

ESTIMATE SUMMARY

CONTID: C17622

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17622-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 62.0 DAYS

TIME ALLOW:

159 WORK DAYS

I-25 RUBB NB & SB N OF LCR 36

PERCENT TIME: 38.99

ORIG TIME ALLOW:

157 WORK DAYS

PROJECT NO: IM0253-210

I-25 RUBB NB & SB N OF LCR 36

NAME OF ROAD: 025A

PROJECT COUNTIES: LARIMER

WELD, REGION 4

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING 07/25/2010

DATE TIME STARTED 03/01/2010

3609 N. COUNTY ROAD 13

DATE LET 01/28/2010

DATE WORK BEGAN

DATE AWARDED 02/09/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/25/2010

DATE ACCEPTED

LOVELAND CO 80538 970/667-2178

DATE NOTICE TO PROCEED 03/01/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,212,878.33 PARTICIPATING	\$ 5,874,660.25	\$ 1,845,607.69
AWARD PROJECT AMT:	\$ 9,384,771.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	57.52% TOTAL EARNINGS	5,874,660.25	1,845,607.69
FUNDS AVAILABLE:	\$ 4,338,218.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,874,660.25	1,845,607.69
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-140,771.57	-29,619.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,733,888.68	1,815,987.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,733,888.68	1,815,987.70
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,815,987.70

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	202-00201	REMOVAL OF CURB		0.000	0.000		
			LF		0.000	0.00	
				2.00000	0.000		0.00
0010	202-00215	REMOVAL OF CONCRETE PAVEMENT (PLANING) CMO 6		14,000.000	7,701.000		
			SY		0.000	0.00	
				10.00000	7,701.000		77,010.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING) CMO 6		1,000.000	400.000		
			SY		0.000	0.00	
				5.00000	400.000		2,000.00
0020	202-00810	*REMOVAL OF GROUND SIGN		17.000	0.000		
			EACH		0.000	0.00	
				60.00000	0.000		0.00
0025	202-00895	*REMOVAL OF IMPACT ATTENUATOR		1.000	0.000		
			EACH		1.000	1,500.00	
				1,500.00000	1.000		1,500.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3		12,365.000	0.000		
			LF		0.000	0.00	
				1.50000	0.000		0.00
0035	202-01170	*REMOVAL OF GUARDRAIL TYPE 7		1,014.000	0.000		
			LF		782.000	6,256.00	
				8.00000	782.000		6,256.00
0040	202-01200	*REMOVAL OF TENSIONED CABLE BARRIER		8,822.000	0.000		
			LF		1,320.000	1,056.00	
				0.80000	1,320.000		1,056.00
0045	202-01300	*REMOVAL OF END ANCHORAGE		56.000	0.000		
			EACH		2.000	330.00	
				165.00000	2.000		330.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)		4,000.000	1,442.000		
			CY		175.000	1,400.00	
				8.00000	1,617.000		12,936.00
0060	203-01120	VIBRATORY ROLLING		0.000	0.000		
			HOOR		0.000	0.00	
				150.00000	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						
0065	203-01500	BLADING	50.000	22.000		
			HOOR	12.000	1,500.00	
			125.00000	34.000		4,250.00
0070	206-00000	STRUCTURE EXCAVATION	490.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0075	208-00002	*EROSION LOG (12 INCH)	1,500.000	1,090.000		
			LF	0.000	0.00	
			6.00000	1,090.000		6,540.00
0080	208-00011	*EROSION BALES (WEED FREE)	10.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0085	208-00034	*GRAVEL BAG	1,000.000	0.000		
			LF	969.000	4,845.00	
			5.00000	969.000		4,845.00
0090	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0095	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	400.000	72.000		
			LF	32.000	160.00	
			5.00000	104.000		520.00
0100	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	4.000	1.000		
			EACH	1.000	1,500.00	
			1,500.00000	2.000		3,000.00
0105	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	1.000		
			HOOR	1.000	50.00	
			50.00000	2.000		100.00
0110	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0115	208-00205	*EROSION CONTROL SUPERVISOR	450.000	110.000		
			HOOR	39.000	1,365.00	
			35.00000	149.000		5,215.00

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CAT NO0200 ROADWAY						
0120	210-00060	*RESET MARKER	16.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0125	210-00810	*RESET GROUND SIGN	7.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0130	210-04020	*MODIFY INLET	8.000	0.000		
			EACH	6.000	6,000.00	
			1,000.00000	6.000		6,000.00
0135	212-00006	*SEEDING (NATIVE)	4.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0140	212-00032	*SOIL CONDITIONING	4.000	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0145	213-00002	*MULCHING (WEED FREE HAY)	4.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0150	213-00061	*MULCH TACKIFIER	800.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0155	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	100.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0160	217-00000	*HERBICIDE TREATMENT	20,000.000	13,757.000		
			SY	0.000	0.00	
			0.15000	13,757.000		2,063.55
0165	250-00310	WATER TREATMENT	10.000	0.000		
			MGAL	0.000	0.00	
			200.00000	0.000		0.00
0170	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	16,950.000	944.310		
			TON	2,198.160	29,675.16	
			13.50000	3,142.470		42,423.35

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CAT NO0200 ROADWAY						
0175	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000	101.930		
			TON	0.000	0.00	
			100.00000	101.930		10,193.00
0180	403-09210	*STONE MATRIX ASPHALT	23,651.000	0.000		
			TON	0.000	0.00	
			86.00000	0.000		0.00
0185	403-33871	HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	61,692.000	40,833.880		
			TON	20,079.450	1,305,164.25	
			65.00000	60,913.330		3,959,366.45
0190	412-18050	*RUBBILIZATION OF CONCRETE PAVEMENT CMO 6	168,193.000	125,854.000		
			SY	42,339.000	156,654.30	
			3.70000	168,193.000		622,314.10
0195	507-00101	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED	8,680.000	7,195.000		
			LF	1,485.000	27,472.50	
			18.50000	8,680.000		160,580.00
0200	601-03000	*CONCRETE CLASS D	75.000	0.000		
			CY	2.600	312.00	
			120.00000	2.600		312.00
0205	605-82100	PIPE EDGE DRAIN	11,880.000	11,880.000		
			LF	0.000	0.00	
			6.00000	11,880.000		71,280.00
0210	605-84000	SUBSURFACE DRAIN OUTLET	641.000	641.000		
			LF	0.000	0.00	
			30.00000	641.000		19,230.00
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	14,075.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0220	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	1,014.000	0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
0225	606-01340	*END ANCHORAGE TYPE 3D	9.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO 0200 ROADWAY						
0230	606-01370	*TRANSITION TYPE 3G	7.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0235	606-01395	*TRANSITION TYPE 3L	16.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0240	606-01460	*MEDIAN TERMINAL	10.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0245	606-02005	*END ANCHORAGE (FLARED)	22.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0250	606-20010	*TENSIONED CABLE BARRIER	8,822.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0255	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	26.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0260	609-60011	CURB TYPE 6 (SECTION M)	6,183.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0265	612-00001	*DELINEATOR (TYPE I)	111.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0270	612-00002	*DELINEATOR (TYPE II)	141.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0275	612-00003	*DELINEATOR (TYPE III)	23.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0280	614-00011	*SIGN PANEL (CLASS I)	34.300	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0285	614-00012	*SIGN PANEL (CLASS II)	20.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0290	614-00013	*SIGN PANEL (CLASS III)	1,340.500	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0295	614-00612	*STEEL SIGN POST (W 6X12)	152.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0300	614-00615	*STEEL SIGN POST (W 6X15)	56.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0305	614-00818	*STEEL SIGN POST (W 8X18)	92.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0310	614-00821	*STEEL SIGN POST (W 8X21)	36.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0315	614-01022	*STEEL SIGN POST (W 10X22)	34.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0320	614-01026	*STEEL SIGN POST (W 10X26)	70.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0325	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	7.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0330	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	24.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0335	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0340	614-03001	CONCRETE FOOTING (TYPE 1)	10.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0345	614-03002	CONCRETE FOOTING (TYPE 2)	6.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0350	614-03003	CONCRETE FOOTING (TYPE 3)	6.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0355	614-03004	CONCRETE FOOTING (TYPE 4)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0360	614-03005	CONCRETE FOOTING (TYPE 5)	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0365	614-03006	CONCRETE FOOTING (TYPE 6)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0370	614-80385	RUMBLE STRIP	69,400.000	0.000		
			LF	0.000	0.00	
			0.25000	0.000		0.00
0375	614-85001	*IMPACT ATTENUATOR	1.000	0.000		
			EACH	0.000	0.00	
			21,255.00000	0.000		0.00
0380	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			12,000.00000	0.500		6,000.00
0381	900-00010	*ADDED ITEM (HOUR)/ ADDED SURVEY WORK PER 625.13	152.500	144.500		
			HOUR	8.000	800.00	
			100.00000	152.500		15,250.00
0385	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	216,000.00	
			540,000.00000	1.000		540,000.00

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CAT NO0200 ROADWAY						
0390	627-00005	*EPOXY PAVEMENT MARKING	345.0000	0.000		
			GAL	0.000	0.00	
			88.00000	0.000		0.00
0395	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,800.000	548.000		
			GAL	304.000	13,376.00	
			44.00000	852.000		37,488.00
0400	630-00000	*FLAGGING	4,700.000	880.000		
			HOOR	357.500	6,792.50	
			19.00000	1,237.500		23,512.50
0405	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	36.000		
			DAY	11.000	825.00	
			75.00000	47.000		3,525.00
0410	630-00012	*TRAFFIC CONTROL MANAGEMENT	157.000	46.000		
			DAY	17.000	9,350.00	
			550.00000	63.000		34,650.00
0415	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	80.000	12.000		
			HOOR	4.000	120.00	
			30.00000	16.000		480.00
0420	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0425	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	16.000	8.000		
			EACH	0.000	0.00	
			100.00000	8.000		800.00
0430	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	82.000	21.500		
			EACH	1.000	25.00	
			25.00000	22.500		562.50
0435	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	150.000	44.000		
			EACH	3.000	75.00	
			25.00000	47.000		1,175.00
0440	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	67.000	27.500		
			EACH	6.000	150.00	
			25.00000	33.500		837.50

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CAT NO0200 ROADWAY						
0445	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	508.000	240.000		
			SF	0.000	0.00	
			15.00000	240.000		3,600.00
0450	630-80355	*PORTABLE MESSAGE SIGN PANEL	10.000	3.000		
			EACH	0.000	0.00	
			10,250.00000	3.000		30,750.00
0455	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0460	630-80360	*DRUM CHANNELIZING DEVICE	140.000	70.000		
			EACH	0.000	0.00	
			50.00000	70.000		3,500.00
0465	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0470	630-80380	*TRAFFIC CONE	950.000	315.000		
			EACH	160.000	640.00	
			4.00000	475.000		1,900.00
0475	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	0.000		
			DAY	0.000	0.00	
			750.00000	0.000		0.00
0480	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	3.000	0.000		
			EACH	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0485	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) CMO 5	2.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0486	630-85020	*MOBILE ATTENUATOR CMO 5	2.000	1.000		
			EACH	0.000	0.00	
			21,500.00000	1.000		21,500.00
0490	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	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						
0495	700-70011	F/A PARTNERING	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70016	F/A FUEL COST ADJUSTMENT	100,000.000	20,221.740		
			F A	3,100.230	3,100.23	
			1.00000	23,321.970		23,321.97
0510	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	150,000.000	9,590.300		
			F A	0.000	0.00	
			1.00000	9,590.300		9,590.30
0520	700-70021	F/A ON-THE-JOB TRAINEE	1,712.000	329.600		
			HOUR	492.800	492.80	
			1.00000	822.400		822.40
0525	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	900-00006	ADDED ITEM (DOLLAR)/ LANE RENTAL FEE SCO 003	-17,526.320	-17,526.320		
			DOL	0.000	0.00	
			1.00000	-17,526.320		-17,526.32
0565	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION SCO 004	-1,050.000	-1,050.000		
			DOL	0.000	0.00	
			1.00000	-1,050.000		-1,050.00
0570	900-00012	*ADDED ITEM (FOOT)/ SAWING CONCRETE 12" DEPTH CMO 6	3,453.000	3,453.000		
			LF	0.000	0.00	
			10.00000	3,453.000		34,530.00

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 PCN: 17622-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 08/04/2010
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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							
0575	202-00220	REMOVAL OF ASPHALT MAT	853.000	0.000			
			SY	853.000	6,824.00		
			8.00000	853.000		6,824.00	
0580	203-00100	MUCK EXCAVATION	593.000	0.000			
			CY	593.000	10,674.00		
			18.00000	593.000		10,674.00	
0585	304-05000	AGGREGATE BASE COURSE (CLASS 5)	776.790	0.000			
			TON	776.790	13,205.43		
			17.00000	776.790		13,205.43	
0590	304-06000	AGGREGATE BASE COURSE (CLASS 6)	233.560	0.000			
			TON	233.560	3,970.52		
			17.00000	233.560		3,970.52	
0595	506-01020	GEOGRID REINFORCEMENT	693.000	0.000			
			SY	693.000	4,158.00		
			6.00000	693.000		4,158.00	
0600	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000	0.000			
			L S	1.000	3,289.00		
			3,289.00000	1.000		3,289.00	
			CAT 0200	CURRENT AMT	\$ 10,188,878.33	\$ 1,845,607.69	\$ 5,850,660.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0540	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0545	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0550	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			2,000.00000	2.000		4,000.00	
			CAT 0400	CURRENT AMT	\$ 24,000.00	\$ 0.00	\$ 24,000.00
PROJECT TOTAL			CURRENT AMT	\$ 10,212,878.33	\$ 1,845,607.69	\$ 5,874,660.25	