

ESTIMATE SUMMARY

CONTID: C15914

ESTIMATE NO: 0014 PROG

SPEC YR: 2005

PCN: 15914-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 146.5 DAYS

TIME ALLOW:

160 WORK DAYS

I-76 SEDGWICK TO STATE LN-PH 2

PERCENT TIME: 91.56

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: IM0762-044

I-76 SEDGWICK TO STATE LN-PH 2

NAME OF ROAD: I-76

PROJECT COUNTIES: SEDGWICK

CONTRACTOR:

UPPER PLAINS CONTRACTING, INC.

5325 E. Hwy 12

PAY PERIOD ENDING 09/29/2008

DATE TIME STARTED 10/01/2007

DATE LET 06/14/2007

DATE WORK BEGAN

DATE AWARDED 07/06/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/25/2007

DATE ACCEPTED

ABERDEEN SD 57401 605-225-7082

DATE NOTICE TO PROCEED 10/01/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,744,333.36 PARTICIPATING	\$ 33,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 9,593,034.30 NON-PARTICIPATING	10,473,075.09	1,260,626.92
PERCENT COMPLETE: 89.46% TOTAL EARNINGS	10,506,575.09	1,260,626.92
FUNDS AVAILABLE: \$ 1,237,758.27 STOCKPILED MATERIALS	535.55	-8,521.80
	GROSS EARNINGS	1,252,105.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-143,895.51	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,363,215.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,363,215.13
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,252,105.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15914
 PCN: 15914-BID
 PROJECT: IM0762-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 09/29/2008

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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	202-00019	REMOVAL OF INLET	35.000	35.000		
			EACH	0.000	0.00	
			1,225.00000	35.000		42,875.00
0010	202-00033	REMOVAL OF PIPE	36.000	36.000		
			EACH	0.000	0.00	
			1,225.00000	36.000		44,100.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	8,944.000	7,944.000		
			SY	0.000	0.00	
			11.00000	7,944.000		87,384.00
0020	202-00220	REMOVAL OF ASPHALT MAT	4,668.000	4,392.000		
			SY	0.000	0.00	
			3.00000	4,392.000		13,176.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	18,295.000	7,437.000		
			SY	0.000	0.00	
			2.00000	7,437.000		14,874.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	53,270.000	12,870.000		
			SF	0.000	0.00	
			0.80000	12,870.000		10,296.00
0035	202-00700	*REMOVAL OF LIGHT STANDARD	3.000	3.000		
			EACH	0.000	0.00	
			375.00000	3.000		1,125.00
0040	202-00900	*REMOVAL OF CONCRETE FOOTING	3.000	3.000		
			EACH	0.000	0.00	
			321.00000	3.000		963.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	875.000	450.000		
			LF	0.000	0.00	
			2.00000	450.000		900.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	8.000	4.000		
			EACH	0.000	0.00	
			105.00000	4.000		420.00
0055	202-05150	*SANDBLASTING	25,500.000	0.000		
			SF	24,750.000	12,375.00	
			0.50000	24,750.000		12,375.00

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CAT NO0200 ROADWAY						
0060	202-06000	REMOVAL OF DETOUR	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	35,562.000	21,774.000		
			CY	0.000	0.00	
			4.50000	21,774.000		97,983.00
0066	203-00100	MUCK EXCAVATION CO 011/ MCR 003	3,385.000	3,385.000		
			CY	0.000	0.00	
			16.00000	3,385.000		54,160.00
0067	900-00004	ADDED ITEM (CUBIC YARD) / SHOUDER SLOPE CORRECTION - CMO NO. 10	3,515.000	3,515.000		
			CY	0.000	0.00	
			16.68000	3,515.000		58,630.20
0070	203-01100	PROOF ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0075	203-01500	BLADING	500.000	318.000		
			HOUR	0.000	0.00	
			110.00000	318.000		34,980.00
0080	203-01597	*POTHOLING	20.000	6.000		
			HOUR	0.000	0.00	
			75.00000	6.000		450.00
0085	208-00005	*EROSION LOG	7,000.000	6,444.000		
			LF	0.000	0.00	
			4.50000	6,444.000		28,998.00
0090	208-00011	*EROSION BALES (WEED FREE)	1,000.000	848.000		
			EACH	0.000	0.00	
			12.50000	848.000		10,600.00
0095	208-00020	*SILT FENCE	5,859.000	5,859.000		
			LF	0.000	0.00	
			1.50000	5,859.000		8,788.50
0100	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00

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CAT NO0200 ROADWAY						
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0110	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.800		
			L S	0.130	455.00	
			3,500.00000	0.930		3,255.00
0112	208-00205	EROSION CONTROL SUPERVISOR CO 003	1,561.000	1,231.500		
			HOUR	329.500	32,950.00	
			100.00000	1,561.000		156,100.00
0115	208-00200	EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0120	210-00810	*RESET GROUND SIGN	38.000	8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00
0125	212-00006	*SEEDING (NATIVE)	113.400	57.400		
			ACRE	52.000	16,380.00	
			315.00000	109.400		34,461.00
0130	212-00032	*SOIL CONDITIONING	56.000	0.000		
			ACRE	52.000	122,200.00	
			2,350.00000	52.000		122,200.00
0135	213-00003	*MULCHING (WEED FREE)	117.800	57.400		
			ACRE	52.000	14,560.00	
			280.00000	109.400		30,632.00
0140	213-00061	*MULCH TACKIFIER	22,680.000	11,080.000		
			LB	10,400.000	16,640.00	
			1.60000	21,480.000		34,368.00
0145	213-00100	*SOIL BINDER	0.000	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0150	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	10,575.000	2,455.000		
			SY	0.000	0.00	
			1.20000	2,455.000		2,946.00

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CAT NO0200 ROADWAY						
0155	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,660.000	4,596.410		
			TON	0.000	0.00	
			17.00000	4,596.410		78,138.97
0160	306-01000	RECONDITIONING	5,611.000	4,611.000		
			SY	0.000	0.00	
			6.00000	4,611.000		27,666.00
0165	310-00400	PROCESS ASPHALT MAT FOR BASE COURSE	50,660.000	50,660.000		
			SY	0.000	0.00	
			1.00000	50,660.000		50,660.00
0170	310-00608	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	112,782.000	112,782.000		
			SY	0.000	0.00	
			3.00000	112,782.000		338,346.00
0175	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	612.000	390.740		
			TON	0.000	0.00	
			165.00000	390.740		64,472.10
0180	403-34641	*HOT MIX ASPHALT (GRADING SX) (50) (PG 64-22)	23,795.710	23,795.710		
			TON	0.000	0.00	
			79.45000	23,795.710		1,890,569.16
0185	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	2,537.000	0.000		
			TON	902.010	75,092.33	
			83.25000	902.010		75,092.33
0190	412-00000	*FURNISH CONCRETE PAVEMENT	42,739.300	37,211.000		
			CY	5,528.300	462,995.13	
			83.75000	42,739.300		3,579,416.38
0190		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			CY	0.000	0.00	
			9.66000	0.000		0.00
0190		MATERIAL ALLOWANCE CARR ROCK		0.000		
			CY	0.000	0.00	
			18.52000	0.000		0.00
0190		MATERIAL ALLOWANCE CARR ROCK		0.000		
			CY	0.000	0.00	
			18.52000	0.000		0.00

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CAT NO0200 ROADWAY						
0190		MATERIAL ALLOWANCE CARR ROCK		0.000		
			CY	0.000	0.00	
			18.52000	0.000		0.00
0190		MATERIAL ALLOWANCE CARR ROCK		0.000		
			CY	0.000	0.00	
			18.52000	0.000		0.00
0190		MATERIAL ALLOWANCE CARR ROCK		0.000		
			CY	0.000	0.00	
			18.52000	0.000		0.00
0195	412-00050	*PLACE CONCRETE PAVEMENT	145,824.000	125,256.000		
			SY	20,568.000	152,203.20	
			7.40000	145,824.000		1,079,097.60
0195		MATERIAL ALLOWANCE EPOXY STEEL MAINLINE		0.000		
			SY	0.000	0.00	
			3.04000	0.000		0.00
0195		MATERIAL ALLOWANCE EPOXY STEEL MAINLINE & PRECOMPRESSED FOAM		0.000		
			SY	0.000	0.00	
			2.96000	0.000		0.00
0195		MATERIAL ALLOWANCE EPOXY STEEL MAINLINE & PRECOMPRESSED FOAM		0.000		
			SY	0.000	0.00	
			2.09000	0.000		0.00
0200	412-00800	CONCRETE PAVEMENT (8 INCH)	1,408.000	1,408.000		
			SY	0.000	0.00	
			50.00000	1,408.000		70,400.00
0205	412-00805	CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	4,203.000	3,203.000		
			SY	0.000	0.00	
			70.00000	3,203.000		224,210.00
0205		MATERIAL ALLOWANCE REINFORCING STEEL		68.223		
			SY	0.000	0.00	
			7.85000	68.223		535.55
0210	412-01200	*CONCRETE PAVEMENT (12 INCH)	5,278.000	2,364.000		
			SY	2,914.000	116,560.00	
			40.00000	5,278.000		211,120.00

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CAT NO0200 ROADWAY						
0213	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	457.000	457.000		
			SY	0.000	0.00	
			6.50000	457.000		2,970.50
0214	506-00209	RIPRAP (9 INCH) SEPTEMBER 2008 MCR006/CMO014	0.000	0.000		
			CY	0.000	0.00	
			134.00000	0.000		0.00
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	925.000	425.000		
			LF	500.000	8,250.00	
			16.50000	925.000		15,262.50
0220	606-01370	*TRANSITION TYPE 3G	4.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0225	606-02005	*END ANCHORAGE (FLARED)	4.000	2.000		
			EACH	2.000	3,000.00	
			1,500.00000	4.000		6,000.00
0230	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0235	609-60011	*CURB TYPE 6 (SECTION M)	40.000	0.000		
			LF	27.000	121.50	
			4.50000	27.000		121.50
0240	612-00001	*DELINEATOR (TYPE I)	562.000	392.000		
			EACH	0.000	0.00	
			22.00000	392.000		8,624.00
0245	612-00002	*DELINEATOR (TYPE II)	39.000	23.000		
			EACH	0.000	0.00	
			23.00000	23.000		529.00
0250	612-00003	*DELINEATOR (TYPE III)	55.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0255	613-00200	*2 INCH ELECTRICAL CONDUIT	2,448.000	2,448.000		
			LF	0.000	0.00	
			7.00000	2,448.000		17,136.00

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CAT NO0200 ROADWAY						
0260	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	139.000	139.000		
			LF	0.000	0.00	
			15.00000	139.000		2,085.00
0265	613-10000	*WIRING	1.000	0.900		
			L S	0.000	0.00	
			6,300.00000	0.900		5,670.00
0270	613-34400	*LIGHT STANDARD METAL (40 FOOT)	3.000	0.000		
			EACH	3.000	10,500.00	
			3,500.00000	3.000		10,500.00
0270		MATERIAL ALLOWANCE LIGHT STANDARD (40 FOOT)		3.000		
			EACH	-3.000	-6,981.81	
			2,327.27000	0.000		0.00
0275	613-40000	*CONCRETE FOUNDATION PAD	3.000	0.000		
			EACH	3.000	4,200.00	
			1,400.00000	3.000		4,200.00
0275		MATERIAL ALLOWANCE LIGHT STANDARD FOUNDATION		3.000		
			EACH	-3.000	-1,539.99	
			513.33333	0.000		0.00
0280	613-50410	*LIGHT STANDARD (TEMPORARY)	5.000	5.000		
			EACH	0.000	0.00	
			4,600.00000	5.000		23,000.00
0285	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0290	614-80387	*RUMBLE STRIP (GRINDING)	108,500.000	93,000.000		
			LF	0.000	0.00	
			0.10000	93,000.000		9,300.00
0295	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0300	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	15.000	8.000		
			EACH	0.000	0.00	
			550.00000	8.000		4,400.00

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CAT NO0200 ROADWAY						
0305	617-00012	12 INCH CULVERT PIPE	130.000	80.000		
			LF	50.000	2,500.00	
			50.00000	130.000		6,500.00
0310	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			1,350.00000	1.000		1,350.00
0315	621-00450	*DETOUR PAVEMENT	11,450.000	11,450.000		
			SY	0.000	0.00	
			29.00000	11,450.000		332,050.00
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	0.840		
			L S	0.080	4,800.00	
			60,000.00000	0.920		55,200.00
0322	625-00001	CONSTRUCTION SURVEYING (HOURLY) NO MCR PER SPEC. 105.12 (A) ORDER 005	57.500	57.500		
			HOUR	0.000	0.00	
			100.00000	57.500		5,750.00
0325	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			400,000.00000	1.000		400,000.00
0330	627-00001	*PAVEMENT MARKING PAINT	385.000	381.000		
			GAL	0.000	0.00	
			25.00000	381.000		9,525.00
0335	627-00005	*EPOXY PAVEMENT MARKING	983.000	198.000		
			GAL	0.000	0.00	
			58.00000	198.000		11,484.00
0340	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	600.000	413.000		
			EACH	122.000	732.00	
			6.00000	535.000		3,210.00
0343	627-02010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	5,466.000	0.000		
			SF	0.000	0.00	
			11.98000	0.000		0.00
0345	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	25.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0350	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	200.000 SF	0.000 0.000	0.00	0.00
			9.00000	0.000		0.00
0355	630-00000	*FLAGGING	5,500.000 HOUR	4,274.500 637.500	14,025.00	108,064.00
			22.00000	4,912.000		
0360	630-00007	*TRAFFIC CONTROL INSPECTION	79.000 DAY	35.000 0.000	0.00	5,250.00
			150.00000	35.000		
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	247.000 DAY	205.000 42.000	23,100.00	135,850.00
			550.00000	247.000		
0370	630-80002	*FLASHING BEACON (SOLAR)	12.000 EACH	10.800 0.000	0.00	8,262.00
			765.00000	10.800		
0375	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000 EACH	7.200 0.000	0.00	1,101.60
			153.00000	7.200		
0380	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000 EACH	8.100 0.000	0.00	2,268.00
			280.00000	8.100		
0385	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	0.000 EACH	0.000 0.000	0.00	0.00
			410.00000	0.000		
0390	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	196.000 EACH	176.400 0.000	0.00	14,112.00
			80.00000	176.400		
0395	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000 EACH	90.900 0.000	0.00	9,999.00
			110.00000	90.900		
0400	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	58.000 EACH	52.200 0.000	0.00	6,003.00
			115.00000	52.200		

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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						
0405	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,749.000	958.500		
			SF	0.000	0.00	
			15.00000	958.500		14,377.50
0410	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			6,300.00000	3.600		22,680.00
0415	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000	7.200		
			EACH	0.000	0.00	
			3,000.00000	7.200		21,600.00
0420	630-80360	*DRUM CHANNELIZING DEVICE	300.000	270.000		
			EACH	0.000	0.00	
			35.00000	270.000		9,450.00
0425	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000	10.800		
			EACH	0.000	0.00	
			50.00000	10.800		540.00
0430	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.800		
			EACH	0.000	0.00	
			3,000.00000	1.800		5,400.00
0435	630-80370	*CONCRETE BARRIER (TEMPORARY)	516.000	432.000		
			LF	0.000	0.00	
			30.00000	432.000		12,960.00
0440	630-80380	*TRAFFIC CONE	400.000	270.000		
			EACH	0.000	0.00	
			13.00000	270.000		3,510.00
0445	630-80391	*CHANNELIZING DEVICE (FIXED)	400.000	290.700		
			EACH	0.000	0.00	
			35.00000	290.700		10,174.50
0450	630-80430	RUMBLE STRIP (PORTABLE)	9.000	8.100		
			EACH	0.000	0.00	
			600.00000	8.100		4,860.00
0452	630-80520	MOBILE PAVEMENT MARKING ZONE	3.000	1.000		
			DAY	0.000	0.00	
			1,702.50000	1.000		1,702.50

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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						
0455	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 20,000.00000	1.800 0.000 1.800	0.00 0.00	36,000.00
0457	900-00010	ADDED ITEM (HOUR)/ TRUCK MOUNTED IMPACT ATTENUATOR - CO 008/MCR 002	1,216.000 HOUR 83.50000	616.000 0.000 616.000	0.00 0.00	51,436.00
0458	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE TESTING PRICE REDUCTION	-254.020 DOL 1.00000	0.000 -582.020 -582.020	-582.02 -582.02	-582.02
0459	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS	0.000 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0460	700-70010	F/A MINOR CONTRACT REVISIONS	275,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0465	700-70011	F/A PARTNERING	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0470	700-70016	F/A FUEL COST ADJUSTMENT	130,000.000 F A 1.00000	84,080.020 9,391.070 93,471.090	9,391.07	93,471.09
0475	700-70020	F/A ON-THE-JOB TRAINEE	2,000.000 EACH 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0480	700-70022	F/A OJT COLORADO TRAINING PROGRAM	10,492.800 F A 1.00000	5,551.200 4,941.600 10,492.800	4,941.60	10,492.80
0485	700-70025	F/A QUALITY INCENTIVE PAYMENT	500,000.000 F A 1.00000	182,442.120 150,347.670 332,789.790	150,347.67	332,789.79
0490	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0493	700-70034	F/A EMERGENCY SINK HOLE REPAIR CO 011/ MCR 004	6,407.310	6,407.310		
			F A	0.000	0.00	
			1.00000	6,407.310		6,407.31
0495	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	20,000.000	6,460.840		
			F A	1,389.440	1,389.44	
			1.00000	7,850.280		7,850.28
0500	700-70380	F/A EROSION CONTROL	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	11,707,833.36	\$ 1,252,105.12 \$ 10,473,610.64
CAT NO0400 CONSTRUCTION ENGINEERING						
0505	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0510	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0515	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0520	700-70220	F/A PHONE SERVICE	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	36,500.00	\$ 0.00 \$ 33,500.00
PROJECT TOTAL			CURRENT AMT \$	11,744,333.36	\$ 1,252,105.12 \$	10,507,110.64