

ESTIMATE SUMMARY

09:40:21

CONTID: C14440

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 14440-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH94 Safety Improvements

PERCENT TIME: 27.14

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

STA 094A-031

SH94 Safety Improvements

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SCOTT CONTRACTING INC.

9540 E. 104th Avenue

Henderson

CO 80640

303/279-0900

PAY PERIOD ENDING

04/29/2008

DATE TIME STARTED 09/17/2007

DATE LET

07/26/2007

DATE WORK BEGAN

DATE AWARDED

08/02/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/05/2007

DATE ACCEPTED

DATE NOTICE TO PROCEED

09/17/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,383,753.85	PARTICIPATING	\$ 217,573.38	\$ 213,765.38
AWARD PROJECT AMT:	\$ 1,329,494.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.72%	TOTAL EARNINGS	217,573.38	213,765.38
FUNDS AVAILABLE:	\$ 1,166,180.47	STOCKPILED MATERIALS	97,758.90	0.00
		GROSS EARNINGS	315,332.28	213,765.38
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,510.95	-5,396.71
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	309,821.33	208,368.67
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	309,821.33	208,368.67
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 208,368.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14440
 PCN: 14440-BID
 PROJECT: STA 094A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 04/30/2008

09:40:21

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	201-00001	CLEARING AND GRUBBING	4.700	0.000		
			ACRE	3.290	14,805.00	
			4,500.00000	3.290		14,805.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0015	202-00033	REMOVAL OF PIPE	3.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0020	202-00090	*REMOVAL OF DELINEATOR	17.000	0.000		
			EACH	17.000	93.50	
			5.50000	17.000		93.50
0025	202-00220	REMOVAL OF ASPHALT MAT	3,226.000	0.000		
			SY	800.000	4,800.00	
			6.00000	800.000		4,800.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,742.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	1,800.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0040	202-00810	*REMOVAL OF GROUND SIGN	7.000	0.000		
			EACH	7.000	560.00	
			80.00000	7.000		560.00
0045	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	1.000	4,798.00	
			4,798.00000	1.000		4,798.00
0050	202-01000	*REMOVAL OF FENCE	3,721.000	0.000		
			LF	3,721.000	2,604.70	
			0.70000	3,721.000		2,604.70
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	12,517.000	0.000		
			CY	1,466.000	10,262.00	
			7.00000	1,466.000		10,262.00

CONTID: C14440
 PCN: 14440-BID
 PROJECT: STA 094A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 04/30/2008
 09:40:21

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	203-01100	PROOF ROLLING	40.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0065	203-01500	BLADING	50.000	0.000		
			HOUR	2.000	230.00	
			115.00000	2.000		230.00
0070	203-01597	POTHOLING	50.000	0.000		
			HOUR	0.000	0.00	
			205.00000	0.000		0.00
0075	207-00205	TOPSOIL	1,606.000	0.000		
			CY	562.000	6,322.50	
			11.25000	562.000		6,322.50
0080	208-00002	*EROSION LOG (12 INCH)	2,150.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0085	208-00020	*SILT FENCE	4,090.000	0.000		
			LF	4,090.000	5,726.00	
			1.40000	4,090.000		5,726.00
0090	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			426.00000	0.000		0.00
0095	208-00050	STORM DRAIN INLET PROTECTION	4.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0100	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0105	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0110	208-00205	EROSION CONTROL SUPERVISOR	120.000	0.000		
			HOUR	16.000	1,040.00	
			65.00000	16.000		1,040.00

CONTID: C14440
 PCN: 14440-BID
 PROJECT: STA 094A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 04/30/2008
 09:40:21

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	209-00000	WATER	300.000	0.000		
			MGAL	10.000	600.00	
			60.00000	10.000		600.00
0120	210-00810	*RESET GROUND SIGN	9.000	0.000		
			EACH	4.500	2,070.00	
			460.00000	4.500		2,070.00
0125	210-00825	*RESET FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0130	212-00006	*SEEDING (NATIVE)	4.800	0.000		
			ACRE	0.000	0.00	
			350.00000	0.000		0.00
0135	213-00002	*MULCHING (WEED FREE HAY)	4.800	0.000		
			ACRE	0.000	0.00	
			575.00000	0.000		0.00
0140	213-00061	*MULCH TACKIFIER	480.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0145	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	2,260.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0150	216-00022	*SOIL RETENTION BLANKET (CLASS 2)	620.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0155	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,818.000	0.000		
			TON	1,024.300	22,534.60	
			22.00000	1,024.300		22,534.60
0160	403-33741	HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	5,721.000	0.000		
			TON	0.000	0.00	
			66.40000	0.000		0.00
0165	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,600.000	0.000		
			GAL	0.000	0.00	
			1.45000	0.000		0.00

CONTID: C14440
 PCN: 14440-BID
 PROJECT: STA 094A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 04/30/2008
 09:40:21

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	503-00036	*DRILLED CAISSON (36 INCH)	57.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0175	503-00048	*DRILLED CAISSON (48 INCH)	21.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0180	601-01050	CONCRETE CLASS B (WALL)	10.000	0.000		
			CY	0.000	0.00	
			460.00000	0.000		0.00
0185	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	229.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0190	603-05018	18 INCH REINFORCED CONCRETE END SECTION	8.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0195	607-00005	*END POST	5.000	0.000		
			EACH	5.000	875.00	
			175.00000	5.000		875.00
0200	607-00010	*CORNER AND LINE BRACE POST	22.000	0.000		
			EACH	22.000	4,180.00	
			190.00000	22.000		4,180.00
0205	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,956.000	0.000		
			LF	3,956.000	6,725.20	
			1.70000	3,956.000		6,725.20
0210	607-11580	*FENCE (TEMPORARY)	600.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0215	607-60116	*16 FOOT GATE	2.000	0.000		
			EACH	2.000	610.00	
			305.00000	2.000		610.00
0220	612-00001	*DELINEATOR (TYPE I)	46.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C14440
 PCN: 14440-BID
 PROJECT: STA 094A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 04/30/2008
 09:40:21

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	612-00002	*DELINEATOR (TYPE II)	32.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0230	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,030.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0235	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,550.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0240	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	110.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0245	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0250	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0255	614-00012	*SIGN PANEL (CLASS II)	238.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0260	614-00013	*SIGN PANEL (CLASS III)	24.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0265	614-00200	*STEEL SIGN POST (U-2)	9.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0270	614-00615	*STEEL SIGN POST (W 6X15)	35.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0275	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	108.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00

CONTID: C14440
 PCN: 14440-BID
 PROJECT: STA 094A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 04/30/2008
 09:40:21

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	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	82.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0285	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0290	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	15.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0290		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		15.000		
			EACH	0.000	0.00	
			513.66000	15.000		7,704.90
0295	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0295		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		1.000		
			EACH	0.000	0.00	
			810.00000	1.000		810.00
0300	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	3.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0300		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM		3.000		
			EACH	0.000	0.00	
			4,250.00000	3.000		12,750.00
0305	614-80000	*FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0305		MATERIAL ALLOWANCE FLASHING BEACON		1.000		
			EACH	0.000	0.00	
			790.00000	1.000		790.00
0310	614-80385	RUMBLE STRIP	2,728.000	0.000		
			LF	0.000	0.00	
			0.85000	0.000		0.00

CONTID: C14440
 PCN: 14440-BID
 PROJECT: STA 094A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 04/30/2008
 09:40:21

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						
0315	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	3.000 EACH 17,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0315		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (50 FT. MAST ARM)	EACH 13,358.00000	3.000 0.000 3.000	0.00 0.00	40,074.00
0320	614-81165	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	1.000 EACH 25,250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0320		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (65 FT. MAST ARM)	EACH 20,950.00000	1.000 0.000 1.000	0.00 0.00	20,950.00
0325	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 24,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0325		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER	EACH 14,680.00000	1.000 0.000 1.000	0.00 0.00	14,680.00
0330	621-00450	DETOUR PAVEMENT	430.000 SY 31.00000	0.000 0.000 0.000	0.00 0.00	0.00
0335	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 32,000.00000	0.119 0.307 0.426	9,824.00	13,632.00
0340	626-00000	*MOBILIZATION	1.000 L S 67,750.00000	0.000 0.500 0.500	33,875.00	33,875.00
0345	627-00005	*EPOXY PAVEMENT MARKING	117.000 GAL 85.00000	0.000 0.000 0.000	0.00	0.00
0350	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	151.000 GAL 50.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14440
 PCN: 14440-BID
 PROJECT: STA 094A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 04/30/2008
 09:40:21

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						
0355	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	248.000 SF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0360	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	294.000 SF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0365	630-00000	*FLAGGING	120.000 HOUR	0.000 96.000	2,160.00	2,160.00
			22.50000	96.000		2,160.00
0370	630-00007	*TRAFFIC CONTROL INSPECTION	28.000 DAY	0.000 11.000	1,100.00	1,100.00
			100.00000	11.000		1,100.00
0375	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000 DAY	0.000 16.000	6,400.00	6,400.00
			400.00000	16.000		6,400.00
0380	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH	0.000 0.000	0.00	0.00
			175.00000	0.000		0.00
0385	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000 EACH	0.000 3.500	38.50	38.50
			11.00000	3.500		38.50
0390	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000 EACH	0.000 10.000	220.00	220.00
			22.00000	10.000		220.00
0395	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000 EACH	0.000 6.000	198.00	198.00
			33.00000	6.000		198.00
0400	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH	0.000 2.000	9,000.00	9,000.00
			4,500.00000	2.000		9,000.00
0405	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH	0.000 0.000	0.00	0.00
			550.00000	0.000		0.00

CONTID: C14440
 PCN: 14440-BID
 PROJECT: STA 094A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 04/30/2008
 09:40:21

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						
0410	630-80360	*DRUM CHANNELIZING DEVICE	150.000	0.000		
			EACH	27.500	1,210.00	
			44.00000	27.500		1,210.00
0415	630-80370	CONCRETE BARRIER (TEMPORARY)	700.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0420	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	28.500	64.13	
			2.25000	28.500		64.13
0425	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0430	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.000		
			L S	0.500	16,500.00	
			33,000.00000	0.500		16,500.00
0435	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70016	F/A FUEL COST ADJUSTMENT	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70021	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14440
 PCN: 14440-BID
 PROJECT: STA 094A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 04/30/2008
 09:40:21

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							
0465	700-70025	F/A QUALITY INCENTIVE PAYMENT	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0475	700-70031	F/A INTERIM SURFACE REPAIR	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0480	700-70060	F/A ADJUST UTILITIES	10,387.250	0.000			
			F A	10,387.250	10,387.25		
			1.00000	10,387.250		10,387.25	
0485	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	252.000	252.00		
			1.00000	252.000		252.00	
0490	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,349,553.85 \$	180,565.38 \$	282,132.28
CAT NO0400 CONSTRUCTION ENGINEERING							
0500	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	12,000.00		
			12,000.00000	1.000		12,000.00	
0505	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	20,000.00		
			20,000.00000	1.000		20,000.00	
0510	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	1,200.00		
			1,200.00000	1.000		1,200.00	
0515	700-70220	F/A PHONE SERVICE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	34,200.00 \$	33,200.00 \$	33,200.00
PROJECT TOTAL			CURRENT AMT \$	1,383,753.85 \$	213,765.38 \$	315,332.28	