

ESTIMATE SUMMARY

CONTID: C23192-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 23192-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: R5 FY 24 PRIORITY CULVERT REPAIRS IN SEC 7
 TIME CHARGED: 67.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 74.44 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: C2852-024
 R5 FY 24 PRIORITY CULVERT REPAIRS IN SEC 7

NAME OF ROAD:

PROJECT COUNTIES: CHAFFEE COSTILLA

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC
 275 E 64th AVENUE

PAY PERIOD ENDING 07/27/2024 DATE TIME STARTED 04/01/2024
 DATE LET 01/25/2024 DATE WORK BEGAN 04/01/2024
 DATE AWARDED 02/08/2024 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/22/2024 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/01/2024

DENVER CO 80221 (303)455-0838

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,542,863.01 PARTICIPATING	\$ 22,923.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,957,891.00 NON-PARTICIPATING	787,696.40	95,020.00
PERCENT COMPLETE: 52.54% TOTAL EARNINGS	810,619.40	95,020.00
FUNDS AVAILABLE: \$ 732,243.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	810,619.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,099.98	-1,167.90
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	790,519.42
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	790,519.42
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 93,852.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	202-00010	Removal of Tree	27.000	23.000		
			EACH	4.000	5,200.00	
			1,300.00000	27.000		35,100.00
0010	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0015	202-00035	Removal of Pipe	9.000	0.000		
			LF	9.000	1,890.00	
			210.00000	9.000		1,890.00
0020	202-00505	Removal of Portions of Present Structure	40.000	27.000		
			SF	0.000	0.00	
			130.00000	27.000		3,510.00
0025	202-04002	Clean Culvert	4.000	4.000		
			EACH	0.000	0.00	
			6,900.00000	4.000		27,600.00
0030	203-00000	Unclassified Excavation	8.000	8.000		
			CY	0.000	0.00	
			46.00000	8.000		368.00
0035	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0040	203-01597	Potholing	24.000	0.000		
			HOURL	5.000	2,500.00	
			500.00000	5.000		2,500.00
0045	203-02330	Laborer	40.000	6.000		
			HOURL	0.000	0.00	
			75.00000	6.000		450.00
0050	206-00000	Structure Excavation	75.000	53.000		
			CY	0.000	0.00	
			140.00000	53.000		7,420.00
0055	206-00200	Structure Backfill (Class 2)	81.000	53.000		
			CY	0.000	0.00	
			200.00000	53.000		10,600.00

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	206-01750	Shoring	0.000	0.000		
			L S	0.000	0.00	
			14,000.00000	0.000		0.00
0065	207-00700	Topsoil (Onsite)	501.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0070	207-00703	Topsoil (Wetland)	4.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0075	207-00704	Subgrade Soil Preparation	4,646.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0080	208-00002	*Erosion Log Type 1 (12 Inch)	2,054.000	2,054.000		
			LF	0.000	0.00	
			8.00000	2,054.000		16,432.00
0085	208-00041	Rock Check Dam (Special)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0090	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	0.810	0.810		
			EACH	0.000	0.00	
			10,000.00000	0.810		8,100.00
0095	208-00075	Pre-fabricated Vehicle Tracking Pad	0.810	0.810		
			EACH	0.000	0.00	
			10,000.00000	0.810		8,100.00
0100	208-00082	Construction Mat	0.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00

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	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00
0120	208-00400	Water Control	0.750	0.750		
			L S	0.000	0.00	
			53,000.00000	0.750		39,750.00
0125	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0130	211-02277	Cement Grout (Voids)	20.000	3.090		
			CY	0.500	3,400.00	
			6,800.00000	3.590		24,412.00
0135	212-00700	*Organic Fertilizer	327.000	33.000		
			LB	0.000	0.00	
			4.00000	33.000		132.00
0140	212-00703	*Humate	298.000	22.000		
			LB	0.000	0.00	
			4.00000	22.000		88.00
0145	212-00704	*Mycorrhizae	52.000	4.400		
			LB	0.000	0.00	
			14.00000	4.400		61.60
0150	212-00705	*Elemental Sulfur	77.000	6.600		
			LB	0.000	0.00	
			3.00000	6.600		19.80
0155	212-00708	*Seeding (Native) Broadcast	1.290	0.110		
			ACRE	0.000	0.00	
			2,000.00000	0.110		220.00
0160	212-00711	*Seeding (Wetland) Broadcast	0.003	0.000		
			ACRE	0.000	0.00	
			90,000.00000	0.000		0.00
0165	213-00003	*Mulching (Weed Free)	1.290	0.110		
			ACRE	0.000	0.00	
			2,600.00000	0.110		286.00

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	213-00061	*Mulch Tackifier	258.000	22.000		
			LB	0.000	0.00	
			4.00000	22.000		88.00
0175	214-01010	*Brush Layer Cutting	5.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0180	240-00000	*Wildlife Biologist	18.000	12.000		
			HOUR	6.000	2,100.00	
			350.00000	18.000		6,300.00
0185	408-01100	Joint Sealant	302.000	0.000		
			LF	302.000	3,020.00	
			10.00000	302.000		3,020.00
0190	420-00113	Geotextile (Drainage) (Class 2)	30.000	30.000		
			SY	0.000	0.00	
			15.00000	30.000		450.00
0195	506-00209	Riprap (9 Inch)	15.000	15.000		
			CY	0.000	0.00	
			630.00000	15.000		9,450.00
0200	509-00000	Structural Steel	92.000	92.000		
			LB	0.000	0.00	
			120.00000	92.000		11,040.00
0205	515-00400	Concrete Sealer	93.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0210	601-03000	Concrete Class D	32.500	13.000		
			CY	0.000	0.00	
			3,250.00000	13.000		42,250.00
0215	601-03056	Concrete Class DF	17.000	17.000		
			CY	0.000	0.00	
			2,350.00000	17.000		39,950.00
0220	601-06150	Concrete (Patching)	40.000	27.000		
			SF	0.000	0.00	
			340.00000	27.000		9,180.00

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CAT NO0200 ROADWAY						
0225	602-00000	Reinforcing Steel	2,850.000	1,147.000		
			LB	0.000	0.00	
			2.00000	1,147.000		2,294.00
0230	602-00210	Welded Wire Fabric	239.000	116.000		
			SY	123.000	3,075.00	
			25.00000	239.000		5,975.00
0235	603-00001	Annular Space Grouting	22.000	0.000		
			CY	0.000	0.00	
			950.00000	0.000		0.00
0240	603-00010	Culvert Lining (Special)	1,334.000	1,334.000		
			SF	0.000	0.00	
			35.00000	1,334.000		46,690.00
0245	603-00048	Culvert Lining (48 Inch) (CIPP)	283.000	283.000		
			LF	0.000	0.00	
			480.00000	283.000		135,840.00
0250	603-00060	Culvert Lining (60 Inch)	118.000	0.000		
			LF	0.000	0.00	
			910.00000	0.000		0.00
0255	603-00060	Culvert Lining (60 Inch) (Special)	6.000	0.000		
			LF	0.000	0.00	
			5,100.00000	0.000		0.00
0260	603-00078	Culvert Lining (78 Inch)	5.000	0.000		
			LF	0.000	0.00	
			5,300.00000	0.000		0.00
0265	607-11525	Fence (Plastic)	246.000	246.000		
			LF	0.000	0.00	
			10.00000	246.000		2,460.00
0270	626-00000	*Mobilization	0.900	0.214		
			L S	0.142	56,090.00	
			395,000.00000	0.356		140,620.00
0275	626-01114	Public Information Management (Tier IV)	124.000	97.000		
			DAY	27.000	1,755.00	
			65.00000	124.000		8,060.00

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CAT NO0200 ROADWAY						
0280	630-00000	*Flagging	500.000	16.000		
			HOUR	6.000	300.00	
			50.00000	22.000		1,100.00
0285	630-00007	*Traffic Control Inspection	35.000	27.000		
			DAY	1.000	390.00	
			390.00000	28.000		10,920.00
0290	630-00012	*Traffic Control Management	73.000	50.000		
			DAY	9.000	15,300.00	
			1,700.00000	59.000		100,300.00
0295	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	12.500		
			EACH	0.000	0.00	
			210.00000	12.500		2,625.00
0300	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	5.000		
			EACH	0.000	0.00	
			210.00000	5.000		1,050.00
0305	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.000	0.00	
			7,200.00000	0.500		3,600.00
0310	630-80360	*Drum Channelizing Device	20.000	9.000		
			EACH	0.000	0.00	
			39.00000	9.000		351.00
0315	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0320	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0325	630-80380	*Traffic Cone	81.000	22.000		
			EACH	0.000	0.00	
			2.00000	22.000		44.00
0330	700-70010	F/A Minor Contract Revisions	39,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

ESTIMATE SUMMARY

 CONTID: C23192-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 26105-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: R5 FY 24 PRIORITY CULVERT REPAIRS IN SEC 7
 TIME CHARGED: 67.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 74.44 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: FBR2853-005
 US 285 J-12-AJ STRUCTURE REHAB (BTE).

NAME OF ROAD:
 PROJECT COUNTIES: CHAFFEE

CONTRACTOR:
 AMERICAN WEST CONSTRUCTION, LLC
 275 E 64th AVENUE
 DENVER CO 80221 (303)455-0838

PAY PERIOD ENDING	07/27/2024	DATE TIME STARTED	04/01/2024
DATE LET	01/25/2024	DATE WORK BEGAN	04/01/2024
DATE AWARDED	02/08/2024	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	02/22/2024	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/01/2024		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 481,848.01 PARTICIPATING	\$ 5,377.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,957,891.00 NON-PARTICIPATING	154,417.50	84,856.00
PERCENT COMPLETE: 33.16% TOTAL EARNINGS	159,794.50	84,856.00
FUNDS AVAILABLE: \$ 322,053.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	159,794.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,319.84	-2,356.08
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	155,474.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	155,474.66
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 82,499.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	203-01594	Combination Loader	4.000	0.000		
			HOURLY	0.000	0.00	
			170.00000	0.000		0.00
0010	203-01597	Potholing	8.000	8.000		
			HOURLY	0.000	0.00	
			500.00000	8.000		4,000.00
0015	203-02330	Laborer	20.000	0.000		
			HOURLY	0.000	0.00	
			75.00000	0.000		0.00
0020	207-00700	Topsoil (Onsite)	430.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0025	207-00703	Topsoil (Wetland)	3.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0030	207-00704	Subgrade Soil Preparation	3,872.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0035	208-00002	*Erosion Log Type 1 (12 Inch)	1,072.000	760.000		
			LF	0.000	0.00	
			8.00000	760.000		6,080.00
0040	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	0.190	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0045	208-00075	Pre-fabricated Vehicle Tracking Pad	0.190	0.190		
			EACH	0.000	0.00	
			10,000.00000	0.190		1,900.00
0050	208-00082	Construction Mat	0.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY	0.000	0.00	
			170.00000	0.000		0.00
0070	208-00400	Water Control	0.250	0.250		
			L S	0.000	0.00	
			53,000.00000	0.250		13,250.00
0075	210-01000	Reset Fence	200.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0080	212-00700	*Organic Fertilizer	300.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0085	212-00703	*Humate	120.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0090	212-00704	*Mycorrhizae	32.000	0.000		
			LB	0.000	0.00	
			14.00000	0.000		0.00
0095	212-00705	*Elemental Sulfur	48.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0100	212-00708	*Seeding (Native) Broadcast	0.800	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0105	212-00711	*Seeding (Wetland) Broadcast	0.005	0.000		
			ACRE	0.000	0.00	
			90,000.00000	0.000		0.00
0110	213-00003	*Mulching (Weed Free)	0.800	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00061	*Mulch Tackifier	160.000 LB	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0120	240-00000	*Wildlife Biologist	2.000 HOUR	2.000 0.000	0.00	0.00
			350.00000	2.000		700.00
0125	626-00000	Mobilization	0.100 L S	0.024 0.016	6,320.00	0.00
			395,000.00000	0.040		15,800.00
0130	626-01114	Public Information Management (Tier IV)	25.000 DAY	11.000 0.000	0.00	0.00
			65.00000	11.000		715.00
0135	630-00000	*Flagging	100.000 HOUR	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0140	630-00007	*Traffic Control Inspection	6.000 DAY	3.000 0.000	0.00	0.00
			390.00000	3.000		1,170.00
0145	630-00012	*Traffic Control Management	17.000 DAY	5.000 0.000	0.00	0.00
			1,700.00000	5.000		8,500.00
0150	630-80341	*Construction Traffic Sign (Panel Size A)	8.000 EACH	2.500 0.000	0.00	0.00
			210.00000	2.500		525.00
0155	630-80342	*Construction Traffic Sign (Panel Size B)	3.000 EACH	1.000 0.000	0.00	0.00
			210.00000	1.000		210.00
0160	630-80355	*Portable Message Sign Panel	1.000 EACH	0.500 0.000	0.00	0.00
			7,200.00000	0.500		3,600.00
0165	630-80360	*Drum Channelizing Device	13.000 EACH	2.500 0.000	0.00	0.00
			39.00000	2.500		97.50

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CAT NO0200 ROADWAY						
0170	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0175	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	2.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0180	630-80380	*Traffic Cone	19.000	7.000		
			EACH	0.000	0.00	
			2.00000	7.000		14.00
0185	700-70010	F/A Minor Contract Revisions	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	142,406.01 \$	6,320.00 \$
						56,561.50

CAT NO0300 STRUCTURES						
0205	202-00015	Removal of Headwall	1.000	0.000		
			EACH	1.000	5,200.00	
			5,200.00000	1.000		5,200.00
0210	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	6,900.00	
			6,900.00000	1.000		6,900.00
0215	203-00000	Unclassified Excavation	167.000	0.000		
			CY	167.000	7,682.00	
			46.00000	167.000		7,682.00

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						
0220	206-00000	Structure Excavation	48.100	0.000		
			CY	48.100	6,734.00	
			140.00000	48.100		6,734.00
0225	206-00200	Structure Backfill (Class 2)	45.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0230	211-02277	Cement Grout (Voids)	0.500	0.000		
			CY	0.000	0.00	
			6,800.00000	0.000		0.00
0235	408-01100	Joint Sealant	365.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0240	420-00113	Geotextile (Drainage) (Class 2)	204.000	0.000		
			SY	204.000	3,060.00	
			15.00000	204.000		3,060.00
0245	506-00212	Riprap (12 Inch)	136.000	0.000		
			CY	136.000	48,960.00	
			360.00000	136.000		48,960.00
0250	509-00000	Structural Steel	182.000	161.000		
			LB	0.000	0.00	
			120.00000	161.000		19,320.00
0255	515-00400	Concrete Sealer	406.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0260	601-03000	Concrete Class D	11.700	0.000		
			CY	0.000	0.00	
			3,250.00000	0.000		0.00
0265	601-03056	Concrete Class DF	62.000	0.000		
			CY	0.000	0.00	
			2,350.00000	0.000		0.00
0270	602-00000	Reinforcing Steel	1,011.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00

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						
0275	602-00210	Welded Wire Fabric	756.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	334,065.00 \$	78,536.00 \$ 97,856.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00002	Field Office (Class 2)	0.190	0.190		
			EACH	0.000	0.00	
			27,000.00000	0.190		5,130.00
0285	620-00020	Sanitary Facility	0.190	0.190		
			EACH	0.000	0.00	
			1,300.00000	0.190		247.00
			CAT 0400	CURRENT AMT \$	5,377.00 \$	0.00 \$ 5,377.00
			PROJECT TOTAL	CURRENT AMT \$	481,848.01 \$	84,856.00 \$ 159,794.50
