

ESTIMATE SUMMARY

15:13:12

CONTID: C16050

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16050-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 107.0 DAYS

TIME ALLOW:

105 WORK DAYS

US 85 SH 60 TO LASALLE

PERCENT TIME: 101.90

ORIG TIME ALLOW:

105 WORK DAYS

PROJECT NO:

NH0853-066

US 85 SH 60 TO LASALLE

NAME OF ROAD:

085C

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

09/30/2008

DATE TIME STARTED 02/04/2008

3609 N. COUNTY ROAD 13

DATE LET

01/10/2008

DATE WORK BEGAN

DATE AWARDED

01/15/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/25/2008

DATE ACCEPTED

LOVELAND

CO 80538 970/667-2178

DATE NOTICE TO PROCEED

02/04/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,402,958.10 PARTICIPATING	\$ 7,302,992.25	\$ 77,474.50
AWARD PROJECT AMT:	\$ 6,895,292.68 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.91% TOTAL EARNINGS	7,302,992.25	77,474.50
FUNDS AVAILABLE:	\$ 1,099,965.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,302,992.25	77,474.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-103,429.39	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,199,562.86	77,474.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,199,562.86	77,474.50
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 77,474.50

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16050  
 PCN: 16050-BID  
 PROJECT: NH0853-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/10/2008

15:13:12

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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	CAT NO0200	ROADWAY 0200				
0005	202-00001	*REMOVAL OF STRUCTURE	8.000 EACH 2,100.00000	6.000 0.000 6.000	0.00 0.00	12,600.00
0010	202-00019	*REMOVAL OF INLET	3.000 EACH 1,600.00000	3.000 0.000 3.000	0.00 0.00	4,800.00
0015	202-00035	REMOVAL OF PIPE	750.000 LF 5.00000	715.000 0.000 715.000	0.00 0.00	3,575.00
0020	202-00195	*REMOVAL OF MEDIAN COVER	22.000 SY 60.00000	22.000 0.000 22.000	0.00 0.00	1,320.00
0025	202-00203	*REMOVAL OF CURB AND GUTTER	639.000 LF 10.00000	639.000 0.000 639.000	0.00 0.00	6,390.00
0030	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,066.000 SY 16.00000	1,066.000 0.000 1,066.000	0.00 0.00	17,056.00
0035	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	67,309.000 SY 2.10000	55,540.000 0.000 55,540.000	0.00 0.00	116,634.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	800.000 SF 2.00000	0.000 0.000 0.000	0.00 0.00	0.00
0045	202-00810	*REMOVAL OF GROUND SIGN	14.000 EACH 75.00000	14.000 0.000 14.000	0.00 0.00	1,050.00
0050	202-00821	*REMOVAL OF SIGN PANEL	8.000 EACH 50.00000	8.000 0.000 8.000	0.00 0.00	400.00
0055	202-04002	*CLEAN CULVERT	30.000 EACH 1,150.00000	27.000 3.000 30.000	3,450.00	34,500.00
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CONTID: C16050  
 PCN: 16050-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
 ESTIMATE RUN 11/10/2008  
 15:13:12

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CAT NO0200 ROADWAY 0200						
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	929.000	895.000		
			CY	0.000	0.00	
			14.00000	895.000		12,530.00
0065	203-01500	BLADING	270.000	32.500		
			HOUR	0.000	0.00	
			125.00000	32.500		4,062.50
0070	203-01620	SWEEPING	100.000	6.000		
			HOUR	0.000	0.00	
			150.00000	6.000		900.00
0075	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	778.800	778.800		
			CY	0.000	0.00	
			132.50000	778.800		103,191.00
0080	208-00002	EROSION LOG (12 INCH)	1,500.000	300.000		
			LF	10.000	45.00	
			4.50000	310.000		1,395.00
0085	208-00011	EROSION BALES (WEED FREE)	10.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0090	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0095	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	442.000	384.000		
			LF	58.000	580.00	
			10.00000	442.000		4,420.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0105	208-00205	EROSION CONTROL SUPERVISOR	50.000	40.000		
			HOUR	0.000	0.00	
			100.00000	40.000		4,000.00
0110	210-00810	*RESET GROUND SIGN	8.000	8.000		
			EACH	0.000	0.00	
			150.00000	8.000		1,200.00

CONTID: C16050  
 PCN: 16050-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
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 15:13:12

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CAT NO0200 ROADWAY 0200						
0115	210-00815	*RESET SIGN PANEL	20.000 EACH	20.000 0.000	0.00	1,600.00
			80.00000	20.000		
0120	210-04020	*MODIFY INLET	16.000 EACH	16.000 0.000	0.00	56,000.00
			3,500.00000	16.000		
0125	212-00006	*SEEDING (NATIVE)	2.000 ACRE	2.000 0.000	0.00	7,000.00
			3,500.00000	2.000		
0130	213-00002	*MULCHING (WEED FREE HAY)	2.000 ACRE	2.000 0.000	0.00	1,200.00
			600.00000	2.000		
0135	213-00061	*MULCH TACKIFIER	350.000 LB	250.000 0.000	0.00	1,250.00
			5.00000	250.000		
0140	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,997.000 TON	1,963.500 0.000	0.00	29,452.50
			15.00000	1,963.500		
0145	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	6,970.000 CY	5,256.000 0.000	0.00	115,632.00
			22.00000	5,256.000		
0150	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	850.000 TON	669.390 3.000	225.00	50,429.25
			75.00000	672.390		
0155	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	45,035.000 TON	39,084.060 0.000	0.00	1,895,576.91
			48.50000	39,084.060		
0160	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	43,706.250 TON	43,706.250 0.000	0.00	2,338,284.38
			53.50000	43,706.250		
0162	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) CMO #2	5,846.490 TON	5,846.490 0.000	0.00	283,554.77
			48.50000	5,846.490		

CONTID: C16050  
 PCN: 16050-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 11/10/2008  
 15:13:12

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CAT NO0200 ROADWAY 0200						
0165	405-00000	*HEATING AND SCARIFYING TREATMENT	309,881.000	278,644.000		
			SY	0.000	0.00	
			2.30000	278,644.000		640,881.20
0170	411-90010	*ASPHALT REJUVENATING AGENT	30,988.000	30,467.000		
			GAL	0.000	0.00	
			4.20000	30,467.000		127,961.40
0175	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	32.000	32.000		
			SY	0.000	0.00	
			100.00000	32.000		3,200.00
0180	506-00206	RIPRAP (6 INCH)	5.000	5.000		
			CY	0.000	0.00	
			150.00000	5.000		750.00
0185	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	26.700	26.700		
			CY	0.000	0.00	
			1,000.00000	26.700		26,700.00
0190	601-01000	*CONCRETE CLASS B	19.100	19.100		
			CY	0.000	0.00	
			250.00000	19.100		4,775.00
0195	602-00000	*REINFORCING STEEL	1,092.000	971.000		
			LB	0.000	0.00	
			2.50000	971.000		2,427.50
0200	603-01180	18 INCH REINFORCED CONCRETE PIPE	46.000	46.000		
			LF	0.000	0.00	
			43.10000	46.000		1,982.60
0205	603-01240	24 INCH REINFORCED CONCRETE PIPE	16.000	14.000		
			LF	0.000	0.00	
			47.85000	14.000		669.90
0210	603-01300	30 INCH REINFORCED CONCRETE PIPE	152.000	144.000		
			LF	0.000	0.00	
			62.30000	144.000		8,971.20
0215	603-02480	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	144.000	144.000		
			LF	0.000	0.00	
			190.00000	144.000		27,360.00

CONTID: C16050  
 PCN: 16050-BID  
 PROJECT: NH0853-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 11/10/2008  
 15:13:12

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CAT NO0200 ROADWAY 0200						
0220	603-05018	18 INCH REINFORCED CONCRETE END SECTION	7.000	6.000		
			EACH	0.000	0.00	
			750.00000	6.000		4,500.00
0225	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0230	603-05148	60X38 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			2,050.00000	2.000		4,100.00
0235	603-10180	18 INCH CORRUGATED STEEL PIPE	123.000	93.000		
			LF	30.000	1,200.00	
			40.00000	123.000		4,920.00
0240	603-30018	18 INCH STEEL END SECTION	5.000	4.000		
			EACH	1.000	350.00	
			350.00000	5.000		1,750.00
0245	604-00305	*INLET TYPE C (5 FOOT)	4.000	3.000		
			EACH	1.000	4,500.00	
			4,500.00000	4.000		18,000.00
0250	604-00550	*INLET TYPE D (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0255	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	120.000	120.000		
			LF	0.000	0.00	
			10.00000	120.000		1,200.00
0260	605-82306	6 INCH DRAIN PIPE	60.000	60.000		
			LF	0.000	0.00	
			10.00000	60.000		600.00
0265	607-21300	*FENCE BARRIER WITH METAL POSTS	200.000	200.000		
			LF	0.000	0.00	
			11.00000	200.000		2,200.00
0270	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	639.000	639.000		
			LF	0.000	0.00	
			17.00000	639.000		10,863.00

CONTID: C16050  
 PCN: 16050-BID  
 PROJECT: NH0853-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 11/10/2008  
 15:13:12

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CAT NO0200 ROADWAY 0200						
0275	612-00001	DELINEATOR (TYPE I)	275.000	275.000		
			EACH	0.000	0.00	
			28.00000	275.000		7,700.00
0280	612-00002	DELINEATOR (TYPE II)	596.000	592.000		
			EACH	4.000	116.00	
			29.00000	596.000		17,284.00
0285	612-00003	DELINEATOR (TYPE III)	132.000	132.000		
			EACH	0.000	0.00	
			30.00000	132.000		3,960.00
0290	614-00011	*SIGN PANEL (CLASS I)	39.000	39.000		
			SF	0.000	0.00	
			17.00000	39.000		663.00
0295	614-00012	*SIGN PANEL (CLASS II)	192.000	192.000		
			SF	0.000	0.00	
			22.00000	192.000		4,224.00
0300	614-00013	*SIGN PANEL (CLASS III)	128.000	128.000		
			SF	0.000	0.00	
			39.00000	128.000		4,992.00
0305	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	272.000	272.000		
			LF	0.000	0.00	
			15.00000	272.000		4,080.00
0310	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	21.000	21.000		
			EACH	0.000	0.00	
			150.00000	21.000		3,150.00
0315	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	227.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0320	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	16.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0325	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	90.000	90.000		
			LF	0.000	0.00	
			32.00000	90.000		2,880.00

CONTID: C16050  
 PCN: 16050-BID  
 PROJECT: NH0853-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 11/10/2008  
 15:13:12

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CAT NO0200 ROADWAY 0200						
0330	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	6.000 EACH 275.00000	6.000 0.000 6.000	0.00	1,650.00
0335	614-80385	*RUMBLE STRIP	52,246.000 LF 0.45000	41,638.000 0.000 41,638.000	0.00	18,737.10
0340	616-00240	24 INCH CONCRETE SIPHON PIPE	170.000 LF 69.00000	170.000 0.000 170.000	0.00	11,730.00
0345	616-00360	36 INCH CONCRETE SIPHON PIPE	328.000 LF 95.00000	328.000 0.000 328.000	0.00	31,160.00
0350	616-30024	24 INCH TRASH GUARD	1.000 EACH 800.00000	1.000 0.000 1.000	0.00	800.00
0355	616-30036	36 INCH TRASH GUARD	3.000 EACH 1,000.00000	3.000 0.000 3.000	0.00	3,000.00
0360	616-50048	6 INCH VALVE AND VALVE BOX	3.000 EACH 850.00000	3.000 0.000 3.000	0.00	2,550.00
0365	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 25,000.00000	0.900 0.000 0.900	0.00	22,500.00
0367	625-00001	CONSTRUCTION SURVEYING (HOURLY)	6.000 HOUR 100.00000	6.000 0.000 6.000	0.00	600.00
0370	626-00000	*MOBILIZATION	1.000 L S 250,000.00000	1.000 0.000 1.000	0.00	250,000.00
0375	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,000.00000	1.000 0.000 1.000	0.00	5,000.00



CONTID: C16050  
 PCN: 16050-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 11/10/2008  
 15:13:12

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CAT NO0200 ROADWAY 0200						
0380	627-00001	*PAVEMENT MARKING PAINT	2,156.000	2,082.000		
			GAL	0.000	0.00	
			26.00000	2,082.000		54,132.00
0385	627-00005	*EPOXY PAVEMENT MARKING	720.000	692.000		
			GAL	0.000	0.00	
			64.00000	692.000		44,288.00
0390	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	824.000	824.000		
			SF	0.000	0.00	
			15.00000	824.000		12,360.00
0395	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,080.000	686.000		
			SF	0.000	0.00	
			12.00000	686.000		8,232.00
0400	630-00000	FLAGGING	6,000.000	4,817.500		
			HOUR	46.500	1,069.50	
			23.00000	4,864.000		111,872.00
0405	630-00007	TRAFFIC CONTROL INSPECTION	78.000	67.000		
			DAY	11.000	715.00	
			65.00000	78.000		5,070.00
0410	630-00012	TRAFFIC CONTROL MANAGEMENT	120.000	111.000		
			DAY	7.000	2,940.00	
			420.00000	118.000		49,560.00
0415	630-80002	FLASHING BEACON (SOLAR)	4.000	2.700		
			EACH	0.000	0.00	
			550.00000	2.700		1,485.00
0420	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			165.00000	3.600		594.00
0425	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	10.800		
			EACH	0.000	0.00	
			70.00000	10.800		756.00
0430	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	121.000	54.000		
			EACH	0.000	0.00	
			100.00000	54.000		5,400.00

CONTID: C16050  
 PCN: 16050-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10  
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 15:13:12

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CAT NO0200 ROADWAY 0200						
0435	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	10.800		
			EACH	0.000	0.00	
			110.00000	10.800		1,188.00
0440	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			8,250.00000	3.600		29,700.00
0445	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,500.00000	1.800		2,700.00
0450	630-80360	DRUM CHANNELIZING DEVICE	230.000	171.000		
			EACH	36.000	1,440.00	
			40.00000	207.000		8,280.00
0455	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	13.500		
			EACH	0.000	0.00	
			40.00000	13.500		540.00
0460	630-80380	TRAFFIC CONE 36 INCH	500.000	355.500		
			EACH	0.000	0.00	
			12.00000	355.500		4,266.00
0465	700-70010	F/A MINOR CONTRACT REVISIONS	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70016	F/A FUEL COST ADJUSTMENT	290,659.150	280,749.190		
			F A	9,909.960	9,909.96	
			1.00000	290,659.150		290,659.15
0480	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70023	F/A ON-THE-JOB TRAINEE	2,000.000	1,431.200		
			F A	0.000	0.00	
			1.00000	1,431.200		1,431.20

CONTID: C16050  
 PCN: 16050-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 11/10/2008  
 15:13:12

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 0200						
0490	700-70025	F/A QUALITY INCENTIVE PAYMENT	385,000.000	185,009.990		
			F A	50,934.040	50,934.04	
			1.00000	235,944.030		235,944.03
0495	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70040	F/A RAILROAD	10,000.000	5,400.000		
			F A	0.000	0.00	
			1.00000	5,400.000		5,400.00
0505	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	8,381,958.10 \$	77,474.50 \$ 7,283,782.59
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0520	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0525	700-70220	F/A PHONE SERVICE LONG DISTANCE	2,000.000	1,209.650		
			F A	0.000	0.00	
			1.00000	1,209.650		1,209.65
			CAT 0400	CURRENT AMT \$	21,000.00 \$	0.00 \$ 19,209.65
PROJECT TOTAL			CURRENT AMT \$	8,402,958.10 \$	77,474.50 \$	7,302,992.24