

ESTIMATE SUMMARY

CONTID: C17667

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17667-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.0 DAYS

TIME ALLOW:

155 WORK DAYS

US 40/287 HUGO-EAST PHASE II

PERCENT TIME: 39.35

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: NH0405-034

US 40/287 HUGO-EAST PHASE II

NAME OF ROAD: 040H

PROJECT COUNTIES: LINCOLN

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 08/25/2011

DATE TIME STARTED 04/27/2011

6374 S. RACINE CIRCLE

DATE LET 03/31/2011

DATE WORK BEGAN 05/31/2011

DATE AWARDED 04/07/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/27/2011

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 04/27/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,186,789.18 PARTICIPATING	\$ 1,107,531.98	\$ 467,735.83
AWARD PROJECT AMT:	\$ 5,663,467.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.90% TOTAL EARNINGS	1,107,531.98	467,735.83
FUNDS AVAILABLE:	\$ 5,079,257.20 STOCKPILED MATERIALS	354,797.34	142,700.50
	GROSS EARNINGS	1,462,329.32	610,436.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-25,725.96	-10,282.08
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,436,603.36	600,154.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,436,603.36	600,154.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 600,154.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17667
 PCN: 17667-BID
 PROJECT: NH0405-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 08/30/2011
 11:26:28

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	202-00002	Removal of Structure (Special)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0010	202-00037	*Removal of End Section	15.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	36.000	36.000		
			EACH	0.000	0.00	
			5.00000	36.000		180.00
0020	202-00204	*Removal of Curb, Gutter and Sidewalk	80.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0021	202-00210	Removal of Concrete Pavement CO#6 - Project Extension Type II	0.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0025	202-00220	*Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			3.95000	0.000		0.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	1,334.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	7,000.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0040	202-00425	*Removal of Bridge Railing	176.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	20.000	20.000		
			EACH	0.000	0.00	
			75.00000	20.000		1,500.00
0050	202-01000	*Removal of Fence	40,955.000	200.000		
			LF	37,418.000	13,096.30	
			0.35000	37,618.000		13,166.30

CONTID: C17667
 PCN: 17667-BID
 PROJECT: NH0405-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 08/30/2011
 11:26:28

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CAT NO0200 ROADWAY						
0055	202-01130	*Removal of Guardrail Type 3	785.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0060	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00
0065	202-04100	Abandon Well	1.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0070	202-05150	*Sandblasting	26,000.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0075	202-07000	Obliterate Old Road	1.000	0.000		
			L S	0.000	0.00	
			7,976.40000	0.000		0.00
0080	203-00060	Embankment Material (Complete In Place)	61,297.000	31,261.000		
			CY	0.000	0.00	
			6.65000	31,261.000		207,885.65
0085	203-00100	Muck Excavation	1,000.000	0.000		
			CY	0.000	0.00	
			8.35000	0.000		0.00
0090	203-01500	Blading	75.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0095	203-01590	Front End Loader (Rubber Tire)	75.000	10.000		
			HOURL	0.000	0.00	
			75.00000	10.000		750.00
0100	203-01597	*Potholing	24.000	0.000		
			HOURL	6.000	1,620.00	
			270.00000	6.000		1,620.00
0105	206-00065	*Structure Backfill (Flow-Fill)	1.500	1.000		
			CY	0.000	0.00	
			250.00000	1.000		250.00

CONTID: C17667
 PCN: 17667-BID
 PROJECT: NH0405-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 08/30/2011
 11:26:28

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CAT NO0200 ROADWAY						
0110	208-00002	*Erosion Log (12 Inch)	2,100.000	1,150.000		
			LF	0.000	0.00	
			3.50000	1,150.000		4,025.00
0115	208-00009	*Erosion Log (20 Inch)	4,840.000	2,870.000		
			LF	310.000	1,782.50	
			5.75000	3,180.000		18,285.00
0115		MATERIAL ALLOWANCE 20" Erosion Logs		0.000		
			LF	0.000	0.00	
			3.15000	0.000		0.00
0115		MATERIAL ALLOWANCE 20" Erosion Logs		0.000		
			LF	444.000	1,398.60	
			3.15000	444.000		1,398.60
0120	208-00034	*Gravel Bag	300.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0125	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0130	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURLY	0.000	0.00	
			90.00000	0.000		0.00
0145	208-00107	Removal of Trash	20.000	0.000		
			HOURLY	0.000	0.00	
			70.00000	0.000		0.00
0150	208-00205	Erosion Control Supervisor	600.000	120.000		
			HOURLY	90.000	4,500.00	
			50.00000	210.000		10,500.00

CONTID: C17667
 PCN: 17667-BID
 PROJECT: NH0405-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 08/30/2011
 11:26:28

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CAT NO0200 ROADWAY						
0151	210-00810	Reset Ground Sign CO#6 Project Extension Type II	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0155	212-00006	*Seeding (Native)	33.000	0.000		
			ACRE	0.000	0.00	
			480.00000	0.000		0.00
0160	212-00032	*Soil Conditioning	33.000	0.000		
			ACRE	0.000	0.00	
			1,286.00000	0.000		0.00
0165	213-00004	*Mulching (Weed Free Straw)	53.000	32.450		
			ACRE	0.000	0.00	
			420.00000	32.450		13,629.00
0165		MATERIAL ALLOWANCE Mulching (Weed-Free Straw)		0.000		
			ACRE	0.000	0.00	
			169.73000	0.000		0.00
0165		MATERIAL ALLOWANCE Mulching (Weed-Free Straw)		0.000		
			ACRE	1.475	250.35	
			169.73000	1.475		250.35
0170	213-00012	*Spray-on Mulch Blanket	3.000	0.990		
			ACRE	0.000	0.00	
			3,280.00000	0.990		3,247.20
0175	213-00061	*Mulch Tackifier	10,600.000	4,400.000		
			LB	0.000	0.00	
			2.00000	4,400.000		8,800.00
0180	216-00201	*Soil Retention Blanket (Straw-Coconut)	6,000.000	0.000		
			SY	0.000	0.00	
			2.05000	0.000		0.00
0185	304-09000	Aggregate Base Course (Special)	4,025.000	0.000		
			CY	0.000	0.00	
			11.70000	0.000		0.00
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,469.000	0.000		
			TON	0.000	0.00	
			90.90000	0.000		0.00

CONTID: C17667
 PCN: 17667-BID
 PROJECT: NH0405-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 08/30/2011
 11:26:28

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						
0195	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,253.030	0.000		
			TON	1,253.030	124,551.18	
			99.40000	1,253.030		124,551.18
0200	411-10255	*Emulsified Asphalt (Slow-Setting)	1,379.000	0.000		
			GAL	688.000	2,648.80	
			3.85000	688.000		2,648.80
0205	412-01075	*Concrete Pavement (10-3/4 Inch)	94,493.000	0.000		
			SY	0.000	0.00	
			32.25000	0.000		0.00
0205		MATERIAL ALLOWANCE Washed Concrete Sand		69,715.995		
			SY	0.000	0.00	
			1.12600	69,715.995		78,500.21
0205		MATERIAL ALLOWANCE Washed Concrete Sand		0.000		
			SY	24,776.998	27,898.90	
			1.12600	24,776.998		27,898.90
0205		MATERIAL ALLOWANCE #4 Coarse Aggregate		35,220.997		
			SY	0.000	0.00	
			1.57400	35,220.997		55,437.85
0205		MATERIAL ALLOWANCE #57 Coarse Aggregate		14,176.998		
			SY	0.000	0.00	
			2.98800	14,176.998		42,360.87
0205		MATERIAL ALLOWANCE #57 Coarse Aggregate		0.000		
			SY	44,171.998	131,985.93	
			2.98800	44,171.998		131,985.93
0205		MATERIAL ALLOWANCE Holcim 1157GU Cement		2,203.000		
			SY	0.000	0.00	
			5.30000	2,203.000		11,675.90
0205		MATERIAL ALLOWANCE Boral Cl. F Ash		14,855.983		
			SY	0.000	0.00	
			0.35600	14,855.983		5,288.73
0206	412-01050	Concrete Pavement (10-1/2 Inch) CO#6 Project Extension Type II	975.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00

CONTID: C17667
 PCN: 17667-BID
 PROJECT: NH0405-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 08/30/2011
 11:26:28

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						
0207	412-15050	Cross Stitching CO#6 Retrofit Load Transfer Dowels	250.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0210	601-03030	*Concrete Class D (Box Culvert)	622.000	210.300		
			CY	229.200	101,764.80	
			444.00000	439.500		195,138.00
0215	602-00020	*Reinforcing Steel (Epoxy Coated)	105,228.000	33,158.000		
			LB	35,409.000	35,409.00	
			1.00000	68,567.000		68,567.00
0220	603-10240	*24 Inch Corrugated Steel Pipe	443.000	348.000		
			LF	95.000	6,175.00	
			65.00000	443.000		28,795.00
0225	603-10360	*36 Inch Corrugated Steel Pipe	46.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0230	603-30024	*24 Inch Steel End Section	24.000	22.000		
			EACH	2.000	500.00	
			250.00000	24.000		6,000.00
0235	603-30036	*36 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0239	607-11525	Fence (Plastic) CO#5 (MCR Line 2)	302.000	0.000		
			LF	302.000	906.00	
			3.00000	302.000		906.00
0240	607-00005	*End Post	53.000	16.000		
			EACH	33.000	3,960.00	
			120.00000	49.000		5,880.00
0245	607-00010	*Corner and Line Brace Post	48.000	27.000		
			EACH	13.000	1,820.00	
			140.00000	40.000		5,600.00
0250	607-01000	*Fence Barbed Wire with Metal Posts	40,955.000	13,117.000		
			LF	18,538.000	16,684.20	
			0.90000	31,655.000		28,489.50

CONTID: C17667
 PCN: 17667-BID
 PROJECT: NH0405-034

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						
0250		MATERIAL ALLOWANCE T-posts, wire, and stays		27,696.000		
			LF	-27,696.000	-18,833.28	
			0.68000	0.000		0.00
0255	612-00001	*Delineator (Type I)	92.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0260	612-00002	*Delineator (Type II)	15.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0265	612-00003	*Delineator (Type III)	28.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0270	614-00011	*Sign Panel (Class I)	40.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0275	614-00012	*Sign Panel (Class II)	81.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0280	614-00013	*Sign Panel (Class III)	24.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0285	614-01512	*Steel Sign Support (2-Inch Round)(Post)	68.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0290	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	7.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0295	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	105.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0300	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	8.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C17667
 PCN: 17667-BID
 PROJECT: NH0405-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 08/30/2011
 11:26:28

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CAT NO0200 ROADWAY						
0305	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			25,600.00000	0.000		0.00
0310	625-00001	*Construction Surveying (Hourly)	10.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0315	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	125,000.00	
			500,000.00000	0.500		250,000.00
0320	626-01000	Public Information Services	1.000	0.000		
			L S	0.200	2,922.00	
			14,610.00000	0.200		2,922.00
0325	627-00005	*Epoxy Pavement Marking	246.000	0.000		
			GAL	0.000	0.00	
			68.00000	0.000		0.00
0330	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	150.000	0.000		
			GAL	119.000	3,094.00	
			26.00000	119.000		3,094.00
0335	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	20.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0340	630-00000	*Flagging	8,810.000	607.000		
			HOURL	295.500	6,353.25	
			21.50000	902.500		19,403.75
0345	630-00001	*Pilot Car Operation	2,740.000	0.000		
			HOURL	0.000	0.00	
			37.00000	0.000		0.00
0350	630-00007	*Traffic Control Inspection	28.000	19.000		
			DAY	8.000	880.00	
			110.00000	27.000		2,970.00
0355	630-00012	*Traffic Control Management	145.000	37.000		
			DAY	23.000	12,650.00	
			550.00000	60.000		33,000.00

CONTID: C17667
 PCN: 17667-BID
 PROJECT: NH0405-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 08/30/2011
 11:26:28

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CAT NO0200 ROADWAY						
0360	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0365	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	11.000		
			EACH	0.000	0.00	
			60.00000	11.000		660.00
0375	630-80342	*Construction Traffic Sign (Panel Size B)	88.000	36.500		
			EACH	2.000	160.00	
			80.00000	38.500		3,080.00
0380	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	3.000		
			EACH	0.000	0.00	
			105.00000	3.000		315.00
0385	630-80344	*Construction Traffic Sign (Special)	964.000	320.000		
			SF	0.000	0.00	
			14.00000	320.000		4,480.00
0390	630-80355	*Portable Message Sign Panel	3.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0395	630-80360	*Drum Channelizing Device	600.000	90.000		
			EACH	0.000	0.00	
			25.00000	90.000		2,250.00
0400	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00
0405	630-80370	Concrete Barrier (Temporary)	1,850.000	468.000		
			LF	0.000	0.00	
			16.05000	468.000		7,511.40
0410	630-80380	*Traffic Cone	250.000	125.000		
			EACH	0.000	0.00	
			10.00000	125.000		1,250.00

CONTID: C17667
 PCN: 17667-BID
 PROJECT: NH0405-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 08/30/2011
 11:26:28

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CAT NO0200 ROADWAY						
0411	630-80391	Channelizing Device (Fixed) CO#3 MCR Line 1	140.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0415	630-80430	Rumble Strip (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0420	700-70010	F/A Minor Contract Revisions	239,816.300	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70012	F/A Asphalt Pavement Incentive	4,772.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70013	F/A Concrete Pavement Incentive	120,952.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70019	F/A Asphalt Cement Cost Adjustment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70022	F/A OJT Colorado Training Program	2,100.000	98.400		
			F A	508.800	508.80	
			1.00000	607.200		607.20
0455	700-70023	F/A On-The-Job Trainee	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70025	F/A Quality Incentive Payment	141,740.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17667
 PCN: 17667-BID
 PROJECT: NH0405-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 08/30/2011
 11:26:28

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							
0465	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	700-70035	F/A High Speed Internet Connection	630.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0475	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 6,169,164.18	\$ 609,686.33	\$ 1,444,704.32
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0480	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,750.00000	1.000		8,750.00	
0485	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			5,875.00000	1.000		5,875.00	
0490	620-00020	Sanitary Facility	4.000	3.000			
			EACH	1.000	750.00		
			750.00000	4.000		3,000.00	
			CAT 0400	CURRENT AMT	\$ 17,625.00	\$ 750.00	\$ 17,625.00
PROJECT TOTAL			CURRENT AMT	\$ 6,186,789.18	\$ 610,436.33	\$ 1,462,329.32	