

ESTIMATE SUMMARY

13:41:06

CONTID: C16421R

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 16421R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 118.0 DAYS

TIME ALLOW:

118 WORK DAYS

I-25 NORTHGATE - NORTH

PERCENT TIME: 100.00

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA0252-397

I-25 NORTHGATE - NORTH

NAME OF ROAD: 025A

PROJECT COUNTIES: EL PASO

CONTRACTOR:

SCHMIDT CONSTRUCTION COMPANY

PAY PERIOD ENDING 05/20/2010

DATE TIME STARTED 05/05/2008

2635 DELTA DRIVE

DATE LET 02/14/2008

DATE WORK BEGAN 05/05/2008

DATE AWARDED 03/11/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/25/2008

DATE ACCEPTED

COLORADO SPRINGS CO 80910 719-392-4207

DATE NOTICE TO PROCEED 05/05/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,682,497.56	PARTICIPATING	\$ 6,574,082.18	\$ 68,756.57
AWARD PROJECT AMT:	\$ 6,133,402.89	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.38%	TOTAL EARNINGS	6,574,082.18	68,756.57
FUNDS AVAILABLE:	\$ 108,415.38	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,574,082.18	68,756.57
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-92,001.04	0.00
		SECURITIES ENCUMBERED	92,001.04	92,001.04
		NET EARNINGS	6,574,082.18	160,757.61
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,574,082.18	160,757.61
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 160,757.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16421R
 PCN: 16421R-BID
 PROJECT: STA0252-397

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 05/20/2010

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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	202-00090	*REMOVAL OF DELINEATOR	765.000	765.000		
			EACH	0.000	0.00	
			5.05000	765.000		3,863.25
0010	202-00201	REMOVAL OF CURB (ASPHALT CURB ROLL)	12,463.000	12,463.000		
			LF	0.000	0.00	
			1.44000	12,463.000		17,946.72
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	341,664.600	341,664.600		
			SY	0.000	0.00	
			1.58000	341,664.600		539,830.07
0020	202-04002	*CLEAN CULVERT	6.000	5.000		
			EACH	1.000	2,161.54	
			2,161.54000	6.000		12,969.24
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,690.700	4,681.700		
			CY	0.000	0.00	
			19.06000	4,681.700		89,233.20
0030	203-01500	BLADING	139.000	139.000		
			hour	0.000	0.00	
			93.47000	139.000		12,992.33
0035	203-01510	*BACKHOE	122.497	93.497		
			hour	29.000	5,531.17	
			190.73000	122.497		23,363.85
0040	203-01594	COMBINATION LOADER	57.250	54.000		
			hour	3.250	223.41	
			68.74000	57.250		3,935.37
0045	207-00205	TOPSOIL	11,607.920	9,710.080		
			CY	1,897.120	19,976.67	
			10.53000	11,607.200		122,223.82
0050	208-00011	*EROSION BALES (WEED FREE)	471.000	463.000		
			EACH	8.000	140.16	
			17.52000	471.000		8,251.92
0055	208-00020	*SILT FENCE	4,050.000	4,050.000		
			LF	0.000	0.00	
			1.31000	4,050.000		5,305.50

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,046.80000	0.000		0.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	17.900	17.900		
			EACH	0.000	0.00	
			732.27000	17.900		13,107.63
0070	208-00110	SEDIMENT REMOVAL AND DISPOSAL	9.000	9.000		
			CY	0.000	0.00	
			54.97000	9.000		494.73
0075	212-00006	*SEEDING (NATIVE)	13.680	11.720		
			ACRE	1.010	497.62	
			492.69000	12.730		6,271.94
0080	212-00032	*SOIL CONDITIONING	13.080	11.720		
			ACRE	0.410	1,548.68	
			3,777.28000	12.130		45,818.41
0085	213-00002	*MULCHING (WEED FREE HAY)	3.710	3.610		
			ACRE	0.100	60.22	
			602.17000	3.710		2,234.05
0090	213-00061	*MULCH TACKIFIER	736.000	715.000		
			LB	21.000	69.09	
			3.29000	736.000		2,421.44
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	46,315.300	40,371.300		
			SY	1,337.000	2,125.83	
			1.59000	41,708.300		66,316.20
0100	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	63.210	63.210		
			TON	0.000	0.00	
			148.31000	63.210		9,374.68
0105	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	19,491.080	19,491.080		
			TON	0.000	0.00	
			55.68000	19,491.080		1,085,263.33
0110	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	39,556.460	39,556.460		
			TON	0.000	0.00	
			59.26000	39,556.460		2,344,115.82

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CAT NO0200 ROADWAY						
0115	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	24,201.400	24,201.400		
			GAL	0.000	0.00	
			0.86000	24,201.400		20,813.20
0120	612-00001	*DELINEATOR (TYPE I)	816.000	808.000		
			EACH	0.000	0.00	
			19.04000	808.000		15,384.32
0125	612-00003	*DELINEATOR (TYPE III)	50.000	50.000		
			EACH	0.000	0.00	
			22.91000	50.000		1,145.50
0130	614-80385	*RUMBLE STRIP	61,104.000	61,104.000		
			LF	0.000	0.00	
			0.20000	61,104.000		12,220.80
0135	615-00050	*EMBANKMENT PROTECTOR TYPE 5	20.000	17.000		
			EACH	3.000	14,113.59	
			4,704.53000	20.000		94,090.60
0140	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			163,074.63000	1.000		163,074.63
0145	626-01000	*PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			18,062.56000	1.000		18,062.56
0150	627-00005	*EPOXY PAVEMENT MARKING	481.000	536.500		
			GAL	-55.500	-21,927.50	
			395.09000	481.000		190,038.29
0155	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	3,424.000	3,424.000		
			SF	0.000	0.00	
			11.55000	3,424.000		39,547.20
0160	630-00000	*FLAGGING	1,619.000	1,619.000		
			HOURL	0.000	0.00	
			23.61000	1,619.000		38,224.59
0165	630-00007	*TRAFFIC CONTROL INSPECTION	83.000	83.000		
			DAY	0.000	0.00	
			75.09000	83.000		6,232.47

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CAT NO0200 ROADWAY						
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	194.000	194.000		
			DAY	0.000	0.00	
			482.73000	194.000		93,649.62
0175	630-80002	*FLASHING BEACON (SOLAR)	8.000	7.200		
			EACH	0.000	0.00	
			1,877.30000	7.200		13,516.56
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000	22.500		
			EACH	0.000	0.00	
			69.73000	22.500		1,568.93
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	63.900		
			EACH	0.000	0.00	
			107.27000	63.900		6,854.55
0190	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	34.000	30.600		
			EACH	0.000	0.00	
			118.00000	30.600		3,610.80
0195	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			10,727.41000	1.800		19,309.34
0200	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.000	0.00	
			1,340.93000	2.700		3,620.51
0205	630-80360	*DRUM CHANNELIZING DEVICE	236.000	169.200		
			EACH	0.000	0.00	
			37.54000	169.200		6,351.77
0210	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000	7.200		
			EACH	0.000	0.00	
			42.91000	7.200		308.95
0215	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			19.31000	0.000		0.00
0220	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			1,930.93000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	30,835.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70025	F/A QUALITY INCENTIVE PAYMENT	43,365.590	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70034	F/A INTERIM HMA SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70034	F/A DISPUTES REVIEW BOARD	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	13,451.340	6,444.000		
			F A	7,007.340	7,007.34	
			1.00000	13,451.340		13,451.34
0285	700-70380	F/A EROSION CONTROL	33,120.000	31,800.000		
			F A	1,320.000	1,320.00	
			1.00000	33,120.000		33,120.00
2003	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF WIM SCALE SB I-25 @ APPROX MM 162.5	1.000	1.000		
			L S	0.000	0.00	
			5,354.35000	1.000		5,354.35
2010	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	270.000	221.000		
			HOOR	49.000	1,568.00	
			32.00000	270.000		8,640.00
2500	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	5,300.100	3,925.100		
			SY	1,375.000	9,982.50	
			7.26000	5,300.100		38,478.73
2501	506-00209	RIPRAP (9 INCH)	750.300	681.400		
			CY	68.900	5,551.27	
			80.57000	750.300		60,451.67
2502	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	0.000	0.000		
			CY	0.000	0.00	
			19.06000	0.000		0.00
2503	203-01550	DOZING	23.000	23.000		
			HOOR	0.000	0.00	
			155.00000	23.000		3,565.00
2504	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,311.300	1,148.000		
			SY	163.300	654.83	
			4.01000	1,311.300		5,258.31
2505	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	19,315.300	14,708.300		
			SY	4,607.000	7,325.13	
			1.59000	19,315.300		30,711.33
2506	212-00006	*SEEDING (NATIVE)	5.230	4.280		
			ACRE	0.950	468.06	
			492.69000	5.230		2,576.77

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CAT NO0200 ROADWAY						
2507	212-00032	*SOIL CONDITIONING	5.230	4.280		
			ACRE	0.950	3,588.42	
			3,777.28000	5.230		19,755.17
2508	213-00002	*MULCHING (WEED FREE HAY)	0.490	0.490		
			ACRE	0.000	0.00	
			602.17000	0.490		295.06
2509	213-00061	*MULCH TACKIFIER	98.850	98.850		
			LB	0.000	0.00	
			3.29000	98.850		325.22
2510	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			3,080.00000	1.000		3,080.00
2511	203-01590	FRONT END LOADER (RUBBER TIRE)	123.000	73.000		
			HOUR	34.000	3,332.00	
			98.00000	107.000		10,486.00
2512	203-01500	BLADING	50.000	50.000		
			HOUR	0.000	0.00	
			93.47000	50.000		4,673.50
3000	900-00006	ADDED ITEM (DOLLAR)/ 64-22 ASPHALT CEMENT PRICE ADJUSTMENT	26,279.280	26,279.280		
			DOL	0.000	0.00	
			1.00000	26,279.280		26,279.28
3001	627-00005	EPOXY PAVEMENT MARKING INSTALL EPOXY PAVEMENT MARKING FOR THE WINTER	497.460	497.460		
			GAL	0.000	0.00	
			69.89790	497.460		34,771.41
3006	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	23.000	20.000		
			HOUR	3.000	267.00	
			89.00000	23.000		2,047.00
3007	208-00206	*EROSION CONTROL SUPERVISOR	84.000	69.000		
			DAY	15.000	3,000.00	
			200.00000	84.000		16,800.00
			CAT 0200	CURRENT AMT	\$ 5,583,489.40 \$	68,585.03 \$ 5,483,078.83

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CAT NO0201 ROADWAY SAFETY ITEMS						
0290	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	14,755.000	14,755.000		
			LF	0.000	0.00	
			1.79000	14,755.000		26,411.45
0295	202-01300	*REMOVAL OF END ANCHORAGE	53.000	53.000		
			EACH	0.000	0.00	
			79.97000	53.000		4,238.41
0300	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,020.000	591.020		
			CY	9.000	171.54	
			19.06000	600.020		11,436.38
0305	210-04030	*MODIFY GUARDRAIL	36,745.550	36,745.550		
			LF	0.000	0.00	
			3.17000	36,745.550		116,483.39
0310	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	15,850.000	15,850.000		
			LF	0.000	0.00	
			16.46000	15,850.000		260,891.00
0310		MATERIAL ALLOWANCE GUARDRAIL TY3 COMPONENTS		0.000		
			LF	0.000	0.00	
			16.46000	0.000		0.00
0315	606-01340	*END ANCHORAGE TYPE 3D	29.000	29.000		
			EACH	0.000	0.00	
			719.74000	29.000		20,872.46
0320	606-01370	*TRANSITION TYPE 3G	6.000	6.000		
			EACH	0.000	0.00	
			1,012.95000	6.000		6,077.70
0325	606-01380	*TRANSITION TYPE 3H	5.000	5.000		
			EACH	0.000	0.00	
			693.07000	5.000		3,465.35
0330	606-01460	*MEDIAN TERMINAL	0.000	0.000		
			EACH	0.000	0.00	
			3,731.95000	0.000		0.00
0335	606-02003	*END ANCHORAGE (NONFLARED)	29.000	29.000		
			EACH	0.000	0.00	
			1,546.10000	29.000		44,836.90

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CAT NO0201 ROADWAY SAFETY ITEMS						
0340	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			18,062.56000	1.000		18,062.56
			CAT 0201	CURRENT AMT \$	520,780.42 \$	171.54 \$
CAT NO0202 ROADWAY CHAIN UP AREA						
0345	203-00000	UNCLASSIFIED EXCAVATION	7,609.000	7,609.000		
			CY	0.000	0.00	
			12.14000	7,609.000		92,373.26
0350	208-00040	*CHECK DAM	6.000	6.000		
			EACH	0.000	0.00	
			1,144.35000	6.000		6,866.10
0355	304-06007	AGGREGATE BASE COURSE (CLASS 6)	900.000	900.000		
			CY	0.000	0.00	
			33.89000	900.000		30,501.00
0360	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	1,752.010	1,752.010		
			TON	0.000	0.00	
			55.68000	1,752.010		97,551.92
0365	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			59.26000	0.000		0.00
0370	603-01240	*24 INCH REINFORCED CONCRETE PIPE	72.000	72.000		
			LF	0.000	0.00	
			137.32000	72.000		9,887.04
0375	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,525.79000	1.000		1,525.79
0380	604-00350	*INLET TYPE C (SPECIAL)	2.180	2.180		
			EACH	0.000	0.00	
			7,374.66000	2.180		16,076.76
0385	607-60620	*ROAD CLOSURE GATE	1.000	1.000		
			EACH	0.000	0.00	
			5,977.19000	1.000		5,977.19

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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 NO0202 ROADWAY CHAIN UP AREA						
0390	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			24,579.11000	1.000		24,579.11
0395	613-16020	*LUMINAIRE (SPECIAL) INDUCTION (165 WATT)	7.000	7.000		
			EACH	0.000	0.00	
			904.96000	7.000		6,334.72
0400	613-34400	*LIGHT STANDARD METAL (40 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			3,742.72000	7.000		26,199.04
0405	613-40010	*LIGHT STANDARD FOUNDATION	7.000	7.000		
			EACH	0.000	0.00	
			1,061.37000	7.000		7,429.59
0410	614-00011	*SIGN PANEL (CLASS I)	42.000	42.000		
			SF	0.000	0.00	
			13.39000	42.000		562.38
0415	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	0.000	0.000		
			SF	0.000	0.00	
			11.55000	0.000		0.00
2002	700-70034	F/A CDOT AND CITY OF COLORADO SPRINGS FIBER OPTIC LINE LOWERED @	7,391.000	7,391.000		
			F A	0.000	0.00	
			1.00000	7,391.000		7,391.00
			CAT 0202	CURRENT AMT \$	333,254.90 \$	0.00 \$ 333,254.90
CAT NO0300 BRIDGE ITEMS						
0420	202-00504	*REMOVAL OF EXPANSION DEVICE	108.000	108.000		
			LF	0.000	0.00	
			57.47000	108.000		6,206.76
0425	210-00510	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			43,834.84000	1.000		43,834.84
0430	515-00120	*WATERPROOFING (MEMBRANE)	2,257.500	2,257.500		
			SY	0.000	0.00	
			10.73000	2,257.500		24,222.98

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 PCN: 16421R-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 BRIDGE ITEMS							
0435	518-02100	*POLYMER MORTAR END DAM	50.730	50.730			
			CF	0.000	0.00		
			611.12000	50.730		31,002.12	
0440	518-03000	*SAWING AND SEALING BRIDGE JOINT	411.000	411.000			
			LF	0.000	0.00		
			30.57000	411.000		12,564.27	
0445	518-03100	*RAPID CURE SILICONE JOINT SEAL	110.000	110.000			
			LF	0.000	0.00		
			57.47000	110.000		6,321.70	
			CAT 0300	CURRENT AMT \$	124,152.67 \$	0.00 \$	124,152.67
CAT NO0301 BRIDGE SAFETY ITEMS							
0450	202-00425	*REMOVAL OF BRIDGE RAILING	928.700	928.700			
			LF	0.000	0.00		
			5.06000	928.700		4,699.22	
0455	606-11010	*BRIDGE RAIL TYPE 10R	66.200	66.200			
			LF	0.000	0.00		
			94.36000	66.200		6,246.63	
0460	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	870.000	870.000			
			LF	0.000	0.00		
			100.76000	870.000		87,661.20	
			CAT 0301	CURRENT AMT \$	98,607.05 \$	0.00 \$	98,607.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0465	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,394.74000	1.000		10,394.74	
0470	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,620.10000	1.000		9,620.10	
0475	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,198.28000	1.000		2,198.28	
			CAT 0400	CURRENT AMT \$	22,213.12 \$	0.00 \$	22,213.12
			PROJECT TOTAL	CURRENT AMT \$	6,682,497.56 \$	68,756.57 \$	6,574,082.17