

ESTIMATE SUMMARY

11:04:17

CONTID: C17767

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17767-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.0 DAYS

TIME ALLOW:

179 WORK DAYS

US 34 & US 85 BRIDGE RAIL REPL

PERCENT TIME: 50.28

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 07/29/2011

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:	\$ 1,521,871.69	PARTICIPATING	\$ 2,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,356,091.00	NON-PARTICIPATING	729,067.14	182,248.15
PERCENT COMPLETE:	48.04%	TOTAL EARNINGS	731,067.14	182,248.15
FUNDS AVAILABLE:	\$ 790,804.55	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	731,067.14	182,248.15
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-19,112.01	-4,339.44
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	711,955.13	177,908.71
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	711,955.13	177,908.71
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 177,908.71

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	1,342.000		
			SF		389.000	972.50	
				2.50000	1,731.000		4,327.50
0010	202-01130	*Removal of Guardrail Type 3		5,665.000	2,694.000		
			LF		244.000	854.00	
				3.50000	2,938.000		10,283.00
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		
			HOURL		0.000	0.00	
				25.00000	0.000		0.00
0029	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR		89.530	64.020		
			TON		25.510	3,443.85	
				135.00000	89.530		12,086.55
0030	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR		175.000	0.000		
			TON		0.000	0.00	
				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	1,654.000		
			LF		700.000	9,800.00	
				14.00000	2,354.000		32,956.00
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	1.000		
			EACH		1.000	700.00	
				700.00000	2.000		1,400.00

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CAT NO0200 ROADWAY						
0050	606-01370	*Transition Type 3G	22.000	6.000		
			EACH	2.000	2,200.00	
			1,100.00000	8.000		8,800.00
0055	606-01380	*Transition Type 3H	20.000	4.000		
			EACH	2.000	1,300.00	
			650.00000	6.000		3,900.00
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)	2.000	1.000		
			EACH	1.000	1,843.00	
			1,843.00000	2.000		3,686.00
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)	61.000	39.000		
			EACH	22.000	418.00	
			19.00000	61.000		1,159.00
0067	612-00002	Delineator (Type II)	13.000	13.000		
			EACH	0.000	0.00	
			21.50000	13.000		279.50
0068	612-00003	Delineator (Type III)	14.000	10.000		
			EACH	4.000	100.00	
			25.00000	14.000		350.00
0070	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	37,600.00	
			94,000.00000	1.000		94,000.00
0075	627-00011	*Pavement Marking Paint (Waterborne)	51.100	21.500		
			GAL	11.900	1,785.00	
			150.00000	33.400		5,010.00
0080	630-00000	*Flagging	706.000	530.500		
			HOOR	175.500	3,510.00	
			20.00000	706.000		14,120.00

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CAT NO0200 ROADWAY						
0085	630-00007	*Traffic Control Inspection	126.000	29.000		
			DAY	10.000	650.00	
			65.00000	39.000		2,535.00
0090	630-00012	*Traffic Control Management	130.000	62.000		
			DAY	18.000	7,560.00	
			420.00000	80.000		33,600.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	57.000	24.000		
			EACH	4.500	157.50	
			35.00000	28.500		997.50
0100	630-80342	*Construction Traffic Sign (Panel Size B)	112.000	36.000		
			EACH	0.000	0.00	
			40.00000	36.000		1,440.00
0105	630-80344	*Construction Traffic Sign (Special)	144.000	66.000		
			SF	6.000	330.00	
			55.00000	72.000		3,960.00
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	6.000	2.000		
			EACH	1.000	212.00	
			212.00000	3.000		636.00
0115	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			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	25.000		
			DAY	14.000	6,300.00	
			450.00000	39.000		17,550.00
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	209.400		
			F A	0.000	0.00	
			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	1,025.200		
			F A	0.000	0.00	
			1.00000	1,025.200		1,025.20
0162	700-70034	F/A FLOWFILL sco007	1,351.710	1,351.710		
			F A	0.000	0.00	
			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 \$ 612,616.06 \$ 79,735.85 \$ 326,411.21

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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	10.205			
			CY	0.000	0.00		
			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	7.580			
			CY	0.000	0.00		
			1,895.00000	7.580		14,364.10	
0205	602-00020	Reinforcing Steel (Epoxy Coated)	301.000	301.000			
			LB	0.000	0.00		
			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 \$	0.00 \$	28,020.78
CAT NO0301 STRUCTURES - C-18-AP							
0215	202-00226	Removal of Asphalt Mat (Special)	51.000	0.000			
			SY	26.000	884.00		
			34.00000	26.000		884.00	

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CAT NO0301 STRUCTURES - C-18-AP						
0220	202-00425	*Removal of Bridge Railing	458.000	0.000		
			LF	234.000	11,700.00	
			50.00000	234.000		11,700.00
0225	202-00502	Removal of Portions of Present Structure	0.900	0.000		
			CY	0.560	691.60	
			1,235.00000	0.560		691.60
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	3.500	0.000		
			TON	3.500	472.50	
			135.00000	3.500		472.50
0235	515-00120	Waterproofing (Membrane)	51.000	0.000		
			SY	25.000	550.00	
			22.00000	25.000		550.00
0240	601-03040	Concrete Class D (Bridge)	0.700	0.000		
			CY	0.560	1,061.20	
			1,895.00000	0.560		1,061.20
0245	602-00020	Reinforcing Steel (Epoxy Coated)	105.000	0.000		
			LB	54.000	189.00	
			3.50000	54.000		189.00
0250	606-11015	*Bridge Rail Type 10R (Special)	458.000	0.000		
			LF	160.000	20,000.00	
			125.00000	160.000		20,000.00
			CAT 0301	CURRENT AMT \$	87,439.00 \$	35,548.30 \$
						35,548.30
CAT NO0302 STRUCTURES - C-18-AV						
0255	202-00226	Removal of Asphalt Mat (Special)	54.000	54.000		
			SY	0.000	0.00	
			34.00000	54.000		1,836.00
0260	202-00425	*Removal of Bridge Railing	484.000	242.000		
			LF	242.000	12,100.00	
			50.00000	484.000		24,200.00

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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	7.000	3.500			
			TON	3.500	472.50		
			135.00000	7.000		945.00	
0270	515-00120	Waterproofing (Membrane)	54.000	27.000			
			SY	27.000	594.00		
			22.00000	54.000		1,188.00	
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	242.000			
			LF	242.000	30,250.00		
			125.00000	484.000		60,500.00	
			CAT 0302	CURRENT AMT \$	91,704.00 \$	43,416.50 \$	88,669.00
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	40.000		
			SY	0.000	0.00	
			34.00000	40.000		1,360.00
0465	202-00425	*Removal of Bridge Railing	364.000	360.000		
			LF	0.000	0.00	
			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	9.000	4.500		
			TON	4.500	607.50	
			135.00000	9.000		1,215.00
0475	515-00120	Waterproofing (Membrane)	40.000	20.000		
			SY	20.000	440.00	
			22.00000	40.000		880.00
0480	606-11015	*Bridge Rail Type 10R (Special)	364.000	184.000		
			LF	180.000	22,500.00	
			125.00000	364.000		45,500.00
			CAT 0309	CURRENT AMT \$	68,640.00 \$	23,547.50 \$
						66,955.00

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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 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 \$	1,521,871.69 \$	182,248.15 \$ 731,067.14