

ESTIMATE SUMMARY

08:27:32

CONTID: C20839	ESTIMATE NO: 0008 PROG	SPEC YR: 2005
PCN: 20839-BID	COFRS REPORTING CATEGORY: 6	FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 243.0 DAYS	TIME ALLOW: 12/15/201 FIXED COMPLETION DAT
US 285/SH30	PERCENT TIME: 120.30	ORIG TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

PROJECT NO: NHPP030A-035
 US285:SH30 RESURFACING DAHLIA

NAME OF ROAD:

PROJECT COUNTIES: DENVER ARAPAHOE

CONTRACTOR:

HAMON INFRASTRUCTURE, INC.
 5670 FRANKLIN STREET

PAY PERIOD ENDING	01/25/2020	DATE TIME STARTED	05/28/2019
DATE LET	04/04/2019	DATE WORK BEGAN	05/28/2019
DATE AWARDED	04/30/2019	DATE TIME STOPPED	02/14/2020
DATE CONTRACT EXECUTED	05/21/2019	DATE ACCEPTED	02/14/2020
DATE NOTICE TO PROCEED	05/28/2019		

DENVER CO 80216 (303)297-0340

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,443,532.75 PARTICIPATING	\$ 7,697,365.42	\$ 185,238.30
AWARD PROJECT AMT: \$ 7,599,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 91.16% TOTAL EARNINGS	7,697,365.42	185,238.30
FUNDS AVAILABLE: \$ 746,167.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	185,238.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-113,985.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,583,380.42
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,583,380.42
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 185,238.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00080	*Removal of Guard Post	7.000	7.000		
			EACH	0.000	0.00	
			200.00000	7.000		1,400.00
0010	202-00195	Removal of Median Cover	753.000	752.300		
			SY	0.000	0.00	
			20.00000	752.300		15,046.00
0015	202-00200	Removal of Sidewalk	226.300	226.300		
			SY	0.000	0.00	
			90.00000	226.300		20,367.00
0020	202-00201	Removal of Curb	0.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0025	202-00203	Removal of Curb and Gutter	920.400	920.400		
			LF	0.000	0.00	
			24.00000	920.400		22,089.60
0030	202-00206	Removal of Concrete Curb Ramp	764.600	764.600		
			SY	0.000	0.00	
			80.00000	764.600		61,168.00
0035	202-00210	Removal of Concrete Pavement	84.000	84.000		
			SY	0.000	0.00	
			200.00000	84.000		16,800.00
0040	202-00220	Removal of Asphalt Mat	5,418.500	5,418.500		
			SY	0.000	0.00	
			15.00000	5,418.500		81,277.50
0045	202-00240	*Removal of Asphalt Mat (Planing)	203,239.900	203,239.900		
			SY	0.000	0.00	
			1.60000	203,239.900		325,183.84
0050	202-00250	*Removal of Pavement Marking	3,059.000	3,059.000		
			SF	0.000	0.00	
			0.95000	3,059.000		2,906.05
0055	202-00260	*Removal of Pavement Marking (On-Call)	0.000	0.000		
			SF	0.000	0.00	
			0.95000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00810	*Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			65.00000	1.000		65.00
0065	202-00821	*Removal of Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0070	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	1.000	4,400.00	
			4,400.00000	1.000		4,400.00
0075	202-04005	*Clean Valve Box	80.000	80.000		
			EACH	0.000	0.00	
			400.00000	80.000		32,000.00
0080	202-04010	*Clean Inlet	66.000	66.000		
			EACH	0.000	0.00	
			1,300.00000	66.000		85,800.00
0085	202-05011	*Sawing Concrete (10.5 Inch)	185.000	185.000		
			LF	0.000	0.00	
			30.00000	185.000		5,550.00
0090	202-05030	*Sawing Asphalt Material (10 Inch)	7,818.600	7,818.600		
			LF	0.000	0.00	
			5.00000	7,818.600		39,093.00
0095	203-01597	*Potholing	58.500	58.500		
			HOURL	0.000	0.00	
			180.00000	58.500		10,530.00
0100	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0105	208-00035	Aggregate Bag	856.000	856.000		
			LF	0.000	0.00	
			10.00000	856.000		8,560.00
0110	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 ROADWAY						
0115	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0120	208-00054	Storm Drain Inlet Protection (Type II)	18.000	18.000		
			EACH	0.000	0.00	
			200.00000	18.000		3,600.00
0125	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	11.000	11.000		
			HOUR	0.000	0.00	
			80.00000	11.000		880.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0140	208-00106	*Sweeping (Sediment Removal)	56.000	56.000		
			HOUR	0.000	0.00	
			135.00000	56.000		7,560.00
0145	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0150	208-00207	Erosion Control Management	28.000	28.000		
			DAY	0.000	0.00	
			200.00000	28.000		5,600.00
0155	210-00090	*Reset Delineator	1.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0160	210-00810	*Reset Ground Sign	11.000	11.000		
			EACH	0.000	0.00	
			398.00000	11.000		4,378.00
0165	210-00815	*Reset Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00827	*Reset Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			825.00000	4.000		3,300.00
0172	210-00831	Res Traf Sig Head	40.000	0.000		
			EACH	38.000	20,787.90	
			547.05000	38.000		20,787.90
0175	210-00858	*Reset Pedestal Pole	0.000	0.000		
			EACH	0.000	0.00	
			2,350.00000	0.000		0.00
0177	210-00890	Res Int Detect Sys (Camera)	1.000	0.000		
			EACH	1.000	1,084.65	
			1,084.65000	1.000		1,084.65
0178	614-72896	Inst Intersect Detect Sys (Camera)	3.000	0.000		
			EACH	3.000	3,575.25	
			1,191.75000	3.000		3,575.25
0180	210-04010	*Adjust Manhole	100.000	90.000		
			EACH	10.000	7,000.00	
			700.00000	100.000		70,000.00
0185	210-04050	*Adjust Valve Box	172.000	160.000		
			EACH	12.000	6,300.00	
			525.00000	172.000		90,300.00
0190	212-00006	Seeding (Native)	0.041	0.041		
			ACRE	0.000	0.00	
			680.00000	0.041		27.88
0195	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0200	212-00040	Soil Preparation (Lawn)	0.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0205	212-01200	Landscape Restoration	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00

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CAT NO0200 ROADWAY						
0210	213-00003	Mulching (Weed Free)	0.041	0.041		
			ACRE	0.000	0.00	
			2,000.00000	0.041		82.00
0215	213-00061	Mulch Tackifier	50.000	50.000		
			LB	0.000	0.00	
			2.59000	50.000		129.50
0220	214-00000	Landscape Maintenance	0.000	0.000		
			L S	0.000	0.00	
			32,528.00000	0.000		0.00
0225	214-00145	Plant Protection Fence	242.660	242.660		
			LF	0.000	0.00	
			3.80000	242.660		922.11
0230	240-00000	*Wildlife Biologist	31.500	31.500		
			HOURL	0.000	0.00	
			75.00000	31.500		2,362.50
0235	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0240	304-06000	Aggregate Base Course (Class 6)	2,144.160	2,144.160		
			TON	0.000	0.00	
			40.00000	2,144.160		85,766.40
0245	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	9.330	9.330		
			TON	0.000	0.00	
			435.00000	9.330		4,058.55
0250	403-00800	*Emergency Pothole Repair	1.500	1.500		
			TON	0.000	0.00	
			1,000.00000	1.500		1,500.00
0255	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	27,106.030	27,106.030		
			TON	0.000	0.00	
			115.00000	27,106.030		3,117,193.45
0260	411-10255	*Emulsified Asphalt (Slow-Setting)	14,264.000	14,264.000		
			GAL	0.000	0.00	
			3.00000	14,264.000		42,792.00

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CAT NO0200 ROADWAY						
0265	412-01000	Concrete Pavement (10 Inch)	45.900	45.900		
			SY	0.000	0.00	
			500.00000	45.900		22,950.00
0270	412-01120	Concrete Pavement (11 Inch) (Fast Track)	9.400	9.400		
			SY	0.000	0.00	
			575.00000	9.400		5,405.00
0275	412-01255	Concrete Pavement (12 Inch) (Special)	163.900	163.900		
			SY	0.000	0.00	
			350.00000	163.900		57,365.00
0280	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0285	608-00000	*Concrete Sidewalk	143.400	143.400		
			SY	0.000	0.00	
			110.00000	143.400		15,774.00
0290	608-00006	*Concrete Sidewalk (6 Inch)	0.000	0.000		
			SY	0.000	0.00	
			135.00000	0.000		0.00
0295	608-00010	*Concrete Curb Ramp	1,100.500	1,100.500		
			SY	0.000	0.00	
			250.00000	1,100.500		275,125.00
0297	900-00014	Added Item (Lump Sum)/ Additional work for curb ramps	1.000	1.000		
			L S	0.000	0.00	
			17,868.00000	1.000		17,868.00
0300	608-00015	*Detectable Warnings	13.400	13.400		
			SF	0.000	0.00	
			100.00000	13.400		1,340.00
0305	609-20010	*Curb Type 2 (Section B)	7.000	7.000		
			LF	0.000	0.00	
			65.00000	7.000		455.00
0310	609-21010	*Curb and Gutter Type 2 (Section I-B)	7,816.000	7,816.000		
			LF	0.000	0.00	
			40.00000	7,816.000		312,640.00

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CAT NO0200 ROADWAY						
0315	609-21020	*Curb and Gutter Type 2 (Section II-B)	514.400	514.400		
			LF	0.000	0.00	
			43.00000	514.400		22,119.20
0320	609-21021	*Curb and Gutter Type 2 (Section II-M)	0.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0325	609-71000	*Curb (Special)	0.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00
0330	610-00020	*Median Cover Material (Patterned Concrete)	41,073.200	41,073.200		
			SF	0.000	0.00	
			12.00000	41,073.200		492,878.40
0335	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00
0336	612-00003	Delin (Ty III)	8.000	0.000		
			EACH	8.000	360.00	
			45.00000	8.000		360.00
0337	900-00007	Added Item (Each)/ Core 8 in hole in median concrete	6.000	0.000		
			EACH	6.000	1,680.00	
			280.00000	6.000		1,680.00
0340	612-00300	*Steel Guard Post	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0345	613-00306	*3 Inch Electrical Conduit (Bored)	786.000	786.000		
			LF	0.000	0.00	
			66.00000	786.000		51,876.00
0350	613-01300	*3 Inch Electrical Conduit (Plastic)	346.800	311.800		
			LF	35.000	1,960.00	
			56.00000	346.800		19,420.80
0355	613-07000	*Pull Box (Special)	0.000	0.000		
			EACH	0.000	0.00	
			2,777.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0360	613-07011	*Pull Box (11"x18"x12")	9.000	8.000		
			EACH	1.000	1,200.00	
			1,200.00000	9.000		10,800.00
0365	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			28,500.00000	1.000		28,500.00
0370	614-00011	*Sign Panel (Class I)	100.000	80.000		
			SF	20.000	360.00	
			18.00000	100.000		1,800.00
0375	614-00012	*Sign Panel (Class II)	36.000	36.000		
			SF	0.000	0.00	
			21.00000	36.000		756.00
0380	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	13.000	12.000		
			EACH	1.000	405.00	
			405.00000	13.000		5,265.00
0385	614-70150	*Pedestrian Signal Face (16) (Countdown)	40.000	40.000		
			EACH	0.000	0.00	
			840.00000	40.000		33,600.00
0390	614-70336	*Traffic Signal Face (12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			1,000.00000	10.000		10,000.00
0395	614-70448	*Traffic Signal Face (12-12-12-12)	20.000	20.000		
			EACH	0.000	0.00	
			1,200.00000	20.000		24,000.00
0400	614-72860	*Pedestrian Push Button	0.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0405	614-72863	*Pedestrian Push Button Post Assembly	15.000	13.000		
			EACH	2.000	4,800.00	
			2,400.00000	15.000		36,000.00
0410	614-72886	*Intersection Detection System (Camera)	5.000	5.000		
			EACH	0.000	0.00	
			12,100.00000	5.000		60,500.00

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0410		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			12,100.00000	0.000		0.00
0415	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			120,000.00000	1.000		120,000.00
0420	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			690,000.00000	1.000		690,000.00
0425	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			8,400.00000	1.000		8,400.00
0430	627-00008	*Modified Epoxy Pavement Marking	148.500	148.500		
			GAL	0.000	0.00	
			70.00000	148.500		10,395.00
0435	627-00013	*Pavement Marking Paint (High Build)	982.000	955.000		
			GAL	0.000	0.00	
			30.00000	955.000		28,650.00
0440	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	24,216.800	12,909.000		
			SF	11,307.800	113,078.00	
			10.00000	24,216.800		242,168.00
0445	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	360.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0446	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,075.19000	2.000		8,150.38
0450	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	540.000	540.000		
			SF	0.000	0.00	
			13.00000	540.000		7,020.00
0455	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	15,391.000	15,391.000		
			SF	0.000	0.00	
			8.50000	15,391.000		130,823.50

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CAT NO0200 ROADWAY						
0460	630-00000	Flagging	1,324.500	1,312.500		
			30.00000	1,324.500	360.00	39,735.00
0465	630-00003	Uniformed Traffic Control	2,000.000	1,326.250		
			75.00000	1,326.250	0.00	99,468.75
0470	630-00004	Traffic Control Vehicle	2.000	1.800		
			4,000.00000	2.000	800.00	8,000.00
0475	630-00007	Traffic Control Inspection	73.000	47.000		
			250.00000	47.000	0.00	11,750.00
0480	630-00012	Traffic Control Management	145.000	135.000		
			1,250.00000	139.000	5,000.00	173,750.00
0485	630-80001	Flashing Beacon (Portable)	12.000	3.600		
			1,100.00000	4.000	440.00	4,400.00
0490	630-80335	Barricade (Type 3 M-A) (Temporary)	15.000	13.500		
			210.00000	15.000	315.00	3,150.00
0495	630-80341	Construction Traffic Sign (Panel Size A)	142.000	127.800		
			65.00000	142.000	923.00	9,230.00
0500	630-80342	Construction Traffic Sign (Panel Size B)	18.000	16.200		
			75.00000	18.000	135.00	1,350.00
0505	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			85.00000	0.000	0.00	0.00
0510	630-80355	Portable Message Sign Panel	2.000	1.800		
			6,500.00000	2.000	1,300.00	13,000.00

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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						
0515	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH 1,600.00000	5.400 0.600 6.000	960.00	9,600.00
0520	630-80360	Drum Channelizing Device	60.000 EACH 37.00000	54.000 6.000 60.000	222.00	2,220.00
0525	630-80380	Traffic Cone	850.000 EACH 11.00000	765.000 85.000 850.000	935.00	9,350.00
0530	630-85041	Mobile Attenuator	236.000 DAY 315.00000	231.000 5.000 236.000	1,575.00	74,340.00
0535	632-00000	Night Work Lighting	1.000 L S 48,000.00000	1.000 0.000 1.000	0.00	48,000.00
0540	700-70010	F/A Minor Contract Revisions	450,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0545	700-70011	F/A Partnering	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0550	700-70012	F/A Asphalt Pavement Incentive	65,208.000 F A 1.00000	65,207.590 0.000 65,207.590	0.00	65,207.59
0555	700-70016	F/A Fuel Cost Adjustment	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0560	700-70018	F/A Roadway Smoothness Incentive	157,580.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0565	700-70019	F/A Asphalt Cement Cost Adjustment	-22,813.000 F A 1.00000	-22,813.360 0.000 -22,813.360	0.00	-22,813.36

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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						
0570	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	5,282.500	5,282.50	
			1.00000	5,282.500		5,282.50
0575	700-70031	F/A Interim Surface Repair	28,860.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70035	F/A	2,479.000	2,478.846		
			F A	0.000	0.00	
			1.00000	2,478.846		2,478.85
0581	900-00006	Added Item (Dollar)/ Working time violations	0.000	-7,050.000		
			DOL	0.000	0.00	
			1.00000	-7,050.000		-7,050.00
0582	900-00006	Added Item (Dollar)/ Material Price Reduction ABC	0.000	-2,103.560		
			DOL	0.000	0.00	
			1.00000	-2,103.560		-2,103.56
0583	900-00006	Added Item (Dollar)/ Material price reduction curb and gutter	0.000	-598.000		
			DOL	0.000	0.00	
			1.00000	-598.000		-598.00
0584	900-00006	Added Item (Dollar)/ Material price reduction median cover material	0.000	-7,128.000		
			DOL	0.000	0.00	
			1.00000	-7,128.000		-7,128.00
0585	700-70380	F/A Erosion Control	5,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 8,268,507.56	\$ 185,238.30
					\$ 7,522,340.23	

CAT NO0300 STRUCTURES						
0590	202-00504	Removal of Expansion Device	326.000	326.000		
			LF	0.000	0.00	
			100.00000	326.000		32,600.00
0595	202-01000	Removal of Fence	64.000	64.000		
			LF	0.000	0.00	
			12.00000	64.000		768.00

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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						
0600	518-00000	*Bridge Compression Joint Sealer	326.000	326.000		
			LF	0.000	0.00	
			145.00000	326.000		47,270.00
0605	607-53161	Fence Chain Link (Special) (60 Inch)	64.000	64.000		
			LF	0.000	0.00	
			83.00000	64.000		5,312.00
			CAT 0300	CURRENT AMT \$	85,950.00 \$	0.00 \$ 85,950.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0610	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			55,000.00000	1.000		55,000.00
0615	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0620	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,075.19000	1.000		4,075.19
			CAT 0400	CURRENT AMT \$	89,075.19 \$	0.00 \$ 89,075.19
			PROJECT TOTAL	CURRENT AMT \$	8,443,532.75 \$	185,238.30 \$ 7,697,365.42