

ESTIMATE SUMMARY

 CONTID: C17622 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 17622-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 86.0 DAYS TIME ALLOW: 159 WORK DAYS
 I-25 RUBB NB & SB N OF LCR 36 PERCENT TIME: 54.09 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
 3609 N. COUNTY ROAD 13
 LOVELAND CO 80538 970/667-2178
 PAY PERIOD ENDING 08/28/2010 DATE TIME STARTED 03/01/2010
 DATE LET 01/28/2010 DATE WORK BEGAN
 DATE AWARDED 02/09/2010 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/25/2010 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/01/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,183,873.00 PARTICIPATING	\$ 8,414,433.40	\$ 2,539,773.15
AWARD PROJECT AMT: \$ 9,384,771.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 82.63% TOTAL EARNINGS	8,414,433.40	2,539,773.15
FUNDS AVAILABLE: \$ 1,769,439.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	8,414,433.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-140,771.57	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,273,661.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,273,661.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,539,773.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17622
 PCN: 17622-BID
 PROJECT: IM0253-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 09/08/2010

23:23:38

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							
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		17,624.000	7,701.000		
			SY		9,923.000	99,230.00	
				10.00000	17,624.000		176,240.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING) CMO 6		2,227.000	400.000		
			SY		1,827.000	9,135.00	
				5.00000	2,227.000		11,135.00
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	1.000		
			EACH		0.000	0.00	
				1,500.00000	1.000		1,500.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3		12,365.000	0.000		
			LF		2,077.000	3,115.50	
				1.50000	2,077.000		3,115.50
0035	202-01170	*REMOVAL OF GUARDRAIL TYPE 7		1,014.000	782.000		
			LF		50.000	400.00	
				8.00000	832.000		6,656.00
0040	202-01200	*REMOVAL OF TENSIONED CABLE BARRIER		8,822.000	1,320.000		
			LF		7,140.000	5,712.00	
				0.80000	8,460.000		6,768.00
0045	202-01300	*REMOVAL OF END ANCHORAGE		56.000	2.000		
			EACH		7.000	1,155.00	
				165.00000	9.000		1,485.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)		4,000.000	1,617.000		
			CY		0.000	0.00	
				8.00000	1,617.000		12,936.00
0060	203-01120	VIBRATORY ROLLING		0.000	0.000		
			HOURL		0.000	0.00	
				150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0065	203-01500	BLADING	50.000	34.000		
			HOURLY	2.000	250.00	
			125.00000	36.000		4,500.00
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	969.000		
			LF	0.000	0.00	
			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	104.000		
			LF	0.000	0.00	
			5.00000	104.000		520.00
0100	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	4.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0105	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	2.000		
			HOURLY	0.500	25.00	
			50.00000	2.500		125.00
0110	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0115	208-00205	*EROSION CONTROL SUPERVISOR	450.000	149.000		
			HOURLY	51.500	1,802.50	
			35.00000	200.500		7,017.50

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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	6.000		
			EACH	2.000	2,000.00	
			1,000.00000	8.000		8,000.00
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	0.000	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	3,142.470		
			TON	0.000	0.00	
			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	63.080	6,308.00	
			100.00000	165.010		16,501.00
0180	403-09210	*STONE MATRIX ASPHALT	23,825.540	0.000		
			TON	23,825.540	2,048,996.44	
			86.00000	23,825.540		2,048,996.44
0185	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	61,692.000	60,913.330		
			TON	0.000	0.00	
			65.00000	60,913.330		3,959,366.45
0190	412-18050	*RUBBILIZATION OF CONCRETE PAVEMENT CMO 6	168,193.000	168,193.000		
			SY	0.000	0.00	
			3.70000	168,193.000		622,314.10
0195	507-00101	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED	8,680.000	8,680.000		
			LF	0.000	0.00	
			18.50000	8,680.000		160,580.00
0200	601-03000	*CONCRETE CLASS D	75.000	2.600		
			CY	2.600	312.00	
			120.00000	5.200		624.00
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	2,453.000	35,568.50	
			14.50000	2,453.000		35,568.50
0220	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	1,014.000	0.000		
			LF	680.000	59,840.00	
			88.00000	680.000		59,840.00
0225	606-01340	*END ANCHORAGE TYPE 3D	9.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00

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CAT NO0200 ROADWAY						
0230	606-01370	*TRANSITION TYPE 3G	7.000	0.000		
			EACH	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0235	606-01395	*TRANSITION TYPE 3L	16.000	0.000		
			EACH	4.000	2,240.00	
			560.00000	4.000		2,240.00
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	3.000	4,200.00	
			1,400.00000	3.000		4,200.00
0250	606-20010	*TENSIONED CABLE BARRIER	8,589.000	0.000		
			LF	7,731.000	100,503.00	
			13.00000	7,731.000		100,503.00
0255	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	26.000	2.000		
			EACH	6.000	12,000.00	
			2,000.00000	8.000		16,000.00
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	0.000	0.000		
			EACH	0.000	0.00	
			21,255.00000	0.000		0.00
0376	900-00007	*ADDED ITEM (EACH)/ MCR NO. 1, SCO 8, IMPACT ATTENUATOR (SPECIAL)	1.000	0.000		
			EACH	1.000	27,359.86	
			27,359.86000	1.000		27,359.86
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	152.500		
			HOUR	0.000	0.00	
			100.00000	152.500		15,250.00

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CAT NO0200 ROADWAY						
0385	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			540,000.00000	1.000		540,000.00
0390	627-00005	*EPOXY PAVEMENT MARKING	345.000	0.000		
			GAL	0.000	0.00	
			88.00000	0.000		0.00
0395	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,800.000	852.000		
			GAL	588.000	25,872.00	
			44.00000	1,440.000		63,360.00
0400	630-00000	*FLAGGING	4,700.000	1,237.500		
			HOUR	505.750	9,609.25	
			19.00000	1,743.250		33,121.75
0405	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	47.000		
			DAY	10.000	750.00	
			75.00000	57.000		4,275.00
0410	630-00012	*TRAFFIC CONTROL MANAGEMENT	157.000	63.000		
			DAY	25.000	13,750.00	
			550.00000	88.000		48,400.00
0415	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	80.000	16.000		
			HOUR	5.000	150.00	
			30.00000	21.000		630.00
0420	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	1.600	1,600.00	
			1,000.00000	3.600		3,600.00
0425	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	16.000	8.000		
			EACH	6.400	640.00	
			100.00000	14.400		1,440.00
0430	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	82.000	22.500		
			EACH	18.000	450.00	
			25.00000	40.500		1,012.50
0435	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	150.000	47.000		
			EACH	58.300	1,457.50	
			25.00000	105.300		2,632.50

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CAT NO0200 ROADWAY						
0440	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	75.000	33.500		
			EACH	34.000	850.00	
			25.00000	67.500		1,687.50
0445	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	508.000	240.000		
			SF	192.000	2,880.00	
			15.00000	432.000		6,480.00
0450	630-80355	*PORTABLE MESSAGE SIGN PANEL	10.000	3.000		
			EACH	2.400	24,600.00	
			10,250.00000	5.400		55,350.00
0455	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	2,800.00	
			3,500.00000	1.800		6,300.00
0460	630-80360	*DRUM CHANNELIZING DEVICE	160.000	70.000		
			EACH	74.000	3,700.00	
			50.00000	144.000		7,200.00
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	475.000		
			EACH	380.000	1,520.00	
			4.00000	855.000		3,420.00
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)	2.000	0.500		
			EACH	1.300	6,500.00	
			5,000.00000	1.800		9,000.00
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	0.800	17,200.00	
			21,500.00000	1.800		38,700.00

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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	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	166,333.370	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	23,321.970		
			F A	2,306.690	2,306.69	
			1.00000	25,628.660		25,628.66
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	50,000.000	9,590.300		
			F A	455.310	455.31	
			1.00000	10,045.610		10,045.61
0520	700-70021	F/A ON-THE-JOB TRAINEE	1,712.000	822.400		
			HOUR	429.600	429.60	
			1.00000	1,252.000		1,252.00
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

CONTID: C17622
 PCN: 17622-BID
 PROJECT: IM0253-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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						
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
0575	202-00220	REMOVAL OF ASPHALT MAT	853.000	853.000		
			SY	0.000	0.00	
			8.00000	853.000		6,824.00
0580	203-00100	MUCK EXCAVATION	593.000	593.000		
			CY	0.000	0.00	
			18.00000	593.000		10,674.00
0585	304-05000	AGGREGATE BASE COURSE (CLASS 5)	776.790	776.790		
			TON	0.000	0.00	
			17.00000	776.790		13,205.43
0590	304-06000	AGGREGATE BASE COURSE (CLASS 6)	233.560	233.560		
			TON	0.000	0.00	
			17.00000	233.560		3,970.52
0595	506-01020	GEOGRID REINFORCEMENT	693.000	693.000		
			SY	0.000	0.00	
			6.00000	693.000		4,158.00
0600	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000	1.000		
			L S	0.000	0.00	
			3,289.00000	1.000		3,289.00
			CAT 0200	CURRENT AMT	\$ 10,159,873.00 \$	2,539,773.15 \$ 8,390,433.40
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	\$ 10,183,873.00 \$	2,539,773.15 \$	8,414,433.40