

ESTIMATE SUMMARY

CONTID: C17767

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17767-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 131.0 DAYS

TIME ALLOW:

181 WORK DAYS

US 34 & US 85 BRIDGE RAIL REPL

PERCENT TIME: 72.38

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

09/30/2011

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:	\$ 1,579,779.94	PARTICIPATING	\$ 2,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,356,091.00	NON-PARTICIPATING	949,413.83	99,063.44
PERCENT COMPLETE:	60.22%	TOTAL EARNINGS	951,413.83	99,063.44
FUNDS AVAILABLE:	\$ 628,366.11	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	951,413.83	99,063.44
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-20,341.37	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	931,072.46	99,063.44
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	931,072.46	99,063.44
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 99,063.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0003	202-00201	Removal of Curb	125.000	0.000		
			LF	62.000	407.34	
				6.57000	62.000	407.34
0004	202-00210	Removal of Concrete Pavement	7.000	0.000		
			SY	3.440	344.00	
				100.00000	3.440	344.00
0005	202-00250	*Removal of Pavement Marking	5,362.600	1,731.000		
			SF	196.000	490.00	
				2.50000	1,927.000	4,817.50
0010	202-01130	*Removal of Guardrail Type 3	5,665.000	3,383.000		
			LF	265.000	927.50	
				3.50000	3,648.000	12,768.00
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		
			HOUR	0.000	0.00	
				25.00000	0.000	0.00
0027	210-00810	Res Ground Sign MCR sco 006	3.000	0.000		
			EACH	3.000	1,074.00	
				358.00000	3.000	1,074.00
0029	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	100.030	95.530		
			TON	4.500	607.50	
				135.00000	100.030	13,504.05
0030	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	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

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CAT NO0200 ROADWAY						
0035	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,569.000	2,957.000		
			LF	230.000	3,220.00	
			14.00000	3,187.000		44,618.00
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	3.000		
			EACH	1.000	700.00	
			700.00000	4.000		2,800.00
0050	606-01370	*Transition Type 3G	22.000	10.000		
			EACH	1.000	1,100.00	
			1,100.00000	11.000		12,100.00
0055	606-01380	*Transition Type 3H	20.000	8.000		
			EACH	1.000	650.00	
			650.00000	9.000		5,850.00
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)	7.000	2.000		
			EACH	1.000	1,843.00	
			1,843.00000	3.000		5,529.00
0065	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0066	612-00001	Delineator (Type I)	77.000	77.000		
			EACH	0.000	0.00	
			19.00000	77.000		1,463.00
0067	612-00002	Delineator (Type II)	20.000	13.000		
			EACH	7.000	150.50	
			21.50000	20.000		430.00
0068	612-00003	Delineator (Type III)	20.000	18.000		
			EACH	2.000	50.00	
			25.00000	20.000		500.00

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CAT NO0200 ROADWAY						
0070	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			94,000.00000	1.000		94,000.00
0075	627-00011	*Pavement Marking Paint (Waterborne)	51.100	43.300		
			GAL	5.100	765.00	
			150.00000	48.400		7,260.00
0080	630-00000	*Flagging	1,350.000	757.500		
			HOOR	119.500	2,390.00	
			20.00000	877.000		17,540.00
0085	630-00007	*Traffic Control Inspection	138.000	48.000		
			DAY	17.000	1,105.00	
			65.00000	65.000		4,225.00
0090	630-00012	*Traffic Control Management	183.000	99.000		
			DAY	18.000	7,560.00	
			420.00000	117.000		49,140.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	89.000	30.000		
			EACH	14.500	507.50	
			35.00000	44.500		1,557.50
0100	630-80342	*Construction Traffic Sign (Panel Size B)	120.000	36.000		
			EACH	24.000	960.00	
			40.00000	60.000		2,400.00
0105	630-80344	*Construction Traffic Sign (Special)	269.000	94.000		
			SF	29.500	1,622.50	
			55.00000	123.500		6,792.50
0110	630-80355	*Portable Message Sign Panel	3.000	1.000		
			EACH	0.500	3,000.00	
			6,000.00000	1.500		9,000.00
0111	630-80335	Barricade (Type 3 M-A) (Temporary) MCR	6.000	3.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0120	630-80360	*Drum Channelizing Device	106.000	41.000		
			EACH	12.000	420.00	
			35.00000	53.000		1,855.00
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	145.000	55.500		
			EACH	17.000	93.50	
			5.50000	72.500		398.75
0135	630-85041	*Mobile Attenuator	116.000	56.000		
			DAY	20.000	9,000.00	
			450.00000	76.000		34,200.00
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	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70028	F/A ESB Program	2,000.000	471.150		
			F A	0.000	0.00	
			1.00000	471.150		471.15
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	2,000.000	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

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CAT NO0200 ROADWAY						
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	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	658,105.11 \$	38,987.34 \$
						401,066.30
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

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CAT NO0300 STRUCTURES C-18-AO						
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)	52.000	52.000		
			SY	0.000	0.00	
			34.00000	52.000		1,768.00
0220	202-00425	*Removal of Bridge Railing	474.000	474.000		
			LF	0.000	0.00	
			50.00000	474.000		23,700.00
0225	202-00502	Removal of Portions of Present Structure	15.120	0.560		
			CY	14.560	17,981.60	
			1,235.00000	15.120		18,673.20
0230	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0231	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	7.000	3.500		
			TON	0.000	0.00	
			135.00000	3.500		472.50
0235	515-00120	Waterproofing (Membrane)	51.000	25.000		
			SY	0.000	0.00	
			22.00000	25.000		550.00
0240	601-03040	Concrete Class D (Bridge)	0.700	0.560		
			CY	0.000	0.00	
			1,895.00000	0.560		1,061.20
0245	602-00020	Reinforcing Steel (Epoxy Coated)	105.000	54.000		
			LB	0.000	0.00	
			3.50000	54.000		189.00
0250	606-11015	*Bridge Rail Type 10R (Special)	458.000	229.000		
			LF	0.000	0.00	
			125.00000	229.000		28,625.00
			CAT 0301	CURRENT AMT \$	105,152.20 \$	17,981.60 \$ 75,038.90

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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	484.000			
			LF	0.000	0.00		
			50.00000	484.000		24,200.00	
0265	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000			
			TON	0.000	0.00		
			165.00000	0.000		0.00	
0266	403-00720	Hot Mix Asphalt (Patching) (Asphalt) mcr	7.000	7.000			
			TON	0.000	0.00		
			135.00000	7.000		945.00	
0270	515-00120	Waterproofing (Membrane)	54.000	54.000			
			SY	0.000	0.00		
			22.00000	54.000		1,188.00	
0275	519-01000	Epoxy Resin (Injection)	0.000	0.000			
			LF	0.000	0.00		
			94.00000	0.000		0.00	
0280	606-11015	*Bridge Rail Type 10R (Special)	484.000	484.000			
			LF	0.000	0.00		
			125.00000	484.000		60,500.00	
			CAT 0302	CURRENT AMT \$	88,669.00 \$	0.00 \$	88,669.00
CAT NO0303 STRUCTURES - C-18-BB							
0285	202-00226	Removal of Asphalt Mat (Special)	51.000	51.000			
			SY	0.000	0.00		
			34.00000	51.000		1,734.00	
0290	202-00425	*Removal of Bridge Railing	448.000	447.000			
			LF	0.000	0.00		
			50.00000	447.000		22,350.00	
0295	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000			
			TON	0.000	0.00		
			165.00000	0.000		0.00	

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CAT NO0303 STRUCTURES - C-18-BB						
0296	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	7.000	3.500		
			TON	3.500	472.50	
			135.00000	7.000		945.00
0300	515-00120	Waterproofing (Membrane)	51.000	25.000		
			SY	26.000	572.00	
			22.00000	51.000		1,122.00
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)	450.000	312.000		
			LF	138.000	17,250.00	
			125.00000	450.000		56,250.00
			CAT 0303	CURRENT AMT \$	83,015.00 \$	18,294.50 \$
						82,401.00
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	0.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0331	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	5.000	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

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CAT NO0304 STRUCTURES - C-18-BH							
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	
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 \$	72,333.00 \$	0.00 \$	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 \$	91,434.85
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	

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CAT NO0306 STRUCTURES - C-18-BO							
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	
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	0.000	0.000			
			TON	0.000	0.00		
			165.00000	0.000		0.00	
0421	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	11.000	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 \$	84,316.00 \$	0.00 \$	0.00

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CAT NO0308 STRUCTURES - C-18-EM						
0435	202-00226	Removal of Asphalt Mat (Special)	51.000	0.000		
			SY	25.000	850.00	
				34.00000	25.000	850.00
0440	202-00425	*Removal of Bridge Railing	458.000	0.000		
			LF	229.000	11,450.00	
				50.00000	229.000	11,450.00
0445	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
				165.00000	0.000	0.00
0446	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	7.000	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	92.000	11,500.00	
				125.00000	92.000	11,500.00
			CAT 0308	CURRENT AMT \$	83,951.00 \$	23,800.00 \$
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	0.000	0.000		
			TON	0.000	0.00	
				165.00000	0.000	0.00
0471	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	9.000	9.000		
			TON	0.000	0.00	
				135.00000	9.000	1,215.00

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 PCN: 17767-BID
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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 NO0309 STRUCTURES - C-18-EO						
0475	515-00120	Waterproofing (Membrane)	40.000	40.000		
			SY	0.000	0.00	
			22.00000	40.000		880.00
0480	606-11015	*Bridge Rail Type 10R (Special)	364.000	364.000		
			LF	0.000	0.00	
			125.00000	364.000		45,500.00
			CAT 0309	CURRENT AMT \$	67,155.00 \$	0.00 \$
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	0.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0496	403-00720	Hot Mix Asphalt (Patching) (Asphalt) MCR	6.000	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 \$	64,069.00 \$	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 \$
PROJECT TOTAL			CURRENT AMT	\$ 1,579,779.94 \$	99,063.44 \$	951,413.83