

ESTIMATE SUMMARY

 CONTID: C23192-COMBO ESTIMATE NO: 0006 FINL 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: 90.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 100.00 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	01/22/2025	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	09/03/2024
DATE CONTRACT EXECUTED	02/22/2024	DATE ACCEPTED	09/03/2024
DATE NOTICE TO PROCEED	04/01/2024		

DENVER CO 80221 (303)455-0838

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,402,595.10 PARTICIPATING	\$ 22,923.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,957,891.00 NON-PARTICIPATING	1,379,672.10	25,330.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,402,595.10	25,330.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,402,595.10	25,330.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	20,694.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,402,595.10	46,024.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,402,595.10	46,024.38
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 46,024.38

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	27.000		
			EACH	0.000	0.00	
			1,300.00000	27.000		35,100.00
0010	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0015	202-00035	Removal of Pipe	9.000	9.000		
			LF	0.000	0.00	
			210.00000	9.000		1,890.00
0020	202-00505	Removal of Portions of Present Structure	27.000	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	0.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0040	203-01597	Potholing	5.000	5.000		
			HOURL	0.000	0.00	
			500.00000	5.000		2,500.00
0045	203-02330	Laborer	6.000	6.000		
			HOURL	0.000	0.00	
			75.00000	6.000		450.00
0050	206-00000	Structure Excavation	75.000	75.000		
			CY	0.000	0.00	
			140.00000	75.000		10,500.00
0055	206-00200	Structure Backfill (Class 2)	81.000	81.000		
			CY	0.000	0.00	
			200.00000	81.000		16,200.00

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	501.000		
			CY	0.000	0.00	
			6.00000	501.000		3,006.00
0070	207-00703	Topsoil (Wetland)	4.000	4.000		
			CY	0.000	0.00	
			110.00000	4.000		440.00
0075	207-00704	Subgrade Soil Preparation	3,630.000	3,630.000		
			SY	0.000	0.00	
			1.00000	3,630.000		3,630.00
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
0122	208-00400	Water Control CMO#4 Additional Water Control Item LS	1.000	0.000		
			L S	1.000	26,500.00	
			26,500.00000	1.000		26,500.00
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)	3.590	3.590		
			CY	0.000	0.00	
			6,800.00000	3.590		24,412.00
0135	212-00700	*Organic Fertilizer	267.000	267.000		
			LB	0.000	0.00	
			4.00000	267.000		1,068.00
0140	212-00703	*Humate	178.000	178.000		
			LB	0.000	0.00	
			4.00000	178.000		712.00
0145	212-00704	*Mycorrhizae	35.600	35.600		
			LB	0.000	0.00	
			14.00000	35.600		498.40
0150	212-00705	*Elemental Sulfur	53.400	53.400		
			LB	0.000	0.00	
			3.00000	53.400		160.20
0155	212-00708	*Seeding (Native) Broadcast	0.890	0.890		
			ACRE	0.000	0.00	
			2,000.00000	0.890		1,780.00
0160	212-00711	*Seeding (Wetland) Broadcast	0.003	0.003		
			ACRE	0.000	0.00	
			90,000.00000	0.003		270.00

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CAT NO0200 ROADWAY						
0165	213-00003	*Mulching (Weed Free)	0.890	0.890		
			ACRE	0.000	0.00	
			2,600.00000	0.890		2,314.00
0170	213-00061	*Mulch Tackifier	178.000	178.000		
			LB	0.000	0.00	
			4.00000	178.000		712.00
0175	214-01010	*Brush Layer Cutting	5.000	5.000		
			EACH	0.000	0.00	
			11.00000	5.000		55.00
0180	240-00000	*Wildlife Biologist	18.000	18.000		
			HOUR	0.000	0.00	
			350.00000	18.000		6,300.00
0185	408-01100	Joint Sealant	302.000	302.000		
			LF	0.000	0.00	
			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)	30.000	30.000		
			CY	0.000	0.00	
			630.00000	30.000		18,900.00
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	123.000	123.000		
			SY	0.000	0.00	
			32.00000	123.000		3,936.00
0210	601-03000	Concrete Class D	31.800	31.800		
			CY	0.000	0.00	
			3,250.00000	31.800		103,350.00
0211	900-00006	Added Item (Dollar)/ CMO#2 Concrete Price Reduction US 50 headwall	-1.000	-1.000		
			DOL	0.000	0.00	
			1,040.00000	-1.000		-1,040.00

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CAT NO0200 ROADWAY						
0212	900-00006	Added Item (Dollar)/ CMO#3 Pay reduction for low 28 day compressive strength	-1.000	0.000		
			DOL	-1.000	-1,170.00	
			1,170.00000	-1.000		-1,170.00
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)	27.000	27.000		
			SF	0.000	0.00	
			340.00000	27.000		9,180.00
0225	602-00000	Reinforcing Steel	2,850.000	2,850.000		
			LB	0.000	0.00	
			2.00000	2,850.000		5,700.00
0230	602-00210	Welded Wire Fabric	129.000	129.000		
			SY	0.000	0.00	
			25.00000	129.000		3,225.00
0235	603-00001	Annular Space Grouting	15.600	15.600		
			CY	0.000	0.00	
			950.00000	15.600		14,820.00
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	118.000		
			LF	0.000	0.00	
			910.00000	118.000		107,380.00
0255	603-00060	Culvert Lining (60 Inch) (Special)	6.000	6.000		
			LF	0.000	0.00	
			5,100.00000	6.000		30,600.00
0260	603-00078	Culvert Lining (78 Inch)	5.000	5.000		
			LF	0.000	0.00	
			5,300.00000	5.000		26,500.00

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CAT NO0200 ROADWAY						
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	0.900		
			L S	0.000	0.00	
			395,000.00000	0.900		355,500.00
0275	626-01114	Public Information Management (Tier IV)	162.000	162.000		
			DAY	0.000	0.00	
			65.00000	162.000		10,530.00
0280	630-00000	*Flagging	212.250	212.250		
			HOUR	0.000	0.00	
			50.00000	212.250		10,612.50
0285	630-00007	*Traffic Control Inspection	44.000	44.000		
			DAY	0.000	0.00	
			390.00000	44.000		17,160.00
0290	630-00012	*Traffic Control Management	85.000	85.000		
			DAY	0.000	0.00	
			1,700.00000	85.000		144,500.00
0295	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	25.000		
			EACH	0.000	0.00	
			210.00000	25.000		5,250.00
0300	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	10.000		
			EACH	0.000	0.00	
			210.00000	10.000		2,100.00
0305	630-80355	*Portable Message Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			7,200.00000	1.000		7,200.00
0310	630-80360	*Drum Channelizing Device	33.000	33.000		
			EACH	0.000	0.00	
			39.00000	33.000		1,287.00
0315	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00

ESTIMATE SUMMARY

 CONTID: C23192-COMBO ESTIMATE NO: 0006 FINL 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: 90.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 100.00 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

PAY PERIOD ENDING	01/22/2025	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	09/03/2024
DATE CONTRACT EXECUTED	02/22/2024	DATE ACCEPTED	09/03/2024
DATE NOTICE TO PROCEED	04/01/2024		

DENVER CO 80221 (303)455-0838

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 467,769.79 PARTICIPATING	\$ 5,377.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,957,891.00 NON-PARTICIPATING	462,392.79	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	467,769.79	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	467,769.79
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	8,673.99
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	467,769.79
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	467,769.79
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 8,673.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23192-COMBO
 PCN: 26105-BID
 PROJECT: FBR2853-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 01/22/2025
 08:17:09

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	0.000	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	0.000	0.000		
			HOURLY	0.000	0.00	
			75.00000	0.000		0.00
0020	207-00700	Topsoil (Onsite)	430.000	430.000		
			CY	0.000	0.00	
			6.00000	430.000		2,580.00
0025	207-00703	Topsoil (Wetland)	3.000	3.000		
			CY	0.000	0.00	
			110.00000	3.000		330.00
0030	207-00704	Subgrade Soil Preparation	5,244.440	5,244.440		
			SY	0.000	0.00	
			1.00000	5,244.440		5,244.44
0035	208-00002	*Erosion Log Type 1 (12 Inch)	860.000	860.000		
			LF	0.000	0.00	
			8.00000	860.000		6,880.00
0040	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	0.000	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

CONTID: C23192-COMBO
 PCN: 26105-BID
 PROJECT: FBR2853-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 01/22/2025
 08:17:09

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	208-00105	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	188.000	188.000		
			LF	0.000	0.00	
			30.00000	188.000		5,640.00
0080	212-00700	*Organic Fertilizer	330.000	330.000		
			LB	0.000	0.00	
			4.00000	330.000		1,320.00
0085	212-00703	*Humate	220.000	220.000		
			LB	0.000	0.00	
			4.00000	220.000		880.00
0090	212-00704	*Mycorrhizae	44.000	44.000		
			LB	0.000	0.00	
			14.00000	44.000		616.00
0095	212-00705	*Elemental Sulfur	66.000	66.000		
			LB	0.000	0.00	
			3.00000	66.000		198.00
0100	212-00708	*Seeding (Native) Broadcast	1.100	1.100		
			ACRE	0.000	0.00	
			2,000.00000	1.100		2,200.00
0105	212-00711	*Seeding (Wetland) Broadcast	0.005	0.005		
			ACRE	0.000	0.00	
			90,000.00000	0.005		450.00
0110	213-00003	*Mulching (Weed Free)	1.100	1.100		
			ACRE	0.000	0.00	
			2,600.00000	1.100		2,860.00

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CAT NO0200 ROADWAY						
0115	213-00061	*Mulch Tackifier	220.000	220.000		
			LB	0.000	0.00	
			4.00000	220.000		880.00
0120	240-00000	*Wildlife Biologist	2.000	2.000		
			HOURLY	0.000	0.00	
			350.00000	2.000		700.00
0125	626-00000	Mobilization	0.100	0.100		
			L S	0.000	0.00	
			395,000.00000	0.100		39,500.00
0130	626-01114	Public Information Management (Tier IV)	8.000	8.000		
			DAY	0.000	0.00	
			65.00000	8.000		520.00
0135	630-00000	*Flagging	0.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0140	630-00007	*Traffic Control Inspection	3.000	3.000		
			DAY	0.000	0.00	
			390.00000	3.000		1,170.00
0145	630-00012	*Traffic Control Management	5.000	5.000		
			DAY	0.000	0.00	
			1,700.00000	5.000		8,500.00
0150	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	5.000		
			EACH	0.000	0.00	
			210.00000	5.000		1,050.00
0155	630-80342	*Construction Traffic Sign (Panel Size B)	2.000	2.000		
			EACH	0.000	0.00	
			210.00000	2.000		420.00
0160	630-80355	*Portable Message Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			7,200.00000	1.000		7,200.00
0165	630-80360	*Drum Channelizing Device	5.000	5.000		
			EACH	0.000	0.00	
			39.00000	5.000		195.00

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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)	0.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0180	630-80380	*Traffic Cone	14.000	14.000		
			EACH	0.000	0.00	
			2.00000	14.000		28.00
0185	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70016	F/A Fuel Cost Adjustment	0.000	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 \$	108,511.44 \$	0.00 \$ 108,511.44

CAT NO0300 STRUCTURES						
0205	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0210	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			6,900.00000	1.000		6,900.00
0215	203-00000	Unclassified Excavation	167.000	167.000		
			CY	0.000	0.00	
			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	48.100		
			CY	0.000	0.00	
			140.00000	48.100		6,734.00
0225	206-00200	Structure Backfill (Class 2)	52.800	52.800		
			CY	0.000	0.00	
			200.00000	52.800		10,560.00
0230	211-02277	Cement Grout (Voids)	0.000	0.000		
			CY	0.000	0.00	
			6,800.00000	0.000		0.00
0235	408-01100	Joint Sealant	365.000	365.000		
			LF	0.000	0.00	
			10.00000	365.000		3,650.00
0240	420-00113	Geotextile (Drainage) (Class 2)	204.000	204.000		
			SY	0.000	0.00	
			15.00000	204.000		3,060.00
0245	506-00212	Riprap (12 Inch)	136.000	136.000		
			CY	0.000	0.00	
			360.00000	136.000		48,960.00
0250	509-00000	Structural Steel	161.000	161.000		
			LB	0.000	0.00	
			120.00000	161.000		19,320.00
0255	515-00400	Concrete Sealer	385.300	385.300		
			SY	0.000	0.00	
			32.00000	385.300		12,329.60
0260	601-03000	Concrete Class D	11.700	11.700		
			CY	0.000	0.00	
			3,250.00000	11.700		38,025.00
0265	601-03056	Concrete Class DF	72.000	72.000		
			CY	0.000	0.00	
			2,350.00000	72.000		169,200.00
0270	602-00000	Reinforcing Steel	1,011.000	1,011.000		
			LB	0.000	0.00	
			2.00000	1,011.000		2,022.00

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	809.550	809.550		
			SY	0.000	0.00	
			25.00000	809.550		20,238.75
			CAT 0300	CURRENT AMT \$	353,881.35 \$	0.00 \$ 353,881.35

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 \$	467,769.79 \$	0.00 \$ 467,769.79
