

ESTIMATE SUMMARY

CONTID: C17704

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 17704-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS

TIME ALLOW:

80 WORK DAYS

I-70:MEDIAN BARRIER REPLACEMEN

PERCENT TIME: 100.00

ORIG TIME ALLOW:

77 WORK DAYS

PROJECT NO: IM0704-221

I-70:MEDIAN BARRIER REPLACEMENT

NAME OF ROAD: 070A

PROJECT COUNTIES: DENVER

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, INC.

1601 W. Belleview Ave.

Littleton

CO 80120 303-795-2582

PAY PERIOD ENDING	07/01/2011	DATE TIME STARTED	08/15/2010
DATE LET	06/10/2010	DATE WORK BEGAN	08/15/2010
DATE AWARDED	06/24/2010	DATE TIME STOPPED	03/03/2011
DATE CONTRACT EXECUTED	07/20/2010	DATE ACCEPTED	03/03/2011
DATE NOTICE TO PROCEED	08/15/2010		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,794,732.30 PARTICIPATING	\$ 2,469,395.91	\$ 425.45
AWARD PROJECT AMT:	\$ 2,834,922.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	65.07% TOTAL EARNINGS	2,469,395.91	425.45
FUNDS AVAILABLE:	\$ 1,325,336.39 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,469,395.91	425.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	42,523.83
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,469,395.91	42,949.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,469,395.91	42,949.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 42,949.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17704
 PCN: 17704-BID
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 07/01/2011
 07:44:10

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	202-00240	*Removal of Asphalt Mat (Planing)	80,208.000	75,267.000		
			SY	0.000	0.00	
			1.50000	75,267.000		112,900.50
0010	202-00805	Removal of Overhead Sign Structure	1.100	1.100		
			EACH	0.000	0.00	
			6,000.00000	1.100		6,600.00
0015	202-00810	Removal of Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			230.00000	5.000		1,150.00
0020	202-00821	Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			120.00000	5.000		600.00
0025	202-01130	*Removal of Guardrail Type 3	1,144.000	1,144.000		
			LF	0.000	0.00	
			4.00000	1,144.000		4,576.00
0030	202-01140	Removal of Guardrail Type 4	282.000	282.000		
			LF	0.000	0.00	
			15.00000	282.000		4,230.00
0035	202-01180	Removal of Median Barrier	2,400.000	2,164.000		
			LF	0.000	0.00	
			25.00000	2,164.000		54,100.00
0040	202-04010	Clean Inlet	6.000	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00
0045	203-01597	Potholing	50.000	29.500		
			HOOR	2.500	400.00	
			160.00000	32.000		5,120.00
0050	203-01620	Sweeping	70.000	0.000		
			HOOR	0.000	0.00	
			115.00000	0.000		0.00
0055	208-00005	Erosion Log	320.000	320.000		
			LF	0.000	0.00	
			5.00000	320.000		1,600.00

CONTID: C17704
 PCN: 17704-BID
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 07/01/2011
 07:44:10

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						
0060	208-00034	Gravel Bag	54.000	54.000		
			LF	0.000	0.00	
			12.00000	54.000		648.00
0065	208-00045	Concrete Washout Structure	6.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0070	208-00050	Storm Drain Inlet Protection	39.000	39.000		
			EACH	0.000	0.00	
			120.00000	39.000		4,680.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	55.000	33.000		
			HOUR	0.000	0.00	
			50.00000	33.000		1,650.00
0080	208-00205	Erosion Control Supervisor	160.000	51.750		
			HOUR	0.000	0.00	
			70.00000	51.750		3,622.50
0085	304-06007	Aggregate Base Course (Class 6)	673.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	2,540.000	25.100		
			TON	0.000	0.00	
			72.00000	25.100		1,807.20
0095	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	11,854.000	8,120.940		
			TON	0.000	0.00	
			85.00000	8,120.940		690,279.90
0100	411-10255	Emulsified Asphalt (Slow-Setting)	4,914.000	3,032.000		
			GAL	0.000	0.00	
			6.00000	3,032.000		18,192.00
0105	503-00042	*Drilled Caisson (42 Inch)	18.000	18.000		
			LF	0.000	0.00	
			360.00000	18.000		6,480.00
0110	503-00200	*Caisson (Special)	63.000	63.000		
			LF	0.000	0.00	
			500.00000	63.000		31,500.00

CONTID: C17704
 PCN: 17704-BID
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 07/01/2011
 07:44:10

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						
0115	503-00054	*Drilled Caisson (54 Inch)	97.000	97.000		
			LF	0.000	0.00	
			350.00000	97.000		33,950.00
0120	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,395.000	1,395.000		
			LF	0.000	0.00	
			15.00000	1,395.000		20,925.00
0125	606-00710	Guardrail Type 7 (Style CA)	2,400.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0130	606-01340	*End Anchorage Type 3D	5.000	5.000		
			EACH	0.000	0.00	
			800.00000	5.000		4,000.00
0135	606-01370	*Transition Type 3G	6.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0140	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0145	606-02005	*End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			1,900.00000	3.000		5,700.00
0150	613-00206	*2 Inch Electrical Conduit (Bored)	1,300.000	1,300.000		
			LF	0.000	0.00	
			20.00000	1,300.000		26,000.00
0155	613-01200	2 Inch Electrical Conduit (Plastic)	120.000	120.000		
			LF	0.000	0.00	
			10.00000	120.000		1,200.00
0160	613-07023	Pull Box (24"x36"x24")	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
0165	613-50105	Lighting Control Center (Pedestal Only)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00

CONTID: C17704
 PCN: 17704-BID
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 07/01/2011
 07:44:10

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						
0170	614-00011	Sign Panel (Class I)	30.000	20.000		
			SF	0.000	0.00	
			11.00000	20.000		220.00
0175	614-00012	Sign Panel (Class II)	172.000	172.000		
			SF	0.000	0.00	
			17.00000	172.000		2,924.00
0180	614-00013	Sign Panel (Class III)	912.500	912.500		
			SF	0.000	0.00	
			26.00000	912.500		23,725.00
0185	614-00200	Steel Sign Post (U-2)	8.000	8.000		
			LF	0.000	0.00	
			12.00000	8.000		96.00
0190	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	70.000	56.000		
			LF	0.000	0.00	
			26.00000	56.000		1,456.00
0195	614-10147	Variable Message Sign LED (Overhead)	1.000	1.000		
			EACH	0.000	0.00	
			150,000.00000	1.000		150,000.00
0200	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
0205	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0210	614-41800	Monotube Overhead Sign Bridge (18 Inch Diameter)	2.000	2.000		
			EACH	0.000	0.00	
			50,000.00000	2.000		100,000.00
0215	614-72740	Blank Out Sign(LED)(Single Faced)	1.000	1.000		
			EACH	0.000	0.00	
			28,000.00000	1.000		28,000.00
0220	614-72740	Blank Out Sign(LED)(Single Faced)	1.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00

CONTID: C17704
 PCN: 17704-BID
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 07/01/2011
 07:44:10

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						
0230	614-86105	Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0235	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	900.000	900.000		
			LF	0.000	0.00	
			3.00000	900.000		2,700.00
0240	614-87020	Optical Transceiver	2.000	2.000		
			EACH	0.000	0.00	
			2,700.00000	2.000		5,400.00
0245	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0250	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0255	627-00005	*Epoxy Pavement Marking	170.000	93.000		
			GAL	0.000	0.00	
			50.00000	93.000		4,650.00
0260	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	987.000	357.000		
			GAL	0.000	0.00	
			36.00000	357.000		12,852.00
0265	627-01001	*Preformed Plastic Pavement Marking (Type I)	8,108.000	2,290.000		
			SF	0.000	0.00	
			10.00000	2,290.000		22,900.00
0270	630-00000	*Flagging	800.000	381.500		
			HOOR	0.000	0.00	
			25.00000	381.500		9,537.50
0275	630-00003	*Uniformed Traffic Control	1,225.500	1,225.500		
			HOOR	0.000	0.00	
			60.00000	1,225.500		73,530.00
0280	630-00004	*Traffic Control Vehicle	2.000	2.000		
			EACH	0.000	0.00	
			7,000.00000	2.000		14,000.00

CONTID: C17704
 PCN: 17704-BID
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 07/01/2011
 07:44:10

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						
0285	630-00007	*Traffic Control Inspection	77.000	54.000		
			DAY	0.000	0.00	
			60.00000	54.000		3,240.00
0290	630-00012	*Traffic Control Management	77.000	76.000		
			DAY	0.000	0.00	
			570.00000	76.000		43,320.00
0295	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0300	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	7.000		
			EACH	0.000	0.00	
			60.00000	7.000		420.00
0305	630-80341	*Construction Traffic Sign (Panel Size A)	109.000	109.000		
			EACH	0.000	0.00	
			60.00000	109.000		6,540.00
0310	630-80342	*Construction Traffic Sign (Panel Size B)	81.000	81.000		
			EACH	0.000	0.00	
			60.00000	81.000		4,860.00
0315	630-80355	*Portable Message Sign Panel	4.500	4.000		
			EACH	0.000	0.00	
			3,600.00000	4.000		14,400.00
0320	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
0325	630-80360	*Drum Channelizing Device	100.000	25.000		
			EACH	0.000	0.00	
			25.00000	25.000		625.00
0330	630-80370	Concrete Barrier (Temporary)	6,200.000	5,187.000		
			LF	0.000	0.00	
			5.00000	5,187.000		25,935.00
0335	630-80375	Concrete Barrier (Temporary) (Install Only)	200.000	144.000		
			LF	0.000	0.00	
			6.00000	144.000		864.00

CONTID: C17704
 PCN: 17704-BID
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 07/01/2011
 07:44:10

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						
0340	630-80380	*Traffic Cone	500.000	300.000		
			EACH	0.000	0.00	
			6.00000	300.000		1,800.00
0345	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0350	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70012	F/A Asphalt Pavement Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A Fuel Cost Adjustment	43,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70018	F/A Roadway Smoothness Incentive	70,000.000	22,189.570		
			F A	0.000	0.00	
			1.00000	22,189.570		22,189.57
0375	700-70019	F/A Asphalt Cement Cost Adjustment	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70021	F/A On-The-Job Trainee	2,100.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70031	F/A INTERIM SURFACE REPAIR	12,000.000	706.410		
			F A	0.000	0.00	
			1.00000	706.410		706.41

CONTID: C17704
 PCN: 17704-BID
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 07/01/2011
 07:44:10

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						
0395	700-70034	F/A Obtain Power	5,000.000	4,638.240		
			F A	25.450	25.45	
			1.00000	4,663.690		4,663.69
0400	700-70035	F/A Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70589	F/A Environmental Health & Safety Management	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	630-85010	Impact Attenuator (Temporary) TRACC - Crash Cushion Attenuating Terminal	2.000	2.000		
			EACH	0.000	0.00	
			8,050.00000	2.000		16,100.00
0505	202-05030	Sawing Asphalt Material (10 Inch) WORK COMPLETED BEFORE VECP WAS SUBMITTED	4,800.000	4,800.000		
			LF	0.000	0.00	
			4.75000	4,800.000		22,800.00
0510	606-00720	*Guardrail Type 7 (Style CC) TYPE CC GUARDRAIL TO REPLACE TYPE CA	2,206.000	2,206.000		
			LF	0.000	0.00	
			60.42000	2,206.000		133,286.52
0515	900-00014	Added Item (Lump Sum)/ INITIAL VECP PAYMENT	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0535	900-00006	Added Item (Dollar)/ SPLIT SHARED COST SAVINGS PAYMENT TO ACC UPON COMPLETION OF	77,321.000	77,321.000		
			DOL	0.000	0.00	
			1.00000	77,321.000		77,321.00
0540	614-72876	Traffic Signal Vehicle Detector Amplifier (Loop Type) 6X6 LOOP 4 TURN WITH LEAD-IN	12.000	12.000		
			EACH	0.000	0.00	
			707.79000	12.000		8,493.48
0545	614-80006	Surface Condition Analyzer SURFACE CONDITION ANALYZER TO REPLACE CURRENT PUCK AND	1.000	1.000		
			EACH	0.000	0.00	
			21,377.40000	1.000		21,377.40

CONTID: C17704
 PCN: 17704-BID
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 07/01/2011
 07:44:10

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						
0550	202-00250	Removal of Pavement Marking	REMOVAL OF PAVEMENT MARKING	5,115.000	5,115.000	
			SF		0.000	0.00
			1.43000	5,115.000		7,314.45
0705	900-00006	Added Item (Dollar)/	ADDITIONAL GRADING REQUIRED BEHIND	1,922.450	1,822.790	
		GUARDRAIL	DOL		0.000	0.00
			1.00000	1,822.790		1,822.79
0760	614-01554	Steel Sign Post (4 Inch Round) (Slipbase)	SIGN POST FOR	14.000	14.000	
		BLANKOUT	LF		0.000	0.00
			146.00000	14.000		2,044.00
			CAT 0200	CURRENT AMT	\$ 3,519,781.30 \$	425.45 \$ 2,195,524.91
CAT NO0300 BARRIER UNDER Str E-17-HU & Str E-17-HT						
0425	202-00503	Removal of Portions of Present Structure		48.000	48.000	
			SY		0.000	0.00
			800.00000	48.000		38,400.00
0430	202-01130	*Removal of Guardrail Type 3		118.000	118.000	
			LF		0.000	0.00
			4.00000	118.000		472.00
0435	202-01140	Removal of Guardrail Type 4		236.000	236.000	
			LF		0.000	0.00
			15.00000	236.000		3,540.00
0440	202-01180	Removal of Median Barrier		236.000	236.000	
			LF		0.000	0.00
			25.00000	236.000		5,900.00
0445	206-00000	Structure Excavation		357.000	356.000	
			CY		0.000	0.00
			36.00000	356.000		12,816.00
0450	206-00065	Structure Backfill (Flow-Fill)		74.000	74.000	
			CY		0.000	0.00
			140.00000	74.000		10,360.00
0455	206-00200	Structure Backfill (Class 2)		200.000	200.000	
			CY		0.000	0.00
			70.00000	200.000		14,000.00

CONTID: C17704
 PCN: 17704-BID
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 07/01/2011
 07:44:10

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 NO0300 BARRIER UNDER Str E-17-HU & Str E-17-HT						
0460	518-00106	Waterstop (6 Inch)	261.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0465	601-03000	Concrete Class D	249.500	249.500		
			CY	0.000	0.00	
			400.00000	249.500		99,800.00
0470	601-06100	Concrete (Patching)	433.000	433.000		
			CY	0.000	0.00	
			100.00000	433.000		43,300.00
0475	602-00020	Reinforcing Steel (Epoxy Coated)	14,983.000	14,983.000		
			LB	0.000	0.00	
			1.00000	14,983.000		14,983.00
0480	606-00705	*Guardrail Type 7 (Special)	236.000	236.000		
			LF	0.000	0.00	
			75.00000	236.000		17,700.00
			CAT 0300	CURRENT AMT \$	262,351.00 \$	0.00 \$ 261,271.00
CAT NO0400 CONSTRUCTION BID ITEMS						
0485	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0490	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0495	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT \$	12,600.00 \$	0.00 \$ 12,600.00
PROJECT TOTAL			CURRENT AMT \$	3,794,732.30 \$	425.45 \$	2,469,395.91