

ESTIMATE SUMMARY

16:46:57

CONTID: C16617

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 16617-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW:

75 WORK DAYS

US 285 RESURFACE FROM NEW MEXICO TOWARD LA JARA

PERCENT TIME: 100.00

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: NH 2851-004

US 285 RESURFACE FROM NEW MEXICO TOWARD LA JARA

NAME OF ROAD: US 285

PROJECT COUNTIES: CONEJOS

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

14802 W. 44th AVENUE

GOLDEN CO 80403 303 279-6611

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 09/23/2008 | DATE TIME STARTED | 03/04/2008 |
| DATE LET | 02/07/2008 | DATE WORK BEGAN | 04/23/2008 |
| DATE AWARDED | 02/25/2008 | DATE TIME STOPPED | 08/14/2008 |
| DATE CONTRACT EXECUTED | 03/04/2008 | DATE ACCEPTED | 08/14/2008 |
| DATE NOTICE TO PROCEED | 03/04/2008 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,443,335.27 PARTICIPATING | \$ 6,310,335.28 | \$ 2,816.99 |
| AWARD PROJECT AMT: | \$ 5,012,675.57 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 97.94% TOTAL EARNINGS | 6,310,335.28 | 2,816.99 |
| FUNDS AVAILABLE: | \$ 132,999.99 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 6,310,335.28 | 2,816.99 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -75,190.13 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 6,235,145.15 | 2,816.99 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 6,235,145.15 | 2,816.99 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 2,816.99 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16617
 PCN: 16617-BID
 PROJECT: NH 2851-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 09/23/2008

16:46:57

| 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 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 7,156.000 | 7,156.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.49000 | 7,156.000 | | 32,130.44 |
| 0010 | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 37.000 | 37.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 213.20000 | 37.000 | | 7,888.40 |
| 0015 | 202-00460 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3) | 121.000 | 121.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 364.01000 | 121.000 | | 44,045.21 |
| 0020 | 202-00503 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 6.000 | 6.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 676.01000 | 6.000 | | 4,056.06 |
| 0025 | 202-01300 | *REMOVAL OF END ANCHORAGE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.27000 | 4.000 | | 441.08 |
| 0030 | 202-05100 | *SANDBLASTING REINFORCING STEEL | 194.000 | 194.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.40000 | 194.000 | | 2,017.60 |
| 0035 | 202-05150 | *SANDBLASTING | 69.000 | 69.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.64000 | 69.000 | | 1,148.16 |
| 0040 | 203-01140 | ROLLING DELETED BY 105 DATE 7/8/08 | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 105.60000 | 0.000 | | 0.00 |
| 0045 | 203-01500 | BLADING DELETED BY 105 DATE 7/8/08 | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 109.32000 | 0.000 | | 0.00 |
| 0050 | 203-01510 | BACKHOE DELETED BY 105 DATE 7/8/08 | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.07000 | 0.000 | | 0.00 |
| 0055 | 203-01594 | COMBINATION LOADER | 3.000 | 3.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 154.07000 | 3.000 | | 462.21 |

CONTID: C16617
 PCN: 16617-BID
 PROJECT: NH 2851-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 09/23/2008
 16:46:57

| 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 | | | | | | |
| 0060 | 203-01597 | POTHOLING DELETED BY 105 DATE 7/8/08 | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 104.00000 | 0.000 | | 0.00 |
| 0065 | 203-01622 | *SWEEPING (WITH PICKUP BROOM) DELETED BY CDOT FORM 105 DATE: 7/08/08 | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 161.20000 | 0.000 | | 0.00 |
| 0070 | 208-00002 | *EROSION LOG (12 INCH) | 160.000 | 160.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.16000 | 160.000 | | 665.60 |
| 0075 | 208-00020 | *SILT FENCE | 65.000 | 65.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.30000 | 65.000 | | 84.50 |
| 0080 | 208-00051 | *STORM DRAIN INLET PROTECTION (TYPE 1) DELETED BY 105 DATE 7/8/08 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.60000 | 0.000 | | 0.00 |
| 0085 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL DELETED BY 105 DATE 7/8/08 | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,600.05000 | 0.000 | | 0.00 |
| 0090 | 208-00205 | *EROSION CONTROL SUPERVISOR | 43.000 | 43.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 98.80000 | 43.000 | | 4,248.40 |
| 0095 | 212-00006 | *SEEDING (NATIVE) DELETED BY 105 DATE 7/22/08 | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,560.03000 | 0.000 | | 0.00 |
| 0100 | 213-00004 | *MULCHING (WEED FREE STRAW) DELETED BY 105 DATE 7/22/08 | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,872.04000 | 0.000 | | 0.00 |
| 0105 | 213-00061 | *MULCH TACKIFIER DELETED BY 105 DATE 7/22/08 | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.98000 | 0.000 | | 0.00 |
| 0110 | 304-09014 | AGGREGATE BASE COURSE (SPECIAL) | 5,599.920 | 5,599.920 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 21.41000 | 5,599.920 | | 119,894.29 |

CONTID: C16617
 PCN: 16617-BID
 PROJECT: NH 2851-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 09/23/2008
 16:46:57

| 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 | | | | | | |
| 0115 | 403-00721 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 96.000 | 96.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 76.43000 | 96.000 | | 7,337.28 |
| 0120 | 403-09500 | FURNISH HOT MIX ASPHALT | 2,091.400 | 2,091.400 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 53.36000 | 2,091.400 | | 111,597.10 |
| 0125 | 403-34701 | *HOT MIX ASPHALT (GRADING SX) (75) | 56,925.290 | 56,925.290 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 29.34000 | 56,925.290 | | 1,670,188.01 |
| 0130 | 405-00100 | *HEATING AND REMIXING TREATMENT | 173,530.000 | 173,530.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.68000 | 173,530.000 | | 812,120.40 |
| 0135 | 411-03355 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34) | 4,187.890 | 4,187.890 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 523.27000 | 4,187.890 | | 2,191,397.20 |
| 0140 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 20,833.000 | 20,833.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.12000 | 20,833.000 | | 64,998.96 |
| 0145 | 411-90010 | *ASPHALT REJUVENATING AGENT | 5,157.000 | 5,157.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.12000 | 5,157.000 | | 16,089.84 |
| 0150 | 515-00120 | *WATERPROOFING (MEMBRANE) | 270.000 | 270.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.80000 | 270.000 | | 5,616.00 |
| 0155 | 515-00410 | *CONCRETE SEALER (CALCIUM NITRITE) | 198.000 | 198.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 83.20000 | 198.000 | | 16,473.60 |
| 0160 | 518-01002 | *BRIDGE EXPANSION DEVICE (0-2 INCH) | 32.000 | 32.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 182.00000 | 32.000 | | 5,824.00 |
| 0165 | 601-03540 | *CONCRETE CLASS DT (DECK TOPPING) | 30.500 | 30.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,861.64000 | 30.500 | | 56,780.02 |

CONTID: C16617
 PCN: 16617-BID
 PROJECT: NH 2851-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 09/23/2008
 16:46:57

| 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 | | | | | | |
| 0170 | 601-06150 | *CONCRETE (PATCHING) | 138.000 | 138.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 176.80000 | 138.000 | | 24,398.40 |
| 0175 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 300.000 | 300.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.23000 | 300.000 | | 4,569.00 |
| 0180 | 606-01370 | *TRANSITION TYPE 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,111.82000 | 4.000 | | 4,447.28 |
| 0185 | 606-02005 | *END ANCHORAGE (FLARED) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,613.77000 | 4.000 | | 6,455.08 |
| 0190 | 606-10305 | *BRIDGE RAIL TYPE 3 (SPECIAL) | 158.000 | 158.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.56000 | 158.000 | | 8,462.48 |
| 0195 | 609-60011 | CURB TYPE 6 (SECTION M) | 80.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.02000 | 80.000 | | 1,921.60 |
| 0200 | 614-80385 | *RUMBLE STRIP | 97,457.000 | 97,457.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.07000 | 97,457.000 | | 6,821.99 |
| 0205 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 392,662.01000 | 1.000 | | 392,662.01 |
| 0210 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,200.11000 | 1.000 | | 5,200.11 |
| 0215 | 627-00001 | *PAVEMENT MARKING PAINT | 1,861.000 | 1,861.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 30.39000 | 1,861.000 | | 56,555.79 |
| 0220 | 627-00005 | *EPOXY PAVEMENT MARKING | 872.000 | 872.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 62.40000 | 872.000 | | 54,412.80 |

CONTID: C16617
 PCN: 16617-BID
 PROJECT: NH 2851-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 09/23/2008
 16:46:57

| 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 | | | | | | |
| 0225 | 627-30324 | *PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I) INLAID | 614.000 SF | 614.000 0.000 | 0.00 | |
| | | | 18.72000 | 614.000 | | 11,494.08 |
| 0230 | 627-30329 | *PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE) INLAID | 431.000 SF | 431.000 0.000 | 0.00 | |
| | | | 10.40000 | 431.000 | | 4,482.40 |
| 0235 | 630-00000 | *FLAGGING | 4,544.500 HOUR | 4,544.500 0.000 | 0.00 | |
| | | | 21.32000 | 4,544.500 | | 96,888.74 |
| 0240 | 630-00001 | *PILOT CAR OPERATION | 272.000 HOUR | 272.000 0.000 | 0.00 | |
| | | | 33.28000 | 272.000 | | 9,052.16 |
| 0245 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 49.000 DAY | 49.000 0.000 | 0.00 | |
| | | | 104.00000 | 49.000 | | 5,096.00 |
| 0250 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 65.000 DAY | 65.000 0.000 | 0.00 | |
| | | | 468.01000 | 65.000 | | 30,420.65 |
| 0255 | 630-80001 | *FLASHING BEACON (PORTABLE) | 4.000 EACH | 4.000 0.000 | 0.00 | |
| | | | 780.02000 | 4.000 | | 3,120.08 |
| 0260 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 4.000 EACH | 4.000 0.000 | 0.00 | |
| | | | 20.80000 | 4.000 | | 83.20 |
| 0265 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 86.000 EACH | 86.000 0.000 | 0.00 | |
| | | | 26.00000 | 86.000 | | 2,236.00 |
| 0270 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 12.000 EACH | 12.000 0.000 | 0.00 | |
| | | | 31.20000 | 12.000 | | 374.40 |
| 0275 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 3.000 EACH | 3.000 0.000 | 0.00 | |
| | | | 3,900.08000 | 3.000 | | 11,700.24 |

CONTID: C16617
 PCN: 16617-BID
 PROJECT: NH 2851-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 09/23/2008
 16:46:57

| 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 | | | | | | |
| 0280 | 630-80360 | *DRUM CHANNELIZING DEVICE | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.40000 | 28.000 | | 291.20 |
| 0285 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.60000 | 4.000 | | 62.40 |
| 0290 | 630-80380 | *TRAFFIC CONE | 250.000 | 250.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.20000 | 250.000 | | 1,300.00 |
| 0295 | 630-80510 | *MOBILE PAVEMENT MARKING ZONE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,040.02000 | 1.000 | | 1,040.02 |
| 0300 | 630-80560 | *MOBILE PROFILOGRAPH OPERATION ZONE | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,300.03000 | 0.000 | | 0.00 |
| 0305 | 700-70002 | F/A ANTICIPATED CMO | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0310 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 133,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0315 | 700-70011 | F/A PARTNERING DELETED BY 105 DATE 7/8/08 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0320 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS) | 45,895.650 | 45,895.650 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 45,895.650 | | 45,895.65 |
| 0325 | 700-70016 | F/A FUEL COST ADJUSTMENT | 172,188.320 | 169,371.330 | | |
| | | | F A | 2,816.990 | 2,816.99 | |
| | | | 1.00000 | 172,188.320 | | 172,188.32 |
| 0330 | 700-70021 | F/A ON-THE-JOB TRAINEE DELETED BY 105 DATE 7/22/08 | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C16617
 PCN: 16617-BID
 PROJECT: NH 2851-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 09/23/2008
 16:46:57

| 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 | | | | | | |
| 0335 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 194.400 | 194.400 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 194.400 | | 194.40 |
| 0340 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 124,057.220 | 124,057.220 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 124,057.220 | | 124,057.22 |
| 0345 | 700-70028 | F/A ESB PROGRAM DELETED BY 105 DATE 7/8/08 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0350 | 700-70380 | F/A EROSION CONTROL DELETED BY 105 DATE 7/8/08 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0370 | 900-00006 | ADDED ITEM (DOLLAR)/ TEMPORARY TRAFFIC SIGNALS | 15,467.210 | 15,467.210 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 15,467.210 | | 15,467.21 |
| | | | CAT 0200 | CURRENT AMT \$ | 6,409,855.27 \$ | 2,816.99 \$ 6,276,855.27 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0355 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,120.00000 | 1.000 | | 15,120.00 |
| 0360 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,120.00000 | 1.000 | | 15,120.00 |
| 0365 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,240.00000 | 1.000 | | 3,240.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 33,480.00 \$ | 0.00 \$ 33,480.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 6,443,335.27 \$ | 2,816.99 \$ | 6,310,335.27 |