

ESTIMATE SUMMARY

09:15:33

 CONTID: C17558 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 17558-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 Monte Vista Reconstruction
 TIME CHARGED: 192.0 DAYS TIME ALLOW: 11/18/201 FIXED COMPLETION DAT
 PERCENT TIME: 118.52 ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: NH 1602-127
 US 160/285 Monte Vista Intersection
 NAME OF ROAD: 160A
 PROJECT COUNTIES: RIO GRANDE

CONTRACTOR: CONCRETE WORKS OF COLORADO INCORPORATED
 1260 ROCK CREEK CIRCLE
 LAFAYETTE CO 80026
 PAY PERIOD ENDING 02/05/2014 DATE TIME STARTED 06/10/2013
 DATE LET 04/11/2013 DATE WORK BEGAN 06/10/2013
 DATE AWARDED 04/26/2013 DATE TIME STOPPED 12/18/2013
 DATE CONTRACT EXECUTED 05/08/2013 DATE ACCEPTED 12/18/2013
 DATE NOTICE TO PROCEED 06/10/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,337,118.87 PARTICIPATING	\$ 4,196,726.36	\$ 86,107.01
AWARD PROJECT AMT: \$ 3,984,902.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.76% TOTAL EARNINGS	4,196,726.36	86,107.01
FUNDS AVAILABLE: \$ 140,392.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 4,196,726.36	86,107.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-59,773.54	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 4,136,952.82	86,107.01
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 4,136,952.82	86,107.01
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 86,107.01

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						
0005	202-00200	*Removal of Sidewalk	4,714.000	4,714.000		
			SY	0.000	0.00	
			6.10000	4,714.000		28,755.40
0010	202-00203	*Removal of Curb and Gutter	8,368.000	8,368.000		
			LF	0.000	0.00	
			4.00000	8,368.000		33,472.00
0015	202-00206	*Removal of Concrete Curb Ramp	353.000	353.000		
			SY	0.000	0.00	
			7.40000	353.000		2,612.20
0020	202-00212	*Removal of Concrete Pavement (Special)	15,920.000	15,920.000		
			SY	0.000	0.00	
			12.00000	15,920.000		191,040.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	27,945.100	27,945.100		
			SY	0.000	0.00	
			4.00000	27,945.100		111,780.40
0030	202-00700	*Removal of Light Standard	5.000	5.000		
			EACH	0.000	0.00	
			434.00000	5.000		2,170.00
0035	202-00705	*Removal of Light Standard Foundation	31.000	31.000		
			EACH	0.000	0.00	
			310.00000	31.000		9,610.00
0040	202-00810	*Removal of Ground Sign	39.000	39.000		
			EACH	0.000	0.00	
			155.00000	39.000		6,045.00
0045	202-00821	*Removal of Sign Panel	24.000	24.000		
			EACH	0.000	0.00	
			31.00000	24.000		744.00
0050	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,100.00000	1.000		3,100.00
0055	203-00000	*Unclassified Excavation	2,990.100	2,990.100		
			CY	0.000	0.00	
			35.00000	2,990.100		104,653.50

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CAT NO0200 ROADWAY						
0060	203-00100	*Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0065	203-01140	Rolling	10.000	10.000		
			HOUR	0.000	0.00	
			83.00000	10.000		830.00
0070	203-01500	Blading	10.000	10.000		
			HOUR	0.000	0.00	
			133.00000	10.000		1,330.00
0075	203-01594	Combination Loader	9.400	0.000		
			HOUR	9.400	700.30	
			74.50000	9.400		700.30
0080	203-01597	*Potholing	44.500	44.500		
			HOUR	0.000	0.00	
			341.00000	44.500		15,174.50
0085	203-01622	*Sweeping (With Pickup Broom)	28.000	28.000		
			HOUR	0.000	0.00	
			167.00000	28.000		4,676.00
0090	208-00002	*Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00
0095	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.55000	0.000		0.00
0100	208-00034	*Gravel Bag	245.000	245.000		
			LF	0.000	0.00	
			8.65000	245.000		2,119.25
0105	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			916.00000	1.000		916.00
0110	208-00050	Storm Drain Inlet Protection	45.000	45.000		
			EACH	0.000	0.00	
			217.00000	45.000		9,765.00

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CAT NO0200 ROADWAY						
0115	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,960.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	40.000	40.000		
			HOOR	0.000	0.00	
			45.00000	40.000		1,800.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	19.000	19.000		
			HOOR	0.000	0.00	
			75.00000	19.000		1,425.00
0130	208-00106	Sweeping (Sediment Removal)	42.000	42.000		
			HOOR	0.000	0.00	
			91.50000	42.000		3,843.00
0135	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0140	208-00206	*Erosion Control Supervisor	110.000	110.000		
			DAY	0.000	0.00	
			120.00000	110.000		13,200.00
0145	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			2.65000	0.000		0.00
0150	210-00810	*Reset Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			248.00000	8.000		1,984.00
0155	210-00815	*Reset Sign Panel	22.000	22.000		
			EACH	0.000	0.00	
			31.00000	22.000		682.00
0160	210-00831	*Reset Traffic Signal Head	8.000	8.000		
			EACH	0.000	0.00	
			310.00000	8.000		2,480.00
0165	210-04010	Adjust Manhole	14.000	14.000		
			EACH	0.000	0.00	
			489.00000	14.000		6,846.00

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CAT NO0200 ROADWAY						
0170	210-04020	Modify Inlet	20.000	20.000		
			EACH	0.000	0.00	
			2,000.00000	20.000		40,000.00
0175	210-04050	Adjust Valve Box	6.000	6.000		
			EACH	0.000	0.00	
			241.00000	6.000		1,446.00
0180	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			3,100.00000	0.500		1,550.00
0185	212-00032	*Soil Conditioning	0.500	0.500		
			ACRE	0.000	0.00	
			6,810.00000	0.500		3,405.00
0190	213-00004	*Mulching (Weed Free Straw)	0.500	0.500		
			ACRE	0.000	0.00	
			3,100.00000	0.500		1,550.00
0195	213-00061	*Mulch Tackifier	100.000	100.000		
			LB	0.000	0.00	
			4.35000	100.000		435.00
0200	213-00100	*Soil Binder	0.000	0.000		
			ACRE	0.000	0.00	
			1,860.00000	0.000		0.00
0201	412-00190	Conc Pvmt (Patching)	454.000	454.000		
			SY	0.000	0.00	
			68.83000	454.000		31,248.82
0205	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	0.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00
0210	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,480.00000	1.000		2,480.00
0215	250-00050	Monitoring Technician	0.000	0.000		
			HOUR	0.000	0.00	
			84.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	250-00110	Health and Safety Officer	14.860	14.860		
			109.00000	0.000	0.00	1,619.74
0225	304-06000	Aggregate Base Course (Class 6)	7,008.010	7,008.010		
			25.00000	0.000	0.00	175,200.25
0230	304-09014	Aggregate Base Course (Special)	0.000	0.000		
			30.00000	0.000	0.00	0.00
0235	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			180.00000	0.000	0.00	0.00
0236	403-00720	HMA (Patching) (Asph)	511.680	511.680		
			247.50000	0.000	0.00	126,640.80
0237	403-00720	HMA (Patching) (Asph)	207.400	207.400		
			186.00000	0.000	0.00	38,576.40
0240	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,498.240	1,498.240		
			124.00000	0.000	0.00	185,781.76
0245	411-10255	*Emulsified Asphalt (Slow-Setting)	770.000	770.000		
			25.00000	0.000	0.00	19,250.00
0250	412-01000	*Concrete Pavement (10 Inch)	14,952.770	14,416.700		
			60.50000	536.070	32,432.24	904,642.59
0255	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
			2.70000	0.000	0.00	0.00
0260	503-00036	*Drilled Caisson (36 Inch)	76.000	76.000		
			434.00000	0.000	0.00	32,984.00

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CAT NO0200 ROADWAY						
0265	506-01020	Geogrid Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			5.35000	0.000		0.00
0270	608-00000	Concrete Sidewalk	4,776.700	4,776.700		
			SY	0.000	0.00	
			36.00000	4,776.700		171,961.20
0271	608-10000	Sidewalk Drain	25.600	25.600		
			LF	0.000	0.00	
			236.09000	25.600		6,043.90
0275	608-00010	Concrete Curb Ramp	466.500	466.500		
			SY	0.000	0.00	
			188.00000	466.500		87,702.00
0280	609-21020	Curb and Gutter Type 2 (Section II-B)	8,862.400	8,862.400		
			LF	0.000	0.00	
			18.50000	8,862.400		163,954.40
0285	610-00024	Median Cover Material (4 Inch Patterned Concrete)	4,119.080	3,848.760		
			SF	270.320	1,689.50	
			6.25000	4,119.080		25,744.25
0290	613-01200	*2 Inch Electrical Conduit (Plastic)	8,707.000	8,707.000		
			LF	0.000	0.00	
			12.50000	8,707.000		108,837.50
0295	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	402.000	402.000		
			LF	0.000	0.00	
			15.00000	402.000		6,030.00
0300	613-01300	*3 Inch Electrical Conduit (Plastic)	561.000	561.000		
			LF	0.000	0.00	
			16.00000	561.000		8,976.00
0301	613-07060	Pull Box (18"x30"x18") Deep	8.000	8.000		
			EACH	0.000	0.00	
			468.00000	8.000		3,744.00
0302	613-07023	Pull Box (24"x36"x24")	6.000	6.000		
			EACH	0.000	0.00	
			880.00000	6.000		5,280.00

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CAT NO0200 ROADWAY						
0305	613-10000	*Wiring	1.000	1.000		
		L S		0.000	0.00	
			15,500.00000	1.000		15,500.00
0310	613-13000	*Luminaire (LED)	12.000	12.000		
		EACH		0.000	0.00	
			3,100.00000	12.000		37,200.00
0315	613-40010	*Light Standard Foundation	39.000	39.000		
		EACH		0.000	0.00	
			1,050.00000	39.000		40,950.00
0320	614-00011	*Sign Panel (Class I)	305.350	305.350		
		SF		0.000	0.00	
			16.00000	305.350		4,885.60
0325	614-00012	*Sign Panel (Class II)	202.400	202.400		
		SF		0.000	0.00	
			21.00000	202.400		4,250.40
0330	614-01512	*Steel Sign Support (2-Inch Round)(Post)	289.400	289.400		
		LF		0.000	0.00	
			12.50000	289.400		3,617.50
0335	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	30.000	30.000		
		EACH		0.000	0.00	
			62.00000	30.000		1,860.00
0340	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	247.500	247.500		
		LF		0.000	0.00	
			21.00000	247.500		5,197.50
0345	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	25.000	25.000		
		EACH		0.000	0.00	
			341.00000	25.000		8,525.00
0350	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
		EACH		0.000	0.00	
			929.00000	8.000		7,432.00
0355	614-70336	*Traffic Signal Face (12-12-12)	8.000	8.000		
		EACH		0.000	0.00	
			805.00000	8.000		6,440.00

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CAT NO0200 ROADWAY						
0360	614-70560	*Traffic Signal Face (12-12-12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			1,300.00000	8.000		10,400.00
0365	614-72862	*Pedestrian Push Button (Special)	24.000	24.000		
			EACH	0.000	0.00	
			372.00000	24.000		8,928.00
0370	614-72863	*Pedestrian Push Button Post Assembly	10.000	10.000		
			EACH	0.000	0.00	
			1,240.00000	10.000		12,400.00
0375	614-72866	*Fire Preemption Unit and Timer	4.000	4.000		
			EACH	0.000	0.00	
			7,430.00000	4.000		29,720.00
0380	614-72871	*Loop Detector Wire (Prefab) Special	4,765.000	4,765.000		
			LF	0.000	0.00	
			12.50000	4,765.000		59,562.50
0385	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			18,600.00000	2.000		37,200.00
0385		MATERIAL ALLOWANCE 35' Mast Arms		0.000		
			EACH	0.000	0.00	
			18,600.00000	0.000		0.00
0390	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			19,800.00000	2.000		39,600.00
0390		MATERIAL ALLOWANCE 40' Mast Arms		0.000		
			EACH	0.000	0.00	
			19,800.00000	0.000		0.00
0395	614-86246	*Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			18,600.00000	1.000		18,600.00
0395		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			18,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0400	625-00000	Construction Surveying	1.000	1.000		
		L S		0.000	0.00	
			51,400.00000	1.000		51,400.00
0401	625-00001	Const Surveying (Hour)	106.400	106.400		
		HOOR		0.000	0.00	
			100.00000	106.400		10,640.00
0405	626-00000	*Mobilization	1.000	0.992		
		L S		0.008	2,920.00	
			365,000.00000	1.000		365,000.00
0410	626-01000	Public Information Services	1.000	1.000		
		L S		0.000	0.00	
			13,500.00000	1.000		13,500.00
0415	627-00005	*Epoxy Pavement Marking	46.530	46.530		
		GAL		0.000	0.00	
			235.00000	46.530		10,934.55
0420	627-00011	*Pavement Marking Paint (Waterborne)	97.300	97.300		
		GAL		0.000	0.00	
			43.50000	97.300		4,232.55
0425	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,914.000	3,914.000		
		SF		0.000	0.00	
			14.00000	3,914.000		54,796.00
0430	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid) "Word/Symbol"	869.000	869.000		
		SF		0.000	0.00	
			23.00000	869.000		19,987.00
0435	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid) "XWalk/Stop Bar"	2,364.000	2,364.000		
		SF		0.000	0.00	
			21.00000	2,364.000		49,644.00
0440	630-00000	*Flagging	6,600.250	6,600.250		
		HOOR		0.000	0.00	
			25.00000	6,600.250		165,006.25
0445	630-00007	*Traffic Control Inspection	59.000	59.000		
		DAY		0.000	0.00	
			136.00000	59.000		8,024.00

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CAT NO0200 ROADWAY						
0450	630-00012	*Traffic Control Management	110.000	110.000		
			DAY	0.000	0.00	
			743.00000	110.000		81,730.00
0455	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			496.00000	0.000		0.00
0460	630-80336	*Barricade (Type 3 M-B) (Temporary)	8.000	7.200		
			EACH	0.800	99.20	
			124.00000	8.000		992.00
0465	630-80341	*Construction Traffic Sign (Panel Size A)	52.000	46.800		
			EACH	5.200	130.00	
			25.00000	52.000		1,300.00
0470	630-80342	*Construction Traffic Sign (Panel Size B)	68.000	61.200		
			EACH	6.800	336.60	
			49.50000	68.000		3,366.00
0475	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0480	630-80344	*Construction Traffic Sign (Special)	102.000	91.800		
			SF	10.200	255.00	
			25.00000	102.000		2,550.00
0485	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	2,480.00	
			6,200.00000	4.000		24,800.00
0490	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000	0.900		
			EACH	0.100	92.90	
			929.00000	1.000		929.00
0495	630-80360	*Drum Channelizing Device	267.000	240.300		
			EACH	26.700	333.75	
			12.50000	267.000		3,337.50
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	14.000	12.600		
			EACH	1.400	69.30	
			49.50000	14.000		693.00

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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						
0505	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0510	630-80380	*Traffic Cone	340.000	306.000		
			EACH	34.000	336.60	
			9.90000	340.000		3,366.00
0515	630-80510	*Mobile Pavement Marking Zone	0.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00
0520	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			37,200.00000	1.000		37,200.00
0525	700-70010	F/A Minor Contract Revisions	123,028.160	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70012	F/A Asphalt Pavement Incentive	1,474.410	1,266.760		
			F A	207.650	207.65	
			1.00000	1,474.410		1,474.41
0540	700-70013	F/A Concrete Pavement Incentive	34,885.850	34,885.850		
			F A	0.000	0.00	
			1.00000	34,885.850		34,885.85
0545	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70018	F/A Roadway Smoothness Incentive	-1,692.160	-1,692.160		
			F A	0.000	0.00	
			1.00000	-1,692.160		-1,692.16
0555	700-70019	F/A Asphalt Cement Cost Adjustment	6,325.570	6,325.570		
			F A	0.000	0.00	
			1.00000	6,325.570		6,325.57

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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						
0560	700-70021	F/A On-The-Job Trainee	3,978.000	3,978.000		
			HOOR	0.000	0.00	
			1.00000	3,978.000		3,978.00
0565	700-70060	F/A Adjust Utilities	30,179.410	0.000		
			F A	30,179.410	30,179.41	
			1.00000	30,179.410		30,179.41
0570	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70380	F/A Erosion Control	17,364.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	412-00600	Conc Pvmt (6 In) CO # 3 Concrete Pavement 6"	1,350.800	1,350.800		
			SY	0.000	0.00	
			59.00000	1,350.800		79,697.20
0605	900-00006	Added Item (Dollar)/ Geotextile and Geogrid Re-Stocking and Freight Fees	1,972.500	0.000		
			DOL	1,972.500	1,972.50	
			1.00000	1,972.500		1,972.50
0610	900-00006	Added Item (Dollar)/ Materails Price Reduction	-707.160	0.000		
			DOL	-707.520	-707.52	
			1.00000	-707.520		-707.52
0615	503-00018	Drilled Caisson (18 In) Drilled Caisson (18 in)	36.000	0.000		
			LF	36.000	4,752.00	
			132.00000	36.000		4,752.00
0625	212-01200	Landscape Restoration	1.000	0.000		
			L S	1.000	7,827.58	
			7,827.58000	1.000		7,827.58
			CAT 0200	CURRENT AMT	\$ 4,291,618.87	\$ 86,107.01
			CAT 0200	CURRENT AMT	\$ 4,291,618.87	\$ 4,151,226.35
CAT NO0400 CONSTRUCTION ENGINEERING						
0580	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00

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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						
0585	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00
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	\$ 45,500.00	\$ 0.00	\$ 45,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,337,118.87	\$ 86,107.01	\$ 4,196,726.35