

ESTIMATE SUMMARY

CONTID: C16262

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 16262-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 174.0 DAYS

TIME ALLOW:

210 WORK DAYS

HUGO-EAST

PERCENT TIME: 82.86

ORIG TIME ALLOW:

240 WORK DAYS

PROJECT NO: NH R100-131

HUGO-EAST

NAME OF ROAD: 040H

PROJECT COUNTIES: LINCOLN

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

05/25/2011

DATE TIME STARTED 06/18/2010

6374 S. RACINE CIRCLE

DATE LET

05/06/2010

DATE WORK BEGAN 07/07/2010

DATE AWARDED

05/12/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/18/2010

DATE ACCEPTED

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

06/18/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,301,265.90 PARTICIPATING	\$ 8,410,374.18	\$ 1,196,680.81
AWARD PROJECT AMT:	\$ 10,000,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.42% TOTAL EARNINGS	8,410,374.18	1,196,680.81
FUNDS AVAILABLE:	\$ 2,890,891.72 STOCKPILED MATERIALS	567,207.28	-277,321.44
	GROSS EARNINGS	8,977,581.46	919,359.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-150,000.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	8,827,581.46	919,359.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,827,581.46	919,359.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 919,359.37

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00010	Removal of Tree	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0010	202-00035	Removal of Pipe	414.000	414.000		
			LF	0.000	0.00	
			9.00000	414.000		3,726.00
0015	202-00090	*Removal of Delineator	166.000	166.000		
			EACH	0.000	0.00	
			3.50000	166.000		581.00
0020	202-00215	Removal of Concrete Pavement (Planing)	166.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	8,053.000	7,081.000		
			SY	972.000	4,033.80	
			4.15000	8,053.000		33,419.95
0030	202-00250	*Removal of Pavement Marking	35,000.000	14,688.000		
			SF	0.000	0.00	
			0.75000	14,688.000		11,016.00
0035	202-00425	*Removal of Bridge Railing	354.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00
0040	202-01000	*Removal of Fence	101,315.000	99,035.000		
			LF	1,220.000	244.00	
			0.20000	100,255.000		20,051.00
0045	202-01130	*Removal of Guardrail Type 3	450.000	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	
			120.00000	4.000		480.00
0055	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00

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CAT NO0200 ROADWAY						
0060	202-05150	*Sandblasting	69,100.000	22,662.000		
			SF	0.000	0.00	
			0.20000	22,662.000		4,532.40
0065	203-00060	Embankment Material (Complete In Place)	142,716.000	126,469.000		
			CY	8,124.000	54,837.00	
			6.75000	134,593.000		908,502.75
0070	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			8.15000	0.000		0.00
0075	203-01500	Blading	50.000	13.000		
			HOURL	0.000	0.00	
			50.00000	13.000		650.00
0080	203-01590	Front End Loader (Rubber Tire)	25.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0085	203-01597	*Potholing	5.000	5.000		
			HOURL	0.000	0.00	
			125.00000	5.000		625.00
0086	206-00065	Structure Backfill (Flow-Fill) CO#6 MCR Line 1	205.000	205.000		
			CY	0.000	0.00	
			120.00000	205.000		24,600.00
0087	700-70080	F/A Furnish Trench Plates - CO #6 MCR Line 2	6,000.000	3,608.530		
			F A	0.000	0.00	
			1.00000	3,608.530		3,608.53
0090	208-00002	*Erosion Log (12 Inch)	8,930.000	8,130.000		
			LF	160.000	600.00	
			3.75000	8,290.000		31,087.50
0095	208-00003	*Erosion Log (18 Inch)	14,232.000	11,232.000		
			LF	80.000	420.00	
			5.25000	11,312.000		59,388.00
0100	208-00034	*Gravel Bag	163.000	148.000		
			LF	15.000	84.75	
			5.65000	163.000		920.95

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CAT NO0200 ROADWAY						
0105	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0110	208-00070	Stabilized Construction Entrance	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0115	208-00103	Removal and Disposal of Sediment (Labor)	50.000	5.000		
			HOOR	6.000	270.00	
			45.00000	11.000		495.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0125	208-00205	Erosion Control Supervisor	1,200.000	671.500		
			HOOR	34.500	1,880.25	
			54.50000	706.000		38,477.00
0130	210-00810	Reset Ground Sign	22.000	15.000		
			EACH	0.000	0.00	
			225.00000	15.000		3,375.00
0135	212-00006	*Seeding (Native)	80.000	17.710		
			ACRE	0.000	0.00	
			409.00000	17.710		7,243.39
0140	212-00032	*Soil Conditioning	80.000	17.710		
			ACRE	4.080	6,862.56	
			1,682.00000	21.790		36,650.78
0140		MATERIAL ALLOWANCE Compost Request #1		24.700		
			ACRE	-4.080	-5,911.67	
			1,448.94000	20.620		29,877.14
0145	213-00002	*Mulching (Weed Free Hay)	300.000	148.350		
			ACRE	2.890	834.49	
			288.75000	151.240		43,670.55
0150	213-00009	*Flexible Growth Medium	5.000	2.390		
			ACRE	0.000	0.00	
			2,260.50000	2.390		5,402.60

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CAT NO0200 ROADWAY						
0155	213-00061	*Mulch Tackifier	43,000.000	20,160.000		
			LB	2,400.000	3,360.00	
			1.40000	22,560.000		31,584.00
0160	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	7,600.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0165	304-09000	Aggregate Base Course (Special)	2,002.000	1,427.000		
			CY	0.000	0.00	
			15.30000	1,427.000		21,833.10
0170	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	82.650	82.650		
			TON	0.000	0.00	
			157.00000	82.650		12,976.05
0175	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	3,997.000	3,637.400		
			TON	0.000	0.00	
			123.00000	3,637.400		447,400.20
0180	411-10255	*Emulsified Asphalt (Slow-Setting)	2,570.000	2,517.000		
			GAL	0.000	0.00	
			8.50000	2,517.000		21,394.50
0184	900-00025	Added Item (Work Day)/ CO#4 (Lane Rental Fee)	-79.000	-59.000		
			WD	-20.000	-40,000.00	
			2,000.00000	-79.000		-158,000.00
0185	412-01075	*Concrete Pavement (10-3/4 Inch)	229,667.000	131,156.000		
			SY	35,409.000	991,452.00	
			28.00000	166,565.000		4,663,820.00
0185		MATERIAL ALLOWANCE Epoxy Dowel Bars		0.000		
			SY	0.000	0.00	
			1.61000	0.000		0.00
0185		MATERIAL ALLOWANCE Epoxy Dowel Bars		96,592.000		
			SY	-35,409.000	-57,008.49	
			1.61000	61,183.000		98,504.63
0185		MATERIAL ALLOWANCE Fine Concrete Sand		0.000		
			SY	0.000	0.00	
			1.12500	0.000		0.00

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE Fine Concrete Sand		91,387.742		
			SY	-35,408.898	-39,835.01	
			1.12500	55,978.844		62,976.20
0185		MATERIAL ALLOWANCE #57 Coarse Aggregate		0.000		
			SY	0.000	0.00	
			2.99000	0.000		0.00
0185		MATERIAL ALLOWANCE #57 Coarse Aggregate		98,511.000		
			SY	-35,409.000	-105,872.91	
			2.99000	63,102.000		188,674.98
0185		MATERIAL ALLOWANCE #4 Coarse Aggregate		0.000		
			SY	0.000	0.00	
			1.57000	0.000		0.00
0185		MATERIAL ALLOWANCE #4 Coarse Aggregate		42,636.000		
			SY	-35,409.000	-55,592.13	
			1.57000	7,227.000		11,346.39
0185		MATERIAL ALLOWANCE #4 Coarse Aggregate		39,026.000		
			SY	0.000	0.00	
			1.57000	39,026.000		61,270.82
0185		MATERIAL ALLOWANCE #4 Coarse Aggregate		28,806.000		
			SY	0.000	0.00	
			1.57000	28,806.000		45,225.42
0185		MATERIAL ALLOWANCE #4 Coarse Aggregate		18,226.000		
			SY	0.000	0.00	
			1.57000	18,226.000		28,614.82
0185		MATERIAL ALLOWANCE #9 Coarse Aggregate		0.000		
			SY	0.000	0.00	
			1.25400	0.000		0.00
0185		MATERIAL ALLOWANCE #9 Coarse Aggregate		0.000		
			SY	0.000	0.00	
			1.25400	0.000		0.00
0185		MATERIAL ALLOWANCE #9 Coarse Aggregate		8,769.003		
			SY	-8,769.003	-10,996.33	
			1.25400	0.000		0.00

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE #9 Coarse Aggregate		6,982.998		
			SY	-6,982.998	-8,756.68	
			1.25400	0.000		0.00
0185		MATERIAL ALLOWANCE #6 Epoxy Tie Bars		89,645.000		
			SY	-35,409.000	-13,455.42	
			0.38000	54,236.000		20,609.68
0186	412-00800	Concrete Pavement (8 Inch) Added by CO#7	1,058.000	1,058.000		
			SY	0.000	0.00	
			42.00000	1,058.000		44,436.00
0190	506-00209	Riprap (9 Inch)	192.000	85.000		
			CY	107.000	10,165.00	
			95.00000	192.000		18,240.00
0195	601-03030	*Concrete Class D (Box Culvert)	522.200	522.200		
			CY	0.000	0.00	
			580.00000	522.200		302,876.00
0200	602-00020	*Reinforcing Steel (Epoxy Coated)	62,747.000	62,747.000		
			LB	0.000	0.00	
			0.85000	62,747.000		53,334.95
0200		MATERIAL ALLOWANCE Reinf Steel (Epoxy)		0.000		
			LB	0.000	0.00	
			0.60000	0.000		0.00
0205	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	83.000	64.000		
			LF	0.000	0.00	
			110.00000	64.000		7,040.00
0210	603-02300	38x24 Inch Reinforced Concrete Pipe Elliptical	104.000	104.000		
			LF	0.000	0.00	
			125.00000	104.000		13,000.00
0215	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0220	603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00

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CAT NO0200 ROADWAY						
0225	603-10240	24 Inch Corrugated Steel Pipe	100.000	40.000		
			LF	0.000	0.00	
			45.00000	40.000		1,800.00
0230	603-10300	30 Inch Corrugated Steel Pipe	135.000	135.000		
			LF	0.000	0.00	
			54.00000	135.000		7,290.00
0231	900-00014	Added Item (Lump Sum)/ CO#9 Modify Culvert	1.000	1.000		
			L S	0.000	0.00	
			1,980.00000	1.000		1,980.00
0235	603-10360	36 Inch Corrugated Steel Pipe	340.000	340.000		
			LF	0.000	0.00	
			65.00000	340.000		22,100.00
0240	603-30024	24 Inch Steel End Section	8.000	6.000		
			EACH	0.000	0.00	
			300.00000	6.000		1,800.00
0245	603-30030	30 Inch Steel End Section	12.000	12.000		
			EACH	0.000	0.00	
			550.00000	12.000		6,600.00
0250	603-30036	36 Inch Steel End Section	13.000	13.000		
			EACH	0.000	0.00	
			750.00000	13.000		9,750.00
0255	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	675.000	675.000		
			LF	0.000	0.00	
			11.50000	675.000		7,762.50
0260	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,034.25000	0.000		0.00
0265	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,408.00000	4.000		5,632.00
0270	606-11010	*Bridge Rail Type 10R	354.000	0.000		
			LF	0.000	0.00	
			71.60000	0.000		0.00



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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE Type 10R Bridge Rail		0.000		
			LF	354.000	20,107.20	
				56.80000	354.000	20,107.20
0275	607-00005	*End Post		144.000	109.000	
			EACH	35.000	3,500.00	
				100.00000	144.000	14,400.00
0280	607-00010	*Corner and Line Brace Post		172.000	171.000	
			EACH	1.000	120.00	
				120.00000	172.000	20,640.00
0285	607-01000	*Fence Barbed Wire with Metal Posts		82,425.000	79,215.000	
			LF	1,546.000	1,314.10	
				0.85000	80,761.000	68,646.85
0285		MATERIAL ALLOWANCE Wire, Stays, Posts		0.000		
			LF	0.000	0.00	
				0.42500	0.000	0.00
0290	607-11200	*Fence Combination Wire With Metal Posts		19,001.000	19,001.000	
			LF	0.000	0.00	
				1.50000	19,001.000	28,501.50
0290		MATERIAL ALLOWANCE Wire and Posts		0.000		
			LF	0.000	0.00	
				0.73000	0.000	0.00
0295	612-00001	*Delineator (Type I)		267.000	98.000	
			EACH	0.000	0.00	
				13.45000	98.000	1,318.10
0300	612-00002	*Delineator (Type II)		40.000	40.000	
			EACH	0.000	0.00	
				14.55000	40.000	582.00
0304	614-00011	Sign Panel (Class I) CO#8 MCR Line 7		21.000	21.000	
			SF	0.000	0.00	
				17.50000	21.000	367.50
0305	612-00003	*Delineator (Type III)		38.000	18.000	
			EACH	0.000	0.00	
				15.65000	18.000	281.70

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CAT NO0200 ROADWAY						
0306	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) CO#8 MCR Line 8	24.000	24.000		
			LF	0.000	0.00	
			26.50000	24.000		636.00
0307	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) CO#8 MCR Line 9	2.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
0308	614-01522	Steel Sign Support (2-Inch Round)(Socket) CO#8 MCR Line 10	4.000	4.000		
			EACH	0.000	0.00	
			130.00000	4.000		520.00
0309	614-01512	Steel Sign Support (2-Inch Round)(Post) CO#8 MCR Line 11	48.000	48.000		
			LF	0.000	0.00	
			11.50000	48.000		552.00
0310	625-00000	*Construction Surveying	1.000	0.380		
			L S	0.000	0.00	
			39,480.00000	0.380		15,002.40
0315	625-00001	*Construction Surveying (Hourly)	20.000	5.000		
			HOURLY	0.000	0.00	
			100.00000	5.000		500.00
0320	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			698,242.45000	1.000		698,242.45
0325	627-00005	*Epoxy Pavement Marking	480.000	227.000		
			GAL	0.000	0.00	
			49.50000	227.000		11,236.50
0330	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	464.000	464.000		
			GAL	0.000	0.00	
			25.00000	464.000		11,600.00
0335	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	110.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0340	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	60.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00

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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						
0341	900-00007	Added Item (Each)/ Traffic Drums (CO#12 MCR Line 10)	302.000	302.000		
		EACH		0.000	0.00	
			25.00000	302.000		7,550.00
0345	630-00000	*Flagging	13,840.000	8,903.000		
		HOURLY		3,037.000	68,332.50	
			22.50000	11,940.000		268,650.00
0350	630-00001	*Pilot Car Operation	3,250.000	1,882.000		
		HOURLY		720.000	23,040.00	
			32.00000	2,602.000		83,264.00
0355	630-00007	*Traffic Control Inspection	100.000	59.000		
		DAY		0.000	0.00	
			100.00000	59.000		5,900.00
0360	630-00012	*Traffic Control Management	280.000	151.000		
		DAY		30.000	12,858.00	
			428.60000	181.000		77,576.60
0365	630-80001	*Flashing Beacon (Portable)	6.000	3.000		
		EACH		2.400	1,320.00	
			550.00000	5.400		2,970.00
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	3.500		
		EACH		2.800	140.00	
			50.00000	6.300		315.00
0375	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	7.000		
		EACH		5.600	1,064.00	
			190.00000	12.600		2,394.00
0380	630-80342	*Construction Traffic Sign (Panel Size B)	73.000	36.500		
		EACH		29.200	5,694.00	
			195.00000	65.700		12,811.50
0385	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
		EACH		0.000	0.00	
			160.00000	0.000		0.00
0390	630-80344	*Construction Traffic Sign (Special)	1,112.500	556.250		
		SF		445.000	6,675.00	
			15.00000	1,001.250		15,018.75

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CAT NO0200 ROADWAY						
0395	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	4,000.00	
			2,500.00000	3.600		9,000.00
0400	630-80360	*Drum Channelizing Device	703.000	351.500		
			EACH	281.200	2,249.60	
			8.00000	632.700		5,061.60
0405	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.800	1,600.00	
			2,000.00000	1.800		3,600.00
0410	630-80370	Concrete Barrier (Temporary)	1,500.000	750.000		
			LF	600.000	8,730.00	
			14.55000	1,350.000		19,642.50
0415	630-80380	*Traffic Cone	317.000	158.500		
			EACH	126.800	532.56	
			4.20000	285.300		1,198.26
0420	630-80391	*Channelizing Device (Fixed)	299.000	149.500		
			EACH	119.600	3,588.00	
			30.00000	269.100		8,073.00
0425	630-80430	Rumble Strip (Portable)	22.000	6.000		
			EACH	13.800	13,800.00	
			1,000.00000	19.800		19,800.00
0430	700-70010	F/A Minor Contract Revisions	346,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70012	F/A Asphalt Pavement Incentive	5,848.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70013	F/A Concrete Pavement Incentive	110,000.000	68,031.540		
			F A	0.000	0.00	
			1.00000	68,031.540		68,031.54

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CAT NO0200 ROADWAY						
0450	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70022	F/A OJT Colorado Training Program	6,300.000	4,663.200		
			F A	979.200	979.20	
			1.00000	5,642.400		5,642.40
0465	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70025	F/A Quality Incentive Payment	176,820.000	62,313.530		
			F A	0.000	0.00	
			1.00000	62,313.530		62,313.53
0475	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70034	F/A Utilities	4,391.750	4,391.750		
			F A	0.000	0.00	
			1.00000	4,391.750		4,391.75
0485	700-70035	F/A High Speed Internet Connection	2,000.000	165.040		
			F A	0.000	0.00	
			1.00000	165.040		165.04
0490	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 11,253,190.90 \$	919,359.37 \$ 8,929,506.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0124	900-00005	Added Item (Day)/ SWM Violations (LD's)	-1.000	-1.000		
			DAY	0.000	0.00	
			875.00000	-1.000		-875.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0495	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,850.00000	1.000		21,850.00
0500	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,500.00000	1.000		19,500.00
0505	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
			CAT 0400	CURRENT AMT	\$ 48,075.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 11,301,265.90	\$ 919,359.37
						\$ 8,977,581.45