

ESTIMATE SUMMARY

CONTID: C17249

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17249-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 71.0 DAYS

TIME ALLOW:

125 WORK DAYS

I-76 AND 96TH AVE ROUNDABOUTS

PERCENT TIME: 56.80

ORIG TIME ALLOW:

125 WORK DAYS

PROJECT NO:

ES60761-200

I-76 AND 96TH AVE ROUNDABOUTS

NAME OF ROAD:

076A

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

10/25/2009

DATE TIME STARTED 06/22/2009

6374 S. RACINE CIRCLE

DATE LET

04/23/2009

DATE WORK BEGAN 06/22/2009

DATE AWARDED

05/04/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/20/2009

DATE ACCEPTED

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

06/22/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,307,513.02 PARTICIPATING	\$ 1,533,247.51	\$ 298,697.38
AWARD PROJECT AMT:	\$ 3,023,563.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	46.36% TOTAL EARNINGS	1,533,247.51	298,697.38
FUNDS AVAILABLE:	\$ 1,774,265.51 STOCKPILED MATERIALS	71,935.05	0.00
	GROSS EARNINGS	1,605,182.56	298,697.38
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-41,047.42	-8,960.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,564,135.14	289,736.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,564,135.14	289,736.46
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 289,736.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/04/2009

16:35:19

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	0.500		
			L S	0.400	60,000.00	
			150,000.00000	0.900		135,000.00
0010	202-00010	REMOVAL OF TREE	10.000	3.000		
			EACH	2.000	650.00	
			325.00000	5.000		1,625.00
0015	202-00019	*REMOVAL OF INLET	4.000	2.000		
			EACH	2.000	1,200.00	
			600.00000	4.000		2,400.00
0020	202-00035	*REMOVAL OF PIPE	354.000	104.000		
			LF	250.000	3,125.00	
			12.50000	354.000		4,425.00
0025	202-00037	*REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			260.00000	1.000		260.00
0030	202-00203	REMOVAL OF CURB AND GUTTER	984.000	532.000		
			LF	425.000	1,827.50	
			4.30000	957.000		4,115.10
0035	202-00220	*REMOVAL OF ASPHALT MAT	30,539.000	16,660.000		
			SY	12,886.000	13,530.30	
			1.05000	29,546.000		31,023.30
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	4,497.000	2,897.000		
			SF	1,600.000	1,680.00	
			1.05000	4,497.000		4,721.85
0045	202-00700	*REMOVAL OF LIGHT STANDARD	4.000	0.000		
			EACH	4.000	1,050.00	
			262.50000	4.000		1,050.00
0050	202-04005	CLEAN VALVE BOX	3.000	2.500		
			EACH	0.000	0.00	
			82.25000	2.500		205.63
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	26,212.000	13,106.000		
			CY	6,553.000	19,659.00	
			3.00000	19,659.000		58,977.00

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CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	5,000.000	461.200		
			CY	8.000	36.00	
			4.50000	469.200		2,111.40
0065	203-01100	PROOF ROLLING	30.000	10.000		
			HOUR	0.000	0.00	
			75.00000	10.000		750.00
0070	203-01140	ROLLING	20.000	15.000		
			HOUR	0.000	0.00	
			125.00000	15.000		1,875.00
0075	203-01597	*POTHOLING	43.000	37.000		
			HOUR	6.000	1,200.00	
			200.00000	43.000		8,600.00
0080	208-00005	*EROSION LOG	2,297.000	1,817.000		
			LF	480.000	3,120.00	
			6.50000	2,297.000		14,930.50
0085	208-00020	*SILT FENCE	5,868.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00
0090	208-00034	GRAVEL BAG	195.000	195.000		
			LF	0.000	0.00	
			4.90000	195.000		955.50
0095	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	2.000		
			EACH	0.000	0.00	
			825.00000	2.000		1,650.00
0100	208-00050	STORM DRAIN INLET PROTECTION	35.000	5.000		
			EACH	0.000	0.00	
			145.00000	5.000		725.00
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	2.000		
			EACH	2.000	3,000.00	
			1,500.00000	4.000		6,000.00
0110	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	28.000	28.000		
			HOUR	0.000	0.00	
			50.00000	28.000		1,400.00

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CAT NO0200 ROADWAY						
0115	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	6.000		
			HOUR	0.000	0.00	
			90.00000	6.000		540.00
0120	208-00205	EROSION CONTROL SUPERVISOR	300.000	32.000		
			HOUR	22.500	1,125.00	
			50.00000	54.500		2,725.00
0125	210-02900	*RELAY RIPRAP	3.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0130	210-04010	ADJUST MANHOLE	4.000	2.000		
			EACH	2.000	700.00	
			350.00000	4.000		1,400.00
0135	210-04015	*MODIFY MANHOLE	4.000	0.000		
			EACH	4.000	5,460.00	
			1,365.00000	4.000		5,460.00
0140	210-04020	*MODIFY INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0145	210-04050	ADJUST VALVE BOX	5.000	5.000		
			EACH	0.000	0.00	
			200.00000	5.000		1,000.00
0150	212-00006	*SEEDING (NATIVE)	5.210	0.000		
			ACRE	0.000	0.00	
			545.00000	0.000		0.00
0155	212-00032	*SOIL CONDITIONING	5.210	0.000		
			ACRE	0.000	0.00	
			2,615.00000	0.000		0.00
0160	213-00004	*MULCHING (WEED FREE STRAW)	5.710	0.000		
			ACRE	0.000	0.00	
			315.00000	0.000		0.00
0165	213-00061	*MULCH TACKIFIER	856.500	0.000		
			LB	0.000	0.00	
			2.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00100	*SOIL BINDER	5.710	1.560		
			ACRE	0.000	0.00	
			514.50000	1.560		802.62
0175	214-00222	*DECIDUOUS TREE (2 INCH CALIPER) (FURNISH ONLY)	10.000	0.000		
			EACH	0.000	0.00	
			258.75000	0.000		0.00
0180	304-06007	AGGREGATE BASE COURSE (CLASS 6)	5,593.000	2,464.840		
			CY	346.000	7,317.90	
			21.15000	2,810.840		59,449.27
0185	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	119.990	78.820		
			TON	41.170	5,343.87	
			129.80000	119.990		15,574.70
0190	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	3,330.000	938.660		
			TON	919.530	38,620.26	
			42.00000	1,858.190		78,043.98
0195	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	728.000	0.000		
			TON	457.040	30,233.20	
			66.15000	457.040		30,233.20
0200	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	661.000	10.000		
			GAL	275.000	288.75	
			1.05000	285.000		299.25
0205	412-00800	*CONCRETE PAVEMENT (8 INCH)	209.000	104.800		
			SY	0.000	0.00	
			32.55000	104.800		3,411.24
0205		MATERIAL ALLOWANCE		104.200		
			SY	0.000	0.00	
			4.64877	104.200		484.40
0210	412-01000	*CONCRETE PAVEMENT (10 INCH)	10,204.000	5,937.700		
			SY	0.000	0.00	
			37.20000	5,937.700		220,882.44
0210		MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS		4,266.298		
			SY	0.000	0.00	
			4.64877	4,266.298		19,833.04

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CAT NO0200 ROADWAY						
0215	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	9,092.000	4,160.700		
			SY	0.000	0.00	
			43.00000	4,160.700		178,910.10
0215		MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS		4,931.298		
			SY	0.000	0.00	
			4.64877	4,931.298		22,924.47
0220	412-01300	*CONCRETE PAVEMENT (13 INCH)	8,666.000	2,493.800		
			SY	0.000	0.00	
			44.96000	2,493.800		112,121.25
0220		MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS		6,172.200		
			SY	0.000	0.00	
			4.64877	6,172.200		28,693.14
0225	420-00500	GEOTEXTILE (PAVING)	23,390.000	1,571.300		
			SY	0.000	0.00	
			1.50000	1,571.300		2,356.95
0230	603-01125	*12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	65.000	0.000		
			LF	65.000	2,772.25	
			42.65000	65.000		2,772.25
0235	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	729.000	339.000		
			LF	390.000	12,168.00	
			31.20000	729.000		22,744.80
0240	603-02185	*23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	67.000	0.000		
			LF	67.000	3,440.45	
			51.35000	67.000		3,440.45
0245	604-00305	*INLET TYPE C (5 FOOT)	5.000	2.000		
			EACH	3.000	5,880.00	
			1,960.00000	5.000		9,800.00
0250	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,340.00000	1.000		2,340.00
0255	604-00510	*INLET TYPE D (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,810.00000	1.000		2,810.00

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CAT NO0200 ROADWAY						
0260	604-30010	*MANHOLE SLAB BASE (10 FOOT)	2.000 EACH 2,985.00000	2.000 0.000 2.000	0.00 0.00	5,970.00
0265	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	160.000 LF 225.90000	0.000 0.000 0.000	0.00 0.00	0.00
0270	607-11525	FENCE (PLASTIC)	2,035.000 LF 2.75000	1,811.000 224.000 2,035.000	616.00	5,596.25
0275	608-00000	CONCRETE SIDEWALK	154.000 SY 27.15000	0.000 84.400 84.400	2,291.46	2,291.46
0280	608-00010	CONCRETE CURB RAMP	159.000 SY 123.45000	0.000 63.600 63.600	7,851.42	7,851.42
0285	609-20010	CURB TYPE 2 (SECTION B)	976.000 LF 16.60000	0.000 0.000 0.000	0.00	0.00
0290	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	4,022.000 LF 13.55000	1,117.000 0.000 1,117.000	0.00	15,135.35
0295	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	1,143.000 LF 22.90000	0.000 0.000 0.000	0.00	0.00
0300	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	190.000 LF 29.45000	0.000 0.000 0.000	0.00	0.00
0305	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	21,853.000 SF 5.40000	0.000 3,018.600 3,018.600	16,300.44	16,300.44
0310	612-00001	*DELINEATOR (TYPE I)	20.000 EACH 27.30000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0315	612-00002	*DELINEATOR (TYPE II)	30.000	0.000		
			EACH	0.000	0.00	
			28.35000	0.000		0.00
0320	612-00003	*DELINEATOR (TYPE III)	42.000	0.000		
			EACH	0.000	0.00	
			29.40000	0.000		0.00
0325	613-00200	*2 INCH ELECTRICAL CONDUIT	2,000.000	656.000		
			LF	712.000	7,476.00	
			10.50000	1,368.000		14,364.00
0330	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,800.00000	0.000		0.00
0335	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	9.000	0.000		
			EACH	2.000	1,890.00	
			945.00000	2.000		1,890.00
0340	613-40000	*CONCRETE FOUNDATION PAD	9.000	1.000		
			EACH	2.000	630.00	
			315.00000	3.000		945.00
0345	613-50100	*LIGHTING CONTROL CENTER	2.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0350	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	9.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0355	614-00011	*SIGN PANEL (CLASS I)	175.000	0.000		
			SF	0.000	0.00	
			12.60000	0.000		0.00
0360	614-00012	*SIGN PANEL (CLASS II)	678.000	0.000		
			SF	0.000	0.00	
			16.80000	0.000		0.00
0365	614-00013	*SIGN PANEL (CLASS III)	466.000	0.000		
			SF	0.000	0.00	
			22.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0370	614-00612	*STEEL SIGN POST (W 6X12)	140.000	0.000		
			LF	0.000	0.00	
			51.45000	0.000		0.00
0375	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	12.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0380	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	75.000	0.000		
			EACH	0.000	0.00	
			367.50000	0.000		0.00
0385	614-03001	*CONCRETE FOOTING (TYPE 1)	10.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
0390	621-00450	*DETOUR PAVEMENT	3,263.000	3,263.000		
			SY	0.000	0.00	
			20.35000	3,263.000		66,402.05
0395	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.150	3,750.00	
			25,000.00000	0.650		16,250.00
0396	625-00001	CONSTRUCTION SURVEYING (HOURLY)	90.400	0.000		
			HOURLY	90.400	9,040.00	
			100.00000	90.400		9,040.00
0400	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			275,000.00000	0.600		165,000.00
0405	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.200	1,000.00	
			5,000.00000	0.600		3,000.00
0410	627-00005	*EPOXY PAVEMENT MARKING	90.000	0.000		
			GAL	0.000	0.00	
			99.75000	0.000		0.00
0415	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	143.700	72.700		
			GAL	71.000	2,609.25	
			36.75000	143.700		5,280.98

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CAT NO0200 ROADWAY						
0420	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	5,265.000	0.000		
			SF	0.000	0.00	
			8.70000	0.000		0.00
0425	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	1,285.000	0.000		
			SF	0.000	0.00	
			12.60000	0.000		0.00
0430	630-00000	*FLAGGING	1,696.000	1,300.500		
			HOUR	395.500	9,551.33	
			24.15000	1,696.000		40,958.40
0435	630-00007	*TRAFFIC CONTROL INSPECTION	53.000	42.000		
			DAY	11.000	924.00	
			84.00000	53.000		4,452.00
0440	630-00012	*TRAFFIC CONTROL MANAGEMENT	125.000	62.000		
			DAY	18.000	11,340.00	
			630.00000	80.000		50,400.00
0445	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	21.500	10.750		
			EACH	0.000	0.00	
			105.00000	10.750		1,128.75
0450	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	102.000	49.000		
			EACH	0.000	0.00	
			73.50000	49.000		3,601.50
0455	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	35.000		
			EACH	0.000	0.00	
			115.50000	35.000		4,042.50
0460	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	11.000		
			EACH	0.000	0.00	
			115.50000	11.000		1,270.50
0465	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	246.500	123.250		
			SF	0.000	0.00	
			14.70000	123.250		1,811.78
0468	630-80002	FLASHING BEACON (SOLAR)	6.000	3.000		
			EACH	0.000	0.00	
			665.00000	3.000		1,995.00

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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 NO0200 ROADWAY						
0470	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000 EACH 1,050.00000	0.500 0.000 0.500	0.00	525.00
0475	630-80359	*PORTABLE MESSAGE SIGN PANEL	126.000 DAY 37.80000	59.000 0.000 59.000	0.00	2,230.20
0480	630-80360	*DRUM CHANNELIZING DEVICE	500.000 EACH 21.00000	195.000 0.000 195.000	0.00	4,095.00
0485	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000 LF 50.85000	40.000 0.000 40.000	0.00	2,034.00
0490	630-80380	*TRAFFIC CONE	500.000 EACH 7.35000	137.500 0.000 137.500	0.00	1,010.63
0495	630-80384	*TUBULAR MARKER	250.000 EACH 26.25000	106.000 0.000 106.000	0.00	2,782.50
0500	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000 EACH 5,250.00000	0.500 0.000 0.500	0.00	2,625.00
0505	700-70010	F/A MINOR CONTRACT REVISIONS	80,340.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0510	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0515	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,450.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0520	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	50,650.000 F A 1.00000	0.000 0.000 0.000	0.00	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 NO0200 ROADWAY							
0525	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	10,685.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0535	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	48,700.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0540	700-70023	F/A ON-THE-JOB TRAINEE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0545	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0550	700-70060	F/A ADJUST	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0555	700-70074	F/A OBTAIN POWER FROM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0560	700-70380	F/A EROSION CONTROL	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	3,274,463.02 \$	298,697.38 \$	1,572,132.54
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEM							
0565	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			19,800.00000	1.000		19,800.00	
0570	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,200.00000	1.000		12,200.00	

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEM						
0575	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
		CAT 0400	CURRENT AMT \$	33,050.00	\$ 0.00	\$ 33,050.00
		PROJECT TOTAL	CURRENT AMT \$	3,307,513.02	\$ 298,697.38	\$ 1,605,182.54