

ESTIMATE SUMMARY

11:19:11

CONTID: C17489

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 17489-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.5 DAYS

TIME ALLOW:

90 CALENDAR DAYS

SH 82 GRAND AVENUE PAVING PHASE II

PERCENT TIME: 71.67

ORIG TIME ALLOW:

90 CALENDAR DAYS

PROJECT NO:

NH 0821-088

SH 82 GRAND AVENUE PAVING PHASE II

NAME OF ROAD:

082A

PROJECT COUNTIES:

GARFIELD

CONTRACTOR:

VILLALOBOS CONCRETE INC

PAY PERIOD ENDING

11/01/2010

DATE TIME STARTED 03/17/2010

6800 N. Broadway Blvd.

DATE LET

01/28/2010

DATE WORK BEGAN 03/17/2010

STE #109

DATE AWARDED

02/17/2010

DATE TIME STOPPED 05/23/2010

DATE CONTRACT EXECUTED

03/15/2010

DATE ACCEPTED 05/23/2010

DENVER

CO 80221

720/872-2753

DATE NOTICE TO PROCEED

03/17/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,170,804.07	PARTICIPATING	\$ 2,170,804.13	\$ 0.00
AWARD PROJECT AMT:	\$ 2,059,265.97	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	2,170,804.13	0.00
FUNDS AVAILABLE:	\$ -0.06	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,170,804.13	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	30,888.99
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,170,804.13	30,888.99
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,170,804.13	30,888.99
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 30,888.99

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	202-00019	REMOVAL OF INLET	2.000	2.000		
			EACH	0.000	0.00	
			3,837.30000	2.000		7,674.60
0010	202-00035	REMOVAL OF PIPE	79.000	79.000		
			LF	0.000	0.00	
			5.00000	79.000		395.00
0015	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	114.000	114.000		
			SY	0.000	0.00	
			27.15000	114.000		3,095.10
0020	202-00203	REMOVAL OF CURB AND GUTTER	3,569.000	3,569.000		
			LF	0.000	0.00	
			6.75000	3,569.000		24,090.75
0025	202-00210	REMOVAL OF CONCRETE PAVEMENT	283.000	283.000		
			SY	0.000	0.00	
			18.85000	283.000		5,334.55
0030	202-00220	*REMOVAL OF ASPHALT MAT	15,395.000	15,395.000		
			SY	0.000	0.00	
			3.35000	15,395.000		51,573.25
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,538.000	1,538.000		
			SY	0.000	0.00	
			2.15000	1,538.000		3,306.70
0040	202-00848	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000		
			EACH	0.000	0.00	
			1,102.30000	1.000		1,102.30
0045	202-04001	PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			3,069.85000	1.000		3,069.85
0050	202-05006	SAWING CONCRETE (6 INCH)	55.000	55.000		
			LF	0.000	0.00	
			4.85000	55.000		266.75
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,855.000	2,855.000		
			CY	0.000	0.00	
			9.45000	2,855.000		26,979.75

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CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	102.000	102.000		
			CY	0.000	0.00	
			7.20000	102.000		734.40
0065	203-01140	ROLLING	0.000	0.000		
			99.20000	0.000	0.00	0.00
0070	203-01500	BLADING	0.000	0.000		
			111.25000	0.000	0.00	0.00
0075	203-01582	TRUCK (DUMP)	0.000	0.000		
			146.70000	0.000	0.00	0.00
0080	203-01590	FRONT END LOADER (RUBBER TIRE)	0.000	0.000		
			111.50000	0.000	0.00	0.00
0085	203-01594	COMBINATION LOADER	4.000	4.000		
			122.45000	4.000	0.00	489.80
0090	203-01597	*POTHOLING	23.000	23.000		
			179.95000	23.000	0.00	4,138.85
0095	203-01622	SWEEPING (WITH PICKUP BROOM)	6.000	6.000		
			137.80000	6.000	0.00	826.80
0100	203-02330	LABORER	33.000	33.000		
			40.95000	33.000	0.00	1,351.35
0105	208-00007	*EROSION LOG (8 INCH)	120.000	120.000		
			4.00000	120.000	0.00	480.00
0110	208-00034	*GRAVEL BAG	236.000	236.000		
			2.75000	236.000	0.00	649.00

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CAT NO0200 ROADWAY						
0115	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			968.30000	2.000		1,936.60
0120	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,543.25000	1.000		1,543.25
0125	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	13.000	13.000		
			HOOR	0.000	0.00	
			38.60000	13.000		501.80
0130	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOOR	0.000	0.00	
			71.65000	0.000		0.00
0135	208-00205	*EROSION CONTROL SUPERVISOR	20.000	20.000		
			HOOR	0.000	0.00	
			49.60000	20.000		992.00
0140	210-04010	ADJUST MANHOLE	27.000	27.000		
			EACH	0.000	0.00	
			323.00000	27.000		8,721.00
0145	210-04020	MODIFY INLET	14.000	14.000		
			EACH	0.000	0.00	
			2,350.10000	14.000		32,901.40
0150	210-04050	ADJUST VALVE BOX	28.000	28.000		
			EACH	0.000	0.00	
			246.65000	28.000		6,906.20
0155	250-00110	*HEALTH AND SAFETY OFFICER	20.000	20.000		
			HOOR	0.000	0.00	
			121.50000	20.000		2,430.00
0160	304-03005	AGGREGATE BASE COURSE (CLASS 3)	0.000	0.000		
			CY	0.000	0.00	
			31.05000	0.000		0.00
0165	304-06000	AGGREGATE BASE COURSE (CLASS 6)	45.580	45.580		
			TON	0.000	0.00	
			20.05000	45.580		913.88

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CAT NO0200 ROADWAY						
0170	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	244.980	244.980		
			TON	0.000	0.00	
			170.85000	244.980		41,854.83
0175	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	176.500	176.500		
			GAL	0.000	0.00	
			4.00000	176.500		706.00
0180	412-00975	CONCRETE PAVEMENT (9-3/4 INCH)	13,065.000	13,065.000		
			SY	0.000	0.00	
			56.35000	13,065.000		736,212.75
0185	412-00976	CONCRETE PAVEMENT (9-3/4) (CLASS E)	2,032.000	2,032.000		
			SY	0.000	0.00	
			61.10000	2,032.000		124,155.20
0190	506-01020	GEOGRID REINFORCEMENT	0.000	0.000		
			SY	0.000	0.00	
			8.35000	0.000		0.00
0195	607-11525	FENCE (PLASTIC)	660.000	660.000		
			LF	0.000	0.00	
			6.55000	660.000		4,323.00
0200	608-00010	CONCRETE CURB RAMP	280.000	280.000		
			SY	0.000	0.00	
			102.30000	280.000		28,644.00
0205	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	619.000	619.000		
			LF	0.000	0.00	
			11.40000	619.000		7,056.60
0210	609-21023	CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	3,072.000	3,072.000		
			LF	0.000	0.00	
			15.40000	3,072.000		47,308.80
0215	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,188.000	1,188.000		
			SF	0.000	0.00	
			5.95000	1,188.000		7,068.60
0220	612-00001	DELINEATOR (TYPE I)	8.000	8.000		
			EACH	0.000	0.00	
			38.60000	8.000		308.80

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CAT NO0200 ROADWAY						
0225	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	4,488.000	4,488.000		
			LF	0.000	0.00	
			19.85000	4,488.000		89,086.80
0230	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	482.000	482.000		
			LF	0.000	0.00	
			31.95000	482.000		15,399.90
0235	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	2,158.000	2,158.000		
			LF	0.000	0.00	
			11.85000	2,158.000		25,572.30
0240	614-72875	*LOOP DETECTOR WIRE	844.000	844.000		
			LF	0.000	0.00	
			4.40000	844.000		3,713.60
0245	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			13,227.75000	1.000		13,227.75
0250	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	2,500.000	2,500.000		
			LF	0.000	0.00	
			6.05000	2,500.000		15,125.00
0255	614-87350	*TEST FIBER OPTIC CABLE	1.000	1.000		
			L S	0.000	0.00	
			3,306.95000	1.000		3,306.95
0260	621-00450	*DETOUR PAVEMENT	0.000	0.000		
			SY	0.000	0.00	
			48.20000	0.000		0.00
0265	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			28,660.15000	1.000		28,660.15
0270	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			153,345.50000	1.000		153,345.50
0275	626-01000	*PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			27,557.85000	1.000		27,557.85

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CAT NO0200 ROADWAY						
0280	627-00005	EPOXY PAVEMENT MARKING	4.000	4.000		
			GAL	0.000	0.00	
			178.35000	4.000		713.40
0285	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	40.000	40.000		
			GAL	0.000	0.00	
			32.30000	40.000		1,292.00
0290	627-01010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	1,877.000	1,877.000		
			SF	0.000	0.00	
			11.25000	1,877.000		21,116.25
0295	627-02010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	845.000	845.000		
			SF	0.000	0.00	
			11.70000	845.000		9,886.50
0300	627-30407	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	281.000	281.000		
			SF	0.000	0.00	
			18.95000	281.000		5,324.95
0305	627-30411	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,516.000	1,516.000		
			SF	0.000	0.00	
			13.35000	1,516.000		20,238.60
0310	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000	1.000		
			EACH	0.000	0.00	
			165.35000	1.000		165.35
0315	629-01006	*SURVEY MONUMENT (TYPE 6)	1.000	1.000		
			EACH	0.000	0.00	
			165.35000	1.000		165.35
0320	629-01210	ADJUST MONUMENT BOX	1.000	1.000		
			EACH	0.000	0.00	
			330.70000	1.000		330.70
0325	630-00000	*FLAGGING	3,484.500	3,484.500		
			HOUR	0.000	0.00	
			23.15000	3,484.500		80,666.18
0330	630-00007	*TRAFFIC CONTROL INSPECTION	6.000	6.000		
			DAY	0.000	0.00	
			88.20000	6.000		529.20

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CAT NO0200 ROADWAY						
0335	630-00012	*TRAFFIC CONTROL MANAGEMENT	69.000	69.000		
			DAY	0.000	0.00	
			551.15000	69.000		38,029.35
0340	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	0.000	0.000		
			HOOR	0.000	0.00	
			38.60000	0.000		0.00
0345	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000	9.000		
			EACH	0.000	0.00	
			275.60000	9.000		2,480.40
0350	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	90.000	90.000		
			EACH	0.000	0.00	
			33.05000	90.000		2,974.50
0355	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	34.000		
			EACH	0.000	0.00	
			49.60000	34.000		1,686.40
0360	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			55.10000	0.000		0.00
0365	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			1,322.80000	3.000		3,968.40
0370	630-80359	*PORTABLE MESSAGE SIGN PANEL	158.000	158.000		
			DAY	0.000	0.00	
			49.60000	158.000		7,836.80
0375	630-80360	*DRUM CHANNELIZING DEVICE	81.000	81.000		
			EACH	0.000	0.00	
			22.05000	81.000		1,786.05
0380	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	17.000	17.000		
			EACH	0.000	0.00	
			27.55000	17.000		468.35
0385	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	17.000	17.000		
			EACH	0.000	0.00	
			33.05000	17.000		561.85

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CAT NO0200 ROADWAY						
0390	630-80380	*TRAFFIC CONE	262.000	262.000		
			EACH	0.000	0.00	
			11.00000	262.000		2,882.00
0395	630-80384	*TUBULAR MARKER	188.000	188.000		
			EACH	0.000	0.00	
			16.55000	188.000		3,111.40
0405	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70011	F/A PARTNERING	1,250.000	1,250.000		
			F A	0.000	0.00	
			1.00000	1,250.000		1,250.00
0415	700-70016	F/A FUEL COST ADJUSTMENT	719.980	719.980		
			F A	0.000	0.00	
			1.00000	719.980		719.98
0420	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	-14,759.830	-14,759.830		
			F A	0.000	0.00	
			1.00000	-14,759.830		-14,759.83
0425	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70023	F/A ON-THE-JOB TRAINEE	614.400	614.400		
			F A	0.000	0.00	
			1.00000	614.400		614.40
0435	700-70025	F/A QUALITY INCENTIVE PAYMENT	32,795.110	32,795.110		
			F A	0.000	0.00	
			1.00000	32,795.110		32,795.11
0440	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70034	F/A ADVERTISEMENT (PUBLIC INFO)	1,673.150	1,673.150		
			F A	0.000	0.00	
			1.00000	1,673.150		1,673.15

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CAT NO0200 ROADWAY						
0450	700-70034	F/A INCENTIVE (EARLY COMPLETION)	102,963.300	102,963.300		
			F A	0.000	0.00	
			1.00000	102,963.300		102,963.30
0455	700-70034	F/A LODGING VOUCHER	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70035	F/A UNIFORM TRAFFIC CONTROL (GLENWOOD SPGS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	202-00250	REMOVAL OF PAVEMENT MARKING CO-003 MCR LI NO. 1	2,672.000	2,672.000		
			SF	0.000	0.00	
			2.30000	2,672.000		6,145.60
0530	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CO-003 MCR LI NO. 2	319.250	319.250		
			SF	0.000	0.00	
			17.25000	319.250		5,507.06
0535	900-00014	ADDED ITEM (LUMP SUM)/ CO-003 MCR LI NO. 3 / KSI ADDITIONAL MOBILIZATION	3.000	3.000		
			L S	0.000	0.00	
			575.00000	3.000		1,725.00
0540	900-00014	ADDED ITEM (LUMP SUM)/ CO-006 MCR LI NO. 4 / CARAVAN INN CONCRETE REMOVAL	1.000	1.000		
			L S	0.000	0.00	
			1,200.00000	1.000		1,200.00
0545	900-00014	ADDED ITEM (LUMP SUM)/ CO-006 MCR LI NO. 5 / RESTORE PHASE I LANDSCAPE	1.000	1.000		
			L S	0.000	0.00	
			2,900.00000	1.000		2,900.00
0550	900-00014	ADDED ITEM (LUMP SUM)/ CO-006 MCR LI NO. 6 / ADDED SIDEWALK THICKNESS	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00

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CAT NO0200 ROADWAY						
0660	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION /	-7,494.550	-7,494.550		
			DOL	0.000	0.00	
			1.00000	-7,494.550		-7,494.55
			CAT 0200	CURRENT AMT \$	1,908,992.51 \$	0.00 \$ 1,908,992.51
CAT NO0201 ROADWAY CITY OF GLENWOOD SPRINGS						
0400	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	202-00200	REMOVAL OF SIDEWALK CITY OF GWS	953.000	953.000		
			SY	0.000	0.00	
			11.07000	953.000		10,549.71
0480	202-00203	REMOVAL OF CURB AND GUTTER CITY OF GWS	326.000	326.000		
			LF	0.000	0.00	
			6.80000	326.000		2,216.80
0485	202-00210	REMOVAL OF CONCRETE PAVEMENT CITY OF GWS	1,349.000	1,349.000		
			SY	0.000	0.00	
			17.20000	1,349.000		23,202.80
0490	412-00800	CONCRETE PAVEMENT (8 INCH) CITY OF GWS	613.000	613.000		
			SY	0.000	0.00	
			46.00000	613.000		28,198.00
0495	412-00977	CONCRETE PAVEMENT (9-3/4 INCH)(SPECIAL) CITY OF GWS	715.000	715.000		
			SY	0.000	0.00	
			72.65000	715.000		51,944.75
0500	608-00000	CONCRETE SIDEWALK CITY OF GWS	1,219.000	1,219.000		
			SY	0.000	0.00	
			24.70000	1,219.000		30,109.30
0505	609-21023	CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL) CITY OF GWS	509.000	509.000		
			LF	0.000	0.00	
			15.45000	509.000		7,864.05
0555	201-00000	CLEARING AND GRUBBING / CO-004 PHASE I SIDEWALK REVISIONS	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00

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CAT NO0201 ROADWAY CITY OF GLENWOOD SPRINGS						
0560	202-00220	REMOVAL OF ASPHALT MAT / CO-004 PHASE I SIDEWALK REVISIONS	70.000	70.000		
			SY	0.000	0.00	
			3.35000	70.000		234.50
0565	900-00014	ADDED ITEM (LUMP SUM)/ RETAINING WALL / CO-004 PHASE I SIDEWALK REVISIONS	1.000	1.000		
			L S	0.000	0.00	
			16,500.00000	1.000		16,500.00
0570	212-01200	LANDSCAPE RESTORATION / CO-004 PHASE I SIDEWALK REVISIONS	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0575	900-00014	ADDED ITEM (LUMP SUM)/ RESET COMM. BANK SIGNS / CO-004 PHASE I SIDEWALK REVISIONS	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0580	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B) / CO-004 PHASE I SIDEWALK REVISIONS	49.000	49.000		
			LF	0.000	0.00	
			11.40000	49.000		558.60
0585	625-00000	CONSTRUCTION SURVEYING / CO-004 PHASE I SIDEWALK REVISIONS	1.000	1.000		
			L S	0.000	0.00	
			1,250.00000	1.000		1,250.00
0615	210-00810	RESET GROUND SIGN / CO-005 PHASE II SIDEWALK REVISIONS	5.000	5.000		
			EACH	0.000	0.00	
			225.00000	5.000		1,125.00
0620	201-00000	CLEARING AND GRUBBING / CO-005 PHASE II SIDEWALK REVISIONS	1.000	1.000		
			L S	0.000	0.00	
			2,700.00000	1.000		2,700.00
0625	202-00011	TREE TRIMMING / CO-005 PHASE II SIDEWALK REVISIONS	3.000	3.000		
			EACH	0.000	0.00	
			300.00000	3.000		900.00
0630	202-00010	REMOVAL OF TREE / CO-005 PHASE II SIDEWALK REVISIONS	4.000	4.000		
			EACH	0.000	0.00	
			275.00000	4.000		1,100.00
0635	212-01200	LANDSCAPE RESTORATION / CO-005 PHASE II SIDEWALK REVISIONS	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00

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CAT NO0201 ROADWAY CITY OF GLENWOOD SPRINGS							
0640	900-00014	ADDED ITEM (LUMP SUM)/ RESET DECORATIVE LIGHTING / CO-005 PHASE II SIDEWALK REVIS	1.000	1.000			
			L S	0.000	0.00		
			4,600.00000	1.000		4,600.00	
0645	625-00000	CONSTRUCTION SURVEYING / CO-005 PHASE II SIDEWALK REVISIONS	1.000	1.000			
			L S	0.000	0.00		
			1,500.00000	1.000		1,500.00	
			CAT 0201	CURRENT AMT	\$ 208,553.51	\$ 0.00	208,553.51
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			38,864.00000	1.000		38,864.00	
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,795.55000	1.000		10,795.55	
0520	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			1,799.25000	2.000		3,598.50	
			CAT 0400	CURRENT AMT	\$ 53,258.05	\$ 0.00	53,258.05
PROJECT TOTAL			CURRENT AMT	\$ 2,170,804.07	\$ 0.00	2,170,804.07	