

ESTIMATE SUMMARY

 CONTID: C20416 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 20416-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 71.0 DAYS TIME ALLOW: 110 WORK DAYS
 US 285 MP 143.000- 147.963 PERCENT TIME: 64.55 ORIG TIME ALLOW: 85 WORK DAYS

PROJECT NO: NHPP2853-003
 US 285 Nathrop Wildlife Underpass

NAME OF ROAD:

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

SEMA CONSTRUCTION, INC.	PAY PERIOD ENDING	06/30/2018	DATE TIME STARTED	02/12/2018
7353 S. EAGLE STREET	DATE LET	07/06/2017	DATE WORK BEGAN	03/12/2018
	DATE AWARDED	08/01/2017	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	08/16/2017	DATE ACCEPTED	
CENTENNIAL CO 80112-42 (303)627-2600	DATE NOTICE TO PROCEED	02/12/2018		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,066,532.30 PARTICIPATING	\$ 46,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,510,879.70 NON-PARTICIPATING	2,000,096.90	762,850.08
PERCENT COMPLETE: 50.32% TOTAL EARNINGS	2,046,096.90	762,850.08
FUNDS AVAILABLE: \$ 2,020,435.40 STOCKPILED MATERIALS	92,187.41	-136,657.63
	GROSS EARNINGS	2,138,284.31
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-51,901.41	-19,095.01
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,086,382.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,086,382.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 607,097.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0010	202-00090	Removal of Delineator	10.000	7.000		
			EACH	0.000	0.00	
			20.00000	7.000		140.00
0015	202-00250	*Removal of Pavement Marking	26,000.000	1,999.000		
			SF	4,331.000	3,248.25	
			0.75000	6,330.000		4,747.50
0020	202-00810	Removal of Ground Sign	10.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0025	202-01000	*Removal of Fence	20,654.000	0.000		
			LF	5,927.000	2,667.15	
			0.45000	5,927.000		2,667.15
0030	202-01035	*Removal of Gate	10.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	1,650.000	1,642.000		
			LF	0.000	0.00	
			3.50000	1,642.000		5,747.00
0040	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0045	202-01400	Removal of Cattle Guard	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0050	203-00010	*Unclassified Excavation (Complete In Place)	2,400.000	2,271.000		
			CY	0.000	0.00	
			17.00000	2,271.000		38,607.00
0055	203-00100	Muck Excavation	301.000	0.000		
			CY	301.000	9,030.00	
			30.00000	301.000		9,030.00

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	39.000	0.000		
			HOURLY	0.000	0.00	
			110.00000	0.000		0.00
0065	203-01500	Blading	0.000	0.000		
			HOURLY	0.000	0.00	
			175.00000	0.000		0.00
0070	203-01565	Hydraulic Excavator	100.000	12.000		
			HOURLY	38.000	6,650.00	
			175.00000	50.000		8,750.00
0075	203-01582	Truck (Dump)	19.000	0.000		
			HOURLY	4.000	480.00	
			120.00000	4.000		480.00
0080	203-01590	Front End Loader (Rubber Tire)	125.000	31.000		
			HOURLY	22.000	2,750.00	
			125.00000	53.000		6,625.00
0085	203-01594	Combination Loader	125.000	26.500		
			HOURLY	24.000	2,280.00	
			95.00000	50.500		4,797.50
0090	203-01597	Potholing	44.000	25.000		
			HOURLY	6.000	1,500.00	
			250.00000	31.000		7,750.00
0095	203-01622	Sweeping (With Pickup Broom)	32.000	10.000		
			HOURLY	2.000	400.00	
			200.00000	12.000		2,400.00
0100	203-02330	Laborer	200.000	16.000		
			HOURLY	83.000	2,905.00	
			35.00000	99.000		3,465.00
0105	206-00000	Structure Excavation	0.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0110	207-00205	Topsoil	400.000	0.000		
			CY	0.000	0.00	
			5.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	207-00210	Stockpile Topsoil	400.000	321.000		
			CY	0.000	0.00	
			3.50000	321.000		1,123.50
0120	208-00002	Erosion Log Type 1 (12 Inch)	3,600.000	2,889.000		
			LF	660.000	3,300.00	
			5.00000	3,549.000		17,745.00
0125	208-00020	Silt Fence	300.000	222.000		
			LF	0.000	0.00	
			2.00000	222.000		444.00
0130	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0135	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	21.000	7.000		
			HOOR	4.000	140.00	
			35.00000	11.000		385.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	6.000	1.000		
			HOOR	0.000	0.00	
			95.00000	1.000		95.00
0150	208-00207	Erosion Control Management	26.000	12.000		
			DAY	5.000	175.00	
			35.00000	17.000		595.00
0155	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0160	212-00006	Seeding (Native)	3.000	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0165	212-00032	Soil Conditioning	3.000	0.000		
			ACRE	0.000	0.00	
			4,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00004	Mulching (Weed Free Straw)	3.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0175	213-00061	Mulch Tackifier	1,500.000	0.000		
			LB	0.000	0.00	
			3.20000	0.000		0.00
0180	216-00070	Geocell Cellular Confinement System	79.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0185	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	4,000.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0190	304-02000	Aggregate Base Course (Class 2)	2,700.000	1,336.720		
			TON	281.590	4,505.44	
			16.00000	1,618.310		25,892.96
0195	304-06000	Aggregate Base Course (Class 6)	2,100.000	654.020		
			TON	210.930	4,851.39	
			23.00000	864.950		19,893.85
0200	304-09014	Aggregate Base Course (Special)	675.000	136.380		
			TON	271.870	9,515.45	
			35.00000	408.250		14,288.75
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,000.000	704.560		
			TON	490.290	68,640.60	
			140.00000	1,194.850		167,279.00
0210	409-01015	*Cover Coat Material (Type I)	134,235.000	0.000		
			SY	0.000	0.00	
			1.15000	0.000		0.00
0215	409-02015	*Cover Coat Material (Type II)	134,235.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0220	411-10216	*Emulsified Asphalt (CRS-2P)	136,920.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	420-00113	Geotextile (Drainage) (Class 2)	300.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0230	420-00200	Geotextile (Weed Barrier)	100.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS) (12 in. block)(7 ft. Posts)	2,088.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0240	606-01390	*End Anchorage Type 3K (31 in. MGS)	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0245	606-02005	*End Anchorage (Flared) (31 in. MGS) (SRT)	3.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0250	607-00000	*Line Post	56.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0255	607-00005	*End Post	59.000	21.000		
			EACH	20.000	16,000.00	
			800.00000	41.000		32,800.00
0260	607-00010	*Corner and Line Brace Post	120.000	68.000		
			EACH	45.500	36,400.00	
			800.00000	113.500		90,800.00
0261	900-00007	Added Item (Each)/ Additional Wood Panel Brace	0.000	0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00
0265	607-01000	*Fence Barbed Wire with Metal Posts	330.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0270	607-11350	*Fence Deer	23,500.000	6,982.000		
			LF	8,250.000	78,375.00	
			9.50000	15,232.000		144,704.00

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CAT NO0200 ROADWAY							
0270		MATERIAL ALLOWANCE Prime Source - Wire			13,317.035		
			LF		-8,249.402	-9,927.33	
				1.20340	5,067.633		6,098.39
0270		MATERIAL ALLOWANCE Western Wood - Posts			13,316.138		
			LF		-8,248.849	-18,625.90	
				2.25800	5,067.289		11,441.94
0275	607-11525	Fence (Plastic)		400.000	343.000		
			LF		0.000	0.00	
				2.50000	343.000		857.50
0280	607-53148	*Fence Chain Link (48 Inch)		230.000	0.000		
			LF		0.000	0.00	
				26.00000	0.000		0.00
0285	607-60002	*Game Ramp		13.000	4.000		
			EACH		3.500	26,250.00	
				7,500.00000	7.500		56,250.00
0290	607-60005	*5 Foot Gate Walk		9.000	0.000		
			EACH		0.000	0.00	
				1,200.00000	0.000		0.00
0294	607-60110	10 Ft Gate (Chain Link)		0.000	0.000		
			EACH		0.000	0.00	
				1,750.56000	0.000		0.00
0295	607-60266	*16 Foot Gate Double (Chain Link)		6.000	0.000		
			EACH		0.000	0.00	
				2,600.00000	0.000		0.00
0300	611-00017	16 Foot Deer Guard		4.500	1.000		
			EACH		3.500	96,250.00	
				27,500.00000	4.500		123,750.00
0300		MATERIAL ALLOWANCE 16 Ft Grid and Wings			4.000		
			EACH		-3.500	-39,033.54	
				11,152.44000	0.500		5,576.22
0305	611-00025	24 Foot Deer Guard		6.000	1.000		
			EACH		3.000	105,000.00	
				35,000.00000	4.000		140,000.00

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CAT NO0200 ROADWAY						
0305		MATERIAL ALLOWANCE 24' Grid and Wings		6.000		
			EACH	-3.000	-46,603.98	
			15,534.66000	3.000		46,603.98
0310	611-00037	35 Foot Deer Guard	2.000	0.000		
			EACH	1.000	50,000.00	
			50,000.00000	1.000		50,000.00
0310		MATERIAL ALLOWANCE 35' Grid and wings		2.000		
			EACH	-1.000	-22,466.88	
			22,466.88000	1.000		22,466.88
0315	612-00001	*Delineator (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0320	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0325	614-00011	*Sign Panel (Class I)	13.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0330	614-00012	*Sign Panel (Class II)	144.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0335	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0340	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0345	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	168.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0350	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	14.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0355	625-00000	*Construction Surveying	1.000	0.370		
			L S	0.000	0.00	
			75,000.00000	0.370		27,750.00
0360	625-00001	*Construction Surveying (Hourly)	30.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0365	626-00000	*Mobilization	1.000	0.542		
			L S	0.361	126,350.00	
			350,000.00000	0.903		316,050.00
0370	626-01104	*Public Information Services (Tier IV)	1.000	0.600		
			L S	0.200	1,000.00	
			5,000.00000	0.800		4,000.00
0371	626-01104	Public Info Services (Tier IV) CO#5	0.000	0.000		
			L S	0.000	0.00	
			1,471.00000	0.000		0.00
0375	627-00013	*Pavement Marking Paint (High Build)	1,287.000	0.000		
			GAL	0.000	0.00	
			26.00000	0.000		0.00
0380	627-00013	Pavement Marking Paint (High Build) (Temporary)	1,150.000	33.600		
			GAL	24.900	672.30	
			27.00000	58.500		1,579.50
0385	627-00032	*Raised Flexible Pavement Marker (Temporary)	3,600.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0390	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,140.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0395	630-00000	*Flagging	4,000.000	1,044.750		
			HOOR	543.000	12,489.00	
			23.00000	1,587.750		36,518.25
0400	630-00001	*Pilot Car Operation	300.000	0.000		
			HOOR	0.000	0.00	
			53.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0405	630-00007	*Traffic Control Inspection	52.000	22.000		
			DAY	11.000	1,430.00	
			130.00000	33.000		4,290.00
0410	630-00012	*Traffic Control Management	134.000	54.000		
			DAY	24.000	14,640.00	
			610.00000	78.000		47,580.00
0415	630-80335	*Barricade (Type 3 M-A) (Temporary)	15.000	2.500		
			EACH	5.000	500.00	
			100.00000	7.500		750.00
0420	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	6.000		
			EACH	1.500	15.00	
			10.00000	7.500		75.00
0425	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	22.500		
			EACH	1.500	75.00	
			50.00000	24.000		1,200.00
0430	630-80344	*Construction Traffic Sign (Special)	52.500	16.000		
			SF	0.000	0.00	
			20.00000	16.000		320.00
0435	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	0.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0440	630-80359	*Portable Message Sign Panel	552.000	228.000		
			DAY	105.000	2,100.00	
			20.00000	333.000		6,660.00
0445	630-80360	*Drum Channelizing Device	110.000	50.000		
			EACH	5.000	50.00	
			10.00000	55.000		550.00
0450	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0455	630-80370	Concrete Barrier (Temporary)	750.000	372.000		
			LF	0.000	0.00	
			35.00000	372.000		13,020.00

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CAT NO0200 ROADWAY						
0460	630-80380	*Traffic Cone	800.000	40.000		
			EACH	0.000	0.00	
			2.00000	40.000		80.00
0465	630-80520	*Mobile Pavement Marking Zone	1.000	0.000		
			DAY	0.000	0.00	
			2,000.00000	0.000		0.00
0470	630-85011	*Impact Attenuator (Temporary) 4 EACH by the DAY	157.000	33.250		
			DAY	17.500	1,312.50	
			75.00000	50.750		3,806.25
0475	630-86801	*Traffic Signal (Temporary)	0.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0480	700-70010	F/A Minor Contract Revisions	260,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70016	F/A Fuel Cost Adjustment	4,000.000	733.190		
			F A	0.000	0.00	
			1.00000	733.190		733.19
0495	700-70023	F/A On-The-Job Trainee	2,560.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70034	F/A Pavement Surface Course Maintenance	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70060	F/A Adjust Utilities	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0580	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			21.74000	0.000		0.00
0585	603-10240	24 In CSP (CIP)	0.000	0.000		
			LF	0.000	0.00	
			137.50000	0.000		0.00
0590	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0595	900-00006	Added Item (Dollar)/ Salvage/Restock Deer Guard Gate	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0720	203-00060	Emb Mat1 (CIP) CMO#06	0.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0725	506-00206	Riprap (6 In) CMO #06	0.000	0.000		
			CY	0.000	0.00	
			269.34000	0.000		0.00
0730	603-10180	18 In CSP CMO #06	0.000	0.000		
			LF	0.000	0.00	
			161.00000	0.000		0.00
0735	603-30018	18 In SES CMO #06	0.000	0.000		
			EACH	0.000	0.00	
			625.61000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 3,509,246.30	\$ 557,789.45
						\$ 1,699,859.31

CAT NO0300 STRUCTURE J-12-BA						
0515	206-00000	Structure Excavation	4,976.000	2,516.000		
			CY	1,189.000	20,213.00	
			17.00000	3,705.000		62,985.00
0520	206-00100	Structure Backfill (Class 1)	1,407.000	829.000		
			CY	0.000	0.00	
			50.00000	829.000		41,450.00

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CAT NO0300 STRUCTURE J-12-BA						
0521	206-00200	Str Bkfl (CL 2)	0.000	0.000		
			CY	0.000	0.00	
			34.45000	0.000		0.00
0525	206-00360	Mechanical Reinforcement of Soil	658.000	351.000		
			CY	0.000	0.00	
			30.00000	351.000		10,530.00
0530	206-01750	*Shoring	1.000	0.950		
			L S	0.050	6,250.00	
			125,000.00000	1.000		125,000.00
0531	206-01750	Shoring CO#5	0.000	0.000		
			L S	0.000	0.00	
			39,000.00000	0.000		0.00
0535	420-00000	*Geomembrane	477.000	0.000		
			SY	357.000	7,140.00	
			20.00000	357.000		7,140.00
0540	504-05000	Wire Mesh Facing	1,212.000	626.000		
			SF	0.000	0.00	
			37.00000	626.000		23,162.00
0545	510-20100	Structural Plate Arch (Special)	69.000	45.000		
			LF	19.200	28,800.00	
			1,500.00000	64.200		96,300.00
0550	601-03000	*Concrete Class D	34.000	11.000		
			CY	0.000	0.00	
			950.00000	11.000		10,450.00
0551	601-03000	Conc CL D CO #5	0.000	0.000		
			CY	0.000	0.00	
			643.27000	0.000		0.00
0555	602-00000	Reinforcing Steel	2,850.000	890.000		
			LB	0.000	0.00	
			1.20000	890.000		1,068.00
0560	605-00040	4 Inch Perforated Pipe Underdrain	300.000	139.000		
			LF	100.000	6,000.00	
			60.00000	239.000		14,340.00

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CAT NO0300 STRUCTURE J-12-BA						
0700	420-00113	Geotextile (Drain) (CL 2) CO#5	0.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0705	900-00006	Added Item (Dollar)/ CO#5 Engineering Services	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0710	506-01020	Geogrid Reinforce CO#5	0.000	0.000		
			SY	0.000	0.00	
			6.65000	0.000		0.00
0715	900-00006	Added Item (Dollar)/ CO#5 Extended Overhead	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0716	900-00014	Added Item (Lump Sum)/ CO #5 Mobilization	0.000	0.000		
			L S	0.000	0.00	
			34,500.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	511,286.00 \$	68,403.00 \$ 392,425.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0570	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0575	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00

			CAT 0400	CURRENT AMT \$	46,000.00 \$	0.00 \$ 46,000.00

			PROJECT TOTAL	CURRENT AMT \$	4,066,532.30 \$	626,192.45 \$ 2,138,284.31