

ESTIMATE SUMMARY

10:28:48

CONTID: C17110

ESTIMATE NO: 0015 FINL

SPEC YR: 2005

PCN: 17110-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 147.5 DAYS

TIME ALLOW:

154 WORK DAYS

US 385: IDALIA NORTH AND SOUTH

PERCENT TIME: 95.78

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

03/11/2011

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 11/05/2010

DATE CONTRACT EXECUTED

07/28/2009

DATE ACCEPTED 11/05/2010

CENTENNIAL

CO 80111 303/688-6611

DATE NOTICE TO PROCEED

10/15/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,768,305.13 PARTICIPATING	\$ 9,768,305.17	\$ 73,587.80
AWARD PROJECT AMT:	\$ 9,819,194.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	9,768,305.17	73,587.80
FUNDS AVAILABLE:	\$ -0.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,768,305.17	73,587.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	147,287.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,768,305.17	220,875.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,768,305.17	220,875.72
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 220,875.72

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

ESTIMATE RUN 03/11/2011

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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						
0003	202-00015	Removal of Headwall CMO 3	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 CMO 3	16.000	16.000		
			EACH	0.000	0.00	
			270.50000	16.000		4,328.00
0020	202-00240	*Removal of Asphalt Mat (Planing) CMO 11	4,179.000	4,179.000		
			SY	0.000	0.00	
			4.35000	4,179.000		18,178.65
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	59,447.000	59,447.000		
			SF	0.000	0.00	
			0.25000	59,447.000		14,861.75
0035	203-00060	Embankment Material (Complete In Place) CMO 2	106,420.000	106,420.000		
			CY	0.000	0.00	
			8.85000	106,420.000		941,817.00
0040	203-01100	Proof Rolling DELETED FM 105	0.000	0.000		
			HOOR	0.000	0.00	
			70.00000	0.000		0.00
0045	203-01500	Blading CMO 4	538.000	538.000		
			HOOR	0.000	0.00	
			100.00000	538.000		53,800.00

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CAT NO0200 ROADWAY						
0050	203-01550	Dozing	167.000	167.000		
			HOOR	0.000	0.00	
			125.00000	167.000		20,875.00
0055	203-01580	Truck CMO 4	447.500	447.500		
			HOOR	0.000	0.00	
			85.00000	447.500		38,037.50
0057	206-00065	Structure Backfill (Flow-Fill) MCR	54.000	54.000		
			CY	0.000	0.00	
			160.00000	54.000		8,640.00
0060	208-00002	*Erosion Log (12 Inch)	17,263.000	17,263.000		
			LF	0.000	0.00	
			3.90000	17,263.000		67,325.70
0065	208-00003	*Erosion Log (18 Inch)	180.000	180.000		
			LF	0.000	0.00	
			6.30000	180.000		1,134.00
0067	208-00020	Silt Fence MCR	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 DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0085	208-00070	Stabilized Construction Entrance DELETED FM 105	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)	295.500	295.500		
			HOOR	0.000	0.00	
			45.00000	295.500		13,297.50

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CAT NO0200 ROADWAY						
0095	208-00105	Removal and Disposal of Sediment (Equipment)	116.000	116.000		
			HOOR	0.000	0.00	
			90.00000	116.000		10,440.00
0100	208-00206	Erosion Control Supervisor	172.000	172.000		
			DAY	0.000	0.00	
			375.00000	172.000		64,500.00
0105	210-00010	Reset Mailbox Structure	5.000	5.000		
			EACH	0.000	0.00	
			210.00000	5.000		1,050.00
0110	210-00810	*Reset Ground Sign	29.000	29.000		
			EACH	0.000	0.00	
			257.25000	29.000		7,460.25
0112	210-01130	Reset Guardrail Type 3 MCR	250.000	250.000		
			LF	0.000	0.00	
			20.05000	250.000		5,012.50
0113	210-01200	Reset End Anchorage MCR	2.000	2.000		
			EACH	0.000	0.00	
			695.00000	2.000		1,390.00
0115	212-00006	*Seeding (Native)	73.700	73.700		
			ACRE	0.000	0.00	
			294.00000	73.700		21,667.80
0120	212-00032	*Soil Conditioning	53.900	53.900		
			ACRE	0.000	0.00	
			2,021.25000	53.900		108,945.38
0125	213-00002	*Mulching (Weed Free Hay)	49.170	48.700		
			ACRE	0.470	128.31	
			273.00000	49.170		13,423.41
0130	213-00009	*Flexible Growth Medium	10.800	10.800		
			ACRE	0.000	0.00	
			2,200.00000	10.800		23,760.00
0135	213-00061	*Mulch Tackifier	11,450.000	11,450.000		
			LB	0.000	0.00	
			2.00000	11,450.000		22,900.00

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CAT NO0200 ROADWAY						
0140	216-00035	*Soil Retention Blanket (Plastic)	3,035.000	2,977.000		
			SY	58.000	292.90	
			5.05000	3,035.000		15,326.75
0145	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	71,624.000	71,624.000		
			SY	0.000	0.00	
			1.40000	71,624.000		100,273.60
0150	304-06007	Aggregate Base Course (Class 6) CMO 4	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) DELETED FM 105	0.000	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") CMO 11	149,028.000	149,028.000		
			SY	0.000	0.00	
			2.30000	149,028.000		342,764.40
0165	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12") CMO 11	25,733.000	25,733.000		
			SY	0.000	0.00	
			2.35000	25,733.000		60,472.55
0170	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	326.870	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)	5,355.040	5,255.370		
			TON	99.670	9,314.16	
			93.45000	5,355.040		500,428.49
0176	900-00006	Added Item (Dollar)/ Overweight truck HMA 64-22	-20.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
0180	411-10255	*Emulsified Asphalt (Slow-Setting)	20,832.000	20,832.000		
			GAL	0.000	0.00	
			3.65000	20,832.000		76,036.80
0185	412-00750	*Concrete Pavement (7-1/2 Inch)	181,612.000	181,612.000		
			SY	0.000	0.00	
			23.95000	181,612.000		4,349,607.40

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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 #67 Concrete Rock		0.000		
			SY	0.000	0.00	
			3.44678	0.000		0.00
0185		MATERIAL ALLOWANCE Dowel Bars		0.000		
			SY	0.000	0.00	
			1.02625	0.000		0.00
0185		MATERIAL ALLOWANCE Shank Pit Sand		0.000		
			SY	0.000	0.00	
			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		0.000		
			SY	0.000	0.00	
			0.10482	0.000		0.00
0185		MATERIAL ALLOWANCE #67 Concrete Rock (revised)		0.000		
			SY	0.000	0.00	
			3.72210	0.000		0.00
0190	412-00752	*Concrete Pavement (7 1/2 In) (Fast Track)	3,124.000	3,124.000		
			SY	0.000	0.00	
			33.60000	3,124.000		104,966.40
0195	506-00212	Riprap (12 Inch)	150.000	150.000		
			CY	0.000	0.00	
			120.00000	150.000		18,000.00

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CAT NO0200 ROADWAY						
0200	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	215.660	215.660		
			TON	0.000	0.00	
			210.00000	215.660		45,288.60
0201	601-03000	Concrete Class D MCR	31.000	31.000		
			CY	0.000	0.00	
			900.00000	31.000		27,900.00
0202	601-01000	*Concrete Class B CMO 3	73.900	73.900		
			CY	0.000	0.00	
			990.00000	73.900		73,161.00
0203	602-00000	*Reinforcing Steel CMO 3	4,560.000	4,619.000		
			LB	-59.000	-53.10	
			0.90000	4,560.000		4,104.00
0204	518-01004	Bridge Expansion Device (0-4 Inch) MCR	80.000	80.000		
			LF	0.000	0.00	
			132.00000	80.000		10,560.00
0205	603-10240	24 Inch Corrugated Steel Pipe CMO 3	482.000	482.000		
			LF	0.000	0.00	
			90.00000	482.000		43,380.00
0207	603-10300	30 Inch Corrugated Steel Pipe CMO 3	13.000	13.000		
			LF	0.000	0.00	
			100.00000	13.000		1,300.00
0210	603-10360	36 Inch Corrugated Steel Pipe CMO 3	102.000	102.000		
			LF	0.000	0.00	
			101.25000	102.000		10,327.50
0212	603-10420	42 Inch Corrugated Steel Pipe CMO 3	15.000	15.000		
			LF	0.000	0.00	
			133.50000	15.000		2,002.50
0215	603-10480	48 Inch Corrugated Steel Pipe CMO 3	30.000	30.000		
			LF	0.000	0.00	
			118.00000	30.000		3,540.00
0219	603-10840	84 Inch Corrugated Steel Pipe CMO 3	35.000	35.000		
			LF	0.000	0.00	
			315.00000	35.000		11,025.00

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CAT NO0200 ROADWAY						
0220	603-30024	24 Inch Steel End Section CMO 3	28.000	28.000		
			EACH	0.000	0.00	
			490.00000	28.000		13,720.00
0222	603-30030	30 Inch Steel End Section CMO 3	1.000	4.000		
			EACH	-3.000	-3,000.00	
			1,000.00000	1.000		1,000.00
0225	603-30036	36 Inch Steel End Section CMO 3	10.000	10.000		
			EACH	0.000	0.00	
			970.00000	10.000		9,700.00
0226	603-30042	42 Inch Steel End Section CMO 3	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 CMO 3	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) DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0250	609-60011	*Curb Type 6 (Section M)	3,054.000	3,054.000		
			LF	0.000	0.00	
			10.50000	3,054.000		32,067.00
0255	612-00041	*Delineator (Flexible) (Type I)	325.000	325.000		
			EACH	0.000	0.00	
			23.10000	325.000		7,507.50



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CAT NO0200 ROADWAY						
0260	612-00043	*Delineator (Flexible) (Type III)	67.000	67.000		
			EACH	0.000	0.00	
			25.20000	67.000		1,688.40
0265	615-00030	Embankment Protector Type 3	13.000	13.000		
			EACH	0.000	0.00	
			1,000.00000	13.000		13,000.00
0270	617-00012	12 Inch Culvert Pipe	521.000	521.000		
			LF	0.000	0.00	
			46.50000	521.000		24,226.50
0275	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			31,500.00000	1.000		31,500.00
0276	625-00001	Construction Surveying (Hourly)	23.500	23.500		
			HOOR	0.000	0.00	
			100.00000	23.500		2,350.00
0280	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			895,000.00000	1.000		895,000.00
0285	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0290	627-00001	Pavement Marking Paint	96.000	96.000		
			GAL	0.000	0.00	
			31.50000	96.000		3,024.00
0295	627-00005	Epoxy Pavement Marking	720.000	720.000		
			GAL	0.000	0.00	
			55.65000	720.000		40,068.00
0300	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	118.000	118.000		
			SF	0.000	0.00	
			7.90000	118.000		932.20
0305	629-01031	*Survey Monument (Type 3A)	4.000	4.000		
			EACH	0.000	0.00	
			840.00000	4.000		3,360.00

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CAT NO0200 ROADWAY						
0310	630-00000	*Flagging	22,803.000	22,803.000		
			HOURLY	0.000	0.00	
			21.00000	22,803.000		478,863.00
0315	630-00001	*Pilot Car Operation	3,794.000	3,794.000		
			HOURLY	0.000	0.00	
			34.65000	3,794.000		131,462.10
0320	630-00007	*Traffic Control Inspection	58.000	58.000		
			DAY	0.000	0.00	
			105.00000	58.000		6,090.00
0325	630-00012	*Traffic Control Management	207.000	207.000		
			DAY	0.000	0.00	
			729.75000	207.000		151,058.25
0330	630-80002	*Flashing Beacon (Solar)	10.000	10.000		
			EACH	0.000	0.00	
			630.00000	10.000		6,300.00
0332	630-80335	Barricade (Type 3 M-A) (Temporary) MCR	17.000	17.000		
			EACH	0.000	0.00	
			105.25000	17.000		1,789.25
0335	630-80341	*Construction Traffic Sign (Panel Size A)	501.000	501.000		
			EACH	0.000	0.00	
			63.00000	501.000		31,563.00
0340	630-80342	*Construction Traffic Sign (Panel Size B)	171.000	171.000		
			EACH	0.000	0.00	
			94.50000	171.000		16,159.50
0345	630-80344	*Construction Traffic Sign (Special)	1,018.000	1,018.000		
			SF	0.000	0.00	
			12.60000	1,018.000		12,826.80
0350	630-80345	*Vehicle Mounted Message Sign Panel (Furnish Only)	2.000	2.000		
			EACH	0.000	0.00	
			4,200.00000	2.000		8,400.00
0355	630-80355	*Portable Message Sign Panel	8.000	8.000		
			EACH	0.000	0.00	
			4,725.00000	8.000		37,800.00

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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						
0360	630-80360	*Drum Channelizing Device	712.000	712.000		
			EACH	0.000	0.00	
			26.25000	712.000		18,690.00
0365	630-80363	*Drum Channelizing Device (With Light) (Flashing)	28.000	28.000		
			EACH	0.000	0.00	
			52.50000	28.000		1,470.00
0370	630-80370	Concrete Barrier (Temporary)	1,068.000	1,068.000		
			LF	0.000	0.00	
			42.25000	1,068.000		45,123.00
0375	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			10.50000	200.000		2,100.00
0378	630-80391	Channelizing Device (Fixed) MCR	545.000	545.000		
			EACH	0.000	0.00	
			57.90000	545.000		31,555.50
0380	630-80393	*Stackable Vertical Panels	728.000	728.000		
			EACH	0.000	0.00	
			42.00000	728.000		30,576.00
0385	630-80430	Rumble Strip (Portable)	9.000	9.000		
			EACH	0.000	0.00	
			750.00000	9.000		6,750.00
0390	630-80520	Mobile Pavement Marking Zone	1.000	1.000		
			DAY	0.000	0.00	
			262.50000	1.000		262.50
0395	700-70010	F/A Minor Contract Revisions	0.000	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

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

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 ESTIMATE RUN 03/11/2011  
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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						
0410	700-70019	F/A Asphalt Cement Cost Adjustment	12,162.650	12,546.950		
			F A	-384.300	-384.30	
			1.00000	12,162.650		12,162.65
0415	700-70022	F/A OJT Colorado Training Program	8,133.600	8,133.600		
			F A	0.000	0.00	
			1.00000	8,133.600		8,133.60
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	172,692.280	172,692.280		
			F A	0.000	0.00	
			1.00000	172,692.280		172,692.28
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70035	F/A Weather Monitor Sensor	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70220	F/A Phone Service	3,752.340	3,752.340		
			F A	0.000	0.00	
			1.00000	3,752.340		3,752.34
0450	700-70380	F/A Erosion Control	0.000	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	-50,877.730		
			DOL	50,877.730	50,877.73	
			1.00000	0.000		0.00
0453	900-00006	Added Item (Dollar)/ Cure Bros._5 Star Feed Lot (Lien on funds)	0.000	-16,432.100		
			DOL	16,432.100	16,432.10	
			1.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

ESTIMATE RUN 03/11/2011

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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						
0454	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 9,739,580.13 \$	73,587.80 \$ 9,739,580.13
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
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 \$	0.00 \$ 28,725.00
PROJECT TOTAL			CURRENT AMT	\$ 9,768,305.13 \$	73,587.80 \$	9,768,305.13