

ESTIMATE SUMMARY

CONTID: C18034

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18034-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0 DAYS

TIME ALLOW:

210 WORK DAYS

US 550 AT COUNTY ROAD 302

PERCENT TIME: 0.95

ORIG TIME ALLOW:

210 WORK DAYS

PROJECT NO: NH5501-019

US 550 AT COUNTY ROAD 302

NAME OF ROAD: 550A

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING

08/30/2011

DATE TIME STARTED

08/08/2011

2273 RIVER ROAD

DATE LET

06/09/2011

DATE WORK BEGAN

08/08/2011

DATE AWARDED

06/30/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/15/2011

DATE ACCEPTED

GRAND JUNCTION

CO 81505

970 243 4900

DATE NOTICE TO PROCEED

08/08/2011

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 5,527,462.53 PARTICIPATING
 AWARD PROJECT AMT: \$ 4,771,319.53 NON-PARTICIPATING
 PERCENT COMPLETE: 1.51% TOTAL EARNINGS
 FUNDS AVAILABLE: \$ 5,444,228.37 STOCKPILED MATERIALS
 GROSS EARNINGS
 TOTAL CLAIMS: \$ 0.00 RETAINAGE
 SECURITIES ENCUMBERED
 NET EARNINGS
 LIQUIDATED DAMAGES
 AUTOPAY ADJUSTMENT
 AMOUNT DUE
 OTHER ADJUSTMENTS

\$ 83,234.16
 0.00
 83,234.16
 0.00
 83,234.16
 -2,497.02
 0.00
 80,737.14
 0.00
 0.00
 80,737.14
 0.00

\$ 83,234.16
 0.00
 83,234.16
 0.00
 83,234.16
 -2,497.02
 0.00
 80,737.14
 0.00
 0.00
 80,737.14
 0.00

PAYMENT DUE

\$

80,737.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18034
 PCN: 18034-BID
 PROJECT: NH5501-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/30/2011

08:42:44

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.700	4,168.50	
			5,955.00000	0.700		4,168.50
0010	202-00010	Removal of Tree	5.000	0.000		
			EACH	0.000	0.00	
			794.93000	0.000		0.00
0015	202-00015	Removal of Headwall	14.000	0.000		
			EACH	0.000	0.00	
			396.78000	0.000		0.00
0020	202-00035	Removal of Pipe	4,355.000	0.000		
			LF	252.000	1,799.28	
			7.14000	252.000		1,799.28
0025	202-00090	Removal of Delineator	27.000	0.000		
			EACH	0.000	0.00	
			3.06000	0.000		0.00
0030	202-00220	Removal of Asphalt Mat	1,413.000	0.000		
			SY	0.000	0.00	
			3.03000	0.000		0.00
0035	202-00240	Removal of Asphalt Mat (Planing)	687.000	0.000		
			SY	0.000	0.00	
			7.84000	0.000		0.00
0040	202-00250	Removal of Pavement Marking	160.000	0.000		
			SF	0.000	0.00	
			10.20000	0.000		0.00
0045	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			153.00000	0.000		0.00
0050	202-01000	*Removal of Fence	11,882.000	0.000		
			LF	167.000	68.47	
			0.41000	167.000		68.47
0055	202-01400	*Removal of Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			1,224.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00000	*Unclassified Excavation	44,201.000	0.000		
			CY	0.000	0.00	
			5.90000	0.000		0.00
0065	203-00100	Muck Excavation	1,000.000	0.000		
			CY	0.000	0.00	
			19.02000	0.000		0.00
0070	203-01100	Proof Rolling	60.000	0.000		
			HOURL	0.000	0.00	
			87.31000	0.000		0.00
0075	203-01140	Rolling	40.000	0.000		
			HOURL	0.000	0.00	
			95.15000	0.000		0.00
0080	203-01500	Blading	60.000	0.000		
			HOURL	0.000	0.00	
			115.04000	0.000		0.00
0085	203-01565	Hydraulic Excavator	20.000	0.000		
			HOURL	0.000	0.00	
			186.78000	0.000		0.00
0090	203-01594	Combination Loader	80.000	0.000		
			HOURL	2.000	230.08	
			115.04000	2.000		230.08
0095	203-01597	Potholing	40.000	0.000		
			HOURL	2.500	701.25	
			280.50000	2.500		701.25
0100	203-02330	Laborer	80.000	0.000		
			HOURL	0.000	0.00	
			39.32000	0.000		0.00
0105	207-00205	Topsoil	4,095.000	0.000		
			CY	0.000	0.00	
			7.05000	0.000		0.00
0110	207-00210	*Stockpile Topsoil	6,805.000	0.000		
			CY	5,628.000	19,360.32	
			3.44000	5,628.000		19,360.32

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log (12 Inch)	4,000.000	0.000		
			LF	135.000	530.55	
			3.93000	135.000		530.55
0120	208-00011	*Erosion Bales (Weed Free)	250.000	0.000		
			EACH	0.000	0.00	
			12.24000	0.000		0.00
0125	208-00020	*Silt Fence	5,980.000	0.000		
			LF	1,230.000	1,316.10	
			1.07000	1,230.000		1,316.10
0130	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,224.00000	0.000		0.00
0135	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	2.000	2,040.00	
			1,020.00000	2.000		2,040.00
0140	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	0.000		
			hour	0.000	0.00	
			40.80000	0.000		0.00
0145	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			hour	0.000	0.00	
			96.90000	0.000		0.00
0150	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			hour	0.000	0.00	
			76.50000	0.000		0.00
0155	208-00205	*Erosion Control Supervisor	1,200.000	0.000		
			hour	17.000	953.70	
			56.10000	17.000		953.70
0160	210-00011	*Reset Mailbox Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0165	210-00012	*Reset Mailbox Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00013	*Reset Mailbox Structure (Type 3)	4.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0175	210-00810	*Reset Ground Sign	9.000	0.000		
			EACH	0.000	0.00	
			229.50000	0.000		0.00
0180	212-00006	*Seeding (Native)	7.600	0.000		
			ACRE	0.000	0.00	
			704.82000	0.000		0.00
0185	212-00032	*Soil Conditioning	7.600	0.000		
			ACRE	0.000	0.00	
			4,576.74000	0.000		0.00
0190	213-00004	*Mulching (Weed Free Straw)	8.300	0.000		
			ACRE	0.000	0.00	
			453.90000	0.000		0.00
0195	213-00009	*Flexible Growth Medium	1.900	0.000		
			ACRE	0.000	0.00	
			3,109.98000	0.000		0.00
0200	213-00061	*Mulch Tackifier	1,660.000	0.000		
			LB	0.000	0.00	
			2.38000	0.000		0.00
0205	213-00100	*Soil Binder	3.500	0.000		
			ACRE	0.000	0.00	
			656.88000	0.000		0.00
0210	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	250.000	0.000		
			SY	0.000	0.00	
			2.58000	0.000		0.00
0215	240-00000	*Wildlife Biologist	20.000	0.000		
			HOURL	1.750	116.03	
			66.30000	1.750		116.03
0220	240-00010	*Removal of Nests	20.000	0.000		
			HOURL	0.000	0.00	
			66.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	304-02000	Aggregate Base Course (Class 2)	36,521.000	0.000		
			TON	0.000	0.00	
			13.30000	0.000		0.00
0230	304-06000	Aggregate Base Course (Class 6)	16,278.000	0.000		
			TON	0.000	0.00	
			16.04000	0.000		0.00
0235	304-09000	Aggregate Base Course (Special)	2,499.000	0.000		
			CY	0.000	0.00	
			35.73000	0.000		0.00
0240	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	13,870.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
0245	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00
0250	403-34701	Hot Mix Asphalt (Grading SX) (75)	13,479.000	0.000		
			TON	0.000	0.00	
			56.80000	0.000		0.00
0255	411-03352	Asphalt Cement Performance Grade (PG 58-28)	880.000	0.000		
			TON	0.000	0.00	
			560.00000	0.000		0.00
0260	411-10251	Emulsified Asphalt (CSS-1)	4,479.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0265	411-10300	Emulsified Asphalt (Prime Coat)	13,416.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0270	420-00102	Geotextile (Erosion Control) (Class 1)	306.000	0.000		
			SY	0.000	0.00	
			5.10000	0.000		0.00
0275	420-00113	Geotextile (Drainage) (Class 2)	1,000.000	0.000		
			SY	0.000	0.00	
			2.04000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	503-00018	*Drilled Caisson (18 Inch)	36.000	0.000		
			LF	0.000	0.00	
			68.34000	0.000		0.00
0285	506-00212	Riprap (12 Inch)	316.000	0.000		
			CY	0.000	0.00	
			116.28000	0.000		0.00
0290	506-01020	*Geogrid Reinforcement	69,297.000	0.000		
			SY	0.000	0.00	
			1.86000	0.000		0.00
0295	601-01000	Concrete Class B	40.000	0.000		
			CY	0.000	0.00	
			660.96000	0.000		0.00
0300	602-00000	Reinforcing Steel	2,846.000	0.000		
			LB	0.000	0.00	
			1.53000	0.000		0.00
0305	603-10150	15 Inch Corrugated Steel Pipe	200.000	0.000		
			LF	0.000	0.00	
			82.62000	0.000		0.00
0310	603-50006	6 Inch Plastic Pipe	300.000	0.000		
			LF	0.000	0.00	
			28.56000	0.000		0.00
0315	604-00350	Inlet Type C (Special)	1.000	0.000		
			EACH	0.000	0.00	
			3,951.48000	0.000		0.00
0320	604-00505	Inlet Type D (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,173.22000	0.000		0.00
0325	607-00000	*Line Post	3.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0330	607-00005	*End Post	32.000	0.000		
			EACH	0.000	0.00	
			280.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	607-00010	*Corner and Line Brace Post	21.000	0.000		
			EACH	0.000	0.00	
			484.50000	0.000		0.00
0340	607-01010	*Fence Barbed Wire with Metal Posts (Special)	4,140.000	0.000		
			LF	0.000	0.00	
			1.27000	0.000		0.00
0345	607-11350	*Fence Deer	6,254.000	0.000		
			LF	0.000	0.00	
			7.09000	0.000		0.00
0350	607-11525	*Fence (Plastic)	1,500.000	0.000		
			LF	0.000	0.00	
			3.06000	0.000		0.00
0355	607-60001	*Pedestrian Gate (Special)	5.000	0.000		
			EACH	0.000	0.00	
			459.00000	0.000		0.00
0360	607-60002	*Game Ramp	4.000	0.000		
			EACH	0.000	0.00	
			4,467.60000	0.000		0.00
0365	611-00017	*16 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			32,518.62000	0.000		0.00
0370	611-00025	*24 Foot Deer Guard	3.000	0.000		
			EACH	0.000	0.00	
			46,355.94000	0.000		0.00
0375	611-00065	*64 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			88,991.94000	0.000		0.00
0380	612-00001	*Delineator (Type I)	91.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0385	612-00002	*Delineator (Type II)	82.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	612-00003	*Delineator (Type III)	11.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0395	612-00270	*Location Marker (Utility)(Flat Slat)	54.000	0.000		
			EACH	0.000	0.00	
			64.26000	0.000		0.00
0400	613-00306	*3 Inch Electrical Conduit (Bored)	894.000	0.000		
			LF	0.000	0.00	
			47.43000	0.000		0.00
0405	613-01300	*3 Inch Electrical Conduit (Plastic)	3,567.000	0.000		
			LF	0.000	0.00	
			13.26000	0.000		0.00
0410	613-05151	*Wildlife Detection System	2.000	0.000		
			EACH	0.000	0.00	
			63,138.00000	0.000		0.00
0415	613-10010	*Wiring (Special)	1.000	0.000		
			L S	0.000	0.00	
			5,100.00000	0.000		0.00
0420	613-50150	*Secondary Service Pedestal	4.000	0.000		
			EACH	0.000	0.00	
			1,020.00000	0.000		0.00
0425	614-00011	*Sign Panel (Class I)	5.000	0.000		
			SF	0.000	0.00	
			13.26000	0.000		0.00
0430	614-00012	*Sign Panel (Class II)	490.000	0.000		
			SF	0.000	0.00	
			16.32000	0.000		0.00
0435	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	448.000	0.000		
			LF	0.000	0.00	
			17.34000	0.000		0.00
0440	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	40.000	0.000		
			EACH	0.000	0.00	
			229.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	614-10128	*Blankout Sign (Fiber Optic)	6.000	0.000		
			EACH	0.000	0.00	
			8,853.60000	0.000		0.00
0450	614-84000	*Traffic Signal Pedestal Pole Steel	6.000	0.000		
			EACH	0.000	0.00	
			1,275.00000	0.000		0.00
0455	616-30018	18 Inch Trash Guard	3.000	0.000		
			EACH	0.000	0.00	
			754.80000	0.000		0.00
0460	616-30024	24 Inch Trash Guard	2.000	0.000		
			EACH	0.000	0.00	
			848.64000	0.000		0.00
0465	616-30030	30 Inch Trash Guard	4.000	0.000		
			EACH	0.000	0.00	
			871.08000	0.000		0.00
0470	616-50048	6 Inch Valve and Valve Box	1.000	0.000		
			EACH	0.000	0.00	
			940.44000	0.000		0.00
0475	619-10180	18 Inch Welded Steel Pipe	230.000	0.000		
			LF	0.000	0.00	
			559.98000	0.000		0.00
0480	624-20008	8 Inch Drainage Pipe (Class 0)	142.000	0.000		
			LF	0.000	0.00	
			31.62000	0.000		0.00
0485	624-20010	10 Inch Drainage Pipe (Class 0)	65.000	0.000		
			LF	0.000	0.00	
			42.84000	0.000		0.00
0490	624-20012	12 Inch Drainage Pipe (Class 0)	195.000	0.000		
			LF	0.000	0.00	
			67.32000	0.000		0.00
0495	624-20018	18 Inch Drainage Pipe (Class 0)	629.000	0.000		
			LF	0.000	0.00	
			65.28000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	624-20024	24 Inch Drainage Pipe (Class 0)	768.000	0.000		
			LF	0.000	0.00	
			96.90000	0.000		0.00
0505	624-20030	30 Inch Drainage Pipe (Class 0)	185.000	0.000		
			LF	0.000	0.00	
			123.42000	0.000		0.00
0510	624-20036	36 Inch Drainage Pipe (Class 0)	167.000	0.000		
			LF	0.000	0.00	
			118.32000	0.000		0.00
0515	624-20048	48 Inch Drainage Pipe (Class 0)	308.000	0.000		
			LF	0.000	0.00	
			96.90000	0.000		0.00
0520	624-20054	54 Inch Drainage Pipe (Class 0)	154.000	0.000		
			LF	0.000	0.00	
			120.36000	0.000		0.00
0525	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.100	6,756.48	
			67,564.80000	0.100		6,756.48
0530	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
			HOURLY	0.000	0.00	
			122.40000	0.000		0.00
0535	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			243,000.00000	0.000		0.00
0540	626-01000	Public Information Services	1.000	0.000		
			L S	0.250	925.91	
			3,703.62000	0.250		925.91
0545	627-00005	Epoxy Pavement Marking	135.000	0.000		
			GAL	0.000	0.00	
			96.90000	0.000		0.00
0550	627-00011	Pavement Marking Paint (Waterborne)	256.000	0.000		
			GAL	0.000	0.00	
			31.62000	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						
0555	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	509.000	0.000		
		SF		0.000	0.00	
			18.46000	0.000		0.00
0560	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line)	13.000	0.000		
		SF		0.000	0.00	
			8.27000	0.000		0.00
0565	630-00000	*Flagging	5,400.000	0.000		
		HOURLY		14.500	310.59	
			21.42000	14.500		310.59
0570	630-00007	*Traffic Control Inspection	155.000	0.000		
		DAY		4.000	510.00	
			127.50000	4.000		510.00
0575	630-00012	*Traffic Control Management	210.000	0.000		
		DAY		2.000	1,173.00	
			586.50000	2.000		1,173.00
0580	630-80338	*Barricade (Type 3 M-D) (Temporary)	6.000	0.000		
		EACH		0.000	0.00	
			127.50000	0.000		0.00
0585	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
		EACH		0.000	0.00	
			20.40000	0.000		0.00
0590	630-80342	*Construction Traffic Sign (Panel Size B)	65.000	0.000		
		EACH		7.000	392.70	
			56.10000	7.000		392.70
0595	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
		EACH		0.000	0.00	
			81.60000	0.000		0.00
0600	630-80344	*Construction Traffic Sign (Special)	84.000	0.000		
		SF		24.000	367.20	
			15.30000	24.000		367.20
0605	630-80350	*Vertical Panel	100.000	0.000		
		EACH		0.000	0.00	
			40.80000	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						
0610	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	10,200.00	
			10,200.00000	1.000		10,200.00
0615	630-80360	*Drum Channelizing Device	300.000	0.000		
			EACH	4.000	204.00	
			51.00000	4.000		204.00
0620	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			61.20000	0.000		0.00
0625	630-80380	*Traffic Cone	160.000	0.000		
			EACH	0.000	0.00	
			10.20000	0.000		0.00
0630	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70016	F/A Fuel Cost Adjustment	56,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70018	F/A Roadway Smoothness Incentive	36,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70019	F/A Asphalt Cement Cost Adjustment	145,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70022	F/A OJT Colorado Training Program	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70023	F/A On-The-Job Trainee	4,800.000	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						
0665	700-70025	F/A Quality Incentive Payment	61,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70034	F/A Furnish and Install Electrical Service	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70391	F/A Wetland Replacement	13,743.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,488,702.53 \$	52,124.16 \$ 52,124.16
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	15,300.00	
			15,300.00000	1.000		15,300.00
0695	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.500	7,650.00	
			15,300.00000	0.500		7,650.00
0700	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	8,160.00	
			8,160.00000	1.000		8,160.00
			CAT 0400	CURRENT AMT	\$ 38,760.00 \$	31,110.00 \$ 31,110.00
PROJECT TOTAL			CURRENT AMT	\$ 5,527,462.53 \$	83,234.16 \$	83,234.16