COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 9/25/2025 10:08 AM

Contid: C24620		**Estimate No:** 0018 PROGRESS		**Item Code Yr:** 05	
Contract Description: I-70 NOISE WALL REPLCMNT- I-76 TO PECOS		Percent Time:	66.45%	Original Time:	535.00
		Pay Period Start:	7/26/2025	Revised Time:	535.00
Project No:	C 0703-496	Pay Period Ending:	08/25/2025	Time Charged:	355.50000
Project Counties:	C001 - DENVER	Date Let:	12/07/2023	Date Time Started:	03/11/2024
Region 1		Date Awarded:	12/26/2023	Date Work Began:	03/11/2024
Contractor: HAMON INFRASTRUCTURE, INC. 550 E 84th Ave Thornton, CO 80229		Date Contract Executed:	01/09/2024	Days Charged:	355.50000
		Date Notice to Proceed:	01/09/2024	Date Accepted:	

24620-BID

			Current Total	This Estimate
Current Projected Amt:	$20,706,655.51	Participating	$ 14,702,163.97	$ 2,328,755.13
Award Project Amt:	$18,405,711.55	Non-Participating	0.00	
Percent Complete:	71.00%	Total Earnings	14,702,163.97	2,328,755.13
Remaining Projected Funds:	$5,963,666.13	Stockpiled Materials	40,825.41	-3,699.59
Remaining Contract Amt:	$6,039,284.49	Gross Earnings	14,742,989.38	2,325,055.54
		Retainage	-276,085.67	0.00
		Securities Encumbered		
		Net Earnings	14,466,903.71	2,325,055.54
		Amount Due	14,466,903.71	2,325,055.54

Total for 24620-BID $ 2,325,055.54

Payment Due $ 2,325,055.54

Approved for Payment By Patrick Houlihan 09/25/2025

Estimate Comment:

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
001	201-00000	Clearing and Grubbing | L S	1	$370,000.00/L S	1.00	0.00	1.00	$0.00	$370,000.00
002	202-00010	Removal of Tree | EACH	45	$722.00/EACH	74.00	0.00	74.00	$0.00	$53,428.00
003	202-00011	Tree Trimming | EACH	15	$350.00/EACH	5.00	0.00	5.00	$0.00	$1,750.00
004	202-00026	Removal of Slope and Ditch Paving | SY	6,147	$14.50/SY	2,947.00	491.00	3,438.00	$7,119.50	$49,851.00
005	202-00201	Removal of Curb | LF	8,935	$6.20/LF	2,800.00	476.00	3,276.00	$2,951.20	$20,311.20
006	202-00203	Removal of Curb and Gutter | LF	97	$16.75/LF	346.00	0.00	346.00	$0.00	$5,795.50
140	202-00220	Removal of Asphalt Mat (CMO 013) | SY	0	$53.53/SY	0.00	0.00	0.00	$0.00	$0.00
007	202-00810	Removal of Ground Sign | EACH	3	$275.00/EACH	1.00	0.00	1.00	$0.00	$275.00
008	202-00821	Removal of Sign Panel | EACH	18	$250.00/EACH	0.00	0.00	0.00	$0.00	$0.00
009	202-00900	Removal of Concrete Footing | EACH	50	$271.00/EACH	1,505.00	11.00	1,516.00	$2,981.00	$410,836.00
010	202-01000	Removal of Fence | LF	250	$12.75/LF	2,725.00	145.00	2,870.00	$1,848.75	$36,592.50
011	202-01130	Removal of Guardrail Type 3 | LF	38,509	$8.60/LF	17,720.00	4,028.00	21,748.00	$34,640.80	$187,032.80
012	202-01170	Removal of Guardrail Type 7 | LF	1,216	$13.25/LF	800.00	10.00	810.00	$132.50	$10,732.50

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24620-BID									
0200									
013	202-01300	Removal of End Anchorage | EACH	1	$721.00/EACH	3.00	0.00	3.00	$0.00	$2,163.00
014	202-04010	Clean Inlet | EACH	40	$620.00/EACH	4.00	0.00	4.00	$0.00	$2,480.00
015	202-05004	Sawing Concrete (4 Inch) | LF	500	$2.00/LF	315.00	0.00	315.00	$0.00	$630.00
016	203-00060	Embankment Material (Complete In Place) | CY	2,305	$34.75/CY	1,321.00	410.00	1,731.00	$14,247.50	$60,152.25
017	203-01594	Combination Loader | HOUR	250	$192.00/HOUR	74.00	4.00	78.00	$768.00	$14,976.00
018	203-01597	Potholing | HOUR	900	$338.00/HOUR	256.00	4.00	260.00	$1,352.00	$87,880.00
019	206-00065	Structure Backfill (Flow-Fill) | CY	100	$204.00/CY	25.00	0.00	25.00	$0.00	$5,100.00
020	207-00700	Topsoil (Onsite) | CY	8,390	$17.00/CY	5,064.00	1,854.00	6,918.00	$31,518.00	$117,606.00
021	207-00704	Subgrade Soil Preparation | SY	50,336	$1.90/SY	27,760.00	13,747.00	41,507.00	$26,119.30	$78,863.30
022	208-00002	Erosion Log Type 1 (12 Inch) | LF	300	$10.75/LF	747.50	489.00	1,236.50	$5,256.75	$13,292.38
023	208-00013	Erosion Log Type 1 (20 Inch) | LF	6,000	$12.75/LF	250.50	0.00	250.50	$0.00	$3,193.88
024	208-00020	Silt Fence | LF	12,500	$3.10/LF	2,290.00	91.00	2,381.00	$282.10	$7,381.10
025	208-00021	Silt Fence (Reinforced) | LF	100	$12.50/LF	711.00	0.00	711.00	$0.00	$8,887.50

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026	208-00035	Aggregate Bag | LF	3,000	$12.00/LF	2,265.50	151.00	2,416.50	$1,812.00	$28,998.00
027	208-00041	Rock Check Dam | EACH	50	$1,250.00/EACH	0.00	0.00	0.00	$0.00	$0.00
028	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) | EACH	6	$5,100.00/EACH	3.00	0.00	3.00	$0.00	$15,300.00
029	208-00051	Storm Drain Inlet Protection (Type I) | LF	38	$10.50/LF	0.00	0.00	0.00	$0.00	$0.00
030	208-00054	Storm Drain Inlet Protection (Type II) | EACH	76	$254.00/EACH	14.00	0.00	14.00	$0.00	$3,556.00
031	208-00070	Vehicle Tracking Pad | EACH	10	$2,610.00/EACH	3.50	0.00	3.50	$0.00	$9,135.00
032	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) | CY	300	$139.00/CY	31.00	0.00	31.00	$0.00	$4,309.00
033	208-00075	Pre-fabricated Vehicle Tracking Pad | EACH	10	$16,230.00/EACH	3.50	0.00	3.50	$0.00	$56,805.00
034	208-00103	Removal and Disposal of Sediment (Labor) | HOUR	600	$57.00/HOUR	690.00	61.00	751.00	$3,477.00	$42,807.00
035	208-00105	Removal and Disposal of Sediment (Equipment) | HOUR	600	$130.00/HOUR	196.00	30.00	226.00	$3,900.00	$29,380.00

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036	208-00106	Sweeping (Sediment Removal) | HOUR	150	$175.00/HOUR	22.00	0.00	22.00	$0.00	$3,850.00
037	208-00107	Removal of Trash | HOUR	520	$85.50/HOUR	320.50	19.50	340.00	$1,667.25	$29,070.00
038	208-00207	Erosion Control Management | DAY	180	$147.00/DAY	111.50	5.00	116.50	$735.00	$17,125.50
039	210-00090	Reset Delineator | EACH	250	$30.00/EACH	0.00	0.00	0.00	$0.00	$0.00
141	210-00810	Reset Ground Sign (CMO 013) | EACH	0	$681.33/EACH	0.00	0.00	0.00	$0.00	$0.00
142	210-00815	Reset Sign Panel (CMO 013) | EACH	0	$292.36/EACH	0.00	0.00	0.00	$0.00	$0.00
040	210-04020	Modify Inlet | EACH	1	$5,060.00/EACH	1.00	0.00	1.00	$0.00	$5,060.00
041	212-00700	Organic Fertilizer | LB	5,200	$0.80/LB	1,881.00	0.00	1,881.00	$0.00	$1,504.80
042	212-00701	Compost (Mechanically Applied) | CY	1,248	$59.00/CY	445.00	0.00	445.00	$0.00	$26,255.00
143	212-00702	Biotic Soil Amendments (Sustane)(CMO 013) | LB	0	$1.45/LB	0.00	0.00	0.00	$0.00	$0.00
043	212-00703	Humate | LB	2,080	$0.95/LB	753.00	0.00	753.00	$0.00	$715.35
044	212-00704	Mycorrhizae | LB	416	$9.50/LB	150.00	0.00	150.00	$0.00	$1,425.00
045	212-00706	Seeding (Native) Drill | ACRE	10	$1,360.00/ACRE	3.77	0.00	3.77	$0.00	$5,127.20

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046	213-00003	Mulching (Weed Free) | ACRE	6	$990.00/ACRE	0.12	0.00	0.12	$0.00	$118.80
047	213-00012	Spray-on Mulch Blanket | ACRE	13	$3,330.00/ACRE	0.00	0.00	0.00	$0.00	$0.00
048	213-00061	Mulch Tackifier | LB	2,080	$2.50/LB	693.00	700.00	1,393.00	$1,750.00	$3,482.50
049	214-00000	Landscape Maintenance | L S	1	$21,500.00/L S	0.00	0.00	0.00	$0.00	$0.00
050	214-00220	Deciduous Tree (2 Inch Caliper) | EACH	68	$750.00/EACH	0.00	0.00	0.00	$0.00	$0.00
051	214-00330	Deciduous Shrub (#3 Container) | EACH	150	$54.00/EACH	0.00	0.00	0.00	$0.00	$0.00
052	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas s 1) | SY	22,600	$1.90/SY	4,733.00	0.00	4,733.00	$0.00	$8,992.70
053	216-00230	Earth Anchors | EACH	610	$15.25/EACH	0.00	0.00	0.00	$0.00	$0.00
054	216-00301	Turf Reinforcement Mat (Class 1) | SY	509	$4.40/SY	0.00	0.00	0.00	$0.00	$0.00
055	217-00020	Herbicide Treatment | HOUR	50	$270.00/HOUR	0.00	23.00	23.00	$6,210.00	$6,210.00
056	240-00000	Wildlife Biologist | HOUR	20	$114.00/HOUR	9.00	0.00	9.00	$0.00	$1,026.00

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057	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) | CY	1,250	$69.00/CY	0.00	0.00	0.00	$0.00	$0.00
058	403-00720	Hot Mix Asphalt (Patching) (Asphalt) | TON	1,695	$166.00/TON	311.29	657.52	968.81	$109,148.32	$160,822.46
059	420-00200	Geotextile (Weed Barrier) | SY	11,268	$3.30/SY	7,823.00	0.00	7,823.00	$0.00	$25,815.90
060	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) | LF	25,742	$33.00/LF	11,254.75	4,050.00	15,304.75	$133,650.00	$505,056.75
061	606-00305	Guardrail Type 3 (Special) | LF	11,023	$34.00/LF	3,404.00	1,250.00	4,654.00	$42,500.00	$158,236.00
062	606-00355	Guardrail Type 3 (Double)(6-3 Post Spacing) (Special) | LF	38	$102.00/LF	0.00	25.00	25.00	$2,550.00	$2,550.00
063	606-00910	Guardrail Type 9 (Style CA) | LF	4,053	$173.00/LF	1,190.00	0.00	1,190.00	$0.00	$205,870.00
063	Total Material Allowance							$12,591.81	$28,074.12
144	606-01320	End Anchorage Type 3B (CMO 013) | EACH	0	$3,745.95/EACH	0.00	0.00	0.00	$0.00	$0.00
064	606-01340	End Anchorage Type 3D | EACH	27	$2,060.00/EACH	7.00	5.00	12.00	$10,300.00	$24,720.00
065	606-01370	Transition Type 3G | EACH	9	$3,370.00/EACH	7.00	2.00	9.00	$6,740.00	$30,330.00
066	606-01380	Transition Type 3H | EACH	9	$1,760.00/EACH	3.00	2.00	5.00	$3,520.00	$8,800.00

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067	606-01385	Transition Type 3J | EACH	2	$1,930.00/EACH	0.00	0.00	0.00	$0.00	$0.00
068	606-01460	Median Terminal | EACH	3	$12,690.00/EACH	0.00	2.00	2.00	$25,380.00	$25,380.00
069	606-02003	End Anchorage (Nonflared) | EACH	17	$3,500.00/EACH	6.00	2.00	8.00	$7,000.00	$28,000.00
070	606-02005	End Anchorage (Flared) | EACH	2	$3,700.00/EACH	0.00	0.00	0.00	$0.00	$0.00
145	607-00010	Corner and Line Brace Post (CMO 013) | EACH	0	$525.45/EACH	0.00	3.00	3.00	$1,576.35	$1,576.35
071	607-11525	Fence (Plastic) | LF	1,485	$4.00/LF	6,566.00	0.00	6,566.00	$0.00	$26,264.00
072	607-52900	Line Post (Chain Link) | EACH	25	$225.00/EACH	103.00	41.00	144.00	$9,225.00	$32,400.00
073	607-52905	End Post (Chain Link) | EACH	25	$400.00/EACH	7.00	1.00	8.00	$400.00	$3,200.00
074	607-53172	Fence Chain Link (72 Inch) | LF	250	$46.00/LF	1,053.50	411.00	1,464.50	$18,906.00	$67,367.00
075	607-55110	Safety Rail (Cable) | LF	130	$75.00/LF	0.00	0.00	0.00	$0.00	$0.00
076	607-60112	12 Foot Gate | EACH	2	$1,800.00/EACH	1.00	0.00	1.00	$0.00	$1,800.00
077	609-20010	Curb Type 2 (Section B) | LF	12	$30.00/LF	0.00	0.00	0.00	$0.00	$0.00
078	609-21110	Curb and Gutter Type 2 (Section I-B) (Special) | LF	44	$30.00/LF	0.00	0.00	0.00	$0.00	$0.00

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079	609-60011	Curb Type 6 (Section M) | LF	8,214	$10.75/LF	0.00	0.00	0.00	$0.00	$0.00
080	610-00050	Median Cover Material (Stone) | TON	5,515	$72.50/TON	2,466.04	871.32	3,337.36	$63,170.70	$241,958.60
081	612-00001	Delineator (Type I) | EACH	40	$27.00/EACH	0.00	0.00	0.00	$0.00	$0.00
082	612-00002	Delineator (Type II) | EACH	20	$30.00/EACH	0.00	0.00	0.00	$0.00	$0.00
083	612-00003	Delineator (Type III) | EACH	10	$33.00/EACH	0.00	0.00	0.00	$0.00	$0.00
146	612-00021	Delineator (Type I) (Barrier) (CMO 013) | EACH	0	$54.05/EACH	0.00	0.00	0.00	$0.00	$0.00
147	612-00070	Reflector Strip (4 Inch) (CMO 013) | EACH	0	$83.04/EACH	0.00	0.00	0.00	$0.00	$0.00
084	613-50150	Secondary Service Pedestal | EACH	2	$13,440.00/EACH	0.00	0.00	0.00	$0.00	$0.00
085	614-00011	Sign Panel (Class I) | SF	87	$28.00/SF	0.00	0.00	0.00	$0.00	$0.00
086	614-00012	Sign Panel (Class II) | SF	32	$40.00/SF	0.00	0.00	0.00	$0.00	$0.00
087	614-00216	Steel Signpost (2x2 Inch Tubing) | LF	300	$25.00/LF	0.00	0.00	0.00	$0.00	$0.00

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148	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) (CMO 013) | EACH	0	$785.94/EACH	0.00	0.00	0.00	$0.00	$0.00
088	625-00000	Construction Surveying | L S	1	$247,060.00/L S	0.65	0.03	0.68	$7,411.80	$168,000.80
130	625-00001	Construction Surveying (Hourly) | HOUR | Extra Surveying | Extra Surveying	0	$150.00/HOUR	91.25	0.00	91.25	$0.00	$13,687.50
089	626-00000	Mobilization | L S	1	$1,392,500.00/L S	1.00	0.00	1.00	$0.00	$1,392,500.00
090	626-01113	Public Information Management (Tier III) | DAY	565	$80.00/DAY	517.00	31.00	548.00	$2,480.00	$43,840.00
091	630-00000	Flagging | HOUR	7,500	$33.50/HOUR	637.50	0.00	637.50	$0.00	$21,356.25
134	630-00000	Flagging | HOUR |	0	$33.50/HOUR	0.00	0.00	0.00	$0.00	$0.00
092	630-00004	Traffic Control Vehicle | EACH	1	$10,000.00/EACH	0.50	0.40	0.90	$4,000.00	$9,000.00
093	630-00007	Traffic Control Inspection | DAY	24	$175.00/DAY	24.00	0.00	24.00	$0.00	$4,200.00
094	630-00012	Traffic Control Management | DAY	535	$1,000.00/DAY	371.00	21.00	392.00	$21,000.00	$392,000.00
095	630-00015	Uniformed Traffic Control Coordination | HOUR	80	$10.00/HOUR	77.00	22.00	99.00	$220.00	$990.00

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135	630-80311	Automated Flagging Assistance Device | DAY |	0	$100.00/DAY	20.00	0.00	20.00	$0.00	$2,000.00
096	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	8	$100.00/EACH	12.50	10.00	22.50	$1,000.00	$2,250.00
097	630-80341	Construction Traffic Sign (Panel Size A) | EACH	96	$110.00/EACH	48.00	38.40	86.40	$4,224.00	$9,504.00
098	630-80342	Construction Traffic Sign (Panel Size B) | EACH	74	$75.00/EACH	62.00	49.60	111.60	$3,720.00	$8,370.00
099	630-80343	Construction Traffic Sign (Panel Size C) | EACH	4	$50.00/EACH	0.00	0.00	0.00	$0.00	$0.00
100	630-80355	Portable Message Sign Panel | EACH	8	$8,600.00/EACH	2.00	1.60	3.60	$13,760.00	$30,960.00
101	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) | EACH	2	$1,050.00/EACH	1.50	1.20	2.70	$1,260.00	$2,835.00
102	630-80360	Drum Channelizing Device | EACH	200	$30.00/EACH	87.50	70.00	157.50	$2,100.00	$4,725.00
103	630-80363	Drum Channelizing Device (With Light) (Flashing) | EACH	8	$35.00/EACH	0.00	0.00	0.00	$0.00	$0.00
104	630-80370	Barrier (Temporary) | LF	5,000	$102.00/LF	2,762.00	2,209.60	4,971.60	$225,379.20	$507,103.20

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105	630-80380	Traffic Cone | EACH	250	$11.00/EACH	107.50	86.00	193.50	$946.00	$2,128.50
106	630-80393	Stackable Vertical Panels | EACH	50	$10.00/EACH	29.00	23.20	52.20	$232.00	$522.00
107	630-85010	Impact Attenuator (Temporary) | EACH	6	$11,990.00/EACH	1.00	0.80	1.80	$9,592.00	$21,582.00
108	630-85020	Mobile Attenuator | EACH	2	$178,460.00/EACH	1.00	0.80	1.80	$142,768.00	$321,228.00
109	632-00000	Night Work Lighting | L S	1	$26,850.00/L S	0.70	0.03	0.73	$805.50	$19,600.50
110	700-70010	F/A Minor Contract Revisions | F A	1,800,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
136	700-70010	F/A Minor Contract Revisions | F A |	0	$25,500.00/F A	0.00	0.00	0.00	$0.00	$0.00
111	700-70016	F/A Fuel Cost Adjustment | F A	0	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
112	700-70023	F/A On-The-Job Trainee | F A	35,400	$1.00/F A	16,315.00	730.00	17,045.00	$730.00	$17,045.00
113	700-70034	F/A | F A | Hotel Vouchers	20,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
114	700-70035	F/A | F A | Repair Irrigation	30,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
115	700-70051	F/A Disposal | F A	100,000	$1.00/F A	30,832.49	19,815.07	50,647.56	$19,815.07	$50,647.56
116	700-70111	Project First Program | F A	5,000	$1.00/F A	1,363.92	0.00	1,363.92	$0.00	$1,363.92

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
117	700-70130	F/A Repair | F A	5,000	$1.00/F A	25,927.90	0.00	25,927.90	$0.00	$25,927.90
118	700-70250	F/A Sewer Lines | F A	15,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
119	700-70310	F/A Landscaping | F A	70,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
120	700-70350	F/A Removal of Obstruction | F A	50,000	$1.00/F A	22,499.68	0.00	22,499.68	$0.00	$22,499.68
121	700-70380	F/A Erosion Control | F A	5,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
131	900-00006	Added Item (Dollar)/ | DOL | F/A Uniformed Traffic Control	0	$1.00/DOL	93,446.71	44,592.79	138,039.50	$44,592.79	$138,039.50
139	900-00006	Added Item (Dollar)/ | DOL | Overweight Haul Trucks | Median Cover Stone	0	$1.00/DOL	-1,982.00	-20.00	-2,002.00	($20.00)	($2,002.00)
149	900-00012	Added Item (Foot)/Type 9 Barrier (Footing)(CMO 013) | LF	0	$16.95/LF	0.00	0.00	0.00	$0.00	$0.00
150	900-00014	Added Item (Lump Sum)/N1 Type D Inlet (CMO 014) | L S	0	$41,586.76/L S	0.00	0.00	0.00	$0.00	$0.00
							0200 Total	$1,101,443.19	$6,659,588.24
0300									
122	202-00155	Removal of Wall | LF	15,465	$13.75/LF	14,932.00	0.00	14,932.00	$0.00	$205,315.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0300									
123	211-03005	Dewatering | L S	1	$32,560.00/L S	1.00	0.00	1.00	$0.00	$32,560.00
124	503-00036	Drilled Shaft (36 Inch) | LF	7,856	$215.00/LF	6,850.00	352.00	7,202.00	$75,680.00	$1,548,430.00
137	503-00048	Drilled Shaft (48 Inch) | LF |	0	$753.57/LF	170.00	0.00	170.00	$0.00	$128,106.90
125	601-40400	Structural Concrete Stain | SY	41,060	$11.25/SY	29,356.00	4,123.00	33,479.00	$46,383.75	$376,638.75
126	607-11799	Fence Wood (Noise Barrier) (Special) | LF	55	$280.00/LF	0.00	0.00	0.00	$0.00	$0.00
127	607-15000	Fence Concrete (Noise Barrier) | SF	162,308	$40.00/SF	112,499.00	27,946.00	140,445.00	$1,117,840.00	$5,617,800.00
127	Total Material Allowance							($16,291.40)	$12,751.29
138	626-00007	Mobilization | EACH | (Penley) 48" Caissons Only | (Penley) 48" Caissons Only	0	$1,000.00/EACH	1.00	0.00	1.00	$0.00	$1,000.00
132	900-00006	Added Item (Dollar)/ | DOL |	0	$0.00/DOL	0.00	0.00	0.00	$0.00	$0.00
133	900-00006	Added Item (Dollar)/ | DOL | Material Price Reductions | Low Break Results	0	$1.00/DOL	-240.80	0.00	-240.80	$0.00	($240.80)
							0300 Total	$1,223,612.35	$7,922,361.14
0400									
128	620-00005	Field Office (Special) | EACH	1	$148,420.00/EACH	1.00	0.00	1.00	$0.00	$148,420.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0400									
129	620-00020	Sanitary Facility | EACH	3	$6,310.00/EACH	2.00	0.00	2.00	$0.00	$12,620.00
							0400 Total	$0.00	$161,040.00
							24620-BID Total	$2,325,055.54	$2,328,755.13
							Invoice Total	$2,325,055.54	$14,742,989.38