

ESTIMATE SUMMARY

CONTID: C17767

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17767-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 72.0 DAYS

TIME ALLOW:

179 WORK DAYS

US 34 & US 85 BRIDGE RAIL REPL

PERCENT TIME: 40.22

ORIG TIME ALLOW:

177 WORK DAYS

PROJECT NO: CR400-250

US 34 & US 85 BRIDGE RAIL REPL

NAME OF ROAD:

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING 06/30/2011

DATE TIME STARTED 03/14/2011

P.O. BOX 336638

DATE LET 12/09/2010

DATE WORK BEGAN

DATE AWARDED 12/20/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/27/2011

DATE ACCEPTED

GREELEY CO 80633 970 346 8323

DATE NOTICE TO PROCEED 03/14/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,509,605.34	PARTICIPATING	\$ 2,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,356,091.00	NON-PARTICIPATING	546,818.99	153,092.29
PERCENT COMPLETE:	36.36%	TOTAL EARNINGS	548,818.99	153,092.29
FUNDS AVAILABLE:	\$ 960,786.35	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	548,818.99	153,092.29
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,772.57	-4,592.77
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	534,046.42	148,499.52
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	534,046.42	148,499.52
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 148,499.52

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	202-00250	*Removal of Pavement Marking		5,362.600	1,262.000		
			SF		80.000	200.00	
				2.50000	1,342.000		3,355.00
0010	202-01130	*Removal of Guardrail Type 3		5,665.000	1,915.000		
			LF		779.000	2,726.50	
				3.50000	2,694.000		9,429.00
0015	208-00034	Gravel Bag		60.000	0.000		
			LF		0.000	0.00	
				9.00000	0.000		0.00
0020	208-00045	Concrete Washout Structure		1.000	1.000		
			EACH		0.000	0.00	
				1,500.00000	1.000		1,500.00
0025	208-00103	Removal and Disposal of Sediment (Labor)		8.000	0.000		
			HOOR		0.000	0.00	
				25.00000	0.000		0.00
0029	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR		64.020	0.000		
			TON		64.020	8,642.70	
				135.00000	64.020		8,642.70
0030	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR		175.000	34.300		
			TON		-34.300	-5,659.50	
				165.00000	0.000		0.00
0031	403-00721	Hot Mix Asphalt (Patching) (Asphalt) MCR		364.200	364.200		
			SY		0.000	0.00	
				48.00000	364.200		17,481.60
0035	606-00301	*Guardrail Type 3 (6-3 Post Spacing)		4,569.000	954.000		
			LF		700.000	9,800.00	
				14.00000	1,654.000		23,156.00
0040	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)		200.000	0.000		
			LF		0.000	0.00	
				20.00000	0.000		0.00
0045	606-01340	*End Anchorage Type 3D		11.000	0.000		
			EACH		1.000	700.00	
				700.00000	1.000		700.00

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CAT NO0200 ROADWAY						
0050	606-01370	*Transition Type 3G	22.000	4.000		
			EACH	2.000	2,200.00	
			1,100.00000	6.000		6,600.00
0055	606-01380	*Transition Type 3H	20.000	2.000		
			EACH	2.000	1,300.00	
			650.00000	4.000		2,600.00
0060	606-01460	*Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			3,100.00000	2.000		6,200.00
0064	606-02003	End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	1,843.00	
			1,843.00000	1.000		1,843.00
0065	606-02005	*End Anchorage (Flared)	9.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0066	612-00001	Delineator (Type I)	39.000	0.000		
			EACH	39.000	741.00	
			19.00000	39.000		741.00
0067	612-00002	Delineator (Type II)	13.000	0.000		
			EACH	13.000	279.50	
			21.50000	13.000		279.50
0068	612-00003	Delineator (Type III)	10.000	0.000		
			EACH	10.000	250.00	
			25.00000	10.000		250.00
0070	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			94,000.00000	0.600		56,400.00
0075	627-00011	*Pavement Marking Paint (Waterborne)	51.100	15.600		
			GAL	5.900	885.00	
			150.00000	21.500		3,225.00
0080	630-00000	*Flagging	530.500	283.750		
			HOOR	246.750	4,935.00	
			20.00000	530.500		10,610.00

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CAT NO0200 ROADWAY						
0085	630-00007	*Traffic Control Inspection	126.000	17.000		
			DAY	12.000	780.00	
			65.00000	29.000		1,885.00
0090	630-00012	*Traffic Control Management	130.000	39.000		
			DAY	23.000	9,660.00	
			420.00000	62.000		26,040.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	24.000		
			EACH	0.000	0.00	
			35.00000	24.000		840.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	112.000	35.000		
			EACH	1.000	40.00	
			40.00000	36.000		1,440.00
0105	630-80344	*Construction Traffic Sign (Special)	132.000	52.000		
			SF	14.000	770.00	
			55.00000	66.000		3,630.00
0110	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0111	630-80335	Barricade (Type 3 M-A) (Temporary) MCR	4.000	2.000		
			EACH	0.000	0.00	
			212.00000	2.000		424.00
0115	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.500	900.00	
			1,800.00000	2.000		3,600.00
0120	630-80360	*Drum Channelizing Device	85.000	41.000		
			EACH	0.000	0.00	
			35.00000	41.000		1,435.00
0125	630-80377	Portable Water Filled Barrier (Temporary)	1,487.000	743.500		
			LF	0.000	0.00	
			42.00000	743.500		31,227.00
0130	630-80380	*Traffic Cone	111.000	55.500		
			EACH	0.000	0.00	
			5.50000	55.500		305.25

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CAT NO0200 ROADWAY							
0135	630-85041	*Mobile Attenuator	44.000	12.000			
			DAY	13.000	5,850.00		
			450.00000	25.000		11,250.00	
0140	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70011	F/A Partnering	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	700-70028	F/A ESB Program	5,000.000	0.000			
			F A	209.400	209.40		
			1.00000	209.400		209.40	
0160	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0161	700-70034	F/A MINOR ELECTRICAL sco0007	1,025.200	0.000			
			F A	1,025.200	1,025.20		
			1.00000	1,025.200		1,025.20	
0162	700-70034	F/A FLOWFILL sco007	1,351.710	0.000			
			F A	1,351.710	1,351.71		
			1.00000	1,351.710		1,351.71	
0165	700-70040	F/A Railroad	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	700-70042	F/A Railroad Flagging	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	601,902.21 \$	49,429.51 \$	246,675.36

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CAT NO0300 STRUCTURES C-18-AO						
0175	202-00226	Removal of Asphalt Mat (Special)	36.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0180	202-00425	*Removal of Bridge Railing	323.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0185	202-00502	Removal of Portions of Present Structure	10.205	0.000		
			CY	10.205	12,603.18	
			1,235.00000	10.205		12,603.18
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	6.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0191	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0195	515-00120	Waterproofing (Membrane)	36.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0200	601-03040	Concrete Class D (Bridge)	7.580	0.000		
			CY	7.580	14,364.10	
			1,895.00000	7.580		14,364.10
0205	602-00020	Reinforcing Steel (Epoxy Coated)	301.000	0.000		
			LB	301.000	1,053.50	
			3.50000	301.000		1,053.50
0210	606-11015	*Bridge Rail Type 10R (Special)	323.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	87,551.78 \$	28,020.78 \$
						28,020.78
CAT NO0301 STRUCTURES - C-18-AP						
0215	202-00226	Removal of Asphalt Mat (Special)	51.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00

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CAT NO0301 STRUCTURES - C-18-AP						
0220	202-00425	*Removal of Bridge Railing	458.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0225	202-00502	Removal of Portions of Present Structure	0.900	0.000		
			CY	0.000	0.00	
			1,235.00000	0.000		0.00
0230	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	7.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0231	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0235	515-00120	Waterproofing (Membrane)	51.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0240	601-03040	Concrete Class D (Bridge)	0.700	0.000		
			CY	0.000	0.00	
			1,895.00000	0.000		0.00
0245	602-00020	Reinforcing Steel (Epoxy Coated)	105.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0250	606-11015	*Bridge Rail Type 10R (Special)	458.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	86,966.50 \$	0.00 \$
CAT NO0302 STRUCTURES - C-18-AV						
0255	202-00226	Removal of Asphalt Mat (Special)	54.000	27.000		
			SY	27.000	918.00	
			34.00000	54.000		1,836.00
0260	202-00425	*Removal of Bridge Railing	484.000	242.000		
			LF	0.000	0.00	
			50.00000	242.000		12,100.00

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CAT NO0302 STRUCTURES - C-18-AV						
0265	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	7.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0266	403-00720	Hot Mix Asphalt (Patching) (Asphalt) mcr	3.500	0.000		
			TON	3.500	472.50	
			135.00000	3.500		472.50
0270	515-00120	Waterproofing (Membrane)	54.000	0.000		
			SY	27.000	594.00	
			22.00000	27.000		594.00
0275	519-01000	Epoxy Resin (Injection)	20.000	0.000		
			LF	0.000	0.00	
			94.00000	0.000		0.00
0280	606-11015	*Bridge Rail Type 10R (Special)	484.000	0.000		
			LF	242.000	30,250.00	
			125.00000	242.000		30,250.00
			CAT 0302	CURRENT AMT \$	91,231.50 \$	32,234.50 \$
						45,252.50
CAT NO0303 STRUCTURES - C-18-BB						
0285	202-00226	Removal of Asphalt Mat (Special)	50.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0290	202-00425	*Removal of Bridge Railing	448.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0295	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	7.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0296	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0300	515-00120	Waterproofing (Membrane)	50.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00

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CAT NO0303 STRUCTURES - C-18-BB						
0305	519-01000	Epoxy Resin (Injection)	6.000	0.000		
			LF	0.000	0.00	
			94.00000	0.000		0.00
0310	606-11015	*Bridge Rail Type 10R (Special)	448.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	82,919.00 \$	0.00 \$
CAT NO0304 STRUCTURES - C-18-BH						
0315	202-00226	Removal of Asphalt Mat (Special)	41.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0320	202-00425	*Removal of Bridge Railing	371.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0325	202-00502	Removal of Portions of Present Structure	1.100	0.000		
			CY	0.000	0.00	
			1,235.00000	0.000		0.00
0330	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	5.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0331	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0335	515-00120	Waterproofing (Membrane)	41.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0340	519-01000	Epoxy Resin (Injection)	2.000	0.000		
			LF	0.000	0.00	
			94.00000	0.000		0.00
0345	601-03040	Concrete Class D (Bridge)	1.300	0.000		
			CY	0.000	0.00	
			1,895.00000	0.000		0.00

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CAT NO0304 STRUCTURES - C-18-BH						
0350	602-00020	Reinforcing Steel (Epoxy Coated)	122.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0355	606-11015	*Bridge Rail Type 10R (Special)	371.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	72,483.00 \$	0.00 \$
CAT NO0305 STRUCTURES - C-18-BN						
0360	202-00425	*Removal of Bridge Railing	504.000	504.000		
			LF	0.000	0.00	
			50.00000	504.000		25,200.00
0365	202-00502	Removal of Portions of Present Structure	1.000	1.000		
			CY	0.000	0.00	
			1,235.00000	1.000		1,235.00
0370	601-03040	Concrete Class D (Bridge)	0.900	0.900		
			CY	0.000	0.00	
			1,895.00000	0.900		1,705.50
0375	602-00020	Reinforcing Steel (Epoxy Coated)	84.100	84.100		
			LB	0.000	0.00	
			3.50000	84.100		294.35
0380	606-11015	*Bridge Rail Type 10R (Special)	504.000	504.000		
			LF	0.000	0.00	
			125.00000	504.000		63,000.00
			CAT 0305	CURRENT AMT \$	91,434.85 \$	0.00 \$
CAT NO0306 STRUCTURES - C-18-BO						
0385	202-00425	*Removal of Bridge Railing	504.000	504.000		
			LF	0.000	0.00	
			50.00000	504.000		25,200.00
0390	202-00502	Removal of Portions of Present Structure	1.100	1.100		
			CY	0.000	0.00	
			1,235.00000	1.100		1,358.50
0395	601-03040	Concrete Class D (Bridge)	1.100	1.100		
			CY	0.000	0.00	
			1,895.00000	1.100		2,084.50

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CAT NO0306 STRUCTURES - C-18-BO						
0400	602-00020	Reinforcing Steel (Epoxy Coated)	110.000	110.000		
			LB	0.000	0.00	
			3.50000	110.000		385.00
0405	606-11015	*Bridge Rail Type 10R (Special)	504.000	504.000		
			LF	0.000	0.00	
			125.00000	504.000		63,000.00
			CAT 0306	CURRENT AMT \$	92,028.00 \$	0.00 \$ 92,028.00
CAT NO0307 STRUCTURES - C-18-EL						
0410	202-00226	Removal of Asphalt Mat (Special)	51.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0415	202-00425	*Removal of Bridge Railing	457.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0420	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	11.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0421	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0425	515-00120	Waterproofing (Membrane)	51.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0430	606-11015	*Bridge Rail Type 10R (Special)	457.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0307	CURRENT AMT \$	84,646.00 \$	0.00 \$ 0.00
CAT NO0308 STRUCTURES - C-18-EM						
0435	202-00226	Removal of Asphalt Mat (Special)	51.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0440	202-00425	*Removal of Bridge Railing	458.000	0.000		
			LF	0.000	0.00	
			50.00000	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 NO0308 STRUCTURES - C-18-EM						
0445	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	7.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0446	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0450	515-00120	Waterproofing (Membrane)	51.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0455	606-11015	*Bridge Rail Type 10R (Special)	458.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0308	CURRENT AMT \$	84,161.00 \$	0.00 \$
CAT NO0309 STRUCTURES - C-18-EO						
0460	202-00226	Removal of Asphalt Mat (Special)	40.000	0.000		
			SY	40.000	1,360.00	
			34.00000	40.000		1,360.00
0465	202-00425	*Removal of Bridge Railing	364.000	0.000		
			LF	360.000	18,000.00	
			50.00000	360.000		18,000.00
0470	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	9.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0471	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	4.500	0.000		
			TON	4.500	607.50	
			135.00000	4.500		607.50
0475	515-00120	Waterproofing (Membrane)	40.000	0.000		
			SY	20.000	440.00	
			22.00000	20.000		440.00
0480	606-11015	*Bridge Rail Type 10R (Special)	364.000	0.000		
			LF	184.000	23,000.00	
			125.00000	184.000		23,000.00
			CAT 0309	CURRENT AMT \$	68,032.50 \$	43,407.50 \$

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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 NO0310 STRUCTURES - C-18-EP							
0485	202-00226	Removal of Asphalt Mat (Special)	39.000	0.000			
			SY	0.000	0.00		
			34.00000	0.000		0.00	
0490	202-00425	*Removal of Bridge Railing	349.000	0.000			
			LF	0.000	0.00		
			50.00000	0.000		0.00	
0495	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	6.000	0.000			
			TON	0.000	0.00		
			165.00000	0.000		0.00	
0496	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000			
			TON	0.000	0.00		
			135.00000	0.000		0.00	
0500	515-00120	Waterproofing (Membrane)	39.000	0.000			
			SY	0.000	0.00		
			22.00000	0.000		0.00	
0505	606-11015	*Bridge Rail Type 10R (Special)	349.000	0.000			
			LF	0.000	0.00		
			125.00000	0.000		0.00	
			CAT 0310	CURRENT AMT \$	64,249.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT \$	2,000.00 \$	0.00 \$	2,000.00
			PROJECT TOTAL	CURRENT AMT \$	1,509,605.34 \$	153,092.29 \$	548,818.99