

ESTIMATE SUMMARY

CONTID: C20949

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20949-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.5 DAYS

TIME ALLOW:

140 WORK DAYS

US285, MP 171.3 TO MP 190.0

PERCENT TIME: 4.64

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

NH2854-139

US285 PASSING LANES AND OVERLAY

NAME OF ROAD:

PROJECT COUNTIES:

PARK

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

14802 W. 44th AVENUE

PAY PERIOD ENDING

05/11/2019

DATE TIME STARTED 12/12/2018

DATE LET

11/01/2018

DATE WORK BEGAN 03/13/2019

DATE AWARDED

11/15/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/11/2018

DATE ACCEPTED

GOLDEN

CO 80403

(303)279-6611

DATE NOTICE TO PROCEED

12/12/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,889,401.33 PARTICIPATING	\$ 130,066.20	\$ 130,066.20
AWARD PROJECT AMT: \$ 11,223,247.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.09% TOTAL EARNINGS	130,066.20	130,066.20
FUNDS AVAILABLE: \$ 11,759,335.13 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	130,066.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,901.99	-3,901.99
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	126,164.21
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	126,164.21
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

126,164.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 05/15/2019
 15:25:22

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	201-00000	*Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			6,867.20000	0.000		0.00
0010	202-00015	*Removal of Headwall	15.000	0.000		
			EACH	0.000	0.00	
			2,132.58000	0.000		0.00
0015	202-00035	*Removal of Pipe	180.000	0.000		
			LF	0.000	0.00	
			56.69000	0.000		0.00
0020	202-00090	*Removal of Delineator	754.000	0.000		
			EACH	0.000	0.00	
			2.08000	0.000		0.00
0025	202-00220	*Removal of Asphalt Mat	18,265.000	0.000		
			SY	9,000.000	28,530.00	
			3.17000	9,000.000		28,530.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	346,716.000	0.000		
			SY	0.000	0.00	
			1.96000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	2,063.000	0.000		
			LF	0.000	0.00	
			4.18000	0.000		0.00
0040	202-01300	*Removal of End Anchorage	6.000	0.000		
			EACH	0.000	0.00	
			156.84000	0.000		0.00
0045	202-04002	Clean Culvert	16.000	0.000		
			EACH	0.000	0.00	
			2,080.97000	0.000		0.00
0050	203-00060	*Embankment Material (Complete In Place)	25,242.000	0.000		
			CY	0.000	0.00	
			18.99000	0.000		0.00
0055	203-01500	Blading	50.000	0.000		
			HOURL	0.000	0.00	
			150.87000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 05/15/2019
 15:25:22

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						
0060	203-01550	Dozing	50.000	0.000		
			50.000	0.000	0.00	
			208.10000	0.000		0.00
0065	203-01594	Combination Loader	20.000	0.000		
			20.000	0.000	0.00	
			93.64000	0.000		0.00
0070	203-01597	Potholing	40.000	0.000		
			40.000	0.000	0.00	
			230.65000	0.000		0.00
0075	203-01622	Sweeping (With Pickup Broom)	50.000	0.000		
			50.000	0.000	0.00	
			256.28000	0.000		0.00
0080	207-00205	*Topsoil	5,896.000	0.000		
			5,896.000	0.000	0.00	
			7.49000	0.000		0.00
0085	208-00002	*Erosion Log Type 1 (12 Inch)	1,030.000	0.000		
			1,030.000	0.000	0.00	
			4.86000	0.000		0.00
0090	208-00020	*Silt Fence	36,965.000	0.000		
			36,965.000	0.000	0.00	
			1.46000	0.000		0.00
0095	208-00035	*Aggregate Bag	40.000	0.000		
			40.000	0.000	0.00	
			10.98000	0.000		0.00
0100	208-00045	*Concrete Washout Structure	1.000	0.000		
			1.000	0.000	0.00	
			1,040.48000	0.000		0.00
0105	208-00070	Vehicle Tracking Pad	4.000	0.000		
			4.000	0.000	0.00	
			1,777.54000	0.000		0.00
0110	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	150.000	0.000		
			150.000	0.000	0.00	
			47.05000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 05/15/2019
 15:25:22

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						
0115	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOOR	0.000	0.00	
			57.51000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOOR	0.000	0.00	
			78.42000	0.000		0.00
0125	208-00107	Removal of Trash	80.000	0.000		
			HOOR	0.000	0.00	
			71.10000	0.000		0.00
0130	208-00207	*Erosion Control Management	150.000	0.000		
			DAY	1.000	167.30	
			167.30000	1.000		167.30
0135	208-00300	Temporary Berms	350.000	0.000		
			LF	0.000	0.00	
			6.27000	0.000		0.00
0140	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			312.15000	0.000		0.00
0145	210-01000	*Reset Fence	1,600.000	0.000		
			LF	0.000	0.00	
			5.64000	0.000		0.00
0150	212-00006	*Seeding (Native)	19.600	0.000		
			ACRE	0.000	0.00	
			851.65000	0.000		0.00
0155	212-00032	*Soil Conditioning	19.600	0.000		
			ACRE	0.000	0.00	
			3,872.42000	0.000		0.00
0160	213-00002	*Mulching (Weed Free Hay)	19.400	0.000		
			ACRE	0.000	0.00	
			658.73000	0.000		0.00
0165	213-00061	*Mulch Tackifier	3,900.000	0.000		
			LB	0.000	0.00	
			2.61000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 05/15/2019
 15:25:22

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						
0170	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,022.000	0.000		
		SY		0.000	0.00	
			3.50000	0.000		0.00
0175	240-00010	Removal of Nests	10.000	0.000		
		HOURL		0.000	0.00	
			102.51000	0.000		0.00
0180	240-00020	Netting	214.000	0.000		
		SY		0.000	0.00	
			10.25000	0.000		0.00
0185	304-06007	*Aggregate Base Course (Class 6)	24,821.000	0.000		
		CY		0.000	0.00	
			28.69000	0.000		0.00
0190	304-08000	Aggregate Base Course (Shoulder Material)	5,033.000	0.000		
		TON		0.000	0.00	
			20.58000	0.000		0.00
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
		TON		0.000	0.00	
			170.13000	0.000		0.00
0200	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	75,718.000	0.000		
		TON		0.000	0.00	
			75.20000	0.000		0.00
0205	411-10255	Emulsified Asphalt (Slow-Setting)	24,359.000	0.000		
		GAL		0.000	0.00	
			3.08000	0.000		0.00
0210	601-01000	*Concrete Class B	11.000	0.000		
		CY		0.000	0.00	
			1,456.68000	0.000		0.00
0215	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	50.000	0.000		
		LF		0.000	0.00	
			96.77000	0.000		0.00
0220	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	240.000	0.000		
		LF		0.000	0.00	
			114.62000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 05/15/2019
 15:25:22

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						
0225	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	128.000	0.000		
		LF		0.000	0.00	
			156.70000	0.000		0.00
0230	603-05024	*24 Inch Reinforced Concrete End Section	10.000	0.000		
		EACH		0.000	0.00	
			2,135.07000	0.000		0.00
0235	603-05030	*30 Inch Reinforced Concrete End Section	5.000	0.000		
		EACH		0.000	0.00	
			2,397.28000	0.000		0.00
0240	603-10180	*18 Inch Corrugated Steel Pipe	32.000	0.000		
		LF		0.000	0.00	
			92.64000	0.000		0.00
0245	603-10240	*24 Inch Corrugated Steel Pipe	42.000	0.000		
		LF		0.000	0.00	
			111.87000	0.000		0.00
0250	603-10300	*30 Inch Corrugated Steel Pipe	26.000	0.000		
		LF		0.000	0.00	
			138.84000	0.000		0.00
0255	603-30018	*18 Inch Steel End Section	3.000	0.000		
		EACH		0.000	0.00	
			1,585.70000	0.000		0.00
0260	603-30024	*24 Inch Steel End Section	3.000	0.000		
		EACH		0.000	0.00	
			1,723.04000	0.000		0.00
0265	603-30030	*30 Inch Steel End Section	3.000	0.000		
		EACH		0.000	0.00	
			1,985.24000	0.000		0.00
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (MGS 31")	2,575.000	0.000		
		LF		0.000	0.00	
			27.71000	0.000		0.00
0275	606-01370	*Transition Type 3G	3.000	0.000		
		EACH		0.000	0.00	
			2,561.74000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 05/15/2019
 15:25:22

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						
0280	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,855.96000	0.000		0.00
0285	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,855.96000	0.000		0.00
0290	606-02003	*End Anchorage (Nonflared)	7.000	0.000		
			EACH	0.000	0.00	
			3,084.55000	0.000		0.00
0295	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			3,084.55000	0.000		0.00
0300	607-11580	*Fence (Temporary)	1,620.000	0.000		
			LF	0.000	0.00	
			5.64000	0.000		0.00
0305	612-00001	*Delineator (Type I)	625.000	0.000		
			EACH	0.000	0.00	
			15.61000	0.000		0.00
0310	612-00002	*Delineator (Type II)	159.000	0.000		
			EACH	0.000	0.00	
			16.65000	0.000		0.00
0315	612-00003	*Delineator (Type III)	103.000	0.000		
			EACH	0.000	0.00	
			18.73000	0.000		0.00
0320	614-00012	*Sign Panel (Class II)	109.000	0.000		
			SF	0.000	0.00	
			19.25000	0.000		0.00
0325	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	0.000		
			EACH	0.000	0.00	
			296.54000	0.000		0.00
0330	614-80385	*Rumble Strip (Centerline)	85,459.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 05/15/2019
 15:25:22

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						
0335	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.100	9,097.83	
			90,978.33000	0.100		9,097.83
0340	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			845,000.00000	0.000		0.00
0345	627-00009	*Modified Epoxy Pavement Marking(Inlaid) (Special)	1,288.000	0.000		
			GAL	0.000	0.00	
			98.85000	0.000		0.00
0350	627-00011	*Pavement Marking Paint (Waterborne)	3,863.000	0.000		
			GAL	345.630	11,509.48	
			33.30000	345.630		11,509.48
0355	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,091.000	0.000		
			SF	0.000	0.00	
			14.57000	0.000		0.00
0360	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	729.000	0.000		
			SF	0.000	0.00	
			21.85000	0.000		0.00
0365	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	64.000	0.000		
			SF	0.000	0.00	
			12.49000	0.000		0.00
0370	630-00000	*Flagging	10,000.000	0.000		
			HOURL	119.000	2,923.83	
			24.57000	119.000		2,923.83
0375	630-00001	*Pilot Car Operation	3,000.000	0.000		
			HOURL	0.000	0.00	
			37.64000	0.000		0.00
0380	630-00007	*Traffic Control Inspection	64.000	0.000		
			DAY	8.000	1,631.12	
			203.89000	8.000		1,631.12
0385	630-00012	*Traffic Control Management	140.000	0.000		
			DAY	5.000	3,398.25	
			679.65000	5.000		3,398.25

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 05/15/2019
 15:25:22

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						
0390	630-00031	*Courtesy Patrol	600.000	0.000		
			HOOR	17.500	1,345.40	
			76.88000	17.500		1,345.40
0395	630-00040	Traffic Incident Management Plan Development	1.000	0.000		
			L S	0.500	2,562.77	
			5,125.54000	0.500		2,562.77
0400	630-00041	Traffic Incident Management Plan Implementation	8.000	0.000		
			MON	0.115	518.70	
			4,510.47000	0.115		518.70
0405	630-80001	*Flashing Beacon (Portable)	8.000	0.000		
			EACH	2.000	2,300.34	
			1,150.17000	2.000		2,300.34
0410	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			209.12000	0.000		0.00
0415	630-80341	*Construction Traffic Sign (Panel Size A)	46.000	0.000		
			EACH	14.000	439.18	
			31.37000	14.000		439.18
0420	630-80342	*Construction Traffic Sign (Panel Size B)	129.000	0.000		
			EACH	32.500	1,359.15	
			41.82000	32.500		1,359.15
0425	630-80344	*Construction Traffic Sign (Special)	144.000	0.000		
			SF	72.000	1,430.64	
			19.87000	72.000		1,430.64
0430	630-80348	*Construction Information Sign	6.000	0.000		
			EACH	2.000	83.64	
			41.82000	2.000		83.64
0435	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	27,729.58	
			13,864.79000	2.000		27,729.58
0440	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.000	0.00	
			3,412.87000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 05/15/2019
 15:25:22

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						
0445	630-80360	*Drum Channelizing Device	160.000	0.000		
			EACH	37.500	1,176.38	
			31.37000	37.500		1,176.38
0450	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	8.500	311.10	
			36.60000	8.500		311.10
0455	630-80370	*Concrete Barrier (Temporary)	16,200.000	0.000		
			LF	0.000	0.00	
			34.85000	0.000		0.00
0460	630-80371	Reset Concrete Barrier (Temporary)	16,200.000	0.000		
			LF	0.000	0.00	
			3.08000	0.000		0.00
0465	630-80380	*Traffic Cone (36 Inch)	800.000	0.000		
			EACH	75.000	235.50	
			3.14000	75.000		235.50
0470	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,497.16000	0.000		0.00
0475	630-85011	*Impact Attenuator (Temporary)	100.000	0.000		
			DAY	0.000	0.00	
			115.02000	0.000		0.00
0480	630-85041	*Mobile Attenuator	40.000	0.000		
			DAY	0.000	0.00	
			365.96000	0.000		0.00
0485	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70011	F/A Partnering	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70016	F/A Fuel Cost Adjustment	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/15/2019

15:25:22

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						
0500	700-70018	F/A Roadway Smoothness Incentive	181,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70023	F/A On-The-Job Trainee	19,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70025	F/A Quality Incentive Payment	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70031	F/A Interim Surface Repair	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$11,799,435.29 \$	96,750.19 \$
						96,750.19
CAT NO0300 Str. G-13-G						
0530	202-00503	*Removal of Portions of Present Structure	1.000	0.000		
			SY	0.000	0.00	
			8,323.88000	0.000		0.00
0535	210-00520	*Rebuild Portions of Present Structure	1.000	0.000		
			SY	0.000	0.00	
			9,884.60000	0.000		0.00

			CAT 0300	CURRENT AMT	\$ 18,208.48 \$	0.00 \$
						0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00002	*Field Office (Class 2)	1.000	0.000		
			EACH	0.500	12,813.85	
			25,627.70000	0.500		12,813.85
0545	620-00012	*Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.500	10,251.08	
			20,502.16000	0.500		10,251.08

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 05/15/2019
 15:25:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0550	620-00015	*Field Laboratory (State Furnished)	1.000	0.000		
			EACH	0.000	0.00	
			15,376.62000	0.000		0.00
0555	620-00020	*Sanitary Facility	2.000	0.000		
			EACH	2.000	10,251.08	
			5,125.54000	2.000		10,251.08

		CAT 0400	CURRENT AMT	\$ 71,757.56	\$ 33,316.01	\$ 33,316.01
		PROJECT TOTAL	CURRENT AMT	\$11,889,401.33	\$ 130,066.20	\$ 130,066.20