

ESTIMATE SUMMARY

CONTID: C20467

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20467-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 83.5 DAYS

TIME ALLOW:

60 WORK DAYS

SH24E MANITOU AVE OVERLAY

PERCENT TIME: 139.17

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STU0242-066

SH24E MANITOU AVE OVERLAY

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

PAY PERIOD ENDING

01/28/2017

DATE TIME STARTED 09/21/2016

160 INVERNESS DR W STE 110

DATE LET

07/28/2016

DATE WORK BEGAN 09/26/2016

DATE AWARDED

08/23/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/19/2016

DATE ACCEPTED

ENGLEWOOD

CO 80112

(303)979-9330

DATE NOTICE TO PROCEED

09/21/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 2,718,572.58	PARTICIPATING	\$ 1,044,109.43	\$ 81,906.68
AWARD PROJECT AMT:	\$ 2,448,764.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.41%	TOTAL EARNINGS	1,044,109.43	81,906.68
FUNDS AVAILABLE:	\$ 1,674,463.15	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,044,109.43	81,906.68
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-27,328.72	-2,457.20
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,016,780.71	79,449.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,016,780.71	79,449.48
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

79,449.48

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	202-00033	Removal of Pipe	3.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0010	202-00090	*Removal of Delineator	54.000	18.000		
			EACH	0.000	0.00	
			9.00000	18.000		162.00
0015	202-00200	*Removal of Sidewalk	510.870	287.310		
			SY	223.560	6,259.68	
			28.00000	510.870		14,304.36
0020	202-00203	*Removal of Curb and Gutter	1,194.750	865.250		
			LF	329.500	4,283.50	
			13.00000	1,194.750		15,531.75
0025	202-00206	*Removal of Concrete Curb Ramp	133.830	120.050		
			SY	13.780	413.40	
			30.00000	133.830		4,014.90
0030	202-00210	*Removal of Concrete Pavement	50.130	43.890		
			SY	6.240	374.40	
			60.00000	50.130		3,007.80
0035	202-00217	Remove Concrete Pavement (Planing) (Special)	1.000	0.000		
			SY	0.000	0.00	
			700.00000	0.000		0.00
0040	202-00220	Removal of Asphalt Mat	725.000	284.760		
			SY	91.390	913.90	
			10.00000	376.150		3,761.50
0045	202-00240	*Removal of Asphalt Mat (Planing)	17,982.000	12,745.190		
			SY	0.000	0.00	
			3.50000	12,745.190		44,608.17
0050	202-00246	*Removal of Asphalt Mat (Planing) (Special)	34,713.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0055	202-00810	*Removal of Ground Sign	9.000	0.000		
			EACH	2.000	260.00	
			130.00000	2.000		260.00

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CAT NO0200 ROADWAY						
0060	202-00821	*Removal of Sign Panel	11.000 EACH	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0065	202-00828	*Removal of Traffic Signal Equipment	1.000 L S	0.000 0.000	0.00	0.00
			9,000.00000	0.000		0.00
0070	202-00831	*Removal of Traffic Signal Head	6.000 EACH	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0075	202-00860	*Removal of Pedestrian Push Button	2.000 EACH	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0080	202-01130	*Removal of Guardrail Type 3	1,120.500 LF	1,120.500 0.000	0.00	0.00
			13.00000	1,120.500		14,566.50
0085	202-01300	*Removal of End Anchorage	1.000 EACH	1.000 0.000	0.00	0.00
			1,100.00000	1.000		1,100.00
0090	203-00010	Unclassified Excavation (Complete In Place)	30.000 CY	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0095	203-01500	Blading	20.000 HOUR	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0100	203-01510	Backhoe	15.000 HOUR	12.000 0.000	0.00	0.00
			150.00000	12.000		1,800.00
0105	203-01594	Combination Loader	10.000 HOUR	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00
0110	203-01597	*Potholing	106.750 HOUR	106.750 0.000	0.00	0.00
			300.00000	106.750		32,025.00

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CAT NO0200 ROADWAY						
0115	203-02330	Laborer	80.000	38.500		
			HOOR	0.000	0.00	
			40.00000	38.500		1,540.00
0120	207-00205	Topsoil (Imported)	25.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0125	208-00002	*Erosion Log Type 1 (12 Inch)	140.000	140.000		
			LF	0.000	0.00	
			5.00000	140.000		700.00
0130	208-00021	*Silt Fence (Reinforced)	400.000	282.000		
			LF	0.000	0.00	
			6.00000	282.000		1,692.00
0135	208-00035	*Aggregate Bag (Applied as Storm Drain Inlet Protection	350.000	294.000		
			LF	0.000	0.00	
			10.00000	294.000		2,940.00
0140	208-00045	Concrete Washout Structure (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0145	208-00056	*Storm Drain Inlet Protection (Type III) (Sediment Filter Bag)	4.000	3.000		
			EACH	0.000	0.00	
			230.00000	3.000		690.00
0150	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0155	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	3.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	18.000		
			HOOR	0.000	0.00	
			150.00000	18.000		2,700.00

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CAT NO0200 ROADWAY						
0170	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00
0175	208-00107	Removal of Trash	80.000	0.000		
			HOOR	0.000	0.00	
			85.00000	0.000		0.00
0180	208-00207	Erosion Control Management	75.500	59.500		
			DAY	16.000	800.00	
			50.00000	75.500		3,775.00
0185	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	3.000	1,200.00	
			400.00000	3.000		1,200.00
0190	210-00815	*Reset Sign Panel	5.000	0.000		
			EACH	5.000	850.00	
			170.00000	5.000		850.00
0195	210-00827	*Reset Pull Box	4.000	2.000		
			EACH	2.000	180.00	
			90.00000	4.000		360.00
0200	210-00831	*Reset Traffic Signal Head	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0205	210-04010	Adjust Manhole	29.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0210	210-04020	Modify Inlet	5.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0215	210-04050	Adjust Valve Box	10.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0220	212-00006	*Seeding (Native)	0.070	0.000		
			ACRE	0.000	0.00	
			17,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	212-00050	*Sod	666.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0230	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	227.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0235	216-00301	*Turf Reinforcement Mat (Class 1)	117.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0240	304-09014	Aggregate Base Course (Special)	199.000	94.930		
			TON	0.000	0.00	
			30.00000	94.930		2,847.90
0245	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	595.000	267.390		
			SY	65.980	9,897.00	
			150.00000	333.370		50,005.50
0250	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	6,548.000	1,498.880		
			TON	0.000	0.00	
			120.00000	1,498.880		179,865.60
0255	411-10255	Emulsified Asphalt (Slow-Setting)	2,700.000	690.610		
			GAL	0.000	0.00	
			3.00000	690.610		2,071.83
0260	412-00600	*Concrete Pavement (6 Inch)	30.450	25.620		
			SY	4.830	579.60	
			120.00000	30.450		3,654.00
0265	503-00018	*Drilled Caisson (18 Inch)	4.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0270	506-00030	Grouted Riprap	160.000	44.770		
			CY	0.000	0.00	
			170.00000	44.770		7,610.90
0275	506-00036	Grouted Riprap (36 Inch) (Special)	27.630	27.630		
			CY	0.000	0.00	
			300.00000	27.630		8,289.00

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CAT NO0200 ROADWAY						
0280	506-00424	Soil Riprap (24 Inch)	102.000	41.780		
			CY	0.000	0.00	
			160.00000	41.780		6,684.80
0285	601-03050	Concrete Class D (Wall)	2.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0290	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0295	603-01215	21 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00
0300	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			280.00000	0.000		0.00
0305	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	0.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
0310	603-05030	30 Inch Reinforced Concrete End Section	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0315	604-00305	Inlet Type C (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0320	604-16010	Inlet Type 16 (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0325	604-16610	Inlet Type 16 (Triple) (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0330	604-19310	Inlet Type R L 15 (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	604-30010	Manhole Slab Base (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0340	604-30015	Manhole Slab Base (15 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0345	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,277.000	1,227.000		
			LF	0.000	0.00	
			37.00000	1,227.000		45,399.00
0350	606-01340	*End Anchorage Type 3D	2.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0355	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			2,700.00000	2.000		5,400.00
0360	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
0361	606-01390	End Anchor Ty 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,924.00000	2.000		3,848.00
0365	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0370	608-00000	*Concrete Sidewalk	258.000	172.650		
			SY	25.250	3,030.00	
			120.00000	197.900		23,748.00
0375	608-00010	*Concrete Curb Ramp	170.000	149.150		
			SY	12.080	3,865.60	
			320.00000	161.230		51,593.60
0380	608-00012	*Curb Ramp (Special)	131.000	99.070		
			SY	7.750	2,480.00	
			320.00000	106.820		34,182.40

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CAT NO0200 ROADWAY						
0385	608-00015	*Detectable Warnings	57.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0390	609-21010	*Curb and Gutter Type 2 (Section I-B)	60.000	60.000		
			LF	0.000	0.00	
			45.00000	60.000		2,700.00
0395	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,475.000	854.210		
			LF	383.600	13,809.60	
			36.00000	1,237.810		44,561.16
0400	612-00001	*Delineator (Type I)	120.000	83.000		
			EACH	0.000	0.00	
			17.00000	83.000		1,411.00
0405	612-00002	*Delineator (Type II)	4.000	4.000		
			EACH	0.000	0.00	
			23.00000	4.000		92.00
0410	612-00003	*Delineator (Type III)	3.000	3.000		
			EACH	0.000	0.00	
			29.00000	3.000		87.00
0415	613-07001	*Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0420	613-10000	*Wiring	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0425	614-00011	*Sign Panel (Class I)	128.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0430	614-00012	*Sign Panel (Class II)	34.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0435	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	4.000 EACH 450.00000	0.000 0.000 0.000	0.00 0.00	0.00
0445	614-72858	*Pedestal Pole (3 Foot 6 Inch)	1.000 EACH 1,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0450	614-72860	*Pedestrian Push Button	1.000 EACH 850.00000	0.000 0.000 0.000	0.00 0.00	0.00
0455	625-00000	*Construction Surveying	1.000 L S 30,000.00000	0.800 0.100 0.900	3,000.00	27,000.00
0460	626-00000	*Mobilization	1.000 L S 228,000.00000	0.584 0.000 0.584	0.00	133,152.00
0465	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	195.000 GAL 155.00000	52.570 0.000 52.570	0.00	8,148.35
0470	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	314.000 GAL 46.00000	0.000 0.000 0.000	0.00	0.00
0475	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	955.000 SF 23.00000	0.000 0.000 0.000	0.00	0.00
0480	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,580.000 SF 17.00000	0.000 0.000 0.000	0.00	0.00
0485	630-00000	*Flagging	2,400.000 HOUR 24.00000	499.500 92.500 592.000	2,220.00	14,208.00
0490	630-00007	*Traffic Control Inspection	40.000 DAY 180.00000	30.000 10.000 40.000	1,800.00	7,200.00

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CAT NO0200 ROADWAY						
0495	630-00012	*Traffic Control Management	85.000	67.000		
			DAY	18.000	11,700.00	
			650.00000	85.000		55,250.00
0500	630-80002	*Flashing Beacon (Solar)	20.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0505	630-80341	*Construction Traffic Sign (Panel Size A)	216.000	20.500		
			EACH	4.000	140.00	
			35.00000	24.500		857.50
0510	630-80342	*Construction Traffic Sign (Panel Size B)	79.000	18.000		
			EACH	0.000	0.00	
			35.00000	18.000		630.00
0515	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0520	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			7,000.00000	1.500		10,500.00
0525	630-80360	*Drum Channelizing Device	200.000	66.500		
			EACH	0.000	0.00	
			35.00000	66.500		2,327.50
0530	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	2.500		
			EACH	0.000	0.00	
			40.00000	2.500		100.00
0535	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0540	630-80380	*Traffic Cone	215.000	25.000		
			EACH	0.000	0.00	
			5.00000	25.000		125.00
0545	630-85041	*Mobile Attenuator	10.000	9.000		
			DAY	0.000	0.00	
			700.00000	9.000		6,300.00

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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						
0550	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70011	F/A Partnering	2,000.000	1,682.000		
			F A	0.000	0.00	
			1.00000	1,682.000		1,682.00
0560	700-70016	F/A Fuel Cost Adjustment	7,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70018	*F/A Roadway Smoothness Incentive	5,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70019	F/A Asphalt Cement Cost Adjustment	7,200.000	-1,752.880		
			F A	0.000	0.00	
			1.00000	-1,752.880		-1,752.88
0575	700-70021	F/A On-The-Job Trainee	640.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70025	F/A Quality Incentive Payment	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70031	F/A Interim Surface Repair	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70034	F/A Relocate Electric Line	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	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 ROADWAY						
0596	900-00006	Added Item (Dollar)/ Drainage Impact #1 (CMO3)	1.000	1.000		
			DOL	0.000	0.00	
			20,118.57000	1.000		20,118.57
			CAT 0200	CURRENT AMT \$	2,591,150.38 \$	74,056.68 \$
						935,486.71
CAT NO0300 STRUCTURES						
0600	202-00425	Removal of Bridge Railing	15.000	13.000		
			LF	0.000	0.00	
			14.00000	13.000		182.00
0604	202-00450	Rem Port Present Str (1)	128.310	128.310		
			SY	0.000	0.00	
			170.00000	128.310		21,812.70
0605	202-00453	Removal of Portions of Present Structure (Class 2)	146.330	146.330		
			SY	0.000	0.00	
			250.00000	146.330		36,582.50
0610	202-00460	Removal of Portions of Present Structure (Class 3)	17.000	0.160		
			SY	0.000	0.00	
			520.00000	0.160		83.20
0615	202-04050	Clean Expansion Joint	83.000	0.000		
			LF	80.000	5,600.00	
			70.00000	80.000		5,600.00
0620	210-00425	Reset Bridge Railing	15.000	13.000		
			LF	0.000	0.00	
			25.00000	13.000		325.00
0625	601-03041	*Concrete Class D (Bridge) (Special)	18.000	18.000		
			CY	0.000	0.00	
			720.00000	18.000		12,960.00
0630	601-06100	Concrete (Patching)	0.100	0.060		
			CY	0.000	0.00	
			6,000.00000	0.060		360.00
0635	601-51005	Galvanic Anodes	680.000	337.000		
			EACH	0.000	0.00	
			24.00000	337.000		8,088.00

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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 STRUCTURES						
0640	602-00000	Reinforcing Steel	353.000	32.330		
			LB	0.000	0.00	
			4.00000	32.330		129.32
			CAT 0300	CURRENT AMT \$	104,922.20 \$	5,600.00 \$ 86,122.72
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0645	620-00002	*Field Office (Class 2)	1.000	0.900		
			EACH	0.100	1,200.00	
			12,000.00000	1.000		12,000.00
0650	620-00012	Field Laboratory (Class 2)	1.000	0.900		
			EACH	0.100	1,000.00	
			10,000.00000	1.000		10,000.00
0655	620-00020	Sanitary Facility	1.000	0.900		
			EACH	0.100	50.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT \$	22,500.00 \$	2,250.00 \$ 22,500.00
PROJECT TOTAL			CURRENT AMT \$	2,718,572.58 \$	81,906.68 \$	1,044,109.43