

ESTIMATE SUMMARY

CONTID: C20467

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 20467-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 129.5 DAYS

TIME ALLOW:

136 WORK DAYS

SH24E MANITOU AVE OVERLAY

PERCENT TIME: 95.22

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.

160 INVERNESS DR W STE 110

ENGLEWOOD

CO 80112

(303)979-9330

PAY PERIOD ENDING

09/14/2017

DATE TIME STARTED

09/21/2016

DATE LET

07/28/2016

DATE WORK BEGAN

09/26/2016

DATE AWARDED

08/23/2016

DATE TIME STOPPED

06/30/2017

DATE CONTRACT EXECUTED

09/19/2016

DATE ACCEPTED

06/30/2017

DATE NOTICE TO PROCEED

09/21/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,716,999.15 PARTICIPATING	\$ 2,711,999.17	\$ 0.00
AWARD PROJECT AMT: \$ 2,448,764.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.82% TOTAL EARNINGS	2,711,999.17	0.00
FUNDS AVAILABLE: \$ 4,999.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,711,999.17
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	3,000.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,711,999.17
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,711,999.17
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 3,000.00

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	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0010	202-00090	*Removal of Delineator	18.000	18.000		
			EACH	0.000	0.00	
			9.00000	18.000		162.00
0015	202-00200	*Removal of Sidewalk	580.000	580.000		
			SY	0.000	0.00	
			28.00000	580.000		16,240.00
0020	202-00203	*Removal of Curb and Gutter	1,451.000	1,451.000		
			LF	0.000	0.00	
			13.00000	1,451.000		18,863.00
0025	202-00206	*Removal of Concrete Curb Ramp	138.000	138.000		
			SY	0.000	0.00	
			30.00000	138.000		4,140.00
0030	202-00210	*Removal of Concrete Pavement	58.000	58.000		
			SY	0.000	0.00	
			60.00000	58.000		3,480.00
0035	202-00217	Remove Concrete Pavement (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			700.00000	0.000		0.00
0040	202-00220	Removal of Asphalt Mat	488.000	488.000		
			SY	0.000	0.00	
			10.00000	488.000		4,880.00
0045	202-00240	*Removal of Asphalt Mat (Planing)	17,470.000	17,470.000		
			SY	0.000	0.00	
			3.50000	17,470.000		61,145.00
0050	202-00246	*Removal of Asphalt Mat (Planing) (Special)	34,718.000	34,718.000		
			SY	0.000	0.00	
			5.50000	34,718.000		190,949.00
0055	202-00810	*Removal of Ground Sign	9.000	9.000		
			EACH	0.000	0.00	
			130.00000	9.000		1,170.00

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CAT NO0200 ROADWAY						
0060	202-00821	*Removal of Sign Panel	11.000	11.000		
			EACH	0.000	0.00	
			75.00000	11.000		825.00
0065	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0070	202-00831	*Removal of Traffic Signal Head	7.000	7.000		
			EACH	0.000	0.00	
			200.00000	7.000		1,400.00
0075	202-00860	*Removal of Pedestrian Push Button	4.000	4.000		
			EACH	0.000	0.00	
			60.00000	4.000		240.00
0080	202-01130	*Removal of Guardrail Type 3	1,371.000	1,371.000		
			LF	0.000	0.00	
			13.00000	1,371.000		17,823.00
0085	202-01300	*Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0090	203-00010	Unclassified Excavation (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0095	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0100	203-01510	Backhoe	12.000	12.000		
			HOURL	0.000	0.00	
			150.00000	12.000		1,800.00
0105	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0110	203-01597	*Potholing	174.000	174.000		
			HOURL	0.000	0.00	
			300.00000	174.000		52,200.00

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CAT NO0200 ROADWAY						
0115	203-02330	Laborer	39.000	39.000		
			HOOR	0.000	0.00	
			40.00000	39.000		1,560.00
0120	207-00205	Topsoil (Imported)	30.000	30.000		
			CY	0.000	0.00	
			50.00000	30.000		1,500.00
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)	282.000	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	508.000	508.000		
			LF	0.000	0.00	
			10.00000	508.000		5,080.00
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)	3.000	3.000		
			EACH	0.000	0.00	
			230.00000	3.000		690.00
0150	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0155	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	14.000	14.000		
			HOOR	0.000	0.00	
			90.00000	14.000		1,260.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	32.000	32.000		
			HOOR	0.000	0.00	
			150.00000	32.000		4,800.00

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CAT NO0200 ROADWAY						
0170	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			170.00000	0.000	0.00	0.00
0175	208-00107	Removal of Trash	0.000	0.000		
			85.00000	0.000	0.00	0.00
0180	208-00207	Erosion Control Management	125.000	125.000		
			50.00000	125.000	0.00	6,250.00
0185	210-00810	*Reset Ground Sign	3.000	3.000		
			400.00000	3.000	0.00	1,200.00
0190	210-00815	*Reset Sign Panel	5.000	5.000		
			170.00000	5.000	0.00	850.00
0195	210-00827	*Reset Pull Box	4.000	4.000		
			90.00000	4.000	0.00	360.00
0200	210-00831	*Reset Traffic Signal Head	4.000	4.000		
			400.00000	4.000	0.00	1,600.00
0205	210-04010	Adjust Manhole	30.000	30.000		
			1,050.00000	30.000	0.00	31,500.00
0210	210-04020	Modify Inlet	2.000	2.000		
			1,800.00000	2.000	0.00	3,600.00
0215	210-04050	Adjust Valve Box	15.000	15.000		
			300.00000	15.000	0.00	4,500.00
0220	212-00006	*Seeding (Native)	0.070	0.070		
			17,000.00000	0.070	0.00	1,190.00

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CAT NO0200 ROADWAY						
0225	212-00050	*Sod	374.000	374.000		
			SF	0.000	0.00	
			2.00000	374.000		748.00
0230	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	620.000	620.000		
			SY	0.000	0.00	
			4.00000	620.000		2,480.00
0235	216-00301	*Turf Reinforcement Mat (Class 1)	56.000	56.000		
			SY	0.000	0.00	
			8.00000	56.000		448.00
0240	304-09014	Aggregate Base Course (Special)	94.930	94.930		
			TON	0.000	0.00	
			30.00000	94.930		2,847.90
0245	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	969.000	969.000		
			SY	0.000	0.00	
			150.00000	969.000		145,350.00
0250	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	6,265.770	6,265.770		
			TON	0.000	0.00	
			120.00000	6,265.770		751,892.40
0255	411-10255	Emulsified Asphalt (Slow-Setting)	2,675.000	2,675.000		
			GAL	0.000	0.00	
			3.00000	2,675.000		8,025.00
0260	412-00600	*Concrete Pavement (6 Inch)	30.000	30.000		
			SY	0.000	0.00	
			120.00000	30.000		3,600.00
0265	503-00018	*Drilled Caisson (18 Inch)	6.000	6.000		
			LF	0.000	0.00	
			500.00000	6.000		3,000.00
0270	506-00030	Grouted Riprap	45.000	45.000		
			CY	0.000	0.00	
			170.00000	45.000		7,650.00
0275	506-00036	Grouted Riprap (36 Inch) (Special)	28.000	28.000		
			CY	0.000	0.00	
			300.00000	28.000		8,400.00

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CAT NO0200 ROADWAY						
0280	506-00424	Soil Riprap (24 Inch)	42.000	42.000		
			CY	0.000	0.00	
			160.00000	42.000		6,720.00
0285	601-03050	Concrete Class D (Wall)	0.000	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)	1,477.000	1,477.000		
			LF	0.000	0.00	
			37.00000	1,477.000		54,649.00
0350	606-01340	*End Anchorage Type 3D	1.000	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	355.000	355.000		
			SY	0.000	0.00	
			120.00000	355.000		42,600.00
0375	608-00010	*Concrete Curb Ramp	172.000	172.000		
			SY	0.000	0.00	
			320.00000	172.000		55,040.00
0380	608-00012	*Curb Ramp (Special)	113.000	113.000		
			SY	0.000	0.00	
			320.00000	113.000		36,160.00

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CAT NO0200 ROADWAY						
0385	608-00015	*Detectable Warnings	59.000	59.000		
			SF	0.000	0.00	
			30.00000	59.000		1,770.00
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)	1,506.000	1,506.000		
			LF	0.000	0.00	
			36.00000	1,506.000		54,216.00
0400	612-00001	*Delineator (Type I)	127.000	127.000		
			EACH	0.000	0.00	
			17.00000	127.000		2,159.00
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	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0420	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0425	614-00011	*Sign Panel (Class I)	128.000	128.000		
			SF	0.000	0.00	
			22.00000	128.000		2,816.00
0430	614-00012	*Sign Panel (Class II)	34.000	34.000		
			SF	0.000	0.00	
			28.00000	34.000		952.00
0435	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	2.000		
			EACH	0.000	0.00	
			210.00000	2.000		420.00

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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	4.000 0.000 4.000	0.00	1,800.00
0445	614-72858	*Pedestal Pole (3 Foot 6 Inch)	1.000 EACH 1,700.00000	1.000 0.000 1.000	0.00	1,700.00
0450	614-72860	*Pedestrian Push Button	1.000 EACH 850.00000	1.000 0.000 1.000	0.00	850.00
0455	625-00000	*Construction Surveying	1.000 L S 30,000.00000	1.000 0.000 1.000	0.00	30,000.00
0460	626-00000	*Mobilization	1.000 L S 228,000.00000	1.000 0.000 1.000	0.00	228,000.00
0465	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	181.000 GAL 155.00000	181.000 0.000 181.000	0.00	28,055.00
0470	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	297.000 GAL 46.00000	297.000 0.000 297.000	0.00	13,662.00
0475	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	917.000 SF 23.00000	917.000 0.000 917.000	0.00	21,091.00
0480	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,327.000 SF 17.00000	2,327.000 0.000 2,327.000	0.00	39,559.00
0485	630-00000	*Flagging	1,983.000 HOUR 24.00000	1,983.000 0.000 1,983.000	0.00	47,592.00
0490	630-00007	*Traffic Control Inspection	61.000 DAY 180.00000	61.000 0.000 61.000	0.00	10,980.00

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CAT NO0200 ROADWAY						
0495	630-00012	*Traffic Control Management	134.000	134.000		
			DAY	0.000	0.00	
			650.00000	134.000		87,100.00
0500	630-80002	*Flashing Beacon (Solar)	20.000	20.000		
			EACH	0.000	0.00	
			1,200.00000	20.000		24,000.00
0505	630-80341	*Construction Traffic Sign (Panel Size A)	85.000	85.000		
			EACH	0.000	0.00	
			35.00000	85.000		2,975.00
0510	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	44.000		
			EACH	0.000	0.00	
			35.00000	44.000		1,540.00
0515	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0520	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			7,000.00000	4.000		28,000.00
0525	630-80360	*Drum Channelizing Device	147.000	147.000		
			EACH	0.000	0.00	
			35.00000	147.000		5,145.00
0530	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	5.000		
			EACH	0.000	0.00	
			40.00000	5.000		200.00
0535	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0540	630-80380	*Traffic Cone	180.000	180.000		
			EACH	0.000	0.00	
			5.00000	180.000		900.00
0545	630-85041	*Mobile Attenuator	9.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70011	F/A Partnering	1,682.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70018	*F/A Roadway Smoothness Incentive	-7,707.530	-7,707.530		
			F A	0.000	0.00	
			1.00000	-7,707.530		-7,707.53
0570	700-70019	F/A Asphalt Cement Cost Adjustment	-1,752.880	-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	333.500	333.500		
			HOUR	0.000	0.00	
			1.00000	333.500		333.50
0580	700-70025	F/A Quality Incentive Payment	12,058.920	12,058.920		
			F A	0.000	0.00	
			1.00000	12,058.920		12,058.92
0585	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70034	F/A Relocate Electric Line	0.000	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
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

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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						
0597	900-00006	Added Item (Dollar)/ Drainage Design Impact #2 & #3 (CMO 4)	229,889.570	229,889.570		
			DOL	0.000	0.00	
			1.00000	229,889.570		229,889.57
0598	900-00006	Added Item (Dollar)/ Extended Jobsite Overhead - Drainage Impacts #1 & #2 (CMO 6)	93,622.500	93,622.500		
			DOL	0.000	0.00	
			1.00000	93,622.500		93,622.50
			CAT 0200	CURRENT AMT \$ 2,608,512.95 \$	0.00 \$	2,603,512.95
CAT NO0300 STRUCTURES						
0600	202-00425	Removal of Bridge Railing	13.000	13.000		
			LF	0.000	0.00	
			14.00000	13.000		182.00
0604	202-00450	Rem Port Present Str (1)	128.000	128.000		
			SY	0.000	0.00	
			170.00000	128.000		21,760.00
0605	202-00453	Removal of Portions of Present Structure (Class 2)	146.000	146.000		
			SY	0.000	0.00	
			250.00000	146.000		36,500.00
0610	202-00460	Removal of Portions of Present Structure (Class 3)	0.160	0.160		
			SY	0.000	0.00	
			520.00000	0.160		83.20
0615	202-04050	Clean Expansion Joint	80.000	80.000		
			LF	0.000	0.00	
			70.00000	80.000		5,600.00
0620	210-00425	Reset Bridge Railing	13.000	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)	0.060	0.060		
			CY	0.000	0.00	
			6,000.00000	0.060		360.00

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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						
0635	601-51005	Galvanic Anodes	337.000	337.000		
			EACH	0.000	0.00	
			24.00000	337.000		8,088.00
0640	602-00000	Reinforcing Steel	32.000	32.000		
			LB	0.000	0.00	
			4.00000	32.000		128.00
			CAT 0300	CURRENT AMT \$	85,986.20 \$	0.00 \$ 85,986.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0645	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0650	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0655	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT \$	22,500.00 \$	0.00 \$ 22,500.00
PROJECT TOTAL			CURRENT AMT \$	2,716,999.15 \$	0.00 \$	2,711,999.15