

ESTIMATE SUMMARY

CONTID: C22953

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22953-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

35 WORK DAYS

LAKWOOD SAFETY PACKAGE FY 20

PERCENT TIME: 51.43

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: CM760-047

LAKWOOD SAFETY PACKAGE FY 20

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING 12/31/2022

DATE TIME STARTED 06/08/2022

5400 Mt. Meeker Rd.

DATE LET 05/12/2022

DATE WORK BEGAN

Suite A

DATE AWARDED 05/31/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/08/2022

DATE ACCEPTED

BOULDER CO 80501 (303)530-4212

DATE NOTICE TO PROCEED 06/08/2022

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 822,005.98	PARTICIPATING	\$ 875.00	\$	875.00
AWARD PROJECT AMT:	\$ 706,289.00	NON-PARTICIPATING	341,098.71		241,841.57
PERCENT COMPLETE:	41.60%	TOTAL EARNINGS	341,973.71		242,716.57
FUNDS AVAILABLE:	\$ 480,032.27	STOCKPILED MATERIALS	40,070.28		-106,620.13
		GROSS EARNINGS	382,043.99		136,096.44
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,136.95		-7,094.46
		SECURITIES ENCUMBERED	0.00		0.00
		NET EARNINGS	372,907.04		129,001.98
		LIQUIDATED DAMAGES	0.00		0.00
		AUTOPAY ADJUSTMENT	0.00		0.00
		AMOUNT DUE	372,907.04		129,001.98
		OTHER ADJUSTMENTS	0.00		0.00

PAYMENT DUE \$ 129,001.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22953
 PCN: 22953-BID
 PROJECT: CM760-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 01/20/2023
 19:29:31

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	202-00200	Removal of Sidewalk	52.000	5.560		
			SY	0.000	0.00	
			40.00000	5.560		222.40
0010	202-00203	Removal of Curb and Gutter	103.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0015	202-00206	Removal of Concrete Curb Ramp	24.000	1.111		
			SY	0.000	0.00	
			43.00000	1.111		47.77
0020	202-00207	Removal of Brick Pavers	2.000	0.000		
			SY	0.000	0.00	
			63.00000	0.000		0.00
0025	202-00210	Removal of Concrete Pavement	87.000	0.000		
			SY	0.000	0.00	
			53.00000	0.000		0.00
0030	202-00220	Removal of Asphalt Mat	128.000	10.000		
			SY	0.000	0.00	
			48.00000	10.000		480.00
0035	202-00240	Removal of Asphalt Mat (Planing)	282.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0040	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			6,450.00000	0.000		0.00
0045	203-01500	Blading	1.000	0.000		
			HOURL	0.000	0.00	
			132.00000	0.000		0.00
0050	203-01597	Potholing	100.000	32.500		
			HOURL	10.000	2,760.00	
			276.00000	42.500		11,730.00
0055	207-00700	Topsoil (Onsite)	7.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00

CONTID: C22953
 PCN: 22953-BID
 PROJECT: CM760-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 01/20/2023
 19:29:31

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	208-00035	Aggregate Bag	90.000	45.000		
			LF	45.000	900.00	
			20.00000	90.000		1,800.00
0065	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			1,678.00000	1.000		1,678.00
0070	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOUR	0.000	0.00	
			87.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOUR	0.000	0.00	
			92.00000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	8.000	0.000		
			HOUR	4.000	368.00	
			92.00000	4.000		368.00
0090	210-00750	Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			2,534.00000	0.000		0.00
0095	210-00846	Portable Non-Intrusive Traffic Sensor (Reset)	4.000	0.000		
			EACH	0.000	0.00	
			1,182.00000	0.000		0.00
0100	210-00867	Reset Fire Preemption Unit	2.000	0.000		
			EACH	0.000	0.00	
			677.00000	0.000		0.00
0105	212-00700	Organic Fertilizer	4.000	0.000		
			LB	0.000	0.00	
			80.00000	0.000		0.00
0110	212-00701	Compost (Mechanically Applied)	1.000	0.000		
			CY	0.000	0.00	
			362.00000	0.000		0.00

CONTID: C22953
 PCN: 22953-BID
 PROJECT: CM760-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 01/20/2023
 19:29:31

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	212-00703	Humate	3.000	0.000		
			LB	0.000	0.00	
			119.00000	0.000		0.00
0120	212-00708	Seeding (Native) Broadcast	0.013	0.000		
			ACRE	0.000	0.00	
			58,387.00000	0.000		0.00
0125	213-00061	Mulch Tackifier	3.000	0.000		
			LB	0.000	0.00	
			135.00000	0.000		0.00
0130	217-00000	Herbicide Treatment	1.000	0.000		
			SY	0.000	0.00	
			625.00000	0.000		0.00
0135	240-00000	Wildlife Biologist	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0140	240-00010	Removal of Nests	20.000	0.000		
			HOUR	0.000	0.00	
			94.00000	0.000		0.00
0145	250-00110	Health and Safety Officer	16.000	0.000		
			HOUR	0.000	0.00	
			107.00000	0.000		0.00
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	94.000	0.000		
			TON	0.000	0.00	
			313.00000	0.000		0.00
0155	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	31.000	0.000		
			TON	0.000	0.00	
			544.00000	0.000		0.00
0160	503-00036	Drilled Shaft (36 Inch)	30.000	30.000		
			LF	0.000	0.00	
			473.00000	30.000		14,190.00
0165	503-00048	Drilled Shaft (48 Inch)	42.000	0.000		
			LF	21.000	12,684.00	
			604.00000	21.000		12,684.00

CONTID: C22953
 PCN: 22953-BID
 PROJECT: CM760-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 01/20/2023
 19:29:31

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	608-00000	Concrete Sidewalk	73.000	0.000		
			SY	0.000	0.00	
			148.00000	0.000		0.00
0175	608-00010	Concrete Curb Ramp	68.000	0.000		
			SY	0.000	0.00	
			282.00000	0.000		0.00
0180	609-21020	Curb and Gutter Type 2 (Section II-B)	82.000	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
0185	613-00200	2 Inch Electrical Conduit	181.000	32.000		
			LF	149.000	6,109.00	
			41.00000	181.000		7,421.00
0185		MATERIAL ALLOWANCE Light Conduit, Metal		142.000		
			LF	-142.000	-2,192.48	
			15.44000	0.000		0.00
0190	613-00206	2 Inch Electrical Conduit (Bored)	660.000	0.000		
			LF	660.000	15,840.00	
			24.00000	660.000		15,840.00
0195	613-00300	3 Inch Electrical Conduit	114.000	16.000		
			LF	98.000	6,468.00	
			66.00000	114.000		7,524.00
0195		MATERIAL ALLOWANCE Light Conduit, Metal		92.000		
			LF	-92.000	-3,885.16	
			42.23000	0.000		0.00
0200	613-00306	3 Inch Electrical Conduit (Bored)	660.000	0.000		
			LF	660.000	18,480.00	
			28.00000	660.000		18,480.00
0205	613-07004	Type Four Pull Box	4.000	0.000		
			EACH	3.000	7,206.00	
			2,402.00000	3.000		7,206.00
0205		MATERIAL ALLOWANCE No Test Required		4.000		
			EACH	-3.000	-3,081.18	
			1,027.06000	1.000		1,027.06

CONTID: C22953
 PCN: 22953-BID
 PROJECT: CM760-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 01/20/2023
 19:29:31

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						
0210	613-07005	Type Five Pull Box	1.000	0.000		
			EACH	1.000	3,049.00	
			3,049.00000	1.000		3,049.00
0210		MATERIAL ALLOWANCE No Test Required		1.000		
			EACH	-1.000	-1,411.32	
			1,411.32000	0.000		0.00
0215	613-07011	Pull Box (11"x18"x12")	1.000	0.000		
			EACH	0.000	0.00	
			1,369.00000	0.000		0.00
0215		MATERIAL ALLOWANCE No Test Required		1.000		
			EACH	0.000	0.00	
			337.02000	1.000		337.02
0220	613-10000	Wiring	1.000	0.000		
			L S	0.454	5,691.80	
			12,537.00000	0.454		5,691.80
0220		MATERIAL ALLOWANCE Copper Wire		1.000		
			EACH	-0.454	-2,667.12	
			5,874.72000	0.546		3,207.60
0220		MATERIAL ALLOWANCE Copper Wire		1.000		
			EACH	-0.454	-440.87	
			971.07000	0.546		530.20
0225	613-13000	Luminaire (LED) (Special)	4.000	0.000		
			EACH	0.000	0.00	
			1,075.00000	0.000		0.00
0225		MATERIAL ALLOWANCE Luminaire, Road		4.000		
			EACH	0.000	0.00	
			473.40000	4.000		1,893.60
0230	614-00011	Sign Panel (Class I)	52.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0230		MATERIAL ALLOWANCE Traf Sign Aluminum		52.000		
			EACH	0.000	0.00	
			9.20000	52.000		478.40

CONTID: C22953
 PCN: 22953-BID
 PROJECT: CM760-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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						
0230		MATERIAL ALLOWANCE Traf Reflec Sheeting		28.500		
			EACH	0.000	0.00	
			10.40000	28.500		296.40
0235	614-00035	Sign Panel (Special)	28.000	0.000		
			SF	0.000	0.00	
			47.00000	0.000		0.00
0240	614-70150	Pedestrian Signal Face (16) (Countdown)	6.000	0.000		
			EACH	0.000	0.00	
			707.00000	0.000		0.00
0245	614-70336	Traffic Signal Face (12-12-12)	12.000	0.000		
			EACH	3.000	3,120.00	
			1,040.00000	3.000		3,120.00
0250	614-70448	Traffic Signal Face (12-12-12-12)	8.000	0.000		
			EACH	3.000	2,904.00	
			968.00000	3.000		2,904.00
0255	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	1.000	25,413.00	
			25,413.00000	1.000		25,413.00
0255		MATERIAL ALLOWANCE Controller Cabinet		1.000		
			EACH	-1.000	-19,060.00	
			19,060.00000	0.000		0.00
0260	614-72860	Pedestrian Push Button	3.000	0.000		
			EACH	0.000	0.00	
			809.00000	0.000		0.00
0265	614-72863	Pedestrian Push Button Post Assembly	4.000	0.000		
			EACH	0.000	0.00	
			2,787.00000	0.000		0.00
0270	614-80321	Barricade (Type 3 M-A)	4.000	0.000		
			EACH	0.000	0.00	
			563.00000	0.000		0.00
0275	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	26,640.97	
			26,640.97000	1.000		26,640.97

CONTID: C22953
 PCN: 22953-BID
 PROJECT: CM760-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN

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						
0275		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	-1.000	-18,850.00	
			18,850.00000	0.000		0.00
0280	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	27,453.00	
			27,453.00000	1.000		27,453.00
0280		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	-1.000	-19,500.00	
			19,500.00000	0.000		0.00
0285	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	43,328.00	
			43,328.00000	1.000		43,328.00
0285		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	-1.000	-32,200.00	
			32,200.00000	0.000		0.00
0290	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			43,453.00000	0.000		0.00
0290		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			32,300.00000	1.000		32,300.00
0295	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	1.000	4,443.00	
			4,443.00000	1.000		4,443.00
0295		MATERIAL ALLOWANCE Traf Signal Control		1.000		
			EACH	-1.000	-3,332.00	
			3,332.00000	0.000		0.00
0300	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			14,059.00000	0.000		0.00
0305	614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			1,075.00000	0.000		0.00

CONTID: C22953
 PCN: 22953-BID
 PROJECT: CM760-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 01/20/2023
 19:29:31

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						
0310	614-87333	Closed Circuit Television Camera (Traffic Surveillance)	1.000	0.000		
			EACH	0.000	0.00	
			5,531.00000	0.000		0.00
0315	614-87690	Ethernet Switch	1.000	0.000		
			EACH	0.000	0.00	
			6,125.00000	0.000		0.00
0320	614-87700	Ethernet Router	1.000	0.000		
			EACH	0.000	0.00	
			2,988.00000	0.000		0.00
0325	614-87704	Ethernet Radio (Single Client)	1.000	0.000		
			EACH	0.000	0.00	
			3,648.00000	0.000		0.00
0335	625-00000	Construction Surveying	1.000	0.350		
			L S	0.000	0.00	
			6,350.00000	0.350		2,222.50
0340	626-00000	Mobilization	1.000	0.500		
			L S	0.100	6,234.80	
			62,348.00000	0.600		37,408.80
0345	626-01114	Public Information Management (Tier IV)	70.000	27.000		
			DAY	5.000	315.00	
			63.00000	32.000		2,016.00
0350	627-00008	Modified Epoxy Pavement Marking	3.000	0.000		
			GAL	0.000	0.00	
			625.00000	0.000		0.00
0355	627-00070	Preformed Thermoplastic Pavement Marking	33.000	0.000		
			SF	0.000	0.00	
			444.00000	0.000		0.00
0360	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,123.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0365	630-00000	Flagging	30.000	0.000		
			HOURL	7.000	476.00	
			68.00000	7.000		476.00

CONTID: C22953
 PCN: 22953-BID
 PROJECT: CM760-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 01/20/2023
 19:29:31

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						
0370	630-00003	Uniformed Traffic Control	25.000	0.000		
			HOOR	6.000	978.00	
			163.00000	6.000		978.00
0375	630-00007	Traffic Control Inspection	25.000	8.000		
			DAY	17.000	1,496.00	
			88.00000	25.000		2,200.00
0380	630-00012	Traffic Control Management	35.000	5.000		
			DAY	11.000	12,771.00	
			1,161.00000	16.000		18,576.00
0385	630-80341	Construction Traffic Sign (Panel Size A)	32.000	1.000		
			EACH	2.000	120.00	
			60.00000	3.000		180.00
0390	630-80342	Construction Traffic Sign (Panel Size B)	32.000	11.000		
			EACH	5.000	315.00	
			63.00000	16.000		1,008.00
0395	630-80350	Vertical Panel	30.000	5.500		
			EACH	6.000	228.00	
			38.00000	11.500		437.00
0400	630-80355	Portable Message Sign Panel	4.000	1.500		
			EACH	0.500	1,250.00	
			2,500.00000	2.000		5,000.00
0405	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1.000		
			EACH	0.000	0.00	
			313.00000	1.000		313.00
0410	630-80360	Drum Channelizing Device	50.000	13.500		
			EACH	0.000	0.00	
			38.00000	13.500		513.00
0415	630-80380	Traffic Cone	50.000	19.500		
			EACH	0.000	0.00	
			3.00000	19.500		58.50
0420	700-70010	F/A Minor Contract Revisions	56,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22953
 PCN: 22953-BID
 PROJECT: CM760-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 01/20/2023
 19:29:31

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						
0425	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70082	F/A Furnish & Install Electrical Service	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	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
0900	900-00006	Added Item (Dollar)/	1,887.000	1,887.000		
			DOL	0.000	0.00	
			1.00000	1,887.000		1,887.00
0902	614-72866	Fire Preempt Unit + Timer	0.000	0.000		
			EACH	0.000	0.00	
			2,097.25000	0.000		0.00
0903	630-85041	Mobile Attenuator	8.000	0.000		
			DAY	8.000	4,800.00	
			600.00000	8.000		4,800.00
0904	900-00014	Added Item (Lump Sum)/ Intersection Detection System(Non-Intrusive)	0.753	0.753		
			L S	0.000	0.00	
			28,301.42000	0.753		21,310.97

CAT 0200			CURRENT AMT \$	810,522.98 \$	135,221.44 \$	381,168.99

CONTID: C22953
 PCN: 22953-BID
 PROJECT: CM760-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/20/2023

ESTIMATE NO: 0004

19:29:31

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			10,608.00000	0.000		0.00
0455	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	875.00	
			875.00000	1.000		875.00

		CAT 0400	CURRENT AMT \$	11,483.00 \$	875.00 \$	875.00
		PROJECT TOTAL	CURRENT AMT \$	822,005.98 \$	136,096.44 \$	382,043.99