

ESTIMATE SUMMARY

13:02:53

CONTID: C12490

ESTIMATE NO: 0011 FINL

SPEC YR: 2002

PCN: 12490-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 156.0 DAYS

TIME ALLOW:

160 WORK DAYS

Wild Horse - East

PERCENT TIME: 97.50

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

HB 0405-024

Wild Horse - East

NAME OF ROAD:

40H

PROJECT COUNTIES:

CHEYENNE, REGION 1

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

03/29/2007

DATE TIME STARTED 06/08/2005

6374 S. RACINE CIRCLE

DATE LET

05/05/2005

DATE WORK BEGAN 07/05/2005

DATE AWARDED

05/20/2005

DATE TIME STOPPED 10/13/2006

DATE CONTRACT EXECUTED

06/07/2005

DATE ACCEPTED 10/13/2006

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

06/08/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,356,752.48 PARTICIPATING	\$ 34,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 5,173,115.36 NON-PARTICIPATING	5,322,752.50	1,102.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	5,356,752.50	1,102.00
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,356,752.50	1,102.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	77,596.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,356,752.50	78,698.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,356,752.50	78,698.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 78,698.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 03/29/2007

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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						
0005	202-00033	*REMOVAL OF PIPE FINAL QUANTITY	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0010	202-00037	*REMOVAL OF END SECTION FINAL QUANTITY	6.000	6.000		
			EACH	0.000	0.00	
			275.00000	6.000		1,650.00
0015	202-00090	REMOVAL OF DELINEATOR FINAL QUANTITY	119.000	119.000		
			EACH	0.000	0.00	
			25.00000	119.000		2,975.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING DELETED 105 #19	0.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0022	202-00250	REMOVAL OF PAVEMENT MARKING MCR LINE ITEM #5 FINAL QUANTITY	28,028.000	28,028.000		
			SF	0.000	0.00	
			0.88000	28,028.000		24,664.64
0025	202-00810	REMOVAL OF GROUND SIGN FINAL QUANTITY	48.000	48.000		
			EACH	0.000	0.00	
			150.00000	48.000		7,200.00
0030	202-01000	*REMOVAL OF FENCE FINAL QUANTITY	38,066.000	38,066.000		
			LF	0.000	0.00	
			0.20000	38,066.000		7,613.20
0035	202-04100	ABANDON WELL FINAL QUANTITY	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0040	202-05150	*SANDBLASTING FINAL QUANTITY	12,912.000	12,912.000		
			SF	0.000	0.00	
			0.60000	12,912.000		7,747.20
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) FINAL QUANTITY	63,282.000	63,282.000		
			CY	0.000	0.00	
			5.18000	63,282.000		327,800.76
0050	203-00100	MUCK EXCAVATION DELETED 105 #19	0.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-01500	BLADING FINAL QUANTITY	30.000	30.000		
			HOUR	0.000	0.00	
			95.00000	30.000		2,850.00
0060	203-01590	FRONT END LOADER (RUBBER TIRE) FINAL QUANTITY	44.000	44.000		
			HOUR	0.000	0.00	
			95.00000	44.000		4,180.00
0065	203-01597	*POTHOLING FINAL QUANTITY	4.000	4.000		
			HOUR	0.000	0.00	
			205.00000	4.000		820.00
0070	208-00011	*EROSION BALES (WEED FREE) FINAL QUANTITY	1,359.000	1,359.000		
			EACH	0.000	0.00	
			10.00000	1,359.000		13,590.00
0075	208-00020	*SILT FENCE FINAL QUANTITY	2,109.000	2,109.000		
			LF	0.000	0.00	
			1.80000	2,109.000		3,796.20
0080	208-00045	CONCRETE WASHOUT STRUCTURE FINAL QUANTITY	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE FINAL QUANTITY	2.000	2.000		
			EACH	0.000	0.00	
			1,450.00000	2.000		2,900.00
0090	208-00100	SEDIMENT REMOVAL AND DISPOSAL FINAL QUANTITY	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0095	208-00200	EROSION CONTROL SUPERVISOR FINAL QUANTITY	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0100	210-00810	*RESET GROUND SIGN FINAL QUANTITY	54.000	54.000		
			EACH	0.000	0.00	
			150.00000	54.000		8,100.00
0105	212-00006	*SEEDING (NATIVE) FINAL QUANTITY	27.400	27.400		
			ACRE	0.000	0.00	
			225.00000	27.400		6,165.00

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CAT NO0200 ROADWAY						
0110	212-00047	*SOIL PREPARATION (SPECIAL) FINAL QUANTITY	27.400	27.400		
			ACRE	0.000	0.00	
			1,850.00000	27.400		50,690.00
0115	213-00002	*MULCHING (WEED FREE HAY) FINAL QUANTITY	79.400	79.400		
			ACRE	0.000	0.00	
			225.00000	79.400		17,865.00
0120	213-00061	*MULCH TACKIFIER FINAL QUANTITY	15,080.000	15,080.000		
			LB	0.000	0.00	
			1.50000	15,080.000		22,620.00
0125	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT) FINAL QUANTITY	623.000	623.000		
			SY	0.000	0.00	
			2.25000	623.000		1,401.75
0130	304-09014	AGGREGATE BASE COURSE (SPECIAL) FINAL QUANTITY	574.130	574.130		
			TON	0.000	0.00	
			13.40000	574.130		7,693.34
0135	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) DELETED 105 #19	0.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0140	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28) FINAL QUANTITY	1,731.950	1,731.950		
			TON	0.000	0.00	
			70.00000	1,731.950		121,236.50
0145	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING) FINAL QUANTITY	620.000	620.000		
			GAL	0.000	0.00	
			5.00000	620.000		3,100.00
0150	412-03000	CONCRETE PAVEMENT SYSTEM FINAL QUANTITY	107,153.000	107,153.000		
			SY	0.000	0.00	
			27.45000	107,153.000		2,941,349.85
0150		MATERIAL ALLOWANCE DOWEL AND TIE BARS		0.000		
			SY	0.000	0.00	
			1.47000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			SY	0.000	0.00	
			1.84000	0.000		0.00

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CAT NO0200 ROADWAY						
0150		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			SY	0.000	0.00	
			1.84000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			SY	0.000	0.00	
			1.84000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0152	506-00218	RIPRAP (18 INCH) CO #5	5.600	5.600		
			CY	0.000	0.00	
			305.00000	5.600		1,708.00
0155	601-03030	*CONCRETE CLASS D (BOX CULVERT) CO #5	434.510	434.510		
			CY	0.000	0.00	
			390.00000	434.510		169,458.90
0160	602-00000	*REINFORCING STEEL CO #5	66,444.000	66,444.000		
			LB	0.000	0.00	
			1.05000	66,444.000		69,766.20
0165	603-15066	*66 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH FINAL QUANTITY	54.000	54.000		
			LF	0.000	0.00	
			350.00000	54.000		18,900.00
0170	607-00005	*END POST FINAL QUANTITY	29.000	29.000		
			EACH	0.000	0.00	
			95.00000	29.000		2,755.00

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CAT NO0200 ROADWAY						
0175	607-00010	*CORNER AND LINE BRACE POST FINAL QUANTITY	70.000	70.000		
			EACH	0.000	0.00	
			95.00000	70.000		6,650.00
0180	607-01000	*FENCE BARBED WIRE WITH METAL POSTS FINAL QUANTITY	30,878.000	30,878.000		
			LF	0.000	0.00	
			0.75000	30,878.000		23,158.50
0185	607-60003	*3 FOOT GATE WALK DELETED 105 #19	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0190	607-60120	*20 FOOT GATE FINAL QUANTITY	7.000	7.000		
			EACH	0.000	0.00	
			400.00000	7.000		2,800.00
0195	612-00001	DELINEATOR (TYPE I) FINAL QUANTITY	94.000	94.000		
			EACH	0.000	0.00	
			30.00000	94.000		2,820.00
0200	612-00003	DELINEATOR (TYPE III) FINAL QUANTITY	20.000	20.000		
			EACH	0.000	0.00	
			32.00000	20.000		640.00
0205	613-00300	*3 INCH ELECTRICAL CONDUIT FINAL QUANTITY	1,603.000	1,603.000		
			LF	0.000	0.00	
			14.50000	1,603.000		23,243.50
0210	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED) FINAL QUANTITY	125.000	125.000		
			LF	0.000	0.00	
			22.00000	125.000		2,750.00
0215	613-10000	*WIRING FINAL QUANTITY	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0220	614-00011	SIGN PANEL (CLASS I) FINAL QUANTITY	118.000	118.000		
			SF	0.000	0.00	
			25.00000	118.000		2,950.00
0225	614-00012	SIGN PANEL (CLASS II) FINAL QUANTITY	120.000	120.000		
			SF	0.000	0.00	
			35.00000	120.000		4,200.00

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CAT NO0200 ROADWAY						
0230	614-00013	SIGN PANEL (CLASS III) FINAL QUANTITY	92.000	92.000		
			SF	0.000	0.00	
			50.00000	92.000		4,600.00
0235	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST) FINAL QUANTITY	376.000	376.000		
			LF	0.000	0.00	
			15.00000	376.000		5,640.00
0240	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET) FINAL QUANTITY	33.000	33.000		
			EACH	0.000	0.00	
			30.00000	33.000		990.00
0245	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) FINAL QUANTITY	192.000	192.000		
			LF	0.000	0.00	
			55.00000	192.000		10,560.00
0250	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) FINAL QUANTITY	13.000	13.000		
			EACH	0.000	0.00	
			100.00000	13.000		1,300.00
0255	614-10146	*VARIABLE MESSAGE SIGN (LED) (GROUND MOUNTED) FINAL QUANTITY	2.000	2.000		
			EACH	0.000	0.00	
			103,020.00000	2.000		206,040.00
0257	617-00018	18 INCH CULVERT PIPE CO #5	19.000	19.000		
			LF	0.000	0.00	
			51.00000	19.000		969.00
0260	617-00024	*24 INCH CULVERT PIPE FINAL QUANTITY	320.000	320.000		
			LF	0.000	0.00	
			47.00000	320.000		15,040.00
0265	617-00030	*30 INCH CULVERT PIPE FINAL QUANTITY	104.000	104.000		
			LF	0.000	0.00	
			83.00000	104.000		8,632.00
0270	617-00054	*54 INCH CULVERT PIPE FINAL QUANTITY	88.000	88.000		
			LF	0.000	0.00	
			152.00000	88.000		13,376.00
0275	625-00000	*CONSTRUCTION SURVEYING FINAL QUANTITY	1.000	1.000		
			L S	0.000	0.00	
			36,500.00000	1.000		36,500.00

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CAT NO0200 ROADWAY						
0280	626-00000	*MOBILIZATION FINAL QUANTITY	1.000	1.000		
			L S	0.000	0.00	
			492,887.04000	1.000		492,887.04
0285	627-00005	*EPOXY PAVEMENT MARKING FINAL QUANTITY	273.000	273.000		
			GAL	0.000	0.00	
			88.00000	273.000		24,024.00
0290	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) FINAL QUANTITY	211.000	211.000		
			GAL	0.000	0.00	
			20.00000	211.000		4,220.00
0295	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) FINAL QUANTITY	256.000	256.000		
			SF	0.000	0.00	
			10.00000	256.000		2,560.00
0300	629-01002	*SURVEY MONUMENT (TYPE 2) FINAL QUANTITY	11.000	11.000		
			EACH	0.000	0.00	
			300.00000	11.000		3,300.00
0305	630-00000	*FLAGGING FINAL QUANTITY	7,739.000	7,681.000		
			HOUR	58.000	1,102.00	
			19.00000	7,739.000		147,041.00
0310	630-00001	*PILOT CAR OPERATION FINAL QUANTITY	1,054.000	1,054.000		
			HOUR	0.000	0.00	
			40.00000	1,054.000		42,160.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION FINAL QUANTITY	91.000	91.000		
			DAY	0.000	0.00	
			100.00000	91.000		9,100.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT FINAL QUANTITY	162.000	162.000		
			DAY	0.000	0.00	
			350.00000	162.000		56,700.00
0325	630-80001	*FLASHING BEACON (PORTABLE) FINAL QUANTITY	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0330	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY) FINAL QUANTITY	13.000	13.000		
			EACH	0.000	0.00	
			250.00000	13.000		3,250.00

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CAT NO0200 ROADWAY						
0335	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) FINAL QUANTITY	4.000 EACH	4.000 0.000	0.00	
			95.00000	4.000		380.00
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) FINAL QUANTITY	68.000 EACH	68.000 0.000	0.00	
			100.00000	68.000		6,800.00
0345	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) FINAL QUANTITY	10.000 EACH	10.000 0.000	0.00	
			120.00000	10.000		1,200.00
0350	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL) FINAL QUANTITY	877.000 SF	877.000 0.000	0.00	
			12.11000	877.000		10,620.47
0355	630-80355	*PORTABLE MESSAGE SIGN PANEL FINAL QUANTITY	2.000 EACH	2.000 0.000	0.00	
			10,000.00000	2.000		20,000.00
0360	630-80360	*DRUM CHANNELIZING DEVICE FINAL QUANTITY	334.000 EACH	334.000 0.000	0.00	
			45.00000	334.000		15,030.00
0365	630-80370	*CONCRETE BARRIER (TEMPORARY) FINAL QUANTITY	520.000 LF	520.000 0.000	0.00	
			25.00000	520.000		13,000.00
0370	630-80380	*TRAFFIC CONE FINAL QUANTITY	130.000 EACH	130.000 0.000	0.00	
			11.00000	130.000		1,430.00
0375	630-80430	RUMBLE STRIP (PORTABLE) FINAL QUANTITY	4.000 EACH	4.000 0.000	0.00	
			500.00000	4.000		2,000.00
0380	700-70010	F/A MINOR CONTRACT REVISIONS FINAL QUANTITY	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0385	700-70022	F/A OJT COLORADO TRAINING PROGRAM FINAL QUANTITY	3,602.400 F A	3,602.400 0.000	0.00	
			1.00000	3,602.400		3,602.40

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CAT NO0200 ROADWAY						
0390	700-70023	F/A ON-THE-JOB TRAINEE DELETED 105 #19	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70025	F/A QUALITY INCENTIVE PAYMENT FINAL QUANTITY	123,626.250	123,626.250		
			F A	0.000	0.00	
			1.00000	123,626.250		123,626.25
0400	700-70028	F/A ESB PROGRAM DELETED 105 #19	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70034	F/A HISTORICAL SIGN AT HUGO	5,757.430	5,757.430		
			F A	0.000	0.00	
			1.00000	5,757.430		5,757.43
0410	700-70190	F/A ELECTRIC SERVICE FINAL QUANTITY	2,876.750	2,876.750		
			F A	0.000	0.00	
			1.00000	2,876.750		2,876.75
0415	700-70220	F/A PHONE SERVICE DELETED 105 #19	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70380	F/A EROSION CONTROL DELETED 105 #19	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA CONSTRUCTION SURVEYING MCR LINE ITEM #3	1.000	1.000		
			L S	0.000	0.00	
			4,039.74000	1.000		4,039.74
0485	900-00011	ADDED ITEM (POUND)/ CO #5 REINFORCING STEEL	2,450.000	2,450.000		
			LB	0.000	0.00	
			0.43000	2,450.000		1,053.50
0490	900-00006	ADDED ITEM (DOLLAR)/ BROADBAND DSL MCR LINE ITEM #4	1,389.650	1,389.650		
			DOL	0.000	0.00	
			1.00000	1,389.650		1,389.65
0500	900-00025	ADDED ITEM (WORK DAY)/ LANE RENTAL FEE	-29.000	-29.000		
			WD	0.000	0.00	
			2,000.00000	-29.000		-58,000.00

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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						
0505	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) FINES DOUBLE SIGNING CO #11	4.000 EACH 119.20000	4.000 0.000 4.000	0.00	476.80
0510	900-00014	ADDED ITEM (LUMP SUM)/ PRICE REDUCTION FOR AIR CONTENT FOR CONCRETE PAVEMENT SYSTEM	-1.000 L S 484.40000	-1.000 0.000 -1.000	0.00	-484.40
0515	900-00006	ADDED ITEM (DOLLAR)/ LIEN	0.000 DOL 32,590.74000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	5,179,046.17 \$	1,102.00 \$ 5,179,046.17
CAT NO0300 STRUCTURES						
0425	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) FINAL QUANTITY	2,095.000 SY 6.65000	2,095.000 0.000 2,095.000	0.00	13,931.75
0430	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A) FINAL QUANTITY	116.000 SY 35.00000	116.000 0.000 116.000	0.00	4,060.00
0432	206-00065	STRUCTURE BACKFILL (FLOW-FILL) MCR LINE ITEM #1	18.000 CY 169.83000	18.000 0.000 18.000	0.00	3,056.94
0435	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28) FINAL QUANTITY	739.480 TON 70.00000	739.480 0.000 739.480	0.00	51,763.60
0440	408-01000	*HOT POURED JOINT AND CRACK SEALANT FINAL QUANTITY	0.330 TON 4,000.00000	0.330 0.000 0.330	0.00	1,320.00
0445	515-00120	*WATERPROOFING (MEMBRANE) FINAL QUANTITY	1,715.000 SY 14.00000	1,715.000 0.000 1,715.000	0.00	24,010.00
0450	515-00400	*CONCRETE SEALER DELETED 105 #19	0.000 SY 7.00000	0.000 0.000 0.000	0.00	0.00

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 PCN: 12490-BID
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ESTIMATE NO: 0011

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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 NO0300 STRUCTURES						
0455	515-00410	*CONCRETE SEALER (CALCIUM NITRITE) FINAL QUANTITY	667.000	667.000		
			SY	0.000	0.00	
			29.00000	667.000		19,343.00
0460	601-03040	*CONCRETE CLASS D (BRIDGE) DELETED 105 #19	0.000	0.000		
			CY	0.000	0.00	
			480.00000	0.000		0.00
0462	601-06150	CONCRETE (PATCHING) MCR LINE ITEM #2	1,043.000	1,043.000		
			SF	0.000	0.00	
			25.14000	1,043.000		26,221.02
			CAT 0300	CURRENT AMT \$	143,706.31 \$	0.00 \$ 143,706.31
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0465	620-00002	FIELD OFFICE (CLASS 2) FINAL QUANTITY	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0470	620-00012	FIELD LABORATORY (CLASS 2) FINAL QUANTITY	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0475	620-00020	SANITARY FACILITY FINAL QUANTITY	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
			CAT 0400	CURRENT AMT \$	34,000.00 \$	0.00 \$ 34,000.00
PROJECT TOTAL			CURRENT AMT \$	5,356,752.48 \$	1,102.00 \$	5,356,752.48