

ESTIMATE SUMMARY

09:59:15

CONTID: C20167

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20167-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 130.0 DAYS

TIME ALLOW: 9/18/2015 FIXED COMPLETION DAT

SH 133 REDSTONE NORTH AND SOUTH

PERCENT TIME: 67.01

ORIG TIME ALLOW: 9/18/2015 FIXED COMPLETION DAT

PROJECT NO:

STR 133A-043

SH 133 REDSTONE NORTH AND SOUTH

NAME OF ROAD:

PROJECT COUNTIES:

PITKIN

GARFIELD

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING

07/16/2015

DATE TIME STARTED 03/09/2015

2273 RIVER ROAD

DATE LET

11/13/2014

DATE WORK BEGAN 03/09/2015

DATE AWARDED

12/04/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/31/2014

DATE ACCEPTED

GRAND JUNCTION

CO 81505 970 243 4900

DATE NOTICE TO PROCEED

03/09/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,968,406.88	PARTICIPATING	\$ 3,090,564.48	\$ 1,878,023.46
AWARD PROJECT AMT:	\$ 3,755,321.70	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	77.88%	TOTAL EARNINGS	3,090,564.48	1,878,023.46
FUNDS AVAILABLE:	\$ 877,842.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,090,564.48	1,878,023.46
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-56,329.83	-25,652.16
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,034,234.65	1,852,371.30
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,034,234.65	1,852,371.30
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,852,371.30

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	202-00246	*Removal of Asphalt Mat (Planing) (Special)	4,120.000	4,120.000		
			SY	0.000	0.00	
			16.00000	4,120.000		65,920.00
0010	202-00425	*Removal of Bridge Railing	569.000	0.000		
			LF	569.000	7,966.00	
			14.00000	569.000		7,966.00
0015	202-01130	*Removal of Guardrail Type 3	323.000	0.000		
			LF	323.000	1,824.95	
			5.65000	323.000		1,824.95
0020	202-01140	Removal of Guardrail Type 4	502.000	502.000		
			LF	0.000	0.00	
			7.50000	502.000		3,765.00
0025	202-01300	*Removal of End Anchorage	19.000	16.000		
			EACH	3.000	420.00	
			140.00000	19.000		2,660.00
0030	203-01140	Rolling	10.000	10.000		
			HOURL	0.000	0.00	
			100.00000	10.000		1,000.00
0035	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0040	203-01582	Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0045	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0050	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			235.00000	0.000		0.00
0055	203-02330	Laborer	7.000	7.000		
			HOURL	0.000	0.00	
			25.00000	7.000		175.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0065	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0080	210-04200	*Adjust Guardrail	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0085	304-07000	Aggregate Base Course (Class 7)	200.000	158.300		
			TON	0.000	0.00	
			40.00000	158.300		6,332.00
0090	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	312.060	312.060		
			TON	0.000	0.00	
			200.00000	312.060		62,412.00
0095	403-09500	*Furnish Hot Mix Asphalt	2,932.580	60.040		
			TON	2,872.540	238,420.82	
			83.00000	2,932.580		243,404.14
0100	403-34701	*Hot Mix Asphalt (Grading SX) (75)	575.140	575.140		
			TON	0.000	0.00	
			105.00000	575.140		60,389.70
0105	405-00100	*Heating and Remixing Treatment	252,101.000	5,638.000		
			SY	246,463.000	1,158,376.10	
			4.70000	252,101.000		1,184,874.70
0110	409-01010	Cover Coat Material (Type I)	3,940.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	411-03352	Asphalt Cement Performance Grade (PG 58-28)	197.000	33.900		
			TON	158.900	83,263.60	
			524.00000	192.800		101,027.20
0120	411-10216	Emulsified Asphalt (CRS-2P)	134,298.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0125	411-10255	*Emulsified Asphalt (Slow-Setting)	297.000	297.000		
			GAL	0.000	0.00	
			1.50000	297.000		445.50
0130	411-90010	*Asphalt Rejuvenating Agent	11,204.000	360.000		
			GAL	10,844.000	40,665.00	
			3.75000	11,204.000		42,015.00
0135	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	700.000	0.000		
			LF	700.000	14,000.00	
			20.00000	700.000		14,000.00
0140	606-00710	Guardrail Type 7 (Style CA)	970.000	970.000		
			LF	0.000	0.00	
			95.00000	970.000		92,150.00
0145	606-01370	*Transition Type 3G	15.000	0.000		
			EACH	15.000	24,750.00	
			1,650.00000	15.000		24,750.00
0150	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	1.000	1,050.00	
			1,050.00000	1.000		1,050.00
0155	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	1.000	1,475.00	
			1,475.00000	1.000		1,475.00
0160	606-02003	*End Anchorage (Nonflared)	32.000	16.000		
			EACH	16.000	39,200.00	
			2,450.00000	32.000		78,400.00
0165	606-11010	*Bridge Rail Type 10R	569.000	0.000		
			LF	569.000	82,505.00	
			145.00000	569.000		82,505.00

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CAT NO0200 ROADWAY						
0170	609-60011	Curb Type 6 (Section M)	240.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0175	614-80391	*Rumble Strip (Grinding)(Asphalt)	20,000.000	0.000		
			LF	0.000	0.00	
			0.60000	0.000		0.00
0180	614-85001	*Impact Attenuator	1.000	0.000		
			EACH	1.000	23,000.00	
			23,000.00000	1.000		23,000.00
0185	626-00000	*Mobilization	1.000	0.320		
			L S	0.213	126,436.80	
			593,600.00000	0.533		316,388.80
0190	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0195	627-00005	*Epoxy Pavement Marking	1,450.000	0.000		
			GAL	0.000	0.00	
			68.00000	0.000		0.00
0200	627-00011	*Pavement Marking Paint (Waterborne)	1,347.000	38.000		
			GAL	1,309.000	71,995.00	
			55.00000	1,347.000		74,085.00
0205	630-00000	*Flagging	3,000.000	1,227.000		
			HOOR	713.000	21,390.00	
			30.00000	1,940.000		58,200.00
0210	630-00001	*Pilot Car Operation	400.000	0.000		
			HOOR	288.000	13,824.00	
			48.00000	288.000		13,824.00
0215	630-00007	*Traffic Control Inspection	59.000	49.000		
			DAY	10.000	2,160.00	
			216.00000	59.000		12,744.00
0220	630-00012	*Traffic Control Management	130.000	43.000		
			DAY	18.000	9,000.00	
			500.00000	61.000		30,500.00

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CAT NO0200 ROADWAY						
0225	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	1.000		
			EACH	0.800	28.00	
			35.00000	1.800		63.00
0230	630-80342	*Construction Traffic Sign (Panel Size B)	99.000	27.000		
			EACH	62.100	2,173.50	
			35.00000	89.100		3,118.50
0235	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0240	630-80359	*Portable Message Sign Panel	120.000	4.000		
			DAY	32.000	1,280.00	
			40.00000	36.000		1,440.00
0245	630-80360	*Drum Channelizing Device	20.000	10.000		
			EACH	8.000	88.00	
			11.00000	18.000		198.00
0250	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	1.000		
			EACH	8.000	104.00	
			13.00000	9.000		117.00
0255	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	5.000	0.000		
			EACH	2.700	35.10	
			13.00000	2.700		35.10
0260	630-80380	*Traffic Cone	200.000	90.000		
			EACH	72.000	432.00	
			6.00000	162.000		972.00
0265	630-86800	*Traffic Signal (Temporary)	0.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0270	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70011	F/A Partnering	1,400.000	1,400.000		
			F A	0.000	0.00	
			1.00000	1,400.000		1,400.00

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CAT NO0200 ROADWAY							
0280	700-70016	F/A Fuel Cost Adjustment	-90,236.410	-2,397.000			
			F A	-87,839.410	-87,839.41		
			1.00000	-90,236.410		-90,236.41	
0285	700-70019	F/A Asphalt Cement Cost Adjustment	-5,889.200	-5,889.200			
			F A	0.000	0.00		
			1.00000	-5,889.200		-5,889.20	
0290	700-70021	F/A On-The-Job Trainee	0.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70025	F/A Quality Incentive Payment	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70034	F/A Advertisement (Public Info)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0620	900-00014	Added Item (Lump Sum)/ Contract Modification Order No. 2 - Steel Plates	1.000	1.000			
			L S	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0625	518-01001	Br Expan Joint (Asphaltic Plug) CMO # 3 - Bridge Expansion Joint (Asphaltic Plug)	66.000	66.000			
			LF	0.000	0.00		
			130.00000	66.000		8,580.00	
0630	700-70021	F/A On-The-Job Trainee	640.000	0.000			
			HOOR	0.000	0.00		
			2.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 3,426,939.38	\$ 1,878,023.46	\$ 2,563,080.98
CAT NO0201 ROCKFALL MITIGATION							
0315	203-00000	*Unclassified Excavation	3,330.000	3,330.000			
			CY	0.000	0.00		
			90.00000	3,330.000		299,700.00	

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CAT NO0201 ROCKFALL MITIGATION						
0320	203-02300	*Rock Scaler	197.000	197.000		
			HOUR	0.000	0.00	
			160.00000	197.000		31,520.00
			CAT 0201	CURRENT AMT \$	331,220.00 \$	0.00 \$ 331,220.00
CAT NO0300 STR H-08-H						
0325	202-00246	*Removal of Asphalt Mat (Planing) (Special)	296.000	296.000		
			SY	0.000	0.00	
			16.00000	296.000		4,736.00
0330	202-00453	*Removal of Portions of Present Structure (Class 2)	17.000	2.000		
			SY	0.000	0.00	
			205.00000	2.000		410.00
0335	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			316.00000	0.000		0.00
0340	202-00503	*Removal of Portions of Present Structure	9.000	9.000		
			SY	0.000	0.00	
			424.00000	9.000		3,816.00
0345	202-05100	*Sandblasting Reinforcing Steel	21.000	21.000		
			SY	0.000	0.00	
			19.00000	21.000		399.00
0350	403-34701	*Hot Mix Asphalt (Grading SX) (75)	49.000	49.000		
			TON	0.000	0.00	
			105.00000	49.000		5,145.00
0355	411-03352	Asphalt Cement Performance Grade (PG 58-28)	3.000	3.000		
			TON	0.000	0.00	
			524.00000	3.000		1,572.00
0360	411-10255	*Emulsified Asphalt (Slow-Setting)	15.000	15.000		
			GAL	0.000	0.00	
			1.50000	15.000		22.50
0365	420-00510	Geotextile (Crack Reduction) (High Density)	187.000	187.000		
			SY	0.000	0.00	
			40.00000	187.000		7,480.00

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CAT NO0300 STR H-08-H							
0370	515-00120	*Waterproofing (Membrane)	296.000	296.000			
			SY	0.000	0.00		
			21.00000	296.000		6,216.00	
0375	515-00410	*Concrete Sealer (Calcium Nitrite)	21.000	21.000			
			SY	0.000	0.00		
			25.00000	21.000		525.00	
0380	518-03000	*Sawing and Sealing Bridge Joint	91.000	91.000			
			LF	0.000	0.00		
			23.00000	91.000		2,093.00	
0385	601-03000	*Concrete Class D	28.000	28.000			
			CY	0.000	0.00		
			1,200.00000	28.000		33,600.00	
0390	601-03540	*Concrete Class DT (Deck Topping)	3.000	3.000			
			CY	0.000	0.00		
			550.00000	3.000		1,650.00	
0395	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			1.70000	0.000		0.00	
0400	625-00001	*Construction Surveying (Hourly)	0.000	0.000			
			HOURLY	0.000	0.00		
			200.00000	0.000		0.00	
0405	630-80370	Concrete Barrier (Temporary)	0.000	0.000			
			LF	0.000	0.00		
			20.00000	0.000		0.00	
0410	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000			
			EACH	0.000	0.00		
			3,700.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	70,739.50 \$	0.00 \$	67,664.50
CAT NO0301 STR G-08-M							
0415	202-00246	*Removal of Asphalt Mat (Planing) (Special)	217.000	217.000			
			SY	0.000	0.00		
			16.00000	217.000		3,472.00	

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CAT NO0301 STR G-08-M						
0420	202-00453	*Removal of Portions of Present Structure (Class 2)	25.000	25.000		
			SY	0.000	0.00	
			205.00000	25.000		5,125.00
0425	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			316.00000	0.000		0.00
0430	202-00503	*Removal of Portions of Present Structure	7.000	7.000		
			SY	0.000	0.00	
			424.00000	7.000		2,968.00
0435	202-05100	*Sandblasting Reinforcing Steel	15.000	15.000		
			SY	0.000	0.00	
			19.00000	15.000		285.00
0440	403-34701	*Hot Mix Asphalt (Grading SX) (75)	36.000	36.000		
			TON	0.000	0.00	
			105.00000	36.000		3,780.00
0445	411-03352	Asphalt Cement Performance Grade (PG 58-28)	3.000	3.000		
			TON	0.000	0.00	
			524.00000	3.000		1,572.00
0450	411-10255	*Emulsified Asphalt (Slow-Setting)	11.000	11.000		
			GAL	0.000	0.00	
			1.50000	11.000		16.50
0455	420-00510	Geotextile (Crack Reduction) (High Density)	119.000	119.000		
			SY	0.000	0.00	
			40.00000	119.000		4,760.00
0460	512-00120	*Bearing Repair Corbel	3.000	3.000		
			EACH	0.000	0.00	
			4,200.00000	3.000		12,600.00
0465	515-00120	*Waterproofing (Membrane)	217.000	217.000		
			SY	0.000	0.00	
			21.00000	217.000		4,557.00
0470	515-00410	*Concrete Sealer (Calcium Nitrite)	15.000	15.000		
			SY	0.000	0.00	
			25.00000	15.000		375.00

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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 NO0301 STR G-08-M						
0475	518-03000	*Sawing and Sealing Bridge Joint	64.000	64.000		
			LF	0.000	0.00	
			23.00000	64.000		1,472.00
0480	601-03000	*Concrete Class D	12.000	7.000		
			CY	0.000	0.00	
			1,200.00000	7.000		8,400.00
0485	601-03540	*Concrete Class DT (Deck Topping)	2.000	2.000		
			CY	0.000	0.00	
			550.00000	2.000		1,100.00
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	770.000	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0495	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0500	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0505	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	57,791.50 \$	0.00 \$
CAT NO0302 STR G-08-R						
0510	202-00246	*Removal of Asphalt Mat (Planing) (Special)	373.000	373.000		
			SY	0.000	0.00	
			16.00000	373.000		5,968.00
0515	202-00453	*Removal of Portions of Present Structure (Class 2)	34.000	34.000		
			SY	0.000	0.00	
			205.00000	34.000		6,970.00
0520	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			316.00000	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 NO0302 STR G-08-R						
0525	202-00503	*Removal of Portions of Present Structure	7.000	7.000		
			SY	0.000	0.00	
			424.00000	7.000		2,968.00
0530	202-05100	*Sandblasting Reinforcing Steel	26.000	26.000		
			SY	0.000	0.00	
			19.00000	26.000		494.00
0535	403-34701	*Hot Mix Asphalt (Grading SX) (75)	61.000	61.000		
			TON	0.000	0.00	
			105.00000	61.000		6,405.00
0540	411-03352	Asphalt Cement Performance Grade (PG 58-28)	4.000	4.000		
			TON	0.000	0.00	
			524.00000	4.000		2,096.00
0545	411-10255	*Emulsified Asphalt (Slow-Setting)	19.000	19.000		
			GAL	0.000	0.00	
			1.50000	19.000		28.50
0550	420-00510	Geotextile (Crack Reduction) (High Density)	123.000	123.000		
			SY	0.000	0.00	
			40.00000	123.000		4,920.00
0555	515-00120	*Waterproofing (Membrane)	373.000	373.000		
			SY	0.000	0.00	
			21.00000	373.000		7,833.00
0560	515-00410	*Concrete Sealer (Calcium Nitrite)	26.000	26.000		
			SY	0.000	0.00	
			25.00000	26.000		650.00
0565	518-00000	*Bridge Compression Joint Sealer	66.000	66.000		
			LF	0.000	0.00	
			26.00000	66.000		1,716.00
0570	518-03000	*Sawing and Sealing Bridge Joint	66.000	66.000		
			LF	0.000	0.00	
			23.00000	66.000		1,518.00
0575	601-03000	*Concrete Class D	10.000	7.000		
			CY	0.000	0.00	
			1,200.00000	7.000		8,400.00

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 PCN: 20167-BID
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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 NO0302 STR G-08-R						
0580	601-03540	*Concrete Class DT (Deck Topping)	3.000	3.000		
			CY	0.000	0.00	
			550.00000	3.000		1,650.00
0585	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0590	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0595	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0600	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	55,216.50 \$	0.00 \$ 51,616.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0605	620-00001	Field Office (Class 1) Furnish Office Space	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0610	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0615	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
			CAT 0400	CURRENT AMT \$	26,500.00 \$	0.00 \$ 26,500.00
PROJECT TOTAL			CURRENT AMT	\$	3,968,406.88 \$	1,878,023.46 \$ 3,090,564.48