

ESTIMATE SUMMARY

 CONTID: C20756 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 20756-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 120.0 DAYS TIME ALLOW: 228 WORK DAYS
 US 50B FROM MP 352 - 359 BETWEEN FOWLER AND MANZANOLA PERCENT TIME: 52.63 ORIG TIME ALLOW: 228 WORK DAYS

PROJECT NO: STA050A-029
 US 50 FROM MP 352 - 359 BTWN FOW

NAME OF ROAD:

PROJECT COUNTIES: OTERO

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	PAY PERIOD ENDING	09/09/2020	DATE TIME STARTED	02/04/2020
6374 S. RACINE CIRCLE	DATE LET	12/19/2019	DATE WORK BEGAN	
	DATE AWARDED	01/14/2020	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	01/31/2020	DATE ACCEPTED	
CENTENNIAL CO 80111 (303)688-6611	DATE NOTICE TO PROCEED	02/04/2020		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,360,561.24 PARTICIPATING	\$ 9,881,220.17	\$ 555,565.68
AWARD PROJECT AMT: \$ 10,762,722.28 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 86.98% TOTAL EARNINGS	9,881,220.17	555,565.68
FUNDS AVAILABLE: \$ 1,479,341.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	555,565.68
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-161,440.83	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	555,565.68
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	555,565.68
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 555,565.68

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			5,000.01000	1.000		5,000.01
0010	202-00033	Removal of Pipe	18.000	18.000		
			EACH	0.000	0.00	
			575.00000	18.000		10,350.00
0015	202-00090	Removal of Delineator	139.000	139.000		
			EACH	0.000	0.00	
			18.99000	139.000		2,639.61
0020	202-00220	*Removal of Asphalt Mat	31,207.500	31,207.500		
			SY	0.000	0.00	
			4.55000	31,207.500		141,994.13
0025	202-00240	*Removal of Asphalt Mat (Planing)	143,573.600	143,573.600		
			SY	0.000	0.00	
			1.28000	143,573.600		183,774.21
0030	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	25.000	25.000		
			EACH	0.000	0.00	
			65.00000	25.000		1,625.00
0040	202-01130	*Removal of Guardrail Type 3	7,303.000	7,303.000		
			LF	0.000	0.00	
			2.75000	7,303.000		20,083.25
0045	202-01300	*Removal of End Anchorage	32.000	32.000		
			EACH	0.000	0.00	
			220.00000	32.000		7,040.00
0050	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			785.00000	1.000		785.00
0055	202-05030	Sawing Asphalt Material (10 Inch)	7,460.000	7,460.000		
			LF	0.000	0.00	
			2.01000	7,460.000		14,994.60

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CAT NO0200 ROADWAY						
0060	203-00010	Unclassified Excavation (Complete In Place)	70,343.100	70,343.100		
			CY	0.000	0.00	
			5.47000	70,343.100		384,776.76
0065	203-00066	Embankment Material (Complete In Place) (R40)	33,230.000	33,054.000		
			CY	176.000	3,514.72	
			19.97000	33,230.000		663,603.10
0070	203-00100	Muck Excavation	31.500	31.500		
			CY	0.000	0.00	
			45.01000	31.500		1,417.82
0075	203-01500	Blading	40.000	3.000		
			HR	0.000	0.00	
			120.00000	3.000		360.00
0080	203-01510	Backhoe	80.000	7.000		
			HR	27.000	2,835.00	
			105.00000	34.000		3,570.00
0085	203-01550	Dozing	40.000	3.000		
			HR	4.000	480.00	
			120.00000	7.000		840.00
0090	203-01597	*Potholing	33.500	33.500		
			HR	0.000	0.00	
			215.00000	33.500		7,202.50
0095	203-02330	Laborer	150.000	66.500		
			HR	16.000	720.00	
			45.00000	82.500		3,712.50
0100	207-00205	Topsoil	10,000.000	0.000		
			CY	0.000	0.00	
			5.35000	0.000		0.00
0105	207-00210	Stockpile Topsoil	5,000.000	5,000.000		
			CY	0.000	0.00	
			3.75000	5,000.000		18,750.00
0110	208-00002	*Erosion Log Type 1 (12 Inch)	11,680.000	11,680.000		
			LF	0.000	0.00	
			4.73000	11,680.000		55,246.40

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CAT NO0200 ROADWAY						
0115	208-00020	*Silt Fence	5,382.000	5,382.000		
			LF	0.000	0.00	
			1.75000	5,382.000		9,418.50
0120	208-00035	*Aggregate Bag	461.000	461.000		
			LF	0.000	0.00	
			5.40000	461.000		2,489.40
0125	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0130	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	75.000	51.000		
			HOURL	10.000	500.00	
			50.00000	61.000		3,050.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	60.500	24.500		
			HOURL	36.000	5,400.00	
			150.00000	60.500		9,075.00
0145	208-00106	Sweeping (Sediment Removal)	103.500	83.500		
			HOURL	20.000	2,000.00	
			100.00000	103.500		10,350.00
0150	208-00107	Removal of Trash	77.000	72.000		
			HOURL	5.000	250.00	
			50.00000	77.000		3,850.00
0155	208-00207	Erosion Control Management	120.000	80.000		
			DAY	9.000	900.00	
			100.00000	89.000		8,900.00
0160	210-00060	Reset Marker	11.000	11.000		
			EACH	0.000	0.00	
			300.00000	11.000		3,300.00
0165	210-00810	*Reset Ground Sign	32.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00006	*Seeding (Native)	8.000	2.250		
			ACRE	0.000	0.00	
			534.00000	2.250		1,201.50
0175	212-00032	*Soil Conditioning	8.000	2.250		
			ACRE	0.000	0.00	
			3,785.00000	2.250		8,516.25
0180	213-00002	*Mulching (Weed Free Hay)	8.000	2.250		
			ACRE	0.000	0.00	
			722.00000	2.250		1,624.50
0185	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			3,376.00000	0.000		0.00
0190	213-00061	*Mulch Tackifier	1,600.000	450.000		
			LB	0.000	0.00	
			2.05000	450.000		922.50
0195	213-00150	*Bonded Fiber Matrix	1.000	0.100		
			ACRE	0.000	0.00	
			3,376.00000	0.100		337.60
0200	217-00020	*Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0205	240-00010	Removal of Nests	6.000	6.000		
			HOURL	0.000	0.00	
			100.00000	6.000		600.00
0210	304-06007	Aggregate Base Course (Class 6)	7,741.000	7,741.000		
			CY	0.000	0.00	
			30.71000	7,741.000		237,726.11
0215	304-08002	Aggregate Base Course (Shoulder Material)	9,995.000	9,995.000		
			CY	0.000	0.00	
			11.07000	9,995.000		110,644.65
0220	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	450.000	0.000		
			TON	392.450	70,641.00	
			180.00000	392.450		70,641.00

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CAT NO0200 ROADWAY						
0225	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			156.50000	0.000		0.00
0230	411-10255	Emulsified Asphalt (Slow-Setting)	877.000	0.000		
			GAL	877.000	11,883.35	
			13.55000	877.000		11,883.35
0235	412-00600	*Concrete Pavement (6 Inch)	135,819.000	135,565.400		
			SY	253.600	7,344.26	
			28.96000	135,819.000		3,933,318.24
0240	412-00800	*Concrete Pavement (8 Inch)	45,984.310	44,408.140		
			SY	1,576.170	61,202.68	
			38.83000	45,984.310		1,785,570.76
0245	412-02000	Concrete Safety Edge	70,511.000	70,511.000		
			LF	0.000	0.00	
			1.99000	70,511.000		140,316.89
0250	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	125.000	125.000		
			LF	0.000	0.00	
			196.31000	125.000		24,538.75
0255	603-05030	30 Inch Reinforced Concrete End Section	10.000	10.000		
			EACH	0.000	0.00	
			1,539.57000	10.000		15,395.70
0260	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	6,548.000	0.000		
			LF	3,775.000	86,825.00	
			23.00000	3,775.000		86,825.00
0265	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0270	606-01370	*Transition Type 3G	23.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0275	606-01385	*Transition Type 3J	4.000	0.000		
			EACH	2.000	2,800.00	
			1,400.00000	2.000		2,800.00

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CAT NO0200 ROADWAY						
0280	606-01390	*End Anchorage Type 3K	4.000	0.000		
			EACH	2.000	2,800.00	
			1,400.00000	2.000		2,800.00
0285	606-01460	*Median Terminal	0.000	0.000		
			EACH	0.000	0.00	
			7,200.00000	0.000		0.00
0290	606-02003	*End Anchorage (Nonflared)	21.000	0.000		
			EACH	13.000	36,400.00	
			2,800.00000	13.000		36,400.00
0295	607-00005	*End Post	6.000	6.000		
			EACH	0.000	0.00	
			200.00000	6.000		1,200.00
0300	607-00010	*Corner and Line Brace Post	8.000	8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00
0305	607-01000	*Fence Barbed Wire with Metal Posts	4,833.000	4,833.000		
			LF	0.000	0.00	
			2.20000	4,833.000		10,632.60
0310	607-11525	*Fence (Plastic)	1,100.000	1,100.000		
			LF	0.000	0.00	
			2.15000	1,100.000		2,365.00
0315	612-00041	*Delineator (Flexible) (Type I)	335.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0320	612-00042	*Delineator (Flexible) (Type II)	23.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
0325	612-00043	*Delineator (Flexible) (Type III)	51.000	0.000		
			EACH	0.000	0.00	
			74.00000	0.000		0.00
0330	614-00011	*Sign Panel (Class I)	45.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-00012	*Sign Panel (Class II)	193.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0340	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	19.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0345	614-80392	*Rumble Strip (Grinding)(Concrete)	49,739.000	49,676.000		
			LF	63.000	12.60	
			0.20000	49,739.000		9,947.80
0350	625-00000	*Construction Surveying	1.000	0.246		
			L S	0.077	4,774.00	
			62,000.00000	0.323		20,026.00
0355	626-00000	*Mobilization	1.000	0.949		
			L S	0.000	0.00	
			1,026,317.50000	0.949		973,975.31
0360	626-01113	*Public Information Management (Tier III)	228.000	175.000		
			DAY	28.000	2,212.00	
			79.00000	203.000		16,037.00
0365	627-00001	*Pavement Marking Paint	55.000	0.000		
			GAL	0.000	0.00	
			98.00000	0.000		0.00
0370	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	565.000	0.000		
			GAL	0.000	0.00	
			185.00000	0.000		0.00
0375	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,720.000	0.000		
			SF	0.000	0.00	
			18.90000	0.000		0.00
0380	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	264.200	0.000		
			SF	0.000	0.00	
			19.65000	0.000		0.00
0385	629-01002	Survey Monument (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00

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CAT NO0200 ROADWAY						
0390	630-00000	*Flagging	2,500.000	1,402.500		
			HOUR	104.500	2,299.00	
			22.00000	1,507.000		33,154.00
0395	630-00007	*Traffic Control Inspection	100.000	48.000		
			DAY	15.000	1,500.00	
			100.00000	63.000		6,300.00
0400	630-00012	*Traffic Control Management	170.000	112.000		
			DAY	13.000	7,150.00	
			550.00000	125.000		68,750.00
0405	630-80335	*Barricade (Type 3 M-A) (Temporary)	22.000	18.000		
			EACH	0.000	0.00	
			31.25000	18.000		562.50
0410	630-80341	*Construction Traffic Sign (Panel Size A)	150.000	65.700		
			EACH	0.000	0.00	
			20.00000	65.700		1,314.00
0415	630-80342	*Construction Traffic Sign (Panel Size B)	70.000	57.600		
			EACH	0.000	0.00	
			20.00000	57.600		1,152.00
0420	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	4.500		
			EACH	0.000	0.00	
			75.00000	4.500		337.50
0425	630-80355	*Portable Message Sign Panel	10.000	7.200		
			EACH	0.000	0.00	
			7,000.00000	7.200		50,400.00
0430	630-80360	*Drum Channelizing Device	150.000	106.200		
			EACH	0.000	0.00	
			10.00000	106.200		1,062.00
0435	630-80380	*Traffic Cone	300.000	270.000		
			EACH	0.000	0.00	
			1.00000	270.000		270.00
0440	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70018	F/A Roadway Smoothness Incentive	285,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70019	F/A Asphalt Cement Cost Adjustment	-5,112.000	0.000		
			F A	-5,113.030	-5,113.03	
			1.00000	-5,113.030		-5,113.03
0460	700-70023	F/A On-The-Job Trainee	7,310.000	3,890.000		
			F A	3,420.000	3,420.00	
			1.00000	7,310.000		7,310.00
0465	700-70025	F/A Quality Incentive Payment	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70100	F/A Relocate Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70111	Project First Program	2,667.100	2,667.100		
			F A	0.000	0.00	
			1.00000	2,667.100		2,667.10
0485	700-70380	F/A Erosion Control	40,000.000	4,036.210		
			F A	0.000	0.00	
			1.00000	4,036.210		4,036.21
0490	700-70426	F/A Stabilization	58,579.740	58,579.740		
			F A	0.000	0.00	
			1.00000	58,579.740		58,579.74
0495	700-70593	F/A ROW Monumentation	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0585	202-01000	Rem Fence Removal of Fence	6,638.000	6,638.000		
			LF	0.000	0.00	
			1.04000	6,638.000		6,903.52
0590	630-80002	Flash Beacon (Solar) Flash Beacon (Solar)	6.000	5.400		
			EACH	0.000	0.00	
			800.00000	5.400		4,320.00
0595	630-80440	Port Rumble Strips (Temp) Portable Rumble Strips (Temporary)	8.000	7.200		
			EACH	0.000	0.00	
			1,188.30000	7.200		8,555.76
0600	630-80344	Const Traf Sign (Spec) Construction Traffic Sign (Special)	185.000	166.500		
			SF	0.000	0.00	
			35.00000	166.500		5,827.50
0605	700-70080	F/A Furnish F/A Furnish Hot Mix Asphalt	0.000	0.000		
			F A	0.000	0.00	
			88.00000	0.000		0.00
0610	700-70080	F/A Furnish F/A Furnish Hot Mix Asphalt	0.000	0.000		
			F A	0.000	0.00	
			88.00000	0.000		0.00
0615	700-70080	F/A Furnish Hot Mix Asphalt CMO 007	26,400.000	12,005.840		
			F A	1,154.560	1,154.56	
			1.00000	13,160.400		13,160.40
0620	403-34741	HMA (Gr SX) (75) (PG 64-22) Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,198.240	0.000		
			TON	1,198.240	187,524.56	
			156.50000	1,198.240		187,524.56
0635	900-00006	Added Item (Dollar)/ Third Point Loading Force Account	140,000.000	84,495.500		
			DOL	0.000	0.00	
			1.00000	84,495.500		84,495.50
0640	625-00001	Const Surveying (Hour)	12.000	0.000		
			HOOR	12.000	1,800.00	
			150.00000	12.000		1,800.00

		CAT 0200	CURRENT AMT	\$11,096,778.99 \$	503,229.70 \$	9,640,413.56

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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 NO0300 STRUCTURES						
0500	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			1.28000	0.000		0.00
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	592.060	254.500		
			SY	337.560	6,579.04	
			19.49000	592.060		11,539.25
0510	202-00453	*Removal of Portions of Present Structure (Class 2)	28.000	27.400		
			SY	0.000	0.00	
			330.00000	27.400		9,042.00
0515	202-00460	*Removal of Portions of Present Structure (Class 3)	2.500	2.500		
			SY	0.000	0.00	
			1,465.00000	2.500		3,662.50
0520	202-00503	*Removal of Portions of Present Structure	0.000	0.000		
			SY	0.000	0.00	
			2,000.00000	0.000		0.00
0525	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			156.50000	0.000		0.00
0530	515-00120	*Waterproofing (Membrane)	728.000	0.000		
			SY	727.560	17,461.44	
			24.00000	727.560		17,461.44
0535	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	30.000	0.000		
			LF	30.000	6,000.00	
			200.00000	30.000		6,000.00
0540	518-03000	*Sawing and Sealing Bridge Joint	890.000	0.000		
			LF	632.000	16,748.00	
			26.50000	632.000		16,748.00
0545	601-06100	*Concrete (Patching)	4.000	3.630		
			CY	0.000	0.00	
			2,617.00000	3.630		9,499.71
0550	601-51005	*Galvanic Anodes	23.000	23.000		
			EACH	0.000	0.00	
			37.00000	23.000		851.00

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 PCN: 20756-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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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 NO0300 STRUCTURES							
0555	602-00000	*Reinforcing Steel	643.000	642.600			
			LB	0.000	0.00		
			4.50000	642.600		2,891.70	
0560	603-70604	*6x4 Foot Concrete Box Culvert (Precast)	0.000	0.000			
			LF	0.000	0.00		
			1,086.39000	0.000		0.00	
0565	606-10305	*Bridge Rail Type 3 (Special)	68.000	0.000			
			LF	0.000	0.00		
			220.00000	0.000		0.00	
0625	603-70606	6x6 Ft CBC (Precast) 6x6 Foot Concrete Box Culvert (Precast)	48.000	48.000			
			LF	0.000	0.00		
			1,292.00000	48.000		62,016.00	
0630	601-03000	Conc CL D Concrete Class D	16.000	12.500			
			CY	3.500	5,547.50		
			1,585.00000	16.000		25,360.00	
0645	403-34741	HMA (Gr SX) (75) (PG 64-22) Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	530.000	0.000			
			TON	529.930	0.00		
			0.00000	529.930		0.00	

			CAT 0300	CURRENT AMT \$	188,047.25 \$	52,335.98 \$	165,071.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0570	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			37,730.00000	1.000		37,730.00	
0575	620-00013	Field Laboratory (Class 3)	1.000	1.000			
			EACH	0.000	0.00		
			32,175.00000	1.000		32,175.00	
0580	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			2,915.00000	2.000		5,830.00	

			CAT 0400	CURRENT AMT \$	75,735.00 \$	0.00 \$	75,735.00

			PROJECT TOTAL	CURRENT AMT	\$11,360,561.24 \$	555,565.68 \$	9,881,220.16