANSION DEVICE	186.000	186.000			
			LF	0.000	0.00		
			29.00000	186.000		5,394.00	
0495	210-00440	*REPAIR CURB	18.000	18.000			
			LF	0.000	0.00		
			90.00000	18.000		1,620.00	
0500	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	0.000	0.000			
			TON	0.000	0.00		
			44.96000	0.000		0.00	
0505	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	0.000	0.000			
			TON	0.000	0.00		
			400.00000	0.000		0.00	

CONTID: C15832R
 PCN: 15832R-BID
 PROJECT: IM 0702-262

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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 NO0301 STRUCTURE NO. F-12-S						
0510	420-00500	GEOTEXTILE (PAVING)	4,427.000	4,427.000		
			SY	0.000	0.00	
			1.60000	4,427.000		7,083.20
0515	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	186.000	186.000		
			LF	0.000	0.00	
			150.00000	186.000		27,900.00
0520	601-06150	*CONCRETE (PATCHING)	21.000	21.000		
			SF	0.000	0.00	
			482.00000	21.000		10,122.00
			CAT 0301	CURRENT AMT \$	52,119.20 \$	0.00 \$ 52,119.20
CAT NO0302 STRUCTURE NO. F-12-Q						
0525	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			2.28000	0.000		0.00
0530	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	0.000	0.000		
			TON	0.000	0.00	
			44.96000	0.000		0.00
0535	408-01000	HOT POURED JOINT AND CRACK SEALANT	0.100	0.000		
			TON	0.000	0.00	
			5,400.00000	0.000		0.00
0540	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0545	420-00500	GEOTEXTILE (PAVING)	0.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
			CAT 0302	CURRENT AMT \$	540.00 \$	0.00 \$ 0.00
CAT NO0400 CE POOL						
0550	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.900		
			EACH	0.100	2,400.00	
			24,000.00000	1.000		24,000.00
0555	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00

CONTID: C15832R
 PCN: 15832R-BID
 PROJECT: IM 0702-262

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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 CE POOL						
0560	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
			CAT 0400	CURRENT AMT \$	41,300.00 \$	2,400.00 \$
			PROJECT TOTAL	CURRENT AMT \$	5,767,602.08 \$	2,400.00 \$
						41,300.00
						5,429,437.00