

ESTIMATE SUMMARY

CONTID: C17110

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 17110-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 99.5 DAYS

TIME ALLOW:

154 WORK DAYS

US 385: IDALIA NORTH AND SOUTH

PERCENT TIME: 64.61

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: STA3852-013

US 385: IDALIA NORTH AND SOUTH

NAME OF ROAD: 385C and 385D

PROJECT COUNTIES: YUMA

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 08/28/2010

DATE TIME STARTED 10/15/2009

6374 S. RACINE CIRCLE

DATE LET 06/18/2009

DATE WORK BEGAN

DATE AWARDED 07/01/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/28/2009

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 10/15/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,216,770.45 PARTICIPATING	\$ 9,004,329.73	\$ 1,103,478.59
AWARD PROJECT AMT:	\$ 9,819,194.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.28% TOTAL EARNINGS	9,004,329.73	1,103,478.59
FUNDS AVAILABLE:	\$ 2,212,440.72 STOCKPILED MATERIALS	-0.02	-112,885.73
	GROSS EARNINGS	9,004,329.71	990,592.86
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-147,287.92	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	8,857,041.79	990,592.86
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,857,041.79	990,592.86
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 990,592.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17110
 PCN: 17110-BID
 PROJECT: STA3852-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 09/03/2010

11:50:44

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 NO 0200 ROADWAY						
0003	202-00015	REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0005	202-00023	REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0010	202-00035	REMOVAL OF PIPE	108.000	108.000		
			LF	0.000	0.00	
			19.00000	108.000		2,052.00
0015	202-00037	REMOVAL OF END SECTION	16.000	16.000		
			EACH	0.000	0.00	
			270.50000	16.000		4,328.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,063.000	0.000		
			SY	2,063.000	8,974.05	
			4.35000	2,063.000		8,974.05
0022	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	18,417.000	18,417.000		
			SY	0.000	0.00	
			2.50000	18,417.000		46,042.50
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	775.000	775.000		
			LF	0.000	0.00	
			3.35000	775.000		2,596.25
0030	202-05150	SANDBLASTING	78,595.000	41,156.000		
			SF	18,291.000	4,572.75	
			0.25000	59,447.000		14,861.75
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	103,690.000	101,148.000		
			CY	2,542.000	22,496.70	
			8.85000	103,690.000		917,656.50
0040	203-01100	PROOF ROLLING	0.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0045	203-01500	BLADING	650.000	485.500		
			HOURL	20.000	2,000.00	
			100.00000	505.500		50,550.00

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CAT NO0200 ROADWAY						
0050	203-01550	DOZING	200.000	149.000		
			HOOR	0.000	0.00	
			125.00000	149.000		18,625.00
0055	203-01580	TRUCK	341.750	302.500		
			HOOR	39.250	3,336.25	
			85.00000	341.750		29,048.75
0057	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	54.000	54.000		
			CY	0.000	0.00	
			160.00000	54.000		8,640.00
0060	208-00002	*EROSION LOG (12 INCH)	15,000.000	14,508.000		
			LF	0.000	0.00	
			3.90000	14,508.000		56,581.20
0065	208-00003	*EROSION LOG (18 INCH)	200.000	180.000		
			LF	0.000	0.00	
			6.30000	180.000		1,134.00
0067	208-00020	SILT FENCE	937.000	937.000		
			LF	0.000	0.00	
			1.00000	937.000		937.00
0070	208-00021	*SILT FENCE (REINFORCED)	568.000	568.000		
			LF	0.000	0.00	
			1.70000	568.000		965.60
0075	208-00034	*GRAVEL BAG	453.000	453.000		
			LF	0.000	0.00	
			6.30000	453.000		2,853.90
0080	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0090	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	240.500	175.000		
			HOOR	65.500	2,947.50	
			45.00000	240.500		10,822.50

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CAT NO0200 ROADWAY						
0095	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	3.000		
			hour	0.000	0.00	
			90.00000	3.000		270.00
0100	208-00206	EROSION CONTROL SUPERVISOR	133.000	110.000		
			day	23.000	8,625.00	
			375.00000	133.000		49,875.00
0105	210-00010	RESET MAILBOX STRUCTURE	14.000	0.000		
			each	0.000	0.00	
			210.00000	0.000		0.00
0110	210-00810	*RESET GROUND SIGN	26.000	0.000		
			each	0.000	0.00	
			257.25000	0.000		0.00
0112	210-01130	RESET GUARDRAIL TYPE 3	250.000	250.000		
			lf	0.000	0.00	
			20.05000	250.000		5,012.50
0113	210-01200	RESET END ANCHORAGE	2.000	2.000		
			each	0.000	0.00	
			695.00000	2.000		1,390.00
0115	212-00006	*SEEDING (NATIVE)	65.000	54.200		
			acre	0.000	0.00	
			294.00000	54.200		15,934.80
0120	212-00032	*SOIL CONDITIONING	65.000	52.900		
			acre	0.000	0.00	
			2,021.25000	52.900		106,924.13
0125	213-00002	*MULCHING (WEED FREE HAY)	130.000	40.000		
			acre	0.000	0.00	
			273.00000	40.000		10,920.00
0130	213-00009	*FLEXIBLE GROWTH MEDIUM	0.000	0.000		
			acre	0.000	0.00	
			2,200.00000	0.000		0.00
0135	213-00061	*MULCH TACKIFIER	26,000.000	9,750.000		
			lb	0.000	0.00	
			2.00000	9,750.000		19,500.00

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CAT NO0200 ROADWAY						
0140	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	2,977.000	2,977.000		
			SY	0.000	0.00	
			5.05000	2,977.000		15,033.85
0145	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	80,000.000	71,624.000		
			SY	0.000	0.00	
			1.40000	71,624.000		100,273.60
0150	304-06007	AGGREGATE BASE COURSE (CLASS 6)	593.000	593.000		
			CY	0.000	0.00	
			40.85000	593.000		24,224.05
0155	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	2,347.000	0.000		
			TON	0.000	0.00	
			10.70000	0.000		0.00
0160	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	149,028.000	135,572.000		
			SY	13,456.000	30,948.80	
			2.30000	149,028.000		342,764.40
0165	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	28,853.000	24,978.000		
			SY	755.000	1,774.25	
			2.35000	25,733.000		60,472.55
0170	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	400.000	326.870		
			TON	0.000	0.00	
			157.50000	326.870		51,482.03
0175	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	4,874.000	355.420		
			TON	1,720.150	160,748.02	
			93.45000	2,075.570		193,962.02
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	21,019.000	21,019.000		
			GAL	-187.000	-682.55	
			3.65000	20,832.000		76,036.80
0185	412-00750	*CONCRETE PAVEMENT (7-1/2 INCH)	181,612.000	154,079.000		
			SY	27,533.000	659,415.35	
			23.95000	181,612.000		4,349,607.40
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.44678	0.000		0.00

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.44678	0.000		0.00
0185		MATERIAL ALLOWANCE DOWEL BARS		21,475.001		
			SY	-21,475.001	-22,038.72	
			1.02625	0.000		0.00
0185		MATERIAL ALLOWANCE SHANK PIT SAND		21,475.003		
			SY	-21,475.003	-8,664.09	
			0.40345	0.000		0.00
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.44678	0.000		0.00
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.44678	0.000		0.00
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.44678	0.000		0.00
0185		MATERIAL ALLOWANCE TIE BARS		21,473.097		
			SY	-21,473.192	-2,250.82	
			0.10482	-0.095		-0.01
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK (REVISED)		21,474.998		
			SY	-21,475.001	-79,932.10	
			3.72210	-0.003		-0.01
0190	412-00752	*CONCRETE PAVEMENT (7 1/2 IN) (FAST TRACK)	4,000.000	2,657.000		
			SY	467.000	15,691.20	
			33.60000	3,124.000		104,966.40
0195	506-00212	RIPRAP (12 INCH)	50.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0200	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	200.000	0.000		
			TON	0.000	0.00	
			210.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0201	601-03000	CONCRETE CLASS D	31.000	31.000		
			CY	0.000	0.00	
			900.00000	31.000		27,900.00
0202	601-01000	*CONCRETE CLASS B	74.000	73.900		
			CY	0.000	0.00	
			990.00000	73.900		73,161.00
0203	602-00000	*REINFORCING STEEL	5,000.000	4,619.000		
			LB	0.000	0.00	
			0.90000	4,619.000		4,157.10
0204	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	80.000	0.000		
			LF	80.000	10,560.00	
			132.00000	80.000		10,560.00
0205	603-10240	24 INCH CORRUGATED STEEL PIPE	317.000	317.000		
			LF	0.000	0.00	
			90.00000	317.000		28,530.00
0207	603-10300	30 INCH CORRUGATED STEEL PIPE	13.000	13.000		
			LF	0.000	0.00	
			100.00000	13.000		1,300.00
0210	603-10360	36 INCH CORRUGATED STEEL PIPE	102.000	102.000		
			LF	0.000	0.00	
			101.25000	102.000		10,327.50
0212	603-10420	42 INCH CORRUGATED STEEL PIPE	15.000	15.000		
			LF	0.000	0.00	
			133.50000	15.000		2,002.50
0215	603-10480	48 INCH CORRUGATED STEEL PIPE	30.000	30.000		
			LF	0.000	0.00	
			118.00000	30.000		3,540.00
0219	603-10840	84 INCH CORRUGATED STEEL PIPE	35.000	35.000		
			LF	0.000	0.00	
			315.00000	35.000		11,025.00
0220	603-30024	24 INCH STEEL END SECTION	22.000	22.000		
			EACH	0.000	0.00	
			490.00000	22.000		10,780.00

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CAT NO0200 ROADWAY						
0222	603-30030	30 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0225	603-30036	36 INCH STEEL END SECTION	10.000	10.000		
			EACH	0.000	0.00	
			970.00000	10.000		9,700.00
0226	603-30042	42 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,675.00000	2.000		3,350.00
0227	603-30048	48 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			2,030.00000	4.000		8,120.00
0230	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,300.000	1,300.000		
			LF	0.000	0.00	
			15.35000	1,300.000		19,955.00
0235	606-01395	*TRANSITION TYPE 3L	4.000	4.000		
			EACH	0.000	0.00	
			551.25000	4.000		2,205.00
0240	606-02005	*END ANCHORAGE (FLARED)	8.000	8.000		
			EACH	0.000	0.00	
			1,454.25000	8.000		11,634.00
0245	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0250	609-60011	CURB TYPE 6 (SECTION M)	5,000.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0255	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	266.000	0.000		
			EACH	0.000	0.00	
			23.10000	0.000		0.00
0260	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	48.000	0.000		
			EACH	0.000	0.00	
			25.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	615-00030	EMBANKMENT PROTECTOR TYPE 3	13.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0270	617-00012	12 INCH CULVERT PIPE	525.000	65.000		
			LF	0.000	0.00	
			46.50000	65.000		3,022.50
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			31,500.00000	0.900		28,350.00
0276	625-00001	CONSTRUCTION SURVEYING (HOURLY)	23.500	11.000		
			HOURLY	12.500	1,250.00	
			100.00000	23.500		2,350.00
0280	626-00000	*MOBILIZATION	1.000	0.997		
			L S	0.000	0.00	
			895,000.00000	0.997		892,315.00
0285	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.350	875.00	
			2,500.00000	0.750		1,875.00
0290	627-00001	PAVEMENT MARKING PAINT	32.000	0.000		
			GAL	32.000	1,008.00	
			31.50000	32.000		1,008.00
0295	627-00005	EPOXY PAVEMENT MARKING	644.000	408.000		
			GAL	183.000	10,183.95	
			55.65000	591.000		32,889.15
0300	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	240.000	0.000		
			SF	0.000	0.00	
			7.90000	0.000		0.00
0305	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0310	630-00000	*FLAGGING	30,000.000	17,459.500		
			HOURLY	3,578.000	75,138.00	
			21.00000	21,037.500		441,787.50

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CAT NO0200 ROADWAY						
0315	630-00001	*PILOT CAR OPERATION	5,000.000	2,996.000		
			HOURLY	727.500	25,207.88	
			34.65000	3,723.500		129,019.28
0320	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	41.000		
			DAY	3.000	315.00	
			105.00000	44.000		4,620.00
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	167.000	135.000		
			DAY	32.000	23,352.00	
			729.75000	167.000		121,868.25
0330	630-80002	*FLASHING BEACON (SOLAR)	10.000	5.000		
			EACH	4.000	2,520.00	
			630.00000	9.000		5,670.00
0332	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	17.000	8.500		
			EACH	6.800	715.70	
			105.25000	15.300		1,610.33
0335	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	501.000	250.500		
			EACH	200.400	12,625.20	
			63.00000	450.900		28,406.70
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	171.000	85.500		
			EACH	68.400	6,463.80	
			94.50000	153.900		14,543.55
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,018.000	509.000		
			SF	407.200	5,130.72	
			12.60000	916.200		11,544.12
0350	630-80345	*VEHICLE MOUNTED MESSAGE SIGN PANEL (FURNISH ONLY)	2.000	1.000		
			EACH	0.800	3,360.00	
			4,200.00000	1.800		7,560.00
0355	630-80355	*PORTABLE MESSAGE SIGN PANEL	8.000	4.000		
			EACH	3.200	15,120.00	
			4,725.00000	7.200		34,020.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	1,000.000	356.000		
			EACH	284.800	7,476.00	
			26.25000	640.800		16,821.00

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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						
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	100.000	14.000		
			EACH	11.200	588.00	
			52.50000	25.200		1,323.00
0370	630-80370	CONCRETE BARRIER (TEMPORARY)	1,100.000	534.000		
			LF	427.200	18,049.20	
			42.25000	961.200		40,610.70
0375	630-80380	*TRAFFIC CONE	500.000	100.000		
			EACH	80.000	840.00	
			10.50000	180.000		1,890.00
0378	630-80391	CHANNELIZING DEVICE (FIXED)	545.000	272.500		
			EACH	218.000	12,622.20	
			57.90000	490.500		28,399.95
0380	630-80393	*STACKABLE VERTICAL PANELS	1,000.000	364.000		
			EACH	291.200	12,230.40	
			42.00000	655.200		27,518.40
0385	630-80430	RUMBLE STRIP (PORTABLE)	9.000	4.500		
			EACH	3.600	2,700.00	
			750.00000	8.100		6,075.00
0390	630-80520	MOBILE PAVEMENT MARKING ZONE	2.000	0.000		
			DAY	0.000	0.00	
			262.50000	0.000		0.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	150,000.000	0.000		
			F A	6,066.770	6,066.77	
			1.00000	6,066.770		6,066.77

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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						
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	5,234.400		
			F A	0.000	0.00	
			1.00000	5,234.400		5,234.40
0420	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	700,000.000	195,984.690		
			F A	-20,888.820	-20,888.82	
			1.00000	175,095.870		175,095.87
0430	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70034	F/A DISPUTE REVIEW BOARD	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70035	F/A WEATHER MONITOR SENSOR	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70220	F/A PHONE SERVICE	10,000.000	2,772.340		
			F A	0.000	0.00	
			1.00000	2,772.340		2,772.34
0450	700-70380	F/A EROSION CONTROL	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0452	900-00006	ADDED ITEM (DOLLAR)/ WATERSAVER COMPANY INC. (LIEN ON FUNDS)	0.000	0.000		
			DOL	-50,877.730	-50,877.73	
			1.00000	-50,877.730		-50,877.73
			CAT 0200	CURRENT AMT	\$ 11,188,045.45 \$	990,592.86 \$ 8,975,604.69
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,350.00000	1.000		15,350.00

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0460	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,150.00000	1.000		12,150.00
0465	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,225.00000	1.000		1,225.00
			CAT 0400	CURRENT AMT	\$ 28,725.00	\$ 28,725.00
			PROJECT TOTAL	CURRENT AMT	\$ 11,216,770.45	\$ 9,004,329.69