

ESTIMATE SUMMARY

CONTID: C17256

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17256-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 113.(DAYS

TIME ALLOW:

400 CALENDAR DAYS

C-470:SANTA FE TO I-25+BIKEPAT

PERCENT TIME: 28.25

ORIG TIME ALLOW:

400 CALENDAR DAYS

PROJECT NO:

ES64701-118

C-470:SANTA FE TO I-25+BIKEPATH

NAME OF ROAD:

470A

PROJECT COUNTIES:

DOUGLAS, REGION 6

JEFFERSON, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

11/06/2009

DATE TIME STARTED 07/09/2009

6374 S. RACINE CIRCLE

DATE LET

05/14/2009

DATE WORK BEGAN 07/09/2009

DATE AWARDED

05/27/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/15/2009

DATE ACCEPTED

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

07/09/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 26,010,810.33 PARTICIPATING	\$ 6,682,365.73	\$ 2,563,670.99
AWARD PROJECT AMT:	\$ 22,337,790.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.69% TOTAL EARNINGS	6,682,365.73	2,563,670.99
FUNDS AVAILABLE:	\$ 19,328,444.60 STOCKPILED MATERIALS	136,755.52	-42,797.63
	GROSS EARNINGS	6,819,121.25	2,520,873.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-164,018.59	-70,834.74
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,655,102.66	2,450,038.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,655,102.66	2,450,038.62
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 2,450,038.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17256
 PCN: 17256-BID
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/06/2009

14:56:44

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 NO0200 ROADWAY						
0005	202-00090	*REMOVAL OF DELINEATOR	400.000 EACH	0.000 0.000	0.00	
			6.54000	0.000		0.00
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	31,511.000 SY	0.000 6,721.000	107,670.42	
			16.02000	6,721.000		107,670.42
0015	202-00220	REMOVAL OF ASPHALT MAT	100.000 SY	0.000 37.720	754.40	
			20.00000	37.720		754.40
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	62,011.000 SY	31,341.890 10,980.780	27,232.33	
			2.48000	42,322.670		104,960.22
0025	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	7,693.000 SY	0.000 67.000	365.15	
			5.45000	67.000		365.15
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	74,245.000 SF	0.000 0.000	0.00	
			0.87000	0.000		0.00
0035	202-00504	*REMOVAL OF EXPANSION DEVICE	909.000 LF	0.000 0.000	0.00	
			50.19000	0.000		0.00
0040	202-01000	*REMOVAL OF FENCE	500.000 LF	0.000 0.000	0.00	
			1.04000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	11,575.000 LF	0.000 0.000	0.00	
			1.96000	0.000		0.00
0050	202-01140	REMOVAL OF GUARDRAIL TYPE 4	830.000 LF	0.000 0.000	0.00	
			10.90000	0.000		0.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	72.000 EACH	0.000 0.000	0.00	
			98.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04002	CLEAN CULVERT	10.000 EACH 500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	203-00000	UNCLASSIFIED EXCAVATION	10,000.000 CY 27.83000	3,137.850 1,686.100 4,823.950	46,924.16	134,250.53
0070	203-00100	MUCK EXCAVATION	1,908.380 CY 34.03000	770.740 1,137.640 1,908.380	38,713.89	64,942.17
0075	203-01597	*POTHOLING	263.500 HOUR 250.00000	198.000 65.500 263.500	16,375.00	65,875.00
0080	203-01620	SWEEPING	300.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0085	207-00205	TOPSOIL	3,471.000 CY 21.97000	0.000 0.000 0.000	0.00	0.00
0090	208-00005	*EROSION LOG	1,194.000 LF 3.54000	1,114.000 80.000 1,194.000	283.20	4,226.76
0095	208-00045	CONCRETE WASHOUT STRUCTURE	15.000 EACH 381.50000	1.000 3.000 4.000	1,144.50	1,526.00
0100	208-00050	*STORM DRAIN INLET PROTECTION	102.000 EACH 163.50000	53.000 49.000 102.000	8,011.50	16,677.00
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000 EACH 5,450.00000	2.000 0.000 2.000	0.00	10,900.00
0110	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	150.000 HOUR 32.70000	25.000 0.000 25.000	0.00	817.50

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CAT NO0200 ROADWAY						
0115	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	150.000	3.500		
			HOUR	0.000	0.00	
			70.85000	3.500		247.98
0120	208-00205	EROSION CONTROL SUPERVISOR	1,470.000	116.500		
			HOUR	27.500	899.25	
			32.70000	144.000		4,708.80
0125	210-03100	*REPLACE CONCRETE PAVEMENT	61,478.000	20,228.860		
			SY	10,272.880	841,862.52	
			81.95000	30,501.740		2,499,617.59
0125		MATERIAL ALLOWANCE TIEBARS AND DOWELS		41,249.112		
			SY	-10,272.873	-31,241.45	
			3.04116	30,976.239		94,203.70
0130	212-00006	*SEEDING (NATIVE)	6.000	0.000		
			ACRE	0.000	0.00	
			523.20000	0.000		0.00
0135	212-00032	*SOIL CONDITIONING	6.000	0.000		
			ACRE	0.000	0.00	
			986.45000	0.000		0.00
0140	213-00003	*MULCHING (WEED FREE)	6.000	0.000		
			ACRE	0.000	0.00	
			490.50000	0.000		0.00
0145	213-00061	*MULCH TACKIFIER	1,200.000	0.000		
			LB	0.000	0.00	
			2.45000	0.000		0.00
0150	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	100.000	0.000		
			SY	0.000	0.00	
			2.94000	0.000		0.00
0155	304-05000	AGGREGATE BASE COURSE (CLASS 5)	10,000.000	1,809.050		
			TON	0.000	0.00	
			19.69000	1,809.050		35,620.19
0160	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,700.000	72.570		
			TON	48.460	6,602.68	
			136.25000	121.030		16,490.34

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CAT NO0200 ROADWAY						
0165	403-00800	*EMERGENCY POTHOLE REPAIR	200.000	0.000		
			TON	0.000	0.00	
			218.00000	0.000		0.00
0170	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	55,330.000	0.000		
			TON	2,823.780	231,154.63	
			81.86000	2,823.780		231,154.63
0175	409-09000	*MICRO-SURFACING SEAL COAT	19,794.000	1,196.540		
			TON	2,261.550	443,716.11	
			196.20000	3,458.090		678,477.26
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	24,588.000	1,798.800		
			GAL	317.000	776.65	
			2.45000	2,115.800		5,183.71
0185	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	215,527.000	0.000		
			LF	0.000	0.00	
			1.64000	0.000		0.00
0190	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	8,245.000	5,703.000		
			LF	2,542.000	12,481.22	
			4.91000	8,245.000		40,482.95
0195	412-15050	*CROSS STITCHING	1,730.000	0.000		
			EACH	0.000	0.00	
			24.26000	0.000		0.00
0200	412-19000	*HOT POURED CONCRETE JOINT SEALANT	2,880.000	0.000		
			LF	0.000	0.00	
			16.35000	0.000		0.00
0205	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	909.000	0.000		
			LF	0.000	0.00	
			202.74000	0.000		0.00
0210	518-02010	*ELASTOMERIC CONCRETE END DAM	228.000	0.000		
			CF	0.000	0.00	
			413.11000	0.000		0.00
0215	601-06150	*CONCRETE (PATCHING)	850.000	276.250		
			SF	62.870	6,852.83	
			109.00000	339.120		36,964.08

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CAT NO0200 ROADWAY						
0220	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	22.000	3.000		
			EACH	0.000	0.00	
			4,369.48000	3.000		13,108.44
0225	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,248.000	0.000		
			LF	0.000	0.00	
			11.34000	0.000		0.00
0230	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	320.000	0.000		
			LF	0.000	0.00	
			238.01000	0.000		0.00
0235	606-01340	*END ANCHORAGE TYPE 3D	16.000	0.000		
			EACH	0.000	0.00	
			713.95000	0.000		0.00
0240	606-01370	*TRANSITION TYPE 3G	21.000	0.000		
			EACH	0.000	0.00	
			948.30000	0.000		0.00
0245	606-01380	*TRANSITION TYPE 3H	11.000	0.000		
			EACH	0.000	0.00	
			506.85000	0.000		0.00
0250	606-01460	*MEDIAN TERMINAL	16.000	0.000		
			EACH	0.000	0.00	
			3,264.55000	0.000		0.00
0255	606-02003	*END ANCHORAGE (NONFLARED)	39.000	0.000		
			EACH	0.000	0.00	
			1,738.55000	0.000		0.00
0260	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	500.000	0.000		
			LF	0.000	0.00	
			3.71000	0.000		0.00
0265	607-11525	*FENCE (PLASTIC)	2,500.000	760.000		
			LF	0.000	0.00	
			1.64000	760.000		1,246.40
0270	608-00020	CONCRETE BIKEWAY	31,511.000	0.000		
			SY	6,730.000	267,315.60	
			39.72000	6,730.000		267,315.60

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE GEOMEMBRANE FABRIC		31,510.902		
			SY	-6,729.978	-11,556.18	
			1.71712	24,780.924		42,551.82
0275	608-01550	*PLACE ASPHALT MILLINGS	92,827.000	0.000		
			SY	0.000	0.00	
			2.79000	0.000		0.00
0280	612-00001	*DELINEATOR (TYPE I)	300.000	0.000		
			EACH	0.000	0.00	
			22.89000	0.000		0.00
0285	612-00002	*DELINEATOR (TYPE II)	100.000	0.000		
			EACH	0.000	0.00	
			23.98000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	150.000	0.000		
			EACH	0.000	0.00	
			25.07000	0.000		0.00
0295	612-00260	*LOCATION MARKER (FIBER OPTIC) (DOME)	30.000	0.000		
			EACH	0.000	0.00	
			62.68000	0.000		0.00
0300	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	118,000.000	73,128.000		
			LF	10,896.000	43,475.04	
			3.99000	84,024.000		335,255.76
0305	613-07023	*PULL BOX (24"X36"X24")	18.000	3.000		
			EACH	0.000	0.00	
			646.59000	3.000		1,939.77
0310	614-00035	*SIGN PANEL (SPECIAL)	200.000	0.000		
			SF	0.000	0.00	
			27.25000	0.000		0.00
0315	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	32.000	0.000		
			EACH	0.000	0.00	
			419.65000	0.000		0.00
0320	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,000.000	0.000		
			LF	0.000	0.00	
			24.53000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	614-72875	*LOOP DETECTOR WIRE	1,000.000	0.000		
			LF	0.000	0.00	
			5.45000	0.000		0.00
0330	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			3,139.20000	0.000		0.00
0335	614-87498	*FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS)	60,000.000	0.000		
			LF	0.000	0.00	
			1.89000	0.000		0.00
0340	625-00000	*CONSTRUCTION SURVEYING	1.000	0.610		
			L S	0.000	0.00	
			8,720.00000	0.610		5,319.20
0345	626-00000	*MOBILIZATION	1.000	0.485		
			L S	0.097	202,513.25	
			,087,765.48000	0.582		1,215,079.51
0350	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.300		
			L S	0.100	1,000.00	
			10,000.00000	0.400		4,000.00
0355	627-00005	*EPOXY PAVEMENT MARKING	1,415.000	0.000		
			GAL	0.000	0.00	
			52.32000	0.000		0.00
0360	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,338.000	158.480		
			GAL	246.000	7,776.06	
			31.61000	404.480		12,785.61
0365	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	8,035.000	0.000		
			SF	829.000	6,325.27	
			7.63000	829.000		6,325.27
0370	630-00000	*FLAGGING	6,500.000	775.500		
			HOUR	718.500	16,446.47	
			22.89000	1,494.000		34,197.66
0375	630-00003	*UNIFORMED TRAFFIC CONTROL	3,000.000	0.000		
			HOUR	0.000	0.00	
			27.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	630-00004	*TRAFFIC CONTROL VEHICLE	2.000 EACH 545.00000	0.000 0.000 0.000	0.00 0.00	0.00
0385	630-00007	*TRAFFIC CONTROL INSPECTION	140.000 DAY 54.50000	11.000 3.000 14.000	163.50	763.00
0390	630-00012	*TRAFFIC CONTROL MANAGEMENT	490.000 DAY 545.00000	68.000 26.000 94.000	14,170.00	51,230.00
0395	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	140.000 HOUR 1.09000	2.000 0.000 2.000	0.00	2.18
0400	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	26.000 EACH 109.00000	4.000 0.000 4.000	0.00	436.00
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	230.000 EACH 54.50000	21.500 3.000 24.500	163.50	1,335.25
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	147.000 EACH 76.30000	73.500 0.000 73.500	0.00	5,608.05
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000 EACH 76.30000	10.000 0.500 10.500	38.15	801.15
0420	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,335.000 SF 21.80000	422.875 0.000 422.875	0.00	9,218.67
0425	630-80355	*PORTABLE MESSAGE SIGN PANEL	14.000 EACH 10,900.00000	7.000 0.000 7.000	0.00	76,300.00
0430	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000 EACH 872.00000	2.000 0.000 2.000	0.00	1,744.00

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CAT NO0200 ROADWAY						
0435	630-80360	*DRUM CHANNELIZING DEVICE	550.000	105.500		
			EACH	0.000	0.00	
			32.70000	105.500		3,449.85
0440	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			LF	0.000	0.00	
			32.62000	0.000		0.00
0445	630-80380	*TRAFFIC CONE	1,800.000	293.000		
			EACH	63.500	692.15	
			10.90000	356.500		3,885.85
0450	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000	0.000		
			DAY	1.000	872.00	
			872.00000	1.000		872.00
0455	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			2,725.00000	0.000		0.00
0460	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			38,150.00000	2.000		76,300.00
0465	700-70010	F/A MINOR CONTRACT REVISIONS	1,474,565.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A PARTNERING	2,200.000	0.000		
			F A	172.680	172.68	
			1.00000	172.680		172.68
0475	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	270,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70016	F/A FUEL COST ADJUSTMENT	150,000.000	1,896.030		
			F A	4,355.920	4,355.92	
			1.00000	6,251.950		6,251.95
0485	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0490	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	570,000.000	0.000		
			F A	17,649.410	17,649.41	
			1.00000	17,649.410		17,649.41
0495	700-70021	F/A ON-THE-JOB TRAINEE	8,640.000	0.000		
			HOUR	134.400	134.40	
			1.00000	134.400		134.40
0500	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70034	F/A UNIFORM TRAFFIC CONTROL (OFFICER TIME)	41,280.000	2,265.400		
			F A	10,446.260	10,446.26	
			1.00000	12,711.660		12,711.66
0515	700-70035	F/A EARLY COMPLETION OF WORK INCENTIVE	600,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	203-01500	BLADING	100.000	12.000		
			HOUR	0.000	0.00	
			175.00000	12.000		2,100.00
0550	900-00012	ADDED ITEM (FOOT)/ HOT POURED CONC JOINT SEALANT WITHOUT AGGREGATE	18,000.000	10,449.000		
			LF	1,265.000	14,547.50	
			11.50000	11,714.000		134,711.00
0555	900-00004	ADDED ITEM (CUBIC YARD)/ ABC CLASS 5 RECYCLED CONCRETE	6,675.670	3,103.230		
			CY	3,572.440	125,321.20	
			35.08000	6,675.670		234,182.50

CONTID: C17256
 PCN: 17256-BID
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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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						
0560	208-00034	GRAVEL BAG	100.000	80.000		
			LF	0.000	0.00	
			9.35000	80.000		748.00
0565	515-00120	WATERPROOFING (MEMBRANE)	0.000	0.000		
			SY	0.000	0.00	
			16.67000	0.000		0.00
0570	900-00004	ADDED ITEM (CUBIC YARD) / REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CL 2) (SPECIAL)	3.522	0.000		
			CY	3.522	7,961.48	
			2,260.50000	3.522		7,961.48
0575	601-06100	CONCRETE (PATCHING)	3.818	0.000		
			CY	3.818	10,247.51	
			2,684.00000	3.818		10,247.51
0580	602-00020	REINFORCING STEEL (EPOXY COATED)	95.010	0.000		
			LB	95.010	423.74	
			4.46000	95.010		423.74
0585	900-00007	ADDED ITEM (EACH) / MOBILIZATION	7.000	0.000		
			EACH	7.000	4,111.80	
			587.40000	7.000		4,111.80
0590	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	217.170	0.000		
			TON	217.170	15,527.66	
			71.50000	217.170		15,527.66
			CAT 0200	CURRENT AMT \$	25,965,810.33	\$ 2,520,873.36 \$ 6,774,121.22
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0535	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0540	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT \$	45,000.00	\$ 0.00 \$ 45,000.00
PROJECT TOTAL			CURRENT AMT \$	26,010,810.33	\$ 2,520,873.36 \$	6,819,121.22