

ESTIMATE SUMMARY

CONTID: C13535

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13535-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
FRUITA TO CLIFTON

TIME CHARGED: 156.0 DAYS
PERCENT TIME: 74.29

TIME ALLOW: 10/11/20(FIXED COMPLETION DAT
ORIG TIME ALLOW: 10/1/20(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
2273 RIVER ROAD
GRAND JUNCTION CO 81505 970-243-4900

PAY PERIOD ENDING 08/18/2004 DATE TIME STARTED 03/16/2004
DATE LET 02/26/2004 DATE WORK BEGAN
DATE AWARDED 03/01/2004 DATE TIME STOPPED
DATE CONTRACT EXECUTED 03/15/2004 DATE ACCEPTED
DATE NOTICE TO PROCEED 03/16/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,008,453.07 PARTICIPATING	\$ 7,116,502.56	\$ 1,362,632.86
AWARD PROJECT AMT:	\$ 7,817,860.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.86% TOTAL EARNINGS	7,116,502.56	1,362,632.86
FUNDS AVAILABLE:	\$ 891,950.51 STOCKPILED MATERIALS	0.00	-312,197.08
	GROSS EARNINGS	7,116,502.56	1,050,435.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-59,262.02	-11,010.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,057,240.54	1,039,425.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,057,240.54	1,039,425.53
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,039,425.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 08/18/2004

14:54:47

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)	63,449.780	29,674.220		
			SY	33,775.560	42,219.45	
			1.25000	63,449.780		79,312.23
0010	202-01300	*REMOVAL OF END ANCHORAGE	71.000	22.000		
			EACH	0.000	0.00	
			125.00000	22.000		2,750.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,244.000	3,770.000		
			CY	0.000	0.00	
			13.00000	3,770.000		49,010.00
0020	203-01500	BLADING	72.500	72.500		
			HOUR	0.000	0.00	
			85.00000	72.500		6,162.50
0025	210-04030	*MODIFY GUARDRAIL	2,100.000	287.500		
			LF	0.000	0.00	
			9.80000	287.500		2,817.50
0030	210-04200	*ADJUST GUARDRAIL	28,413.000	8,325.000		
			LF	0.000	0.00	
			2.55000	8,325.000		21,228.75
0035	304-06000	AGGREGATE BASE COURSE (CLASS 6)	127.000	0.000		
			TON	0.000	0.00	
			12.25000	0.000		0.00
0040	304-07000	AGGREGATE BASE COURSE (CLASS 7)	18,400.000	0.000		
			TON	6,744.910	67,449.10	
			10.00000	6,744.910		67,449.10
0045	307-00000	*HYDRATED LIME	2,071.620	2,071.620		
			TON	0.000	0.00	
			100.00000	2,071.620		207,162.00
0050	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	30.000	15.160		
			TON	7.270	399.85	
			55.00000	22.430		1,233.65
0055	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) CHANGE ORDER #3	70,424.000	43,043.580		
			TON	27,380.120	510,639.24	
			18.65000	70,423.700		1,313,402.00

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CAT NO0200 ROADWAY						
0055		MATERIAL ALLOWANCE HBP (GR SX) (100) AGGREGATES		46,251.419		
			TON	-46,251.419	-312,197.08	
			6.75000	0.000		0.00
0055		MATERIAL ALLOWANCE HBP (GR SX) (100) RECYCLED ASPHALT		0.000		
			TON	0.000	0.00	
			5.75000	0.000		0.00
0060	406-09500	*COLD BITUMINOUS PAVEMENT (RECYCLE)	638,113.430	638,113.430		
			SY	0.000	0.00	
			1.43000	638,113.430		912,502.20
0065	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28) CHANGE ORDER #3	3,590.000	2,154.880		
			TON	1,434.200	365,721.00	
			255.00000	3,589.080		915,215.40
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	30,000.000	19,919.540		
			GAL	7,464.050	7,464.05	
			1.00000	27,383.590		27,383.59
0075	411-90040	RECYCLING AGENT	1,104,191.300	1,104,191.300		
			GAL	0.000	0.00	
			1.40000	1,104,191.300		1,545,867.82
0080	518-03000	*SAWING AND SEALING BRIDGE JOINT	814.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0085	606-01340	*END ANCHORAGE TYPE 3D	9.000	1.000		
			EACH	0.000	0.00	
			525.00000	1.000		525.00
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)	62.000	24.000		
			EACH	0.000	0.00	
			1,300.00000	24.000		31,200.00
0100	614-80387	*RUMBLE STRIP (GRINDING)	317,480.000	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	0.800		
			L S	0.000	0.00	
			14,000.00000	0.800		11,200.00
0110	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			280,675.00000	1.000		280,675.00
0115	627-00005	*EPOXY PAVEMENT MARKING	1,316.000	0.000		
			GAL	0.000	0.00	
			48.00000	0.000		0.00
0120	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	252.000	0.000		
			SF	111.000	943.50	
			8.50000	111.000		943.50
0125	630-00000	*FLAGGING	8,592.000	6,033.000		
			HOUR	2,559.000	46,062.00	
			18.00000	8,592.000		154,656.00
0130	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	30.000		
			DAY	7.000	350.00	
			50.00000	37.000		1,850.00
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	115.000	85.000		
			DAY	21.000	5,775.00	
			275.00000	106.000		29,150.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000	19.500		
			EACH	15.600	514.80	
			33.00000	35.100		1,158.30
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	133.000	66.500		
			EACH	53.200	1,755.60	
			33.00000	119.700		3,950.10
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	46.000	23.000		
			EACH	18.400	607.20	
			33.00000	41.400		1,366.20
0155	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	4.000	2.000		
			EACH	1.600	880.00	
			550.00000	3.600		1,980.00

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CAT NO0200 ROADWAY						
0160	630-80359	*PORTABLE MESSAGE SIGN PANEL	200.000	107.500		
			DAY	32.000	2,080.00	
			65.00000	139.500		9,067.50
0165	630-80360	*DRUM CHANNELIZING DEVICE	500.000	241.500		
			EACH	193.200	6,375.60	
			33.00000	434.700		14,345.10
0170	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	30.000	15.000		
			EACH	12.000	396.00	
			33.00000	27.000		891.00
0175	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	26.000	13.000		
			EACH	10.400	343.20	
			33.00000	23.400		772.20
0180	630-80380	*TRAFFIC CONE	700.000	350.000		
			EACH	280.000	1,960.00	
			7.00000	630.000		4,410.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70021	F/A OJT	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70022	F/A OJT PILOT	5,250.000	145.200		
			F A	0.000	0.00	
			1.00000	145.200		145.20
0200	700-70025	F/A QUALITY INCENTIVE PAYMENT	298,764.000	-5,530.070		
			F A	35,003.080	35,003.08	
			1.00000	29,473.010		29,473.01
0205	700-70028	F/A ESB PROGRAM	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	84.500	29.000		
			HOUR	55.500	2,220.00	
			40.00000	84.500		3,380.00

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CAT NO0200 ROADWAY						
0545	403-34801	HBP (GR SX) (100) LEVELING TONS CO #3	37,966.390	30,260.720		
			TON	7,705.670	172,375.84	
			22.37000	37,966.390		849,308.14
0550	411-03354	ASPH CEM (PG 64-22) LEVELING COURSE CO #3	2,003.000	1,592.190		
			TON	410.450	69,776.50	
			170.00000	2,002.640		340,448.80
0555	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR RECYCLING AGENT CO #004	-14,952.560	-14,952.560		
			DOL	0.000	0.00	
			1.00000	-14,952.560		-14,952.56
0560	606-00710	GDRAIL TY 7 (STY CA) EXIT 37 GUARDRAIL CHANGES	320.000	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	2.000	1,940.00	
			970.00000	2.000		1,940.00
0575	613-04100	ELECT SYSTEM MODS LUMP SUM MODIFICATION OF ELECTRICAL JUNCTION BOX	1.060	1.060		
			L S	0.000	0.00	
			5,000.00000	1.060		5,300.00
			CAT 0200	CURRENT AMT \$	7,731,909.03	\$ 1,031,053.93 \$ 6,914,679.24
CAT NO0201 SAFETY						
0215	202-00001	*REMOVAL OF STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0220	202-00023	REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0225	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	32.000	32.000		
			SY	0.000	0.00	
			50.00000	32.000		1,600.00

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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						
0230	202-00035	REMOVAL OF PIPE	28.000	28.000		
			LF	0.000	0.00	
			9.00000	28.000		252.00
0235	202-00090	REMOVAL OF DELINEATOR	900.000	11.000		
			EACH	270.000	1,620.00	
			6.00000	281.000		1,686.00
0240	202-00200	REMOVAL OF SIDEWALK	32.000	32.000		
			SY	0.000	0.00	
			5.00000	32.000		160.00
0245	202-00203	REMOVAL OF CURB AND GUTTER	100.000	44.000		
			LF	53.000	106.00	
			2.00000	97.000		194.00
0250	202-00220	REMOVAL OF ASPHALT MAT	1,970.000	422.000		
			SY	22.000	66.00	
			3.00000	444.000		1,332.00
0255	202-00810	*REMOVAL OF GROUND SIGN	6.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0260	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	975.000	175.000		
			LF	0.000	0.00	
			3.00000	175.000		525.00
0265	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,061.000	2,713.000		
			CY	0.000	0.00	
			13.00000	2,713.000		35,269.00
0270	203-01597	*POTHOLING	30.000	24.500		
			HOUR	0.000	0.00	
			180.00000	24.500		4,410.00
0275	208-00005	EROSION LOG	320.000	0.000		
			LF	80.000	480.00	
			6.00000	80.000		480.00
0280	210-00001	*RESET STRUCTURE (SIGN)	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00

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CAT NO0201 SAFETY						
0285	210-00750	*RESET LIGHT STANDARD	6.000 EACH	6.000 0.000	0.00	
			325.00000	6.000		1,950.00
0290	210-00810	*RESET GROUND SIGN	16.000 EACH	2.000 0.000	0.00	
			200.00000	2.000		400.00
0295	210-00815	*RESET SIGN PANEL	2.000 EACH	0.000 0.000	0.00	
			110.00000	0.000		0.00
0300	210-00858	*RESET PEDESTAL POLE	2.000 EACH	2.000 0.000	0.00	
			1,300.00000	2.000		2,600.00
0305	210-01130	*RESET GUARDRAIL TYPE 3	425.000 LF	225.000 0.000	0.00	
			18.75000	225.000		4,218.75
0310	210-04000	*ADJUST STRUCTURE	2.000 EACH	2.000 0.000	0.00	
			535.00000	2.000		1,070.00
0315	212-00006	*SEEDING (NATIVE)	2.000 ACRE	0.000 0.000	0.00	
			400.00000	0.000		0.00
0320	213-00003	*MULCHING (WEED FREE)	2.000 ACRE	0.000 0.000	0.00	
			580.00000	0.000		0.00
0325	213-00061	*MULCH TACKIFIER	300.000 LB	0.000 0.000	0.00	
			2.25000	0.000		0.00
0330	304-01000	AGGREGATE BASE COURSE (CLASS 1)	0.000 TON	0.000 0.000	0.00	
			12.25000	0.000		0.00
0335	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,701.950 TON	2,701.950 0.000	0.00	
			12.25000	2,701.950		33,098.89

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CAT NO0201 SAFETY						
0340	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	20.000	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00
0345	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	1,020.000	874.240		
			TON	145.000	2,704.25	
			18.65000	1,019.240		19,008.83
0350	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22) CHANGE ORDER #3	54.000	46.290		
			TON	7.680	1,305.60	
			170.00000	53.970		9,174.90
0355	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	244.000	0.000		
			GAL	240.000	240.00	
			1.00000	240.000		240.00
0360	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	1,092.000	0.000		
			SY	390.000	5,850.00	
			15.00000	390.000		5,850.00
0365	507-00000	*CONCRETE SLOPE AND DITCH PAVING	3.760	3.760		
			CY	0.000	0.00	
			380.00000	3.760		1,428.80
0370	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2.000	0.000		
			TON	0.000	0.00	
			235.00000	0.000		0.00
0375	601-03030	*CONCRETE CLASS D (BOX CULVERT)	9.782	9.782		
			CY	0.000	0.00	
			640.00000	9.782		6,260.48
0380	602-00000	*REINFORCING STEEL	2,173.813	2,173.813		
			LB	0.000	0.00	
			0.70000	2,173.813		1,521.67
0385	603-01120	*12 INCH REINFORCED CONCRETE PIPE	24.000	24.000		
			LF	0.000	0.00	
			70.00000	24.000		1,680.00
0390	603-01240	*24 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00

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CAT NO0201 SAFETY						
0395	603-10120	*12 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0400	603-10240	*24 INCH CORRUGATED STEEL PIPE	4.000	4.000		
			LF	0.000	0.00	
			110.00000	4.000		440.00
0405	603-30012	*12 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0410	603-30024	*24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			235.00000	1.000		235.00
0415	604-00305	*INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0420	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	713.000	437.500		
			LF	0.000	0.00	
			12.80000	437.500		5,600.00
0425	608-00000	*CONCRETE SIDEWALK	9.000	9.000		
			SY	0.000	0.00	
			40.00000	9.000		360.00
0430	608-00010	*CONCRETE CURB RAMP	15.000	15.000		
			SY	0.000	0.00	
			90.00000	15.000		1,350.00
0435	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	100.000	38.000		
			LF	22.000	330.00	
			15.00000	60.000		900.00
0440	609-60011	CURB TYPE 6 (SECTION M)	200.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0445	612-00001	*DELINEATOR (TYPE I)	900.000	0.000		
			EACH	312.000	4,680.00	
			15.00000	312.000		4,680.00

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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						
0450	612-00002	*DELINEATOR (TYPE II)	37.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0455	612-00003	*DELINEATOR (TYPE III)	63.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0460	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,220.000	242.000		
			LF	0.000	0.00	
			6.50000	242.000		1,573.00
0465	613-07026	*PULL BOX (16"X24"X12") DEEP	8.000	0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0470	613-10000	*WIRING	1.000	0.500		
			L S	0.000	0.00	
			1,650.00000	0.500		825.00
0475	613-40000	*CONCRETE FOUNDATION PAD	6.000	6.000		
			EACH	0.000	0.00	
			775.00000	6.000		4,650.00
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)	38.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
0490	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	24.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
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	1.000		
			EACH	0.000	0.00	
			7,100.00000	1.000		7,100.00

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 PCN: 13535-BID
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ESTIMATE NO: 0005

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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							
0505	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000 EACH 305.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0510	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,000.00000	0.500 0.400 0.900	2,000.00	4,500.00	
0515	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	203.000 SF 10.35000	0.000 0.000 0.000	0.00	0.00	
0520	700-70034	F/A PROOF ROLLING	300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0201	CURRENT AMT \$	245,544.04 \$	19,381.85 \$	170,823.32
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0525	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 15,000.00000	1.000 0.000 1.000	0.00	15,000.00	
0530	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 15,000.00000	1.000 0.000 1.000	0.00	15,000.00	
0535	620-00020	SANITARY FACILITY	1.000 EACH 1,000.00000	1.000 0.000 1.000	0.00	1,000.00	
			CAT 0400	CURRENT AMT \$	31,000.00 \$	0.00 \$	31,000.00
PROJECT TOTAL			CURRENT AMT \$	8,008,453.07 \$	1,050,435.78 \$	7,116,502.56	