

ESTIMATE SUMMARY

09:26:27

CONTID: C13857

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13857-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 118.5 DAYS

TIME ALLOW:

120 WORK DAYS

R6 Signal Project Various Locations

PERCENT TIME: 98.75

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

STA R600-189

R6 Signal Project Various Locations

NAME OF ROAD:

121-40-285-44-88

PROJECT COUNTIES:

ARAPAHOE, REGION 6

JEFFERSON, REGION 6

ADAMS, REGION 6

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING

01/14/2005

DATE TIME STARTED

05/06/2004

6435 W. 55TH AVENUE

DATE LET

03/11/2004

DATE WORK BEGAN

DATE AWARDED

04/05/2004

DATE TIME STOPPED

11/18/2004

DATE CONTRACT EXECUTED

04/22/2004

DATE ACCEPTED

11/18/2004

ARVADA

CO 80002

303-422-7985

DATE NOTICE TO PROCEED

05/06/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,082,418.59 PARTICIPATING	\$ 906,145.31	\$ 3,257.50
AWARD PROJECT AMT:	\$ 913,382.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.71% TOTAL EARNINGS	906,145.31	3,257.50
FUNDS AVAILABLE:	\$ 176,273.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	906,145.31	3,257.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,157.94	-29.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	896,987.37	3,227.92
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	896,987.37	3,227.92
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,227.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13857
 PCN: 13857-BID
 PROJECT: STA R600-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 01/14/2005

09:26:27

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	202-00001	*REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			524.00000	1.000		524.00
0010	202-00019	*REMOVAL OF INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,256.00000	1.000		1,256.00
0015	202-00035	*REMOVAL OF PIPE	6.000	6.000		
			LF	0.000	0.00	
			45.00000	6.000		270.00
0020	202-00195	*REMOVAL OF MEDIAN COVER	12.000	12.000		
			SY	0.000	0.00	
			19.00000	12.000		228.00
0025	202-00200	*REMOVAL OF SIDEWALK	129.500	119.000		
			SY	10.500	199.50	
			19.00000	129.500		2,460.50
0030	202-00203	*REMOVAL OF CURB AND GUTTER	185.000	155.000		
			LF	0.000	0.00	
			10.50000	155.000		1,627.50
0035	202-00220	*REMOVAL OF ASPHALT MAT	127.400	127.400		
			SY	0.000	0.00	
			27.00000	127.400		3,439.80
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	3,295.200	3,295.200		
			SF	0.000	0.00	
			2.25000	3,295.200		7,414.20
0045	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			8,427.00000	1.000		8,427.00
0050	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	187.000	187.000		
			CY	0.000	0.00	
			30.00000	187.000		5,610.00
0055	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	10.000	10.000		
			CY	0.000	0.00	
			26.00000	10.000		260.00

CONTID: C13857
 PCN: 13857-BID
 PROJECT: STA R600-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 01/14/2005
 09:26:27

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	203-01500	BLADING	40.000	22.500		
			HOUR	0.000	0.00	
			222.00000	22.500		4,995.00
0065	203-01597	*POTHOLING	160.000	68.000		
			HOUR	0.000	0.00	
			111.00000	68.000		7,548.00
0070	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	63.000	27.000		
			CY	0.000	0.00	
			107.00000	27.000		2,889.00
0075	207-00205	TOPSOIL	62.000	57.500		
			CY	0.000	0.00	
			121.00000	57.500		6,957.50
0080	208-00011	*EROSION BALES (WEED FREE)	18.000	8.000		
			EACH	0.000	0.00	
			11.25000	8.000		90.00
0085	208-00020	*SILT FENCE	1,200.000	232.000		
			LF	0.000	0.00	
			1.25000	232.000		290.00
0090	208-00045	*CONCRETE WASHOUT STRUCTURE	5.000	1.000		
			EACH	0.000	0.00	
			228.00000	1.000		228.00
0095	208-00050	*STORM DRAIN INLET PROTECTION	14.000	6.000		
			EACH	0.000	0.00	
			118.00000	6.000		708.00
0100	208-00205	*EROSION CONTROL SUPERVISOR	50.000	0.000		
			HOUR	0.000	0.00	
			63.00000	0.000		0.00
0105	210-00810	*RESET GROUND SIGN	5.000	5.000		
			EACH	0.000	0.00	
			65.00000	5.000		325.00
0110	210-00815	*RESET SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			80.00000	4.000		320.00

CONTID: C13857
 PCN: 13857-BID
 PROJECT: STA R600-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 01/14/2005
 09:26:27

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	210-00848	RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	2.000 EACH 1,050.00000	1.000 0.000 1.000	0.00	1,050.00
0120	210-00866	RESET FIRE PREEMPTION UNIT AND TIMER	2.000 EACH 328.00000	2.000 0.000 2.000	0.00	656.00
0125	210-00870	RESET COORDINATION UNIT	2.000 EACH 384.00000	2.000 0.000 2.000	0.00	768.00
0130	210-00873	RESET TONE DECODER	3.000 EACH 40.00000	3.000 0.000 3.000	0.00	120.00
0135	212-00006	*SEEDING (NATIVE)	0.360 ACRE 2,395.00000	0.320 0.000 0.320	0.00	766.40
0140	213-00003	*MULCHING (WEED FREE)	0.360 ACRE 2,150.00000	0.320 0.000 0.320	0.00	688.00
0145	213-00061	*MULCH TACKIFIER	55.000 LB 3.75000	0.000 0.000 0.000	0.00	0.00
0150	217-00020	*HERBICIDE TREATMENT	5.000 HOUR 125.00000	0.000 0.000 0.000	0.00	0.00
0155	250-00110	HEALTH AND SAFETY OFFICER	8.000 HOUR 101.00000	0.000 0.000 0.000	0.00	0.00
0160	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	24.600 TON 111.00000	4.000 0.000 4.000	0.00	444.00
0165	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	455.290 TON 76.00000	455.290 0.000 455.290	0.00	34,602.04

CONTID: C13857
 PCN: 13857-BID
 PROJECT: STA R600-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 01/14/2005
 09:26:27

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						
0170	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	10.000	0.000		
			GAL	0.000	0.00	
			3.75000	0.000		0.00
0175	503-00036	DRILLED CAISSON (36 INCH)	266.000	266.000		
			LF	0.000	0.00	
			115.00000	266.000		30,590.00
0180	503-00048	DRILLED CAISSON (48 INCH)	42.000	42.000		
			LF	0.000	0.00	
			195.00000	42.000		8,190.00
0185	603-10180	*18 INCH CORRUGATED STEEL PIPE	52.000	52.000		
			LF	0.000	0.00	
			31.00000	52.000		1,612.00
0190	603-30018	*18 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			279.00000	2.000		558.00
0195	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,280.00000	1.000		5,280.00
0200	607-11525	*FENCE (PLASTIC)	400.000	100.000		
			LF	0.000	0.00	
			12.50000	100.000		1,250.00
0205	608-00000	*CONCRETE SIDEWALK	119.400	106.400		
			SY	13.000	728.00	
			56.00000	119.400		6,686.40
0210	608-00010	*CONCRETE CURB RAMP	75.000	50.300		
			SY	0.000	0.00	
			123.00000	50.300		6,186.90
0215	608-10000	*SIDEWALK DRAIN	5.000	5.000		
			LF	0.000	0.00	
			279.00000	5.000		1,395.00
0220	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	50.000	48.000		
			LF	0.000	0.00	
			29.00000	48.000		1,392.00

CONTID: C13857
 PCN: 13857-BID
 PROJECT: STA R600-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 01/14/2005
 09:26:27

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						
0225	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	211.000	192.000		
			LF	0.000	0.00	
			31.00000	192.000		5,952.00
0230	610-00060	*MEDIAN COVER MATERIAL (BRICK PAVERS)	52.000	52.000		
			SF	0.000	0.00	
			30.00000	52.000		1,560.00
0235	612-00002	*DELINEATOR (TYPE II)	13.000	13.000		
			EACH	0.000	0.00	
			40.00000	13.000		520.00
0240	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	3.000	3.000		
			EACH	0.000	0.00	
			50.00000	3.000		150.00
0245	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	2,004.000	2,004.000		
			LF	0.000	0.00	
			11.25000	2,004.000		22,545.00
0250	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	2,342.000	2,342.000		
			LF	0.000	0.00	
			12.45000	2,342.000		29,157.90
0255	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,992.000	2,992.000		
			LF	0.000	0.00	
			5.75000	2,992.000		17,204.00
0260	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	470.000	470.000		
			LF	0.000	0.00	
			14.85000	470.000		6,979.50
0265	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			12,095.00000	1.000		12,095.00
0270	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	16.000	16.000		
			EACH	0.000	0.00	
			358.00000	16.000		5,728.00
0275	614-00011	*SIGN PANEL (CLASS I)	137.000	50.000		
			SF	0.000	0.00	
			20.00000	50.000		1,000.00

CONTID: C13857
 PCN: 13857-BID
 PROJECT: STA R600-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 01/14/2005
 09:26:27

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						
0280	614-00026	*SIGN PANEL (CLASS I) (INSTALL ONLY)	8.000 EACH 120.00000	8.000 0.000 8.000	0.00 0.00	960.00
0285	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	39.000 LF 21.00000	12.000 0.000 12.000	0.00 0.00	252.00
0290	614-70117	PEDESTRIAN SIGNAL FACE (16)	28.000 EACH 415.00000	28.000 0.000 28.000	0.00 0.00	11,620.00
0295	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	54.000 EACH 687.00000	54.000 -4.000 50.000	-2,748.00	34,350.00
0300	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	26.000 EACH 1,180.00000	22.000 4.000 26.000	4,720.00	30,680.00
0305	614-72875	LOOP DETECTOR WIRE	842.000 LF 2.10000	842.000 0.000 842.000	0.00 0.00	1,768.20
0310	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	16.000 EACH 5,280.00000	16.000 0.000 16.000	0.00 0.00	84,480.00
0315	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	8.000 EACH 988.00000	8.000 0.000 8.000	0.00 0.00	7,904.00
0320	614-81125	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-25 FOOT MAST ARM)	2.000 EACH 14,558.00000	2.000 0.000 2.000	0.00 0.00	29,116.00
0325	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	2.000 EACH 12,925.00000	2.000 0.000 2.000	0.00 0.00	25,850.00
0330	614-81140	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000 EACH 14,550.00000	1.000 0.000 1.000	0.00 0.00	14,550.00

CONTID: C13857
 PCN: 13857-BID
 PROJECT: STA R600-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 01/14/2005
 09:26:27

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						
0335	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	4.000 EACH 17,699.00000	4.000 0.000 4.000	0.00 0.00	70,796.00
0340	614-81150	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	3.000 EACH 17,254.00000	3.000 0.000 3.000	0.00 0.00	51,762.00
0345	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	2.000 EACH 14,684.00000	2.000 0.000 2.000	0.00 0.00	29,368.00
0350	614-81160	TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	2.000 EACH 24,079.00000	2.000 0.000 2.000	0.00 0.00	48,158.00
0355	614-86246	CONTROLLER (TYPE 170E-HC11)	3.000 EACH 17,051.00000	3.000 0.000 3.000	0.00 0.00	51,153.00
0360	614-86800	UNINTERRUPTED POWER SUPPLY	1.000 EACH 2,971.00000	1.000 0.000 1.000	0.00 0.00	2,971.00
0365	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 9,234.00000	1.000 0.000 1.000	0.00 0.00	9,234.00
0370	626-00000	*MOBILIZATION	1.000 L S 7,831.00000	1.000 0.000 1.000	0.00 0.00	7,831.00
0375	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 2,231.00000	1.000 0.000 1.000	0.00 0.00	2,231.00
0380	627-00002	*THERMOPLASTIC PAVEMENT MARKING	3,512.000 SF 2.90000	3,182.600 0.000 3,182.600	0.00 0.00	9,229.54
0385	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	131.000 SF 13.25000	131.000 0.000 131.000	0.00 0.00	1,735.75

CONTID: C13857
 PCN: 13857-BID
 PROJECT: STA R600-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 01/14/2005
 09:26:27

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						
0390	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	3,846.000	3,846.000		
			SF	0.000	0.00	
			8.50000	3,846.000		32,691.00
0395	629-01001	*SURVEY MONUMENT (TYPE 1)	4.000	0.000		
			EACH	0.000	0.00	
			358.00000	0.000		0.00
0400	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0405	630-00000	*FLAGGING	650.000	642.000		
			HOUR	0.000	0.00	
			25.00000	642.000		16,050.00
0410	630-00003	*UNIFORMED TRAFFIC CONTROL	90.000	27.000		
			HOUR	0.000	0.00	
			71.00000	27.000		1,917.00
0415	630-00007	*TRAFFIC CONTROL INSPECTION	77.000	77.000		
			DAY	0.000	0.00	
			56.00000	77.000		4,312.00
0420	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	102.000		
			DAY	1.000	358.00	
			358.00000	103.000		36,874.00
0425	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	5.000		
			EACH	0.000	0.00	
			62.00000	5.000		310.00
0430	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	35.000		
			EACH	0.000	0.00	
			87.00000	35.000		3,045.00
0435	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	4.000		
			EACH	0.000	0.00	
			104.00000	4.000		416.00
0440	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	320.000	320.000		
			SF	0.000	0.00	
			22.25000	320.000		7,120.00

CONTID: C13857
 PCN: 13857-BID
 PROJECT: STA R600-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 01/14/2005
 09:26:27

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						
0445	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 862.00000	2.000 0.000 2.000	0.00	1,724.00
0450	630-80360	*DRUM CHANNELIZING DEVICE	200.000 EACH 37.00000	78.000 0.000 78.000	0.00	2,886.00
0455	630-80380	*TRAFFIC CONE	300.000 EACH 11.15000	161.000 0.000 161.000	0.00	1,795.15
0460	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0465	700-70021	F/A ON-THE-JOB TRAINEE	600.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0470	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0475	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0480	700-70034	F/A TERMINATE POWER SOURCE	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0485	700-70310	F/A LANDSCAPING RESTORATION	20,000.000 F A 1.00000	2,343.060 0.000 2,343.060	0.00	2,343.06
0490	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	3,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0510	614-84000	TRAF SIG PED POLE STEEL	1.000 EACH 1,050.00000	1.000 0.000 1.000	0.00	1,050.00

CONTID: C13857
 PCN: 13857-BID
 PROJECT: STA R600-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 01/14/2005
 09:26:27

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						
0515	210-01000	RES FENCE	163.000	163.000		
			LF	0.000	0.00	
			4.50000	163.000		733.50
0520	900-00007	ADDED ITEM (EACH)/	1.000	1.000		
			EACH	0.000	0.00	
			1,107.45000	1.000		1,107.45
			CAT 0200	CURRENT AMT \$	1,075,380.59 \$	3,257.50 \$ 901,367.29
CAT NO0400 CONSTRUCTION ENGINEERING						
0495	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			4,384.00000	1.000		4,384.00
0500	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	0.000	0.00	
			2,260.00000	0.000		0.00
0505	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			394.00000	1.000		394.00
			CAT 0400	CURRENT AMT \$	7,038.00 \$	0.00 \$ 4,778.00
PROJECT TOTAL			CURRENT AMT \$	1,082,418.59 \$	3,257.50 \$	906,145.29