

ESTIMATE SUMMARY

CONTID: C22368R

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 22368R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 112.0 DAYS

TIME ALLOW:

189 WORK DAYS

SH2 & SH95 CCD SIGNALS & MEDIA

PERCENT TIME: 59.26

ORIG TIME ALLOW:

189 WORK DAYS

PROJECT NO:

FSAR100-304

SH2 & SH95 CCD SIGNALS & MEDIA

NAME OF ROAD:

PROJECT COUNTIES:

DENVER

JEFFERSON

ARAPAHOE

CONTRACTOR:

Lumin8 Transportation Technologies, LLC

5920 LAMAR STREET

PAY PERIOD ENDING

01/07/2022

DATE TIME STARTED 05/10/2021

DATE LET

03/18/2021

DATE WORK BEGAN 05/10/2021

DATE AWARDED

04/02/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/15/2021

DATE ACCEPTED

ARVADA

CO 80003

(303)422-7985

DATE NOTICE TO PROCEED

05/10/2021

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 4,879,627.01 PARTICIPATING

\$ 1,393,995.96

\$ 11,379.00

AWARD PROJECT AMT: \$ 4,489,543.00 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 28.57% TOTAL EARNINGS

1,393,995.96

11,379.00

FUNDS AVAILABLE: \$ 3,485,631.05 STOCKPILED MATERIALS

417,078.01

417,078.01

GROSS EARNINGS

1,811,073.97

428,457.01

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-34,501.38

-341.37

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,776,572.59

428,115.64

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,776,572.59

428,115.64

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

428,115.64

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00035	Removal of Pipe	97.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0010	202-00155	Removal of Wall	32.000	32.000		
			LF	0.000	0.00	
			95.00000	32.000		3,040.00
0015	202-00190	Removal of Concrete Median Cover Material	556.000	436.000		
			SY	0.000	0.00	
			21.00000	436.000		9,156.00
0020	202-00200	Removal of Sidewalk	620.000	235.000		
			SY	0.000	0.00	
			24.00000	235.000		5,640.00
0025	202-00203	Removal of Curb and Gutter	4,179.000	2,266.000		
			LF	0.000	0.00	
			18.00000	2,266.000		40,788.00
0030	202-00206	Removal of Concrete Curb Ramp	114.000	47.000		
			SY	0.000	0.00	
			47.00000	47.000		2,209.00
0035	202-00220	Removal of Asphalt Mat	1,698.000	759.000		
			SY	0.000	0.00	
			23.00000	759.000		17,457.00
0040	202-00700	Removal of Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			615.00000	0.000		0.00
0045	202-00810	Removal of Ground Sign	26.000	3.000		
			EACH	0.000	0.00	
			56.00000	3.000		168.00
0050	202-00815	Removal of Sign (Special)	1.000	1.000		
			EACH	0.000	0.00	
			2,410.00000	1.000		2,410.00
0055	202-00821	Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			50,341.00000	0.000		0.00
0065	202-04002	Clean Culvert	6.000	0.000		
			EACH	0.000	0.00	
			4,150.00000	0.000		0.00
0070	202-04005	Clean Valve Box	9.000	0.000		
			EACH	0.000	0.00	
			1,025.00000	0.000		0.00
0075	202-04010	Clean Inlet	26.000	1.000		
			EACH	0.000	0.00	
			1,040.00000	1.000		1,040.00
0080	203-00010	Unclassified Excavation (Complete In Place)	410.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0085	203-00050	Unsuitable Material	50.000	0.000		
			CY	0.000	0.00	
			123.00000	0.000		0.00
0090	203-00065	Embankment Material (Complete In Place) (R20)	277.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0095	203-01510	Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			275.00000	0.000		0.00
0100	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
			HOURL	0.000	0.00	
			375.00000	0.000		0.00
0105	203-01597	Potholing	200.000	166.000		
			HOURL	0.000	0.00	
			250.00000	166.000		41,500.00
0110	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00035	Aggregate Bag	1,060.000	260.000		
			LF	0.000	0.00	
			9.00000	260.000		2,340.00
0120	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	12.000	7.000		
			EACH	0.000	0.00	
			2,100.00000	7.000		14,700.00
0125	208-00051	Storm Drain Inlet Protection (Type I)	450.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0130	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	30.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0135	208-00054	Storm Drain Inlet Protection (Type II)	18.000	18.000		
			EACH	0.000	0.00	
			265.00000	18.000		4,770.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0150	208-00106	Sweeping (Sediment Removal)	48.000	0.000		
			HOURL	0.000	0.00	
			310.00000	0.000		0.00
0155	208-00107	Removal of Trash	10.000	7.000		
			HOURL	0.000	0.00	
			250.00000	7.000		1,750.00
0160	210-00473	Reset TV Cameras	4.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0165	210-00479	Reset Radio Communication Antenna	2.000	0.000		
			EACH	0.000	0.00	
			795.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0175	210-00827	Reset Pull Box	3.000	2.000		
			EACH	0.000	0.00	
			3,265.00000	2.000		6,530.00
0180	210-00890	Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0185	210-04010	Adjust Manhole	7.000	4.000		
			EACH	0.000	0.00	
			2,930.00000	4.000		11,720.00
0190	210-04015	Modify Manhole	2.000	0.000		
			EACH	0.000	0.00	
			6,223.00000	0.000		0.00
0195	210-04050	Adjust Valve Box	9.000	1.000		
			EACH	0.000	0.00	
			1,755.00000	1.000		1,755.00
0200	210-04060	Adjust Water Meter	3.000	0.000		
			EACH	0.000	0.00	
			1,755.00000	0.000		0.00
0205	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			2,680.00000	0.000		0.00
0210	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			4,965.00000	0.000		0.00
0215	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0220	213-00003	Mulching (Weed Free)	0.500	0.000		
			ACRE	0.000	0.00	
			2,235.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	213-00061	Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0230	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0235	250-00050	Monitoring Technician	40.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0240	250-00110	Health and Safety Officer	20.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0245	304-06007	Aggregate Base Course (Class 6)	206.000	25.000		
			CY	0.000	0.00	
			200.00000	25.000		5,000.00
0250	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	387.000	323.160		
			TON	0.000	0.00	
			325.00000	323.160		105,027.00
0255	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	108.000	0.000		
			TON	0.000	0.00	
			345.00000	0.000		0.00
0260	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	54.000	0.000		
			TON	0.000	0.00	
			350.00000	0.000		0.00
0265	503-00200	Caisson (Special)	456.000	412.000		
			LF	11.000	4,950.00	
			450.00000	423.000		190,350.00
0270	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	176.000	0.000		
			LF	0.000	0.00	
			750.00000	0.000		0.00
0275	604-16010	Inlet Type 16 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			11,245.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	604-19105	Inlet Type R L 5 (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			12,910.00000	0.000		0.00
0285	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			14,085.00000	0.000		0.00
0290	607-11525	Fence (Plastic)	1,000.000	485.000		
			LF	0.000	0.00	
			4.00000	485.000		1,940.00
0295	608-00005	Concrete Sidewalk (Special)	31.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0300	608-00006	Concrete Sidewalk (6 Inch)	854.000	122.000		
			SY	0.000	0.00	
			94.00000	122.000		11,468.00
0305	608-00010	Concrete Curb Ramp	209.000	46.000		
			SY	0.000	0.00	
			275.00000	46.000		12,650.00
0310	609-21010	Curb and Gutter Type 2 (Section I-B)	1,511.000	49.000		
			LF	0.000	0.00	
			32.00000	49.000		1,568.00
0315	609-21020	Curb and Gutter Type 2 (Section II-B)	1,489.000	310.000		
			LF	0.000	0.00	
			37.00000	310.000		11,470.00
0320	609-21110	Curb and Gutter Type 2 (Section I-B) (Special)	3,902.000	3,902.000		
			LF	0.000	0.00	
			32.00000	3,902.000		124,864.00
0325	610-00024	Median Cover Material (4 Inch Patterned Concrete)	22,936.000	18,011.000		
			SF	0.000	0.00	
			6.50000	18,011.000		117,071.50
0330	613-01200	2 Inch Electrical Conduit (Plastic)	2,505.000	70.000		
			LF	0.000	0.00	
			16.00000	70.000		1,120.00

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CAT NO0200 ROADWAY						
0335	613-01300	3 Inch Electrical Conduit (Plastic)	5,906.000	5,906.000		
			LF	0.000	0.00	
			17.00000	5,906.000		100,402.00
0340	613-07002	Type Two Pull Box	40.000	30.000		
			EACH	0.000	0.00	
			800.00000	30.000		24,000.00
0345	613-07003	Type Three Pull Box	22.000	8.000		
			EACH	0.000	0.00	
			970.00000	8.000		7,760.00
0350	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			38,655.00000	0.000		0.00
0355	613-13000	Luminaire (LED) (Special)	32.000	0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00
0360	613-40010	Light Standard Foundation	2.000	0.000		
			EACH	0.000	0.00	
			1,460.00000	0.000		0.00
0365	613-80130	Service Meter Cabinet	8.000	0.000		
			EACH	0.000	0.00	
			3,071.00000	0.000		0.00
0370	614-00011	Sign Panel (Class I)	1,095.000	49.000		
			SF	0.000	0.00	
			26.00000	49.000		1,274.00
0375	614-00216	Steel Sign Post (2x2 Inch Tubing)	184.000	45.000		
			LF	0.000	0.00	
			16.00000	45.000		720.00
0380	614-00218	Steel Sign Post (2.25x2.25 Inch Tubing)	71.000	52.000		
			LF	0.000	0.00	
			17.00000	52.000		884.00
0385	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	135.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	25.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0395	614-70150	Pedestrian Signal Face (16) (Countdown)	64.000	0.000		
			EACH	0.000	0.00	
			451.00000	0.000		0.00
0400	614-70200	Accessible Pedestrian Signal	1.000	0.000		
			EACH	0.000	0.00	
			9,585.00000	0.000		0.00
0405	614-70336	Traffic Signal Face (12-12-12)	120.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0410	614-70448	Traffic Signal Face (12-12-12-12)	34.000	0.000		
			EACH	0.000	0.00	
			970.00000	0.000		0.00
0415	614-72855	Traffic Signal Controller Cabinet	8.000	0.000		
			EACH	0.000	0.00	
			19,939.00000	0.000		0.00
0415		MATERIAL ALLOWANCE Controller Cabinets		0.000		
			EACH	5.878	117,200.01	
			19,939.00000	5.878		117,201.44
0420	614-72860	Pedestrian Push Button	63.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0425	614-72866	Fire Preemption Unit and Timer	8.000	0.000		
			EACH	0.000	0.00	
			7,765.00000	0.000		0.00
0425		MATERIAL ALLOWANCE Fire Preemption Unit and Timer		0.000		
			EACH	1.684	13,078.00	
			7,765.00000	1.684		13,076.26
0430	614-72886	Intersection Detection System (Camera)	28.000	0.000		
			EACH	0.000	0.00	
			8,833.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0430		MATERIAL ALLOWANCE Cameras		0.000		
			EACH	20.922	184,800.00	
			8,833.00000	20.922		184,804.03
0435	614-81000	Traffic Signal-Light Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			6,276.00000	0.000		0.00
0440	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			13,657.00000	0.000		0.00
0445	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	5.000	0.000		
			EACH	0.000	0.00	
			14,368.00000	0.000		0.00
0450	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	8.000	0.000		
			EACH	0.000	0.00	
			14,600.00000	0.000		0.00
0455	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	9.000	0.000		
			EACH	0.000	0.00	
			16,211.00000	0.000		0.00
0460	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			16,460.00000	0.000		0.00
0465	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	6.000	0.000		
			EACH	0.000	0.00	
			17,126.00000	0.000		0.00
0470	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			22,868.00000	0.000		0.00
0475	614-84100	Traffic Signal Pedestal Pole Aluminum	20.000	0.000		
			EACH	0.000	0.00	
			1,226.00000	0.000		0.00
0480	614-86105	Telemetry (Field)	8.000	0.000		
			EACH	0.000	0.00	
			5,397.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0485	614-86238	Traffic Signal Controller (Solid State) (Full-Actuated) (8 P	8.000	0.000		
			EACH	0.000	0.00	
			4,135.00000	0.000		0.00
0485		MATERIAL ALLOWANCE Traffic Signal Controller		0.000		
			EACH	6.385	26,400.00	
			4,135.00000	6.385		26,401.98
0490	614-86800	Uninterrupted Power Supply	8.000	0.000		
			EACH	0.000	0.00	
			7,225.00000	0.000		0.00
0490		MATERIAL ALLOWANCE Uninterrupted Power Supply		0.000		
			EACH	6.145	44,400.00	
			7,225.00000	6.145		44,397.63
0495	614-87690	Ethernet Switch	8.000	0.000		
			EACH	0.000	0.00	
			5,021.00000	0.000		0.00
0495		MATERIAL ALLOWANCE Ethernet Switches		0.000		
			EACH	0.000	0.00	
			5,021.00000	0.000		0.00
0495		MATERIAL ALLOWANCE Ethernet Switches		0.000		
			EACH	6.214	31,200.00	
			5,021.00000	6.214		31,200.49
0500	625-00000	Construction Surveying	1.000	0.500		
			L S	0.100	5,200.00	
			52,000.00000	0.600		31,200.00
0505	626-00000	Mobilization	1.000	0.574		
			L S	0.000	0.00	
			425,000.00000	0.574		243,950.00
0510	626-01113	Public Information Management (Tier III)	266.000	199.000		
			DAY	1.000	92.00	
			92.00000	200.000		18,400.00
0515	627-00008	Modified Epoxy Pavement Marking	53.000	1.000		
			GAL	0.000	0.00	
			352.00000	1.000		352.00

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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						
0520	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	36.000	0.000		
		SF		0.000	0.00	
			43.00000	0.000		0.00
0525	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	7,576.000	132.000		
		SF		0.000	0.00	
			14.00000	132.000		1,848.00
0530	630-00000	Flagging	3,402.000	889.500		
		HOURL		0.000	0.00	
			34.00000	889.500		30,243.00
0535	630-00003	Uniformed Traffic Control	165.000	0.000		
		HOURL		0.000	0.00	
			145.00000	0.000		0.00
0540	630-00007	Traffic Control Inspection	76.000	73.000		
		DAY		0.000	0.00	
			145.00000	73.000		10,585.00
0545	630-00012	Traffic Control Management	189.000	108.000		
		DAY		1.000	1,137.00	
			1,137.00000	109.000		123,933.00
0550	630-80336	Barricade (Type 3 M-B) (Temporary)	5.000	2.500		
		EACH		0.000	0.00	
			116.00000	2.500		290.00
0555	630-80341	Construction Traffic Sign (Panel Size A)	86.000	5.000		
		EACH		0.000	0.00	
			110.00000	5.000		550.00
0560	630-80342	Construction Traffic Sign (Panel Size B)	42.000	21.000		
		EACH		0.000	0.00	
			110.00000	21.000		2,310.00
0565	630-80343	Construction Traffic Sign (Panel Size C)	16.000	0.000		
		EACH		0.000	0.00	
			64.00000	0.000		0.00
0570	630-80350	Vertical Panel	100.000	35.000		
		EACH		0.000	0.00	
			18.00000	35.000		630.00

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-----						
CAT NO0200 ROADWAY						
0575	630-80355	Portable Message Sign Panel	8.000	4.000		
			EACH	0.000	0.00	
			3,490.00000	4.000		13,960.00
0580	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	8.000	2.000		
			EACH	0.000	0.00	
			1,166.00000	2.000		2,332.00
0585	630-80360	Drum Channelizing Device	80.000	37.500		
			EACH	0.000	0.00	
			18.00000	37.500		675.00
0590	630-80380	Traffic Cone	220.000	110.000		
			EACH	0.000	0.00	
			18.00000	110.000		1,980.00
0595	630-80384	Tubular Marker	50.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0600	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70023	F/A On-The-Job Trainee	5,495.000	5,495.000		
			F A	0.000	0.00	
			1.00000	5,495.000		5,495.00
0615	700-70082	F/A Furnish & Install Electrical Service	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70111	Project First Program	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70310	F/A Landscaping	15,000.000	1,925.460		
			F A	0.000	0.00	
			1.00000	1,925.460		1,925.46

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-----						
CAT NO0200 ROADWAY						
0630	700-70380	F/A Erosion Control	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 4,845,554.01	\$ 428,457.01 \$ 1,792,281.79
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0640	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,976.00000	1.000		13,976.00
0645	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			15,277.00000	0.000		0.00
0650	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,820.00000	1.000		4,820.00
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			CAT 0400	CURRENT AMT	\$ 34,073.00	\$ 0.00 \$ 18,796.00
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			PROJECT TOTAL	CURRENT AMT	\$ 4,879,627.01	\$ 428,457.01 \$ 1,811,077.79