

ESTIMATE SUMMARY

CONTID: C13552

ESTIMATE NO: 0011 PROG

SPEC YR: 1999

PCN: 13552-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 349.0 DAYS

TIME ALLOW:

371 CALENDAR DAYS

SOUTH OF EADS SOUTH

PERCENT TIME: 94.07

ORIG TIME ALLOW:

355 CALENDAR DAYS

PROJECT NO:

NH 2872-014

South of Eads South

NAME OF ROAD:

287B

PROJECT COUNTIES:

KIOWA

CONTRACTOR:

CASTLE ROCK CONSTRUCTION CO

PAY PERIOD ENDING

06/01/2002

DATE TIME STARTED 06/18/2001

P.O. BOX 1618

DATE LET

05/03/2001

DATE WORK BEGAN

651 TOPEKA WAY, SUITE 100

DATE AWARDED

05/21/2001

DATE TIME STOPPED 06/28/2002

DATE CONTRACT EXECUTED

06/07/2001

DATE ACCEPTED

06/28/2002

CASTLE ROCK

CO 80104

303/688-6611

DATE NOTICE TO PROCEED

06/18/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 12,337,849.14 PARTICIPATING	\$ 11,176,874.10	\$ 3,437,225.52
AWARD PROJECT AMT:	\$ 11,993,047.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.59% TOTAL EARNINGS	11,176,874.10	3,437,225.52
FUNDS AVAILABLE:	\$ 1,160,975.04 STOCKPILED MATERIALS	2,811.80	-109,709.60
	GROSS EARNINGS	11,179,685.90	3,327,515.92
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,006.77	-2,892.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	11,173,679.13	3,324,623.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	11,173,679.13	3,324,623.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 3,324,623.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00010	*REMOVAL OF TREE	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0010	202-00035	*REMOVAL OF PIPE	1,300.000	1,034.000		
			LF	120.000	1,440.00	
			12.00000	1,154.000		13,848.00
0015	202-00090	*REMOVAL OF DELINEATOR	285.000	214.000		
			EACH	0.000	0.00	
			4.04000	214.000		864.56
0020	202-00220	*REMOVAL OF ASPHALT MAT	38,304.000	30,860.000		
			SY	7,444.000	109,650.12	
			14.73000	38,304.000		564,217.92
0025	202-00810	*REMOVAL OF GROUND SIGN	56.000	39.000		
			EACH	0.000	0.00	
			65.65000	39.000		2,560.35
0030	202-01000	*REMOVAL OF FENCE	67,113.000	55,481.000		
			LF	7,309.000	2,485.06	
			0.34000	62,790.000		21,348.60
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	463.000	225.000		
			LF	238.000	602.14	
			2.53000	463.000		1,171.39
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	85,990.000	68,020.000		
			CY	17,812.000	55,217.20	
			3.10000	85,832.000		266,079.20
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (R10) - MCR #007	19,985.000	17,837.000		
			CY	2,148.000	6,938.04	
			3.23000	19,985.000		64,551.55
0050	203-00100	*MUCK EXCAVATION	4,841.000	0.000		
			CY	0.000	0.00	
			27.59000	0.000		0.00
0055	203-00100	*MUCK EXCAVATION (CIP)	1,102.000	0.000		
			CY	1,102.000	27,550.00	
			25.00000	1,102.000		27,550.00

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CAT NO0200 ROADWAY						
0060	203-01500	*BLADING	98.000	55.000		
			HOURLY	0.000	0.00	
			90.00000	55.000		4,950.00
0065	203-01597	*POTHOLING	14.000	6.000		
			HOURLY	0.000	0.00	
			150.00000	6.000		900.00
0070	207-00205	*TOPSOIL	29,037.000	21,684.000		
			CY	7,353.000	22,794.30	
			3.10000	29,037.000		90,014.70
0075	208-00010	*EROSION BALES	127.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0080	208-00020	*SILT FENCE	270.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0085	209-00000	*WATER	828.000	440.000		
			MGAL	372.000	3,720.00	
			10.00000	812.000		8,120.00
0090	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			217.15000	0.000		0.00
0095	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			217.15000	0.000		0.00
0100	210-00810	*RESET GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			146.45000	0.000		0.00
0105	212-00006	*SEEDING (NATIVE)	54.000	0.000		
			ACRE	24.000	6,181.20	
			257.55000	24.000		6,181.20
0110	213-00003	*MULCHING (WEED FREE)	84.000	30.000		
			ACRE	24.000	5,211.60	
			217.15000	54.000		11,726.10

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CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER	12,600.000	4,500.000		
			LB	3,200.000	4,672.00	
			1.46000	7,700.000		11,242.00
0120	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			202.00000	0.000		0.00
0125	216-00037	*SOIL RETENTION BLANKET (COCONUT)	308.000	0.000		
			SY	0.000	0.00	
			2.53000	0.000		0.00
0130	304-06007	AGGREGATE BASE COURSE (CLASS 6)	21,627.000	11,095.000		
			CY	10,532.000	131,018.08	
			12.44000	21,627.000		269,039.88
0135	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	255.700	249.360		
			TON	0.000	0.00	
			88.88000	249.360		22,163.12
0140	412-00800	CONCRETE PAVEMENT (8 INCH)	3,407.000	630.000		
			SY	1,541.000	30,742.95	
			19.95000	2,171.000		43,311.45
0145	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	343,524.000	228,933.000		
			SY	115,292.000	2,582,540.80	
			22.40000	344,225.000		7,710,640.00
0145		MATERIAL ALLOWANCE 57 ROCK		0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0145		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0145		MATERIAL ALLOWANCE 57 ROCK		0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0145		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0145		MATERIAL ALLOWANCE STEEL		114,274.810		
			SY	-114,274.810	-105,247.10	
				0.92100	0.000	0.00
0145		MATERIAL ALLOWANCE 57 ROCK		0.000		
			SY	0.000	0.00	
				3.00000	0.000	0.00
0145		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
				1.25000	0.000	0.00
0145		MATERIAL ALLOWANCE 57 ROCK		0.000		
			SY	0.000	0.00	
				3.00000	0.000	0.00
0150	412-01105	CONCRETE PAVEMENT (11 INCH) (SPECIAL) MCR #002	45.000	0.000		
			SY	45.000	9,000.00	
				200.00000	45.000	9,000.00
0155	507-00000	*CONCRETE SLOPE AND DITCH PAVING	7.700	0.000		
			CY	0.000	0.00	
				404.00000	0.000	0.00
0160	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	448.000	448.000		
			LF	0.000	0.00	
				95.95000	448.000	42,985.60
0165	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	585.000	585.000		
			LF	0.000	0.00	
				101.00000	585.000	59,085.00
0170	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	344.000	312.000		
			LF	0.000	0.00	
				136.35000	312.000	42,541.20
0175	603-33024	*24 INCH PIPE SAFETY END TREATMENT	12.000	0.000		
			EACH	0.000	0.00	
				2,121.00000	0.000	0.00
0180	603-33030	*30 INCH PIPE SAFETY END TREATMENT	16.000	0.000		
			EACH	0.000	0.00	
				2,121.00000	0.000	0.00

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CAT NO0200 ROADWAY						
0185	603-33036	*36 INCH PIPE SAFETY END TREATMENT	8.000	0.000		
			EACH	0.000	0.00	
			2,272.50000	0.000		0.00
0190	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	887.000	0.000		
			LF	887.000	9,854.57	
			11.11000	887.000		9,854.57
0195	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	3,151.20	
			787.80000	4.000		3,151.20
0200	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	1.000	656.50	
			656.50000	1.000		656.50
0205	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	1.000	606.00	
			606.00000	1.000		606.00
0210	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	3.000	0.000		
			EACH	3.000	4,469.25	
			1,489.75000	3.000		4,469.25
0215	607-00005	*END POST	57.000	10.000		
			EACH	5.000	429.25	
			85.85000	15.000		1,287.75
0220	607-00010	*CORNER AND LINE BRACE POST	114.000	67.000		
			EACH	21.000	1,962.03	
			93.43000	88.000		8,221.84
0225	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	74,464.000	55,481.000		
			LF	7,351.000	6,836.43	
			0.93000	62,832.000		58,433.76
0230	607-32200	*FENCE WOOD SNOW	3,278.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0235	609-40011	CURB TYPE 4 (SECTION M)	1,050.000	0.000		
			LF	0.000	0.00	
			8.08000	0.000		0.00

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CAT NO0200 ROADWAY						
0240	612-00001	*DELINEATOR (TYPE I)	331.000	108.000		
			EACH	0.000	0.00	
			12.12000	108.000		1,308.96
0245	612-00002	*DELINEATOR (TYPE II)	69.000	10.000		
			EACH	0.000	0.00	
			12.12000	10.000		121.20
0250	612-00003	*DELINEATOR (TYPE III)	20.000	0.000		
			EACH	0.000	0.00	
			12.12000	0.000		0.00
0255	614-00011	*SIGN PANEL (CLASS I)	202.840	0.000		
			SF	0.000	0.00	
			18.18000	0.000		0.00
0260	614-00012	*SIGN PANEL (CLASS II)	404.000	0.000		
			SF	0.000	0.00	
			19.19000	0.000		0.00
0265	614-00200	*STEEL SIGN POST (U-2)	127.000	0.000		
			LF	0.000	0.00	
			8.08000	0.000		0.00
0270	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	498.000	0.000		
			LF	0.000	0.00	
			27.47000	0.000		0.00
0275	615-00050	*EMBANKMENT PROTECTOR TYPE 5	4.000	0.000		
			EACH	0.000	0.00	
			1,717.00000	0.000		0.00
0280	617-04018	*18 INCH CULVERT PIPE (COMPLETE IN PLACE)	639.000	0.000		
			LF	525.000	20,679.75	
			39.39000	525.000		20,679.75
0280		MATERIAL ALLOWANCE 18" CSP		698.000		
			LF	-525.000	-4,462.50	
			8.50000	173.000		1,470.50
0285	617-04024	*24 INCH CULVERT PIPE (COMPLETE IN PLACE) DELETED FORM 105	0.000	0.000		
			LF	0.000	0.00	
			49.49000	0.000		0.00

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CAT NO0200 ROADWAY						
0285		MATERIAL ALLOWANCE 24" CSP		102.000		
			LF	0.000	0.00	
			13.15000	102.000		1,341.30
0290	625-00000	*CONSTRUCTION SURVEYING	1.000	0.840		
			L S	0.160	8,000.00	
			50,000.00000	1.000		50,000.00
0295	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			435,225.00000	1.000		435,225.00
0300	627-00005	*EPOXY PAVEMENT MARKING	446.000	0.000		
			GAL	0.000	0.00	
			111.10000	0.000		0.00
0305	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	37,241.000	0.000		
			SF	19,921.000	183,073.99	
			9.19000	19,921.000		183,073.99
0310	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) DELETED MCR#008	0.000	0.000		
			SF	0.000	0.00	
			15.15000	0.000		0.00
0315	629-01002	*SURVEY MONUMENT (TYPE 2)	34.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0320	629-01031	*SURVEY MONUMENT (TYPE 3A) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0325	630-00000	*FLAGGING	13,657.000	9,003.000		
			HOURL	3,315.000	79,526.85	
			23.99000	12,318.000		295,508.82
0330	630-00001	*PILOT CAR OPERATION	2,983.000	2,267.000		
			HOURL	685.000	25,598.45	
			37.37000	2,952.000		110,316.24
0335	630-00002	*TRAFFIC CONTROL SUPERVISOR	229.000	174.000		
			DAY	35.000	11,488.75	
			328.25000	209.000		68,604.25

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CAT NO0200 ROADWAY						
0340	630-00007	*TRAFFIC CONTROL INSPECTION	155.000	140.000		
			DAY	0.000	0.00	
			151.50000	140.000		21,210.00
0345	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	1.600	1,858.40	
			1,161.50000	3.600		4,181.40
0350	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	3.000		
			EACH	2.400	484.80	
			202.00000	5.400		1,090.80
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	2.500		
			EACH	2.000	131.30	
			65.65000	4.500		295.43
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	73.000	22.500		
			EACH	18.000	1,636.20	
			90.90000	40.500		3,681.45
0365	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	841.000	396.000		
			SF	316.800	6,399.36	
			20.20000	712.800		14,398.56
0370	630-80355	*PORTABLE MESSAGE SIGN PANEL MCR #003	2.000	1.000		
			EACH	0.800	18,988.00	
			23,735.00000	1.800		42,723.00
0375	630-80360	*DRUM CHANNELIZING DEVICE	311.000	155.500		
			EACH	124.400	6,282.20	
			50.50000	279.900		14,134.95
0380	630-80370	CONCRETE BARRIER (TEMPORARY)	3,600.000	1,800.000		
			LF	1,440.000	21,600.00	
			15.00000	3,240.000		48,600.00
0385	630-80380	*TRAFFIC CONE	100.000	50.000		
			EACH	40.000	606.00	
			15.15000	90.000		1,363.50
0390	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0395	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70022	F/A OJT PILOT	938.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70025	F/A QUALITY INCENTIVE PAYMENT	374,940.260	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	304-06000	ABC (CL 6) CMO #004, DELETED CMO #005	0.000	0.000		
			TON	0.000	0.00	
			9.08000	0.000		0.00
0526	304-06100	*STOCKPILE ABC (CL 6) (FURNISH ONLY) CMO #004, DELETED CMO #005	5,592.010	3,325.810		
			TON	2,266.200	20,577.10	
			9.08000	5,592.010		50,775.45
0530	625-00001	CONST SURVEYING (HOUR) MCR #006	16.000	0.000		
			HOUR	5.000	500.00	
			100.00000	5.000		500.00
0535	627-02000	PREFORM PLASTIC PVMT MKG (TY B) MCR #008	551.000	0.000		
			SF	0.000	0.00	
			15.15000	0.000		0.00
0540	611-00024	24 FT CATTLE GD MCR #009	1.000	0.000		
			EACH	0.000	0.00	
			18,455.00000	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 NO0200 ROADWAY						
0545	203-00000	UNCL EXCAV MCR #010	5,262.000	0.000		
			CY	0.000	0.00	
			2.50000	0.000		0.00
0550	900-00005	ADDED ITEM (DAY)/ LANE RENTAL I/D MCR #011	5.000	0.000		
			DAY	0.000	0.00	
			2,500.00000	0.000		0.00
0555	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIER LIEN - RINKER MATERIALS	27,486.190	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200 CURRENT AMT	\$11,872,030.82 \$	3,325,450.27	\$10,753,177.24
CAT NO0300 STR K-26-J						
0430	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			26,765.00000	0.000		0.00
0435	206-00000	*STRUCTURE EXCAVATION	800.000	800.000		
			CY	0.000	0.00	
			5.05000	800.000		4,040.00
0440	206-00100	*STRUCTURE BACKFILL (CLASS 1)	631.000	631.000		
			CY	0.000	0.00	
			13.38000	631.000		8,442.78
0445	206-00200	*STRUCTURE BACKFILL (CLASS 2)	141.000	0.000		
			CY	141.000	2,065.65	
			14.65000	141.000		2,065.65
0450	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	631.000	631.000		
			CY	0.000	0.00	
			10.10000	631.000		6,373.10
0455	206-01750	*SHORING	1.000	1.000		
			L S	0.000	0.00	
			16,665.00000	1.000		16,665.00
0460	502-11274	*STEEL PILING (HP 12X74)	1,180.000	1,180.000		
			LF	0.000	0.00	
			30.05000	1,180.000		35,459.00

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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 NO0300 STR K-26-J							
0465	515-00400	*CONCRETE SEALER	882.000	0.000			
			SY	0.000	0.00		
			4.80000	0.000		0.00	
0470	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	88.000	79.000			
			LF	0.000	0.00		
			143.67000	79.000		11,349.93	
0475	601-03040	*CONCRETE CLASS D (BRIDGE)	403.000	403.000			
			CY	0.000	0.00		
			313.10000	403.000		126,179.30	
0480	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	817.000	0.000			
			SY	0.000	0.00		
			8.59000	0.000		0.00	
0485	602-00000	*REINFORCING STEEL	10,827.000	10,827.000			
			LB	0.000	0.00		
			0.76000	10,827.000		8,228.52	
0490	602-00020	*REINFORCING STEEL (EPOXY COATED)	70,062.000	70,062.000			
			LB	0.000	0.00		
			0.61000	70,062.000		42,737.82	
0495	606-11030	*BRIDGE RAIL TYPE 10M	368.000	368.000			
			LF	0.000	0.00		
			78.28000	368.000		28,807.04	
0500	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	376.000	376.000			
			LF	0.000	0.00		
			5.56000	376.000		2,090.56	
0505	618-00172	*PRESTRESSED CONCRETE I (BT72)	821.000	821.000			
			LF	0.000	0.00		
			126.76000	821.000		104,069.96	
			CAT 0300	CURRENT AMT \$	435,818.32 \$	2,065.65 \$	396,508.66
CAT NO0400 CE BID ITEMS							
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	

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CAT NO0400 CE BID ITEMS						
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0520	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 30,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$12,337,849.14	\$ 3,327,515.92
					\$11,179,685.90	