

ESTIMATE SUMMARY

09:07:24

CONTID: C13535

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13535-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS TIME ALLOW: 10/15/200 FIXED COMPLETION DAT

FRUITA TO CLIFTON

PERCENT TIME: 16.82 ORIG TIME ALLOW: 10/1/2004 FIXED COMPLETION DAT

PROJECT NO: IM 0701-157
FRUITA TO CLIFTON

NAME OF ROAD: 070A

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU	PAY PERIOD ENDING	04/20/2004	DATE TIME STARTED	03/16/2004
2273 RIVER ROAD	DATE LET	02/26/2004	DATE WORK BEGAN	03/18/2004
	DATE AWARDED	03/01/2004	DATE TIME STOPPED	10/06/2004
	DATE CONTRACT EXECUTED	03/15/2004	DATE ACCEPTED	10/06/2004
GRAND JUNCTION CO 81505 970/243-4900	DATE NOTICE TO PROCEED	03/16/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,666,347.98 PARTICIPATING	\$ 156,464.97	\$ 156,464.97
AWARD PROJECT AMT:	\$ 7,817,860.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.04% TOTAL EARNINGS	156,464.97	156,464.97
FUNDS AVAILABLE:	\$ 7,509,883.01 STOCKPILED MATERIALS	663,863.75	663,863.75
	GROSS EARNINGS	820,328.72	820,328.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,323.04	-1,323.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	819,005.68	819,005.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	819,005.68	819,005.68
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 819,005.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/23/2004

09:07:24

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	63,450.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0010	202-01300	*REMOVAL OF END ANCHORAGE	66.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,851.000	0.000		
			CY	1,365.000	17,745.00	
			13.00000	1,365.000		17,745.00
0020	203-01500	BLADING	105.000	0.000		
			HOURL	7.500	637.50	
			85.00000	7.500		637.50
0025	210-04030	*MODIFY GUARDRAIL	1,909.000	0.000		
			LF	0.000	0.00	
			9.80000	0.000		0.00
0030	210-04200	*ADJUST GUARDRAIL	25,969.000	0.000		
			LF	0.000	0.00	
			2.55000	0.000		0.00
0035	304-06000	AGGREGATE BASE COURSE (CLASS 6)	238.060	0.000		
			TON	0.000	0.00	
			12.25000	0.000		0.00
0040	304-07000	AGGREGATE BASE COURSE (CLASS 7)	12,446.280	0.000		
			TON	0.000	0.00	
			10.00000	0.000		0.00
0045	307-00000	*HYDRATED LIME	2,070.690	0.000		
			TON	54.080	5,408.00	
			100.00000	54.080		5,408.00
0050	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	261.830	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00
0055	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) CHANGE ORDER #3	70,423.760	0.000		
			TON	0.000	0.00	
			18.65000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0055		MATERIAL ALLOWANCE HBP (GR SX) (100) AGGREGATES		0.000		
			TON	89,295.000	602,741.25	
			6.75000	89,295.000		602,741.25
0055		MATERIAL ALLOWANCE HBP (GR SX) (100) RECYCLED ASPHALT		0.000		
			TON	10,630.000	61,122.50	
			5.75000	10,630.000		61,122.50
0060	406-09500	*COLD BITUMINOUS PAVEMENT (RECYCLE)	638,113.000	0.000		
			SY	19,288.880	27,583.10	
			1.43000	19,288.880		27,583.10
0065	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28) CHANGE ORDER #3	3,706.656	0.000		
			TON	0.000	0.00	
			255.00000	0.000		0.00
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	27,384.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0075	411-90040	RECYCLING AGENT	1,104,191.000	0.000		
			GAL	28,165.090	39,431.13	
			1.40000	28,165.090		39,431.13
0080	518-03000	*SAWING AND SEALING BRIDGE JOINT	522.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0085	606-01340	*END ANCHORAGE TYPE 3D	11.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0090	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,785.00000	0.000		0.00
0095	606-02005	*END ANCHORAGE (FLARED)	57.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0100	614-80387	*RUMBLE STRIP (GRINDING)	281,199.000	0.000		
			LF	0.000	0.00	
			0.09000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			14,000.00000	0.000		0.00
0110	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			280,675.00000	0.000		0.00
0115	627-00005	*EPOXY PAVEMENT MARKING	1,382.000	0.000		
			GAL	0.000	0.00	
			48.00000	0.000		0.00
0120	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	734.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0125	630-00000	*FLAGGING	10,248.000	0.000		
			HOURL	194.500	3,501.00	
			18.00000	194.500		3,501.00
0130	630-00007	*TRAFFIC CONTROL INSPECTION	54.000	0.000		
			DAY	3.000	150.00	
			50.00000	3.000		150.00
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	142.000	0.000		
			DAY	21.000	5,775.00	
			275.00000	21.000		5,775.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	0.000		
			EACH	15.000	495.00	
			33.00000	15.000		495.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	133.000	0.000		
			EACH	35.000	1,155.00	
			33.00000	35.000		1,155.00
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	46.000	0.000		
			EACH	9.000	297.00	
			33.00000	9.000		297.00
0155	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	4.000	0.000		
			EACH	1.500	825.00	
			550.00000	1.500		825.00

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CAT NO0200 ROADWAY						
0160	630-80359	*PORTABLE MESSAGE SIGN PANEL	194.000	0.000		
			DAY	11.000	715.00	
			65.00000	11.000		715.00
0165	630-80360	*DRUM CHANNELIZING DEVICE	483.000	0.000		
			EACH	64.500	2,128.50	
			33.00000	64.500		2,128.50
0170	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	30.000	0.000		
			EACH	5.000	165.00	
			33.00000	5.000		165.00
0175	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	26.000	0.000		
			EACH	13.000	429.00	
			33.00000	13.000		429.00
0180	630-80380	*TRAFFIC CONE	700.000	0.000		
			EACH	200.000	1,400.00	
			7.00000	200.000		1,400.00
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	700-70021	F/A OJT DELETED PER 105 - 12	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70022	F/A OJT PILOT DELETED PER 105 - 39	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70025	F/A QUALITY INCENTIVE PAYMENT	90,756.610	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70028	F/A ESB PROGRAM DELETED PER 105 - 12	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	630-00001	PILOT CAR OPERATION CHANGE ORDER #2	85.000	0.000		
			HOOR	21.500	860.00	
			40.00000	21.500		860.00

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CAT NO0200 ROADWAY						
0545	403-34801	HBP (GR SX) (100) LEVELING TONS CO #3	37,959.500	0.000		
			TON	0.000	0.00	
			22.37000	0.000		0.00
0550	411-03354	ASPH CEM (PG 64-22) LEVELING COURSE CO #3	2,036.967	0.000		
			TON	0.000	0.00	
			170.00000	0.000		0.00
0555	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR RECYCLING AGENT CO #004	-1,773.210	0.000		
			DOL	-2,673.210	-2,673.21	
			1.00000	-2,673.210		-2,673.21
0560	606-00710	*GDRAIL TY 7 (STY CA) EXIT 37 GUARDRAIL CHANGES	302.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0565	606-01370	TRANSITION TY 3G EXIT 37 GUARDRAIL CHANGES	2.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0570	614-72878	DETECT AMP (LOOP) (4) MODIFICATION TRAFFIC DETECTION LOOPS CO #8	2.000	0.000		
			EACH	0.000	0.00	
			970.00000	0.000		0.00
0575	613-04100	ELECT SYSTEM MODS LUMP SUM MODIFICATION OF ELECTRICAL JUNCTION BOX CO 6	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0585	900-00014	ADDED ITEM (LUMP SUM)/ SETTLEMENT OF CLAIM C.M.O. NO. 011	1.000	0.000		
			L S	0.000	0.00	
			8,908.00000	0.000		0.00
0590	900-00006	ADDED ITEM (DOLLAR)/ CO 13 PENALTIES FOR OVERWEIGHT TRUCKS - VARIOUS MATERIALS	-940.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,398,827.45 \$	769,890.77 \$
						769,890.77
CAT NO0201 SAFETY						
0215	202-00001	*REMOVAL OF STRUCTURE DELETED PER 105 - 39	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00

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 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0201 SAFETY						
0220	202-00023	REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	2.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
0225	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	32.000	0.000		
			SY	32.000	1,600.00	
			50.00000	32.000		1,600.00
0230	202-00035	REMOVAL OF PIPE	72.000	0.000		
			LF	28.000	252.00	
			9.00000	28.000		252.00
0235	202-00090	REMOVAL OF DELINEATOR	734.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0240	202-00200	REMOVAL OF SIDEWALK	32.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0245	202-00203	REMOVAL OF CURB AND GUTTER	97.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0250	202-00220	REMOVAL OF ASPHALT MAT	444.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0255	202-00810	*REMOVAL OF GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0260	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	725.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0265	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,992.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0270	203-01597	*POTHOLING	25.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0201 SAFETY						
0275	208-00005	EROSION LOG	420.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0280	210-00001	*RESET STRUCTURE (SIGN)	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0285	210-00750	*RESET LIGHT STANDARD	6.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0290	210-00810	*RESET GROUND SIGN	24.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0295	210-00815	*RESET SIGN PANEL DELETED PER 105 - 39	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0300	210-00858	*RESET PEDESTAL POLE	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0305	210-01130	*RESET GUARDRAIL TYPE 3	663.000	0.000		
			LF	0.000	0.00	
			18.75000	0.000		0.00
0310	210-04000	*ADJUST STRUCTURE	2.000	0.000		
			EACH	2.000	1,070.00	
			535.00000	2.000		1,070.00
0315	212-00006	*SEEDING (NATIVE)	5.000	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0320	213-00003	*MULCHING (WEED FREE)	5.000	0.000		
			ACRE	0.000	0.00	
			580.00000	0.000		0.00
0325	213-00061	*MULCH TACKIFIER	750.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00

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CAT NO0201 SAFETY						
0330	304-01000	AGGREGATE BASE COURSE (CLASS 1) DELETED PER 105 - 39	0.000	0.000		
			TON	0.000	0.00	
			12.25000	0.000		0.00
0335	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,701.950	0.000		
			TON	0.000	0.00	
			12.25000	0.000		0.00
0340	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	5.190	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00
0345	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	1,019.240	0.000		
			TON	0.000	0.00	
			18.65000	0.000		0.00
0350	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	53.970	0.000		
			TON	0.000	0.00	
			170.00000	0.000		0.00
0355	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	240.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0360	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	390.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0365	507-00000	*CONCRETE SLOPE AND DITCH PAVING	3.800	0.000		
			CY	3.760	1,428.80	
			380.00000	3.760		1,428.80
0370	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	3.000	0.000		
			TON	0.000	0.00	
			235.00000	0.000		0.00
0375	601-03030	*CONCRETE CLASS D (BOX CULVERT)	9.800	0.000		
			CY	9.782	6,260.48	
			640.00000	9.782		6,260.48
0380	602-00000	*REINFORCING STEEL	2,174.000	0.000		
			LB	2,173.813	1,521.67	
			0.70000	2,173.813		1,521.67

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CAT NO0201 SAFETY						
0385	603-01120	*12 INCH REINFORCED CONCRETE PIPE	24.000	0.000		
			LF	24.000	1,680.00	
			70.00000	24.000		1,680.00
0390	603-01240	*24 INCH REINFORCED CONCRETE PIPE DELETED PER 105 - 39	0.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0395	603-10120	*12 INCH CORRUGATED STEEL PIPE	40.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0400	603-10240	*24 INCH CORRUGATED STEEL PIPE	4.000	0.000		
			LF	4.000	440.00	
			110.00000	4.000		440.00
0405	603-30012	*12 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0410	603-30024	*24 INCH STEEL END SECTION	1.000	0.000		
			EACH	1.000	235.00	
			235.00000	1.000		235.00
0415	604-00305	*INLET TYPE C (5 FOOT)	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0420	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	750.000	0.000		
			LF	0.000	0.00	
			12.80000	0.000		0.00
0425	608-00000	*CONCRETE SIDEWALK	9.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0430	608-00010	*CONCRETE CURB RAMP	17.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0435	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	60.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

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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 NO0201 SAFETY						
0440	609-60011	CURB TYPE 6 (SECTION M)	476.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0445	612-00001	*DELINEATOR (TYPE I)	951.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0450	612-00002	*DELINEATOR (TYPE II)	101.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0455	612-00003	*DELINEATOR (TYPE III)	48.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0460	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	388.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0465	613-07026	*PULL BOX (16"X24"X12") DEEP	4.000	0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0470	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,650.00000	0.000		0.00
0475	613-40000	*CONCRETE FOUNDATION PAD	6.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0480	614-00011	*SIGN PANEL (CLASS I)	12.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0485	614-01502	*STEEL SIGN POST (2 INCH ROUND)	32.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
0490	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) DELETED PER 105 - 39	0.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00

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 PCN: 13535-BID
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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 NO0201 SAFETY							
0495	614-03001	*CONCRETE FOOTING (TYPE 1)	4.000	0.000			
			EACH	0.000	0.00		
			650.00000	0.000		0.00	
0500	614-72895	*VEHICLE DETECTION SYSTEM (SINGLE CAMERA)	1.000	0.000			
			EACH	0.000	0.00		
			7,100.00000	0.000		0.00	
0505	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	0.000			
			EACH	0.000	0.00		
			305.00000	0.000		0.00	
0510	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000			
			L S	0.150	750.00		
			5,000.00000	0.150		750.00	
0515	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	203.000	0.000			
			SF	0.000	0.00		
			10.35000	0.000		0.00	
0520	700-70034	F/A PROOF ROLLING / DELETED PER 105 - 39	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0580	900-00014	ADDED ITEM (LUMP SUM)/ MODIFY DROP-INLETS @ CLIFTON INTER. C.M.O.10 REF. NO. 0580	1.000	0.000			
			L S	0.000	0.00		
			1,756.86000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	236,520.53 \$	19,437.95 \$	19,437.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0525	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	15,000.00		
			15,000.00000	1.000		15,000.00	
0530	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	15,000.00		
			15,000.00000	1.000		15,000.00	
0535	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	1,000.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	31,000.00 \$	31,000.00 \$	31,000.00
PROJECT TOTAL			CURRENT AMT \$	7,666,347.98 \$	820,328.72 \$	820,328.72	