

ESTIMATE SUMMARY

CONTID: C19565

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19565-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

120 WORK DAYS

POWERS(SH21) WIDENING-FOUNTAIN TO PLATTE

PERCENT TIME: 39.17

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

STM021A-003

POWERS(SH21) WIDENING-FOUNTAIN

NAME OF ROAD:

SH21 Powers Blvd.

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

06/20/2016

DATE TIME STARTED

03/01/2016

7353 S. EAGLE STREET

DATE LET

11/12/2015

DATE WORK BEGAN

DATE AWARDED

12/02/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/22/2015

DATE ACCEPTED

CENTENNIAL

CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED

03/01/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 5,304,736.50	PARTICIPATING	\$ 1,035,837.16	\$ 260,597.30
AWARD PROJECT AMT:	\$ 4,784,364.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.53%	TOTAL EARNINGS	1,035,837.16	260,597.30
FUNDS AVAILABLE:	\$ 4,268,899.34	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,035,837.16	260,597.30
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-24,560.31	-7,817.91
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,011,276.85	252,779.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,011,276.85	252,779.39
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

252,779.39

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.110		
			L S	0.000	0.00	
			85,000.00000	0.110		9,350.00
0010	202-00010	Removal of Tree	14.000	14.000		
			EACH	0.000	0.00	
			250.00000	14.000		3,500.00
0015	202-00027	Removal of Riprap	230.000	79.000		
			SY	0.000	0.00	
			12.50000	79.000		987.50
0020	202-00035	Removal of Pipe	113.000	0.000		
			LF	8.000	200.00	
			25.00000	8.000		200.00
0025	202-00037	Removal of End Section	6.000	1.000		
			EACH	1.000	200.00	
			200.00000	2.000		400.00
0030	202-00045	*Removal of Electrical Equipment	2,340.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0035	202-00090	*Removal of Delineator	12.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0040	202-00190	Removal of Concrete Median Cover Material	460.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0045	202-00203	Removal of Curb and Gutter	1,554.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0050	202-00210	Removal of Concrete Pavement	2,244.000	134.670		
			SY	911.000	13,665.00	
			15.00000	1,045.670		15,685.05
0055	202-00220	Removal of Asphalt Mat	14,288.000	0.000		
			SY	0.000	0.00	
			3.20000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	202-00240	*Removal of Asphalt Mat (Planing)	1,059.000	0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
0065	202-00250	Removal of Pavement Marking	9,066.000	0.000		
			SF	0.000	0.00	
			2.10000	0.000		0.00
0070	202-00705	*Removal of Light Standard Foundation	13.000	11.000		
			EACH	1.000	370.00	
			370.00000	12.000		4,440.00
0075	202-00810	*Removal of Ground Sign	29.000	6.000		
			EACH	0.000	0.00	
			52.00000	6.000		312.00
0080	202-00821	*Removal of Sign Panel	12.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0085	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			9,300.00000	0.000		0.00
0090	202-01300	Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0095	202-04002	Clean Culvert	5.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0100	203-00060	*Embankment Material (Complete In Place)	19,060.000	6,395.000		
			CY	0.000	0.00	
			12.50000	6,395.000		79,937.50
0105	203-01500	Blading	60.000	14.000		
			HOURL	3.000	465.00	
			155.00000	17.000		2,635.00
0110	203-01550	Dozing	60.000	16.000		
			HOURL	4.000	640.00	
			160.00000	20.000		3,200.00

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CAT NO0200 0200 ROADWAY						
0115	203-01597	*Potholing	100.000	8.000		
			hour	0.000	0.00	
			250.00000	8.000		2,000.00
0120	206-00000	Structure Excavation	27.000	23.000		
			cy	4.000	80.00	
			20.00000	27.000		540.00
0125	206-00200	Structure Backfill (Class 2)	71.000	6.700		
			cy	14.000	175.00	
			12.50000	20.700		258.75
0130	207-00205	Topsoil	14,800.000	0.000		
			cy	0.000	0.00	
			8.50000	0.000		0.00
0135	208-00005	*Erosion Log	312.000	140.000		
			lf	0.000	0.00	
			4.20000	140.000		588.00
0140	208-00021	*Silt Fence (Reinforced)	10,886.000	6,306.000		
			lf	1,891.000	3,592.90	
			1.90000	8,197.000		15,574.30
0145	208-00041	Rock Check Dam	140.000	0.000		
			each	0.000	0.00	
			490.00000	0.000		0.00
0150	208-00045	Concrete Washout Structure	1.000	0.000		
			each	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0155	208-00050	*Storm Drain Inlet Protection	18.000	3.000		
			each	0.000	0.00	
			160.00000	3.000		480.00
0160	208-00070	Vehicle Tracking Pad	8.000	4.000		
			each	0.000	0.00	
			1,500.00000	4.000		6,000.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			hour	9.000	360.00	
			40.00000	9.000		360.00

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CAT NO0200 0200 ROADWAY						
0170	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			75.00000	7.000	525.00	525.00
0175	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			190.00000	0.000	0.00	0.00
0180	208-00205	Erosion Control Supervisor	200.000	20.000		
			35.00000	14.000	490.00	1,190.00
0185	210-00750	*Reset Light Standard	12.000	0.000		
			370.00000	0.000	0.00	0.00
0190	210-00760	*Reset Luminaire	12.000	0.000		
			290.00000	0.000	0.00	0.00
0195	210-00810	*Reset Ground Sign	27.000	0.000		
			290.00000	0.000	0.00	0.00
0200	210-00815	*Reset Sign Panel	10.000	0.000		
			60.00000	0.000	0.00	0.00
0205	210-02900	Relay Riprap	78.000	40.000		
			31.00000	40.000	0.00	1,240.00
0210	212-00006	*Seeding (Native)	28.000	0.000		
			520.00000	0.000	0.00	0.00
0215	212-00032	*Soil Conditioning	28.000	0.000		
			2,250.00000	0.000	0.00	0.00
0220	213-00002	*Mulching (Weed Free Hay)	25.800	0.000		
			620.00000	0.000	0.00	0.00

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CAT NO0200 0200 ROADWAY						
0225	213-00061	*Mulch Tackifier	2,580.000	0.000		
			LB	0.000	0.00	
			2.40000	0.000		0.00
0230	214-00215	*Deciduous Tree (1.5 Inch Caliper)	3.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0235	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	8,309.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0240	240-00010	Removal of Nests	20.000	0.000		
			HOUR	0.000	0.00	
			59.00000	0.000		0.00
0245	240-00020	Netting	100.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0250	304-06000	Aggregate Base Course (Class 6)	21,210.000	3,726.980		
			TON	-58.860	-1,177.20	
			20.00000	3,668.120		73,362.40
0255	304-09000	Aggregate Base Course (Special)	64.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0260	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	142.000	0.000		
			TON	0.000	0.00	
			195.00000	0.000		0.00
0265	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	7,131.000	0.000		
			TON	1,194.880	107,539.20	
			90.00000	1,194.880		107,539.20
0270	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	5,017.000	0.000		
			TON	622.350	60,990.30	
			98.00000	622.350		60,990.30
0275	411-10255	*Emulsified Asphalt (Slow-Setting)	4,192.000	0.000		
			GAL	379.000	1,288.60	
			3.40000	379.000		1,288.60

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CAT NO0200 0200 ROADWAY						
0280	420-00103	Geotextile (Erosion Control) (Class 2)	59.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0285	503-00042	*Drilled Caisson (42 Inch)	68.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
0290	506-00212	Riprap (12 Inch)	17.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0295	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	120.000	48.000		
			LF	0.000	0.00	
			80.00000	48.000		3,840.00
0300	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	24.000	24.000		
			LF	0.000	0.00	
			100.00000	24.000		2,400.00
0305	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	113.000	113.000		
			LF	0.000	0.00	
			120.00000	113.000		13,560.00
0310	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	147.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0315	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0320	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0325	603-05030	30 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0330	603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0335	604-00505	Inlet Type D (5 Foot)	2.000	1.000		
			EACH	1.000	2,600.00	
			2,600.00000	2.000		5,200.00
0340	604-30005	Manhole Slab Base (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0345	604-30010	Manhole Slab Base (10 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0350	606-00301	Guardrail Type 3 (6-3 Post Spacing)	220.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0355	606-02005	End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0360	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0365	613-00200	*2 Inch Electrical Conduit	30.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0370	613-01201	*2 Inch Electrical Conduit (Plastic) (Special)	3,606.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0375	613-07000	*Pull Box (Special)	16.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0380	613-07023	*Pull Box (24"x36"x24")	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0385	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0390	613-13000	*Luminaire (LED)	4.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0395	613-30300	*Light Standard Aluminum (30 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0400	613-40012	*Light Standard Foundation Special	18.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0405	613-70250	*Luminaire High Pressure Sodium (250 Watt)	6.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0410	614-00011	*Sign Panel (Class I)	86.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0415	614-00012	*Sign Panel (Class II)	379.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0420	614-00014	*Lighted Street Name Sign (Inst Only)	4.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00
0425	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	8.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0430	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	24.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0435	614-03001	*Concrete Footing (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0440	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			680.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0445	614-70336	*Traffic Signal Face (12-12-12)	22.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0450	614-70560	*Traffic Signal Face (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0455	614-72860	*Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0460	614-72886	*Intersection Detection System (Camera)	4.000	0.000		
			EACH	0.000	0.00	
			6,300.00000	0.000		0.00
0465	614-72890	*Span Wire Cable	650.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0470	614-75840	*Traffic Signal Controller (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0475	614-75855	*Traffic Signal Controller Cabinet (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0480	614-81000	*Traffic Signal-Light Pole Steel	4.000	0.000		
			EACH	0.000	0.00	
			8,800.00000	0.000		0.00
0485	625-00000	Construction Surveying	1.000	0.600		
			L S	0.000	0.00	
			52,000.00000	0.600		31,200.00
0490	626-00000	*Mobilization	1.000	0.488		
			L S	0.000	0.00	
			445,000.00000	0.488		217,160.00
0495	627-00005	Epoxy Pavement Marking	196.000	0.000		
			GAL	0.000	0.00	
			96.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0500	627-00011	Pavement Marking Paint (Waterborne)	418.000	0.000		
			GAL	0.000	0.00	
			58.00000	0.000		0.00
0505	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,155.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0510	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	616.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0515	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,004.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0520	630-00000	*Flagging	2,000.000	26.000		
			HOUR	60.000	1,320.00	
			22.00000	86.000		1,892.00
0525	630-00007	*Traffic Control Inspection	60.000	35.000		
			DAY	16.000	800.00	
			50.00000	51.000		2,550.00
0530	630-00012	*Traffic Control Management	120.000	16.000		
			DAY	9.000	4,500.00	
			500.00000	25.000		12,500.00
0535	630-80001	*Flashing Beacon (Portable)	7.000	3.500		
			EACH	0.000	0.00	
			520.00000	3.500		1,820.00
0540	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	2.500		
			EACH	0.000	0.00	
			42.00000	2.500		105.00
0545	630-80342	*Construction Traffic Sign (Panel Size B)	83.000	35.500		
			EACH	6.000	312.00	
			52.00000	41.500		2,158.00
0550	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			62.00000	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 NO0200 0200 ROADWAY						
0555	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			5,200.00000	2.000		10,400.00
0560	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			830.00000	1.000		830.00
0565	630-80360	*Drum Channelizing Device	240.000	22.500		
			EACH	41.500	1,286.50	
			31.00000	64.000		1,984.00
0570	630-80370	Concrete Barrier (Temporary)	5,988.000	2,994.000		
			LF	0.000	0.00	
			30.00000	2,994.000		89,820.00
0575	630-80380	*Traffic Cone	100.000	50.000		
			EACH	0.000	0.00	
			8.50000	50.000		425.00
0580	630-80384	*Tubular Marker	100.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0585	630-80520	Mobile Pavement Marking Zone	6.000	0.000		
			DAY	0.000	0.00	
			580.00000	0.000		0.00
0590	630-85011	*Impact Attenuator (Temporary)	70.000	0.000		
			DAY	0.000	0.00	
			52.00000	0.000		0.00
0595	630-85041	*Mobile Attenuator	50.000	0.000		
			DAY	0.000	0.00	
			260.00000	0.000		0.00
0600	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70011	F/A Partnering	5,000.000	2,595.560		
			F A	0.000	0.00	
			1.00000	2,595.560		2,595.56

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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 0200 ROADWAY						
0610	700-70012	F/A Asphalt Pavement Incentive	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70016	F/A Fuel Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70019	F/A Asphalt Cement Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70060	F/A Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70130	F/A Repair Concrete Pavement	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	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	\$ 4,231,367.50 \$	201,222.30 \$ 803,023.16
CAT NO0300 0300 STRUCTURES						
0650	502-10836	*Steel Piling (HP 8x36)	1,546.000	1,071.000		
			LF	475.000	27,075.00	
			57.00000	1,546.000		88,122.00
0655	503-00024	*Drilled Caisson (24 Inch)	1,292.000	867.000		
			LF	425.000	32,300.00	
			76.00000	1,292.000		98,192.00

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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 NO0300 0300 STRUCTURES						
0660	509-00001	Structural Steel (Galvanized)	850.000	0.000		
			LB	0.000	0.00	
			9.50000	0.000		0.00
0665	601-40400	*Structural Concrete Stain	4,730.000	0.000		
			SY	0.000	0.00	
			9.50000	0.000		0.00
0670	607-15000	Fence Concrete (Sound Barrier)	21,285.000	0.000		
			SF	0.000	0.00	
			37.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,026,869.00	\$ 59,375.00
					\$	186,314.00
CAT NO0400 0400 CE BID ITEMS						
0675	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0680	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0685	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
			CAT 0400	CURRENT AMT	\$ 46,500.00	\$ 0.00
					\$	46,500.00
PROJECT TOTAL			CURRENT AMT	\$ 5,304,736.50	\$ 260,597.30	\$ 1,035,837.16