

ESTIMATE SUMMARY

CONTID: C16421R

ESTIMATE NO: 0014 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:

EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY

PAY PERIOD ENDING 09/17/2010

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 09/30/2009

DATE CONTRACT EXECUTED 03/25/2008

DATE ACCEPTED 09/30/2009

COLORADO SPRINGS CO 80910 719-392-4207

DATE NOTICE TO PROCEED 05/05/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,655,422.14	PARTICIPATING	\$ 6,650,422.15	\$ 4,603.69
AWARD PROJECT AMT:	\$ 6,133,402.89	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.92%	TOTAL EARNINGS	6,650,422.15	4,603.69
FUNDS AVAILABLE:	\$ 4,999.99	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,650,422.15	4,603.69
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,000.00	85,001.04
		SECURITIES ENCUMBERED	7,000.00	-85,001.04
		NET EARNINGS	6,650,422.15	4,603.69
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,650,422.15	4,603.69
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 4,603.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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)	341,665.000	341,664.600		
			SY	0.400	0.63	
			1.58000	341,665.000		539,830.70
0020	202-04002	*CLEAN CULVERT	6.000	6.000		
			EACH	0.000	0.00	
			2,161.54000	6.000		12,969.24
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,682.000	4,681.700		
			CY	0.300	5.72	
			19.06000	4,682.000		89,238.92
0030	203-01500	BLADING	139.000	139.000		
			HOURL	0.000	0.00	
			93.47000	139.000		12,992.33
0035	203-01510	*BACKHOE	122.000	122.497		
			HOURL	-0.497	-94.79	
			190.73000	122.000		23,269.06
0040	203-01594	COMBINATION LOADER	57.000	57.250		
			HOURL	-0.250	-17.19	
			68.74000	57.000		3,918.18
0045	207-00205	TOPSOIL	11,607.000	11,607.200		
			CY	-0.200	-2.11	
			10.53000	11,607.000		122,221.71
0050	208-00011	*EROSION BALES (WEED FREE)	471.000	471.000		
			EACH	0.000	0.00	
			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	18.000	17.900		
			EACH	0.100	73.23	
			732.27000	18.000		13,180.86
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)	12.700	12.730		
			ACRE	-0.030	-14.78	
			492.69000	12.700		6,257.16
0080	212-00032	*SOIL CONDITIONING	12.100	12.130		
			ACRE	-0.030	-113.32	
			3,777.28000	12.100		45,705.09
0085	213-00002	*MULCHING (WEED FREE HAY)	3.700	3.710		
			ACRE	-0.010	-6.02	
			602.17000	3.700		2,228.03
0090	213-00061	*MULCH TACKIFIER	736.000	736.000		
			LB	0.000	0.00	
			3.29000	736.000		2,421.44
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	41,708.000	41,708.300		
			SY	-0.300	-0.48	
			1.59000	41,708.000		66,315.72
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)	24,201.000	24,201.400		
			GAL	-0.400	-0.34	
			0.86000	24,201.000		20,812.86
0120	612-00001	*DELINEATOR (TYPE I)	808.000	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	20.000		
			EACH	0.000	0.00	
			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	481.000		
			GAL	0.000	0.00	
			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		
			HOUR	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	0.800	1,501.84	
			1,877.30000	8.000		15,018.40
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000	22.500		
			EACH	2.500	174.33	
			69.73000	25.000		1,743.25
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	63.900		
			EACH	7.100	761.62	
			107.27000	71.000		7,616.17
0190	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	34.000	30.600		
			EACH	3.400	401.20	
			118.00000	34.000		4,012.00
0195	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	2,145.48	
			10,727.41000	2.000		21,454.82
0200	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.300	402.28	
			1,340.93000	3.000		4,022.79
0205	630-80360	*DRUM CHANNELIZING DEVICE	188.000	169.200		
			EACH	18.800	705.75	
			37.54000	188.000		7,057.52
0210	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000	7.200		
			EACH	0.800	34.33	
			42.91000	8.000		343.28
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	43,365.590	0.000		
			F A	43,365.590	43,365.59	
			1.00000	43,365.590		43,365.59
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	28,370.690	71,736.280		
			F A	-43,365.590	-43,365.59	
			1.00000	28,370.690		28,370.69
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	13,451.340		
			F A	0.000	0.00	
			1.00000	13,451.340		13,451.34
0285	700-70380	F/A EROSION CONTROL	33,120.000	33,120.000		
			F A	0.000	0.00	
			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	270.000		
			HOOR	0.000	0.00	
			32.00000	270.000		8,640.00
2500	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	5,300.000	5,300.100		
			SY	-0.100	-0.73	
			7.26000	5,300.000		38,478.00
2501	506-00209	RIPRAP (9 INCH)	750.000	750.300		
			CY	-0.300	-24.17	
			80.57000	750.000		60,427.50
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)	1,311.000	1,311.300		
			SY	-0.300	-1.20	
			4.01000	1,311.000		5,257.11
2505	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	19,315.000	19,315.300		
			SY	-0.300	-0.48	
			1.59000	19,315.000		30,710.85
2506	212-00006	*SEEDING (NATIVE)	5.200	5.230		
			ACRE	-0.030	-14.78	
			492.69000	5.200		2,561.99

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CAT NO0200 ROADWAY						
2507	212-00032	*SOIL CONDITIONING	5.200	5.230		
			ACRE	-0.030	-113.32	
			3,777.28000	5.200		19,641.86
2508	213-00002	*MULCHING (WEED FREE HAY)	0.500	0.490		
			ACRE	0.010	6.02	
			602.17000	0.500		301.08
2509	213-00061	*MULCH TACKIFIER	99.000	98.850		
			LB	0.150	0.49	
			3.29000	99.000		325.71
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)	107.000	107.000		
			HOURL	0.000	0.00	
			98.00000	107.000		10,486.00
2512	203-01500	BLADING	50.000	50.000		
			HOURL	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	497.000	497.460		
			GAL	-0.460	-32.15	
			69.89790	497.000		34,739.26
3006	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	23.000	23.000		
			HOURL	0.000	0.00	
			89.00000	23.000		2,047.00
3007	208-00206	*EROSION CONTROL SUPERVISOR	84.000	84.000		
			DAY	0.000	0.00	
			200.00000	84.000		16,800.00
			CAT 0200	CURRENT AMT	\$ 5,565,592.18 \$	5,777.06 \$ 5,560,592.18

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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)	600.000	600.020		
		CY		-0.020	-0.38	
			19.06000	600.000		11,436.00
0305	210-04030	*MODIFY GUARDRAIL	36,746.000	36,745.550		
		LF		0.450	1.43	
			3.17000	36,746.000		116,484.82
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 \$	512,776.65 \$	1.05 \$
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)	2.000	2.180		
			EACH	-0.180	-1,327.44	
			7,374.66000	2.000		14,749.32
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 \$	331,927.46 \$	-1,327.44 \$	331,927.46
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)	2,258.000	2,257.500			
			SY	0.500	5.37		
			10.73000	2,258.000		24,228.34	

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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	51.000	50.730		
			CF	0.270	165.00	
			611.12000	51.000		31,167.12
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 \$	124,323.03 \$	170.37 \$ 124,323.03
CAT NO0301 BRIDGE SAFETY ITEMS						
0450	202-00425	*REMOVAL OF BRIDGE RAILING	929.000	928.700		
			LF	0.300	1.52	
			5.06000	929.000		4,700.74
0455	606-11010	*BRIDGE RAIL TYPE 10R	66.000	66.200		
			LF	-0.200	-18.87	
			94.36000	66.000		6,227.76
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 \$	98,589.70 \$	-17.35 \$ 98,589.70
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 \$	6,655,422.14 \$	4,603.69 \$	6,650,422.14