

ESTIMATE SUMMARY

CONTID: C14613

ESTIMATE NO: 0011 PROG

SPEC YR: 2002

PCN: 14613-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 147.0 DAYS

TIME ALLOW:

165 WORK DAYS

I-25: 120TH AVENUE TO SH 7

PERCENT TIME: 89.09

ORIG TIME ALLOW:

165 WORK DAYS

PROJECT NO: IM 0253-186

I-25: 120TH AVENUE TO SH 7

NAME OF ROAD: 25

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 06/15/2006

DATE TIME STARTED 07/29/2004

10100 DALLAS STREET

DATE LET 06/17/2004

DATE WORK BEGAN 07/29/2004

DATE AWARDED 07/09/2004

DATE TIME STOPPED 12/01/2005

DATE CONTRACT EXECUTED 07/22/2004

DATE ACCEPTED 12/01/2005

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 07/29/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,426,425.53 PARTICIPATING	\$ 4,380,864.33	\$ 24,983.66
AWARD PROJECT AMT:	\$ 4,034,586.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.97% TOTAL EARNINGS	4,380,864.33	24,983.66
FUNDS AVAILABLE:	\$ 45,561.20 STOCKPILED MATERIALS	979.99	0.00
	GROSS EARNINGS	4,381,844.32	24,983.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,253.93	-374.45
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,374,590.39	24,609.21
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,374,590.39	24,609.21
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 24,609.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14613-BID
 PROJECT: IM 0253-186

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	354,766.000	354,766.000		
			SY	0.000	0.00	
			1.00000	354,766.000		354,766.00
0010	202-00810	*REMOVAL OF GROUND SIGN	6.000	6.000		
			EACH	0.000	0.00	
			31.00000	6.000		186.00
0015	202-00821	*REMOVAL OF SIGN PANEL	7.000	7.000		
			EACH	0.000	0.00	
			77.00000	7.000		539.00
0020	202-01130	REMOVAL OF GUARDRAIL TYPE 3	594.000	594.000		
			LF	0.000	0.00	
			2.00000	594.000		1,188.00
0025	202-01300	REMOVAL OF END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			110.00000	1.000		110.00
0030	202-04002	CLEAN CULVERT	4.000	4.000		
			EACH	0.000	0.00	
			1,600.00000	4.000		6,400.00
0035	203-00000	UNCLASSIFIED EXCAVATION	20.000	20.000		
			CY	0.000	0.00	
			17.00000	20.000		340.00
0040	208-00011	EROSION BALES (WEED FREE)	4.000	4.000		
			EACH	0.000	0.00	
			12.00000	4.000		48.00
0045	208-00020	SILT FENCE	2,508.000	2,508.000		
			LF	0.000	0.00	
			1.10000	2,508.000		2,758.80
0050	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0055	208-00050	STORM DRAIN INLET PROTECTION	5.000	5.000		
			EACH	0.000	0.00	
			120.00000	5.000		600.00

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CAT NO0200 ROADWAY						
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0065	208-00205	EROSION CONTROL SUPERVISOR	3.000	3.000		
			HOUR	0.000	0.00	
			44.00000	3.000		132.00
0070	210-01000	RESET FENCE	104.000	104.000		
			LF	0.000	0.00	
			3.00000	104.000		312.00
0075	210-04200	ADJUST GUARDRAIL	337.500	337.500		
			LF	0.000	0.00	
			2.70000	337.500		911.25
0080	212-00006	SEEDING (NATIVE)	2.400	2.400		
			ACRE	0.000	0.00	
			820.00000	2.400		1,968.00
0085	212-00047	SOIL PREPARATION (SPECIAL)	4.800	4.800		
			ACRE	0.000	0.00	
			2,500.00000	4.800		12,000.00
0090	213-00003	MULCHING (WEED FREE)	4.800	4.800		
			ACRE	0.000	0.00	
			760.00000	4.800		3,648.00
0095	213-00061	MULCH TACKIFIER	1,170.000	1,170.000		
			LB	0.000	0.00	
			2.00000	1,170.000		2,340.00
0100	217-00020	HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			210.00000	0.000		0.00
0105	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	1,013.920	1,013.920		
			CY	0.000	0.00	
			30.00000	1,013.920		30,417.60
0110	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	507.880	507.880		
			TON	0.000	0.00	
			85.00000	507.880		43,169.80

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CAT NO0200 ROADWAY						
0115	403-09121	*STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	35,753.180	35,753.180		
			TON	0.000	0.00	
			40.00000	35,753.180		1,430,127.20
0120	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	41,120.360	41,120.360		
			TON	0.000	0.00	
			32.00000	41,120.360		1,315,851.52
0125	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	17,782.000	17,782.000		
			GAL	0.000	0.00	
			0.20000	17,782.000		3,556.40
0130	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0135	420-00500	GEOTEXTILE (PAVING)	310,808.000	310,808.000		
			SY	0.000	0.00	
			0.70000	310,808.000		217,565.60
0140	506-00209	RIPRAP (9 INCH)	0.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0145	506-00212	RIPRAP (12 INCH)	94.000	94.000		
			CY	0.000	0.00	
			88.00000	94.000		8,272.00
0150	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	6.000	6.000		
			TON	0.000	0.00	
			130.00000	6.000		780.00
0155	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	200.000	200.000		
			LF	0.000	0.00	
			13.60000	200.000		2,720.00
0155		MATERIAL ALLOWANCE MATERIAL ON HAND		0.000		
			LF	0.000	0.00	
			13.60000	0.000		0.00
0155		MATERIAL ALLOWANCE MATERIAL ON HAND		0.000		
			LF	0.000	0.00	
			4.55500	0.000		0.00

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CAT NO0200 ROADWAY						
0160	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0160		MATERIAL ALLOWANCE MATERIAL ON HAND		1.000		
			EACH	0.000	0.00	
			980.00000	1.000		980.00
0165	609-60011	CURB TYPE 6 (SECTION M)	41.000	41.000		
			LF	0.000	0.00	
			4.00000	41.000		164.00
0170	612-00001	*DELINEATOR (TYPE I)	159.000	159.000		
			EACH	0.000	0.00	
			17.50000	159.000		2,782.50
0175	612-00002	*DELINEATOR (TYPE II)	20.000	20.000		
			EACH	0.000	0.00	
			18.50000	20.000		370.00
0180	612-00003	*DELINEATOR (TYPE III)	8.000	8.000		
			EACH	0.000	0.00	
			19.50000	8.000		156.00
0185	614-00012	*SIGN PANEL (CLASS II)	224.000	224.000		
			SF	0.000	0.00	
			15.00000	224.000		3,360.00
0190	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	72.000	72.000		
			LF	0.000	0.00	
			27.00000	72.000		1,944.00
0195	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0200	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0205	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			3,400.00000	1.000		3,400.00

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CAT NO0200 ROADWAY						
0210	627-00005	*EPOXY PAVEMENT MARKING	899.000	899.000		
			GAL	0.000	0.00	
			42.25000	899.000		37,982.75
0215	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,125.850	2,125.800		
			GAL	0.000	0.00	
			24.00000	2,125.800		51,019.20
0220	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	10,163.000	10,163.000		
			SF	0.000	0.00	
			8.00000	10,163.000		81,304.00
0225	630-00000	*FLAGGING	3,000.000	3,000.000		
			HOUR	0.000	0.00	
			21.00000	3,000.000		63,000.00
0230	630-00003	*UNIFORMED TRAFFIC CONTROL	2,230.000	2,230.000		
			HOUR	0.000	0.00	
			51.00000	2,230.000		113,730.00
0235	630-00004	*TRAFFIC CONTROL VEHICLE	4.000	4.000		
			EACH	0.000	0.00	
			6,600.00000	4.000		26,400.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	96.000	96.000		
			DAY	0.000	0.00	
			65.00000	96.000		6,240.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	115.500	115.500		
			DAY	0.000	0.00	
			400.00000	115.500		46,200.00
0250	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0255	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0260	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	5.000		
			EACH	0.000	0.00	
			77.00000	5.000		385.00

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CAT NO0200 ROADWAY						
0265	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	85.000	85.000		
			EACH	0.000	0.00	
			77.00000	85.000		6,545.00
0270	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	23.000	23.000		
			EACH	0.000	0.00	
			100.00000	23.000		2,300.00
0275	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	300.000	300.000		
			SF	0.000	0.00	
			20.00000	300.000		6,000.00
0280	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	6.000		
			EACH	0.000	0.00	
			8,200.00000	6.000		49,200.00
0285	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
0290	630-80360	*DRUM CHANNELIZING DEVICE	51.000	51.000		
			EACH	0.000	0.00	
			25.00000	51.000		1,275.00
0295	630-80380	*TRAFFIC CONE	802.000	800.000		
			EACH	2.000	20.00	
			10.00000	802.000		8,020.00
0300	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000	5.000		
			DAY	0.000	0.00	
			460.00000	5.000		2,300.00
0305	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			13,000.00000	2.000		26,000.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-41,947.660	-47,670.520		
			F A	5,722.860	5,722.86	
			1.00000	-41,947.660		-41,947.66

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CAT NO0200 ROADWAY						
0320	700-70021	F/A ON-THE-JOB TRAINEE	100.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	15,206.400	15,206.400		
			F A	0.000	0.00	
			1.00000	15,206.400		15,206.40
0335	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	625-00001	CONST SURVEYING (HOUR) STATION PROJECT BOTH SIDES AT 100' INTERVALS	62.000	62.000		
			HOUR	0.000	0.00	
			126.50000	62.000		7,843.00
0490	900-00006	ADDED ITEM (DOLLAR) /	0.000	-45,360.000		
			DOL	0.000	0.00	
			1.00000	-45,360.000		-45,360.00
0495	900-00006	ADDED ITEM (DOLLAR) /	-15,450.000	-15,450.000		
			DOL	0.000	0.00	
			1.00000	-15,450.000		-15,450.00
0500	900-00006	ADDED ITEM (DOLLAR) /	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0505	900-00010	ADDED ITEM (HOUR) / CONVERSION OF FLAGGING HOURS TO TRUCK DRIVER HOURS	1,460.500	1,460.500		
			HOUR	0.000	0.00	
			30.54000	1,460.500		44,603.67
0510	630-80359	PORTABLE MESSAGE SIGN PANEL	12.000	12.000		
			DAY	0.000	0.00	
			223.53000	12.000		2,682.36

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CAT NO0200 ROADWAY							
0515	630-00020	TRAFFIC CONTROL VEHICLE	6.000	6.000			
			DAY	0.000	0.00		
			131.25000	6.000		787.50	
0520	900-00006	ADDED ITEM (DOLLAR)/ GLOBAL SETTLEMENT AGREEMENT	1.000	1.000			
			DOL	0.000	0.00		
			62,135.86000	1.000		62,135.86	
0525	900-00006	ADDED ITEM (DOLLAR)/	1.000	0.000			
			DOL	1.000	11,015.92		
			11,015.92000	1.000		11,015.92	
0530	900-00006	ADDED ITEM (DOLLAR)/	1.000	0.000			
			DOL	1.000	6,515.38		
			6,515.38000	1.000		6,515.38	
			CAT 0200	CURRENT AMT \$	4,106,378.25 \$	23,274.16 \$	4,061,797.05
CAT NO0201 SAFETY-RELATED ITEMS							
0345	202-01300	REMOVAL OF END ANCHORAGE	1.000	1.000			
			EACH	0.000	0.00		
			110.00000	1.000		110.00	
0350	210-00855	*RESET TRAFFIC SIGNAL CONTROLLER CABINET	2.000	2.000			
			EACH	0.000	0.00		
			1,240.00000	2.000		2,480.00	
0355	403-34741	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	56.000	56.000			
			TON	0.000	0.00		
			46.00000	56.000		2,576.00	
0360	503-00048	*DRILLED CAISSON (48 INCH)	31.500	31.500			
			LF	0.000	0.00		
			210.00000	31.500		6,615.00	
0365	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,675.250	2,675.250			
			LF	0.000	0.00		
			13.60000	2,675.250		36,383.40	
0365		MATERIAL ALLOWANCE MATERIAL ON HAND		-0.002			
			LF	0.000	0.00		
			4.55500	-0.002		-0.01	

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CAT NO0201 SAFETY-RELATED ITEMS						
0370	606-01340	END ANCHORAGE TYPE 3D	6.000	5.000		
			EACH	1.000	480.00	
			480.00000	6.000		2,880.00
0370		MATERIAL ALLOWANCE MATERIAL ON HAND		0.000		
			EACH	0.000	0.00	
			333.75000	0.000		0.00
0375	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	9.000	8.000		
			EACH	1.000	1,200.00	
			1,200.00000	9.000		10,800.00
0375		MATERIAL ALLOWANCE MATERIAL ON HAND		0.000		
			EACH	0.000	0.00	
			980.00000	0.000		0.00
0380	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0385	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	160.000	160.000		
			LF	0.000	0.00	
			7.70000	160.000		1,232.00
0390	613-07034	*PULL BOX (24"X36"X18")	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0395	614-10147	*VARIABLE MESSAGE SIGN LED (OVERHEAD)	1.000	1.000		
			EACH	0.000	0.00	
			118,000.00000	1.000		118,000.00
0395		MATERIAL ALLOWANCE VMS LED		0.000		
			EACH	0.000	0.00	
			99,950.00000	0.000		0.00
0400	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			25,200.00000	1.000		25,200.00
0400		MATERIAL ALLOWANCE MONOTUBE		0.000		
			EACH	0.000	0.00	
			20,100.00000	0.000		0.00

CONTID: C14613
 PCN: 14613-BID
 PROJECT: IM 0253-186

COLORADO DEPARTMENT OF TRANSPORTATION

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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-RELATED ITEMS						
0405	700-70190	F/A ELECTRIC SERVICE DIS / RECON POWER SOURCE AND PHONE SERV	173.680	144.180		
			F A	29.500	29.50	
			1.00000	173.680		173.68
			CAT 0201	CURRENT AMT \$	207,000.08 \$	1,709.50 \$
CAT NO0300 E-17-FH						
0410	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	9,951.000	9,951.000		
			SY	0.000	0.00	
			3.00000	9,951.000		29,853.00
0415	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	6.830	6.830		
			SY	0.000	0.00	
			230.00000	6.830		1,570.90
0420	403-09121	*STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0425	601-06150	CONCRETE (PATCHING)	69.700	69.700		
			SF	0.000	0.00	
			52.00000	69.700		3,624.40
0430	602-00000	REINFORCING STEEL	27.000	27.000		
			LB	0.000	0.00	
			1.60000	27.000		43.20
			CAT 0300	CURRENT AMT \$	35,091.50 \$	0.00 \$
CAT NO0301 E-17-FG						
0435	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	15,028.000	15,028.000		
			SY	0.000	0.00	
			3.00000	15,028.000		45,084.00
0440	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	0.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0445	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			570.00000	0.000		0.00
0450	403-09121	*STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C14613
 PCN: 14613-BID
 PROJECT: IM 0253-186

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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 ESTIMATE RUN 06/15/2006
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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 NO0301 E-17-FG						
0455	515-00120	*WATERPROOFING (MEMBRANE)	229.000	229.000		
			SY	0.000	0.00	
			7.30000	229.000		1,671.70
0460	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0465	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
			CAT 0301	CURRENT AMT \$	46,755.70 \$	0.00 \$ 46,755.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0475	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0480	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
			CAT 0400	CURRENT AMT \$	31,200.00 \$	0.00 \$ 31,200.00
PROJECT TOTAL			CURRENT AMT \$	4,426,425.53 \$	24,983.66 \$	4,381,844.32