

ESTIMATE SUMMARY

CONTID: C15157

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 15157-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 128.0 DAYS

TIME ALLOW:

130 WORK DAYS

Overlay SH 105 SH 83 West

PERCENT TIME: 98.46

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STA 105A-012

Overlay SH 105 SH 83 West

NAME OF ROAD:

105A

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SCHMIDT CONSTRUCTION COMPANY

PAY PERIOD ENDING

03/07/2007

DATE TIME STARTED 05/02/2005

2635 DELTA DRIVE

DATE LET

03/10/2005

DATE WORK BEGAN

DATE AWARDED

03/28/2005

DATE TIME STOPPED 02/06/2006

DATE CONTRACT EXECUTED

04/19/2005

DATE ACCEPTED 02/06/2006

COLORADO SPRINGS

CO 80910

719-392-4207

DATE NOTICE TO PROCEED

05/02/2005

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,609,567.66	PARTICIPATING	\$ 2,477,578.86	\$ 8,605.64
AWARD PROJECT AMT:	\$ 2,557,832.76	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.94%	TOTAL EARNINGS	2,477,578.86	8,605.64
FUNDS AVAILABLE:	\$ 131,988.80	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,477,578.86	8,605.64
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-38,367.49	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,439,211.37	8,605.64
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,439,211.37	8,605.64
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 8,605.64

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15157  
 PCN: 15157-BID  
 PROJECT: STA 105A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 03/07/2007

10:37:41

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	0.000	0.000		
			EACH	0.000	0.00	
			569.59000	0.000		0.00
0010	202-00090	*REMOVAL OF DELINEATOR	208.000	208.000		
			EACH	0.000	0.00	
			5.03000	208.000		1,046.24
0015	202-00203	*REMOVAL OF CURB AND GUTTER	18.000	18.000		
			LF	0.000	0.00	
			66.87000	18.000		1,203.66
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	155,677.000	155,677.000		
			SY	0.000	0.00	
			0.92000	155,677.000		143,222.84
0025	202-00810	*REMOVAL OF GROUND SIGN	33.000	33.000		
			EACH	0.000	0.00	
			79.27000	33.000		2,615.91
0030	202-01000	*REMOVAL OF FENCE	377.000	377.000		
			LF	0.000	0.00	
			5.53000	377.000		2,084.81
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	138.000	138.000		
			LF	0.000	0.00	
			6.33000	138.000		873.54
0040	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			298.09000	2.000		596.18
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,428.000	1,428.000		
			CY	0.000	0.00	
			25.61000	1,428.000		36,571.08
0050	203-01500	BLADING	115.000	113.000		
			HOUR	0.000	0.00	
			105.31000	113.000		11,900.03
0055	203-01597	*POTHOLING	27.000	27.000		
			HOUR	0.000	0.00	
			301.76000	27.000		8,147.52

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CAT NO0200 ROADWAY						
0060	207-00205	TOPSOIL	568.000	320.000		
			CY	0.000	0.00	
			15.45000	320.000		4,944.00
0065	208-00002	*EROSION LOG (12 INCH)	0.000	0.000		
			LF	0.000	0.00	
			16.37000	0.000		0.00
0070	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.100	221.22	
			2,212.17000	1.000		2,212.17
0075	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	16.000	16.000		
			EACH	0.000	0.00	
			133.56000	16.000		2,136.96
0080	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			305.32000	1.000		305.32
0085	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	1.000		
			EACH	0.000	0.00	
			495.02000	1.000		495.02
0090	212-00006	*SEEDING (NATIVE)	0.000	0.000		
			ACRE	0.000	0.00	
			624.69000	0.000		0.00
0095	213-00002	*MULCHING (WEED FREE HAY)	1.500	1.430		
			ACRE	-0.030	-17.08	
			569.39000	1.400		797.15
0100	213-00061	*MULCH TACKIFIER	400.000	229.000		
			LB	0.000	0.00	
			2.82000	229.000		645.78
0105	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	100.000	100.000		
			EACH	0.000	0.00	
			40.47000	100.000		4,047.00
0110	304-06007	AGGREGATE BASE COURSE (CLASS 6)	67.000	66.510		
			CY	0.490	20.69	
			42.22000	67.000		2,828.74

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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						
0115	304-07000	AGGREGATE BASE COURSE (CLASS 7)	2,385.890	2,385.890		
			TON	0.000	0.00	
			27.69000	2,385.890		66,065.29
0120	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	60.000	53.440		
			TON	0.000	0.00	
			98.26000	53.440		5,251.01
0125	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	11,964.000	11,886.690		
			TON	0.000	0.00	
			43.79000	11,886.690		520,518.16
0130	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	18,092.960	18,092.960		
			TON	0.000	0.00	
			45.27000	18,092.960		819,068.30
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,900.000	9,895.350		
			GAL	-0.350	-0.33	
			0.94000	9,895.000		9,301.30
0140	603-01240	*24 INCH REINFORCED CONCRETE PIPE	354.000	354.000		
			LF	0.000	0.00	
			74.54000	354.000		26,387.16
0145	603-02360	*45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	56.000	56.000		
			LF	0.000	0.00	
			246.66000	56.000		13,812.96
0150	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,121.68000	2.000		2,243.36
0155	603-05136	*45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			2,685.79000	1.000		2,685.79
0160	604-00505	*INLET TYPE D (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			4,274.02000	3.000		12,822.06
0165	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,676.74000	1.000		4,676.74

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CAT NO0200 ROADWAY						
0170	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	453.000	452.500		
			LF	0.500	10.08	
			20.16000	453.000		9,132.48
0175	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	0.000	0.000		
			LF	0.000	0.00	
			234.63000	0.000		0.00
0180	606-01340	*END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			956.76000	1.000		956.76
0185	606-01370	*TRANSITION TYPE 3G	8.000	8.000		
			EACH	0.000	0.00	
			1,057.00000	8.000		8,456.00
0190	606-01385	*TRANSITION TYPE 3J	2.000	2.000		
			EACH	0.000	0.00	
			788.08000	2.000		1,576.16
0195	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,260.93000	1.000		1,260.93
0200	606-02005	*END ANCHORAGE (FLARED)	6.000	6.000		
			EACH	0.000	0.00	
			1,543.91000	6.000		9,263.46
0205	608-00010	*CONCRETE CURB RAMP	8.000	8.000		
			SY	0.000	0.00	
			235.62000	8.000		1,884.96
0210	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	18.000	18.000		
			LF	0.000	0.00	
			70.19000	18.000		1,263.42
0215	609-60011	CURB TYPE 6 (SECTION M)	950.100	950.100		
			LF	-0.100	-0.85	
			8.52000	950.000		8,094.00
0220	612-00001	*DELINEATOR (TYPE I)	283.000	283.000		
			EACH	0.000	0.00	
			11.63000	283.000		3,291.29

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CAT NO0200 ROADWAY						
0225	612-00002	*DELINEATOR (TYPE II)	75.000	75.000		
			EACH	0.000	0.00	
			17.67000	75.000		1,325.25
0230	612-00003	*DELINEATOR (TYPE III)	48.000	48.000		
			EACH	0.000	0.00	
			15.96000	48.000		766.08
0235	614-00011	*SIGN PANEL (CLASS I)	70.000	70.000		
			SF	0.000	0.00	
			14.57000	70.000		1,019.90
0240	614-00012	*SIGN PANEL (CLASS II)	307.000	307.000		
			SF	0.000	0.00	
			17.61000	307.000		5,406.27
0245	614-01583	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST & SLIPBASE)	25.000	25.000		
			EACH	0.000	0.00	
			279.47000	25.000		6,986.75
0250	614-80001	*FLASHING BEACON (SOLAR POWERED)	4.000	4.000		
			EACH	0.000	0.00	
			9,641.73000	4.000		38,566.92
0255	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			19,450.48000	1.000		19,450.48
0260	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	50.000	28.500		
			HOUR	0.500	52.54	
			105.08000	29.000		3,047.32
0265	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			60,813.57000	1.000		60,813.57
0270	627-00005	*EPOXY PAVEMENT MARKING	587.000	587.000		
			GAL	0.000	0.00	
			62.60000	587.000		36,746.20
0275	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,020.000	2,020.000		
			GAL	0.000	0.00	
			61.13000	2,020.000		123,482.60

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CAT NO0200 ROADWAY						
0280	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	623.000	622.500		
			SF	0.500	7.24	
			14.47000	623.000		9,014.81
0285	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	2,040.000	2,040.000		
			SF	0.000	0.00	
			9.18000	2,040.000		18,727.20
0290	629-01001	*SURVEY MONUMENT (TYPE 1)	9.000	9.000		
			EACH	0.000	0.00	
			331.83000	9.000		2,986.47
0295	630-00000	*FLAGGING	4,877.000	4,715.000		
			HOUR	162.000	3,448.98	
			21.29000	4,877.000		103,831.33
0300	630-00007	*TRAFFIC CONTROL INSPECTION	90.000	85.000		
			DAY	5.000	362.45	
			72.49000	90.000		6,524.10
0305	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	109.000		
			DAY	11.000	4,484.04	
			407.64000	120.000		48,916.80
0310	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	2.000		
			EACH	0.000	0.00	
			134.06000	2.000		268.12
0315	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	108.000	94.000		
			EACH	0.000	0.00	
			86.18000	94.000		8,100.92
0320	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	15.000		
			EACH	0.000	0.00	
			118.31000	15.000		1,774.65
0325	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			6,002.95000	2.000		12,005.90
0330	630-80360	*DRUM CHANNELIZING DEVICE	100.000	18.000		
			EACH	0.000	0.00	
			48.16000	18.000		866.88

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CAT NO0200 ROADWAY						
0335	630-80370	*CONCRETE BARRIER (TEMPORARY)	120.000	120.000		
			LF	0.000	0.00	
			31.05000	120.000		3,726.00
0340	630-80380	*TRAFFIC CONE	400.000	400.000		
			EACH	0.000	0.00	
			7.89000	400.000		3,156.00
0345	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			2,654.60000	1.000		2,654.60
0350	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			4,390.02000	1.000		4,390.02
0355	700-70010	F/A MINOR CONTRACT REVISIONS	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	29,280.000	29,280.000		
			F A	0.000	0.00	
			1.00000	29,280.000		29,280.00
0365	700-70021	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70035	F/A SMOOTHNESS INCENTIVE PAYMENT	2,756.000	2,756.000		
			F A	0.000	0.00	
			1.00000	2,756.000		2,756.00
0385	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0450	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJ FOR OVERWEIGHT LOADS	0.000	-120.000		
			DOL	0.000	0.00	
			1.00000	-120.000		-120.00
0455	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJ - WORKING TIME VIOLATION	0.000	-2,250.000		
			DOL	0.000	0.00	
			1.00000	-2,250.000		-2,250.00
0460	900-00014	ADDED ITEM (LUMP SUM)/ DELAY FOR STORM SEWER REDESIGN	1.000	1.000		
			L S	0.000	0.00	
			6,552.40000	1.000		6,552.40
0465	900-00014	ADDED ITEM (LUMP SUM)/ REALIGN STORM SEWER	1.000	1.000		
			L S	0.000	0.00	
			4,827.50000	1.000		4,827.50
0470	202-00003	REMOVAL OF STRUCTURE (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			5,000.75000	1.000		5,000.75
0475	506-00209	RIPRAP (9 INCH)	263.000	263.000		
			CY	0.000	0.00	
			88.00000	263.000		23,144.00
0480	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2.000	2.000		
			TON	0.000	0.00	
			125.00000	2.000		250.00
0485	603-61120	12 INCH FLEXIBLE PIPE	20.000	20.000		
			LF	0.000	0.00	
			29.50000	20.000		590.00
0490	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0495	607-01000	FENCE BARBED WIRE WITH METAL POSTS	360.000	360.000		
			LF	0.000	0.00	
			3.50000	360.000		1,260.00
0500	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	280.000	280.000		
			LF	0.000	0.00	
			30.00000	280.000		8,400.00

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CAT NO0200 ROADWAY						
0505	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	50.000	50.000		
			LF	0.000	0.00	
			293.70000	50.000		14,685.00
0510	202-00220	REMOVAL OF ASPHALT MAT	232.000	232.000		
			SY	0.000	0.00	
			2.42000	232.000		561.44
0515	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	8.000	8.000		
			CY	0.000	0.00	
			453.00000	8.000		3,624.00
0520	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,850.00000	1.000		3,850.00
0525	603-10180	18 INCH CORRUGATED STEEL PIPE	10.000	10.000		
			LF	0.000	0.00	
			60.00000	10.000		600.00
0530	603-10240	24 INCH CORRUGATED STEEL PIPE	10.000	10.000		
			LF	0.000	0.00	
			74.54000	10.000		745.40
0535	603-30024	24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0540	900-00014	ADDED ITEM (LUMP SUM) / CORNER BRACE AND RESTRETCH FENCE	1.000	1.000		
			L S	0.000	0.00	
			415.00000	1.000		415.00
0545	900-00014	ADDED ITEM (LUMP SUM) / BARB WIRE GATE	1.000	1.000		
			L S	0.000	0.00	
			495.00000	1.000		495.00
0550	203-01550	DOZING	72.000	72.000		
			HOUR	0.000	0.00	
			140.00000	72.000		10,080.00
0555	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	3,624.000	3,624.000		
			SY	0.000	0.00	
			3.50000	3,624.000		12,684.00

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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							
0560	212-00006	SEEDING (NATIVE)	2.200	2.180			
			ACRE	0.020	16.66		
			832.92000	2.200		1,832.42	
0565	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	705.000	705.000			
			SY	0.000	0.00		
			5.00000	705.000		3,525.00	
0570	900-00006	ADDED ITEM (DOLLAR)/ UNIVERSAL INDUSTRIAL SALES CLAIM	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0575	900-00006	ADDED ITEM (DOLLAR)/ UNITED RENTALS NORTHWEST CLAIM	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0580	900-00006	ADDED ITEM (DOLLAR)/ RUSH PROCESSING FEE	3,055.000	3,055.000			
			DOL	0.000	0.00		
			1.00000	3,055.000		3,055.00	
0585	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJ. FOR DAMAGED CDOT UTILITY	0.000	-5,999.000			
			DOL	0.000	0.00		
			1.00000	-5,999.000		-5,999.00	
0590	210-00815	RESET SIGN PANEL	2.000	2.000			
			EACH	0.000	0.00		
			35.00000	2.000		70.00	
0595	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	31.000	31.000			
			SF	0.000	0.00		
			13.20000	31.000		409.20	
0600	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	114.000	114.000			
			SF	0.000	0.00		
			8.80000	114.000		1,003.20	
			CAT 0200	CURRENT AMT \$	2,541,505.83 \$	8,605.64 \$	2,411,516.99
CAT NO0300 STRUCTURES							
0400	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	120.000	120.000			
			SY	0.000	0.00		
			0.92000	120.000		110.40	

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 PCN: 15157-BID  
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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 STRUCTURES							
0405	202-00425	*REMOVAL OF BRIDGE RAILING	70.000	70.000			
			LF	0.000	0.00		
			105.52000	70.000		7,386.40	
0410	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	13.000	13.000			
			TON	0.000	0.00		
			45.27000	13.000		588.51	
0415	601-06150	*CONCRETE (PATCHING)	78.000	78.000			
			SF	0.000	0.00		
			155.36000	78.000		12,118.08	
0420	606-11010	*BRIDGE RAIL TYPE 10R	72.000	72.000			
			LF	0.000	0.00		
			149.45000	72.000		10,760.40	
			CAT 0300	CURRENT AMT \$	30,963.79 \$	0.00 \$	30,963.79
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0425	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,236.80000	1.000		21,236.80	
0430	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,699.85000	1.000		14,699.85	
0435	620-00015	FIELD LABORATORY (STATE FURNISHED)	0.000	0.000			
			EACH	0.000	0.00		
			995.48000	0.000		0.00	
0440	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,161.39000	1.000		1,161.39	
0445	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJ - OUT OF SPEC FIELD LAB	0.000	-2,000.000			
			DOL	0.000	0.00		
			1.00000	-2,000.000		-2,000.00	
			CAT 0400	CURRENT AMT \$	37,098.04 \$	0.00 \$	35,098.04
			PROJECT TOTAL	CURRENT AMT \$	2,609,567.66 \$	8,605.64 \$	2,477,578.82