

ESTIMATE SUMMARY

 CONTID: C13506R ESTIMATE NO: 0009 PROG SPEC YR: 2002
 PCN: 13506R-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 118.(DAYS TIME ALLOW: 120 WORK DAYS
 Idaho Springs Drainage, Re-Ad PERCENT TIME: 98.33 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: NH 0404-039
 Idaho Springs Drainage, Re-Ad
 NAME OF ROAD: 070K
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: CONCRETE WORKS OF COLORADO INCORPORATED
 1260 ROCK CREEK CIRCLE
 LAFAYETTE CO 80026 303 665 2933

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 03/15/2006 | DATE TIME STARTED | 03/18/2005 |
| DATE LET | 02/17/2005 | DATE WORK BEGAN | 04/25/2005 |
| DATE AWARDED | 02/25/2005 | DATE TIME STOPPED | |
| DATE CONTRACT EXECUTED | 03/18/2005 | DATE ACCEPTED | |
| DATE NOTICE TO PROCEED | 03/18/2005 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,229,536.53 PARTICIPATING | \$ 2,405,055.89 | \$ 24,445.82 |
| AWARD PROJECT AMT: | \$ 2,856,297.60 NON-PARTICIPATING | 756,595.15 | 0.00 |
| PERCENT COMPLETE: | 97.90% TOTAL EARNINGS | 3,161,651.04 | 24,445.82 |
| FUNDS AVAILABLE: | \$ 67,885.49 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 3,161,651.04 | 24,445.82 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -42,844.46 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 3,118,806.58 | 24,445.82 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 3,118,806.58 | 24,445.82 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | ----- | |
| | | PAYMENT DUE | \$ 24,445.82 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 03/16/2006

13:46:52

| 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 | 202-00001 | REMOVAL OF STRUCTURE | 24.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 24.000 | | 16,800.00 |
| 0010 | 202-00002 | REMOVAL OF STRUCTURE (SPECIAL) | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 9.000 | | 27,000.00 |
| 0015 | 202-00010 | REMOVAL OF TREE | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 12.000 | | 10,800.00 |
| 0020 | 202-00035 | REMOVAL OF PIPE | 110.000 | 110.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 110.000 | | 1,650.00 |
| 0025 | 202-00200 | REMOVAL OF SIDEWALK | 1,788.000 | 1,788.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.00000 | 1,788.000 | | 21,456.00 |
| 0030 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 4,828.300 | 4,828.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 4,828.300 | | 48,283.00 |
| 0035 | 202-00220 | REMOVAL OF ASPHALT MAT | 3,734.100 | 3,734.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.00000 | 3,734.100 | | 67,213.80 |
| 0040 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 6,135.400 | 6,135.400 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.60000 | 6,135.400 | | 22,087.44 |
| 0045 | 202-00700 | *REMOVAL OF LIGHT STANDARD | 5.000 | 4.000 | | |
| | | | EACH | 1.000 | 750.00 | |
| | | | 750.00000 | 5.000 | | 3,750.00 |
| 0050 | 202-00810 | REMOVAL OF GROUND SIGN | 22.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 22.000 | | 1,650.00 |
| 0055 | 202-05006 | SAWING CONCRETE (6 INCH) | 589.000 | 589.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 589.000 | | 1,767.00 |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 03/16/2006
 13:46:52

| 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 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 2,288.000 | 2,288.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.00000 | 2,288.000 | | 36,608.00 |
| 0065 | 203-01500 | BLADING | 137.000 | 137.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 137.000 | | 10,275.00 |
| 0070 | 203-01597 | POTHOLING | 97.500 | 97.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 200.00000 | 97.500 | | 19,500.00 |
| 0075 | 206-00000 | STRUCTURE EXCAVATION | 154.000 | 154.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 154.000 | | 3,080.00 |
| 0080 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 184.790 | 184.790 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 26.00000 | 184.790 | | 4,804.54 |
| 0085 | 206-01781 | SHORING (AREA 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0090 | 206-01782 | SHORING (AREA 2) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 |
| 0095 | 207-00205 | *TOPSOIL | 47.630 | 47.630 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 56.00000 | 47.630 | | 2,667.28 |
| 0100 | 208-00011 | *EROSION BALES (WEED FREE) | 79.000 | 79.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 79.000 | | 1,580.00 |
| 0105 | 208-00020 | *SILT FENCE | 782.000 | 782.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 782.000 | | 3,128.00 |
| 0110 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 03/16/2006
 13:46:52

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|--------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00051 | *STORM DRAIN INLET PROTECTION | 132.000 | 132.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.50000 | 132.000 | | 594.00 |
| 0120 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,500.00000 | 1.000 | | 7,500.00 |
| 0125 | 210-00060 | RESET MARKER | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 0.000 | | 0.00 |
| 0130 | 210-00810 | RESET GROUND SIGN | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0135 | 210-00815 | RESET SIGN PANEL | 9.000 | 0.000 | | |
| | | | EACH | 9.000 | 1,080.00 | |
| | | | 120.00000 | 9.000 | | 1,080.00 |
| 0140 | 212-00006 | *SEEDING (NATIVE) | 2.000 | 0.050 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.050 | | 75.00 |
| 0145 | 212-01200 | *LANDSCAPE RESTORATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,500.00000 | 1.000 | | 9,500.00 |
| 0150 | 213-00002 | *MULCHING (WEED FREE HAY) | 2.000 | 0.100 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.100 | | 100.00 |
| 0155 | 250-00050 | *MONITORING TECHNICIAN | 19.000 | 19.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 19.000 | | 1,425.00 |
| 0160 | 250-00110 | *HEALTH AND SAFETY OFFICER | 15.000 | 15.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 135.00000 | 15.000 | | 2,025.00 |
| 0165 | 250-00120 | *MATERIAL SAMPLING AND DELIVERY | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 03/16/2006
 13:46:52

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 247.380 | 247.380 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 30.00000 | 247.380 | | 7,421.40 |
| 0175 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 243.500 | 243.500 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 120.00000 | 243.500 | | 29,220.00 |
| 0180 | 403-33721 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) | 3,652.430 | 3,652.430 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 54.00000 | 3,652.430 | | 197,231.22 |
| 0185 | 403-34751 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-28) | 1,247.810 | 1,247.810 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 65.00000 | 1,247.810 | | 81,107.65 |
| 0190 | 411-10253 | *EMULSIFIED ASPHALT (CSS-1H) | 844.500 | 844.500 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 6.00000 | 844.500 | | 5,067.00 |
| 0195 | 412-00600 | CONCRETE PAVEMENT (6 INCH) | 248.020 | 248.020 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 38.00000 | 248.020 | | 9,424.76 |
| 0200 | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) | 133.100 | 133.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 25.00000 | 133.100 | | 3,327.50 |
| 0205 | 506-00212 | RIPRAP (12 INCH) | 104.450 | 87.860 | | |
| | | | CY | 16.590 | 1,244.25 | |
| | | | 75.00000 | 104.450 | | 7,833.75 |
| 0210 | 507-00000 | CONCRETE SLOPE AND DITCH PAVING | 10.040 | 10.040 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 300.00000 | 10.040 | | 3,012.00 |
| 0215 | 507-00400 | *BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0220 | 509-00001 | STRUCTURAL STEEL (GALVANIZED) | 2,067.000 | 2,067.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 6.50000 | 2,067.000 | | 13,435.50 |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 03/16/2006
 13:46:52

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 514-00100 | *HAND RAIL | 68.830 | 68.830 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 156.00000 | 68.830 | | 10,737.48 |
| 0230 | 514-00200 | *PEDESTRIAN RAILING (STEEL) | 419.500 | 419.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 180.00000 | 419.500 | | 75,510.00 |
| 0235 | 518-00106 | WATERSTOP (6 INCH) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0240 | 601-01000 | CONCRETE CLASS B | 61.330 | 61.330 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 400.00000 | 61.330 | | 24,532.00 |
| 0245 | 601-03050 | CONCRETE CLASS D (WALL) | 83.300 | 83.300 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 750.00000 | 83.300 | | 62,475.00 |
| 0250 | 601-03052 | CONCRETE CLASS D (WALL) (COLORED) | 58.670 | 58.670 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 800.00000 | 58.670 | | 46,936.00 |
| 0255 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 13,371.000 | 13,371.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.50000 | 13,371.000 | | 20,056.50 |
| 0260 | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 813.000 | 813.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 813.000 | | 39,024.00 |
| 0265 | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 492.000 | 436.000 | | |
| | | | LF | 56.000 | 3,248.00 | |
| | | | 58.00000 | 492.000 | | 28,536.00 |
| 0270 | 603-01365 | 36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 339.000 | 339.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 339.000 | | 25,425.00 |
| 0275 | 603-01425 | 42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 569.000 | 569.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 120.00000 | 569.000 | | 68,280.00 |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 03/16/2006
 13:46:52

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 603-01485 | 48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 103.000 | 103.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 145.00000 | 103.000 | | 14,935.00 |
| 0285 | 603-02185 | 23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 549.000 | 549.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.00000 | 549.000 | | 35,685.00 |
| 0290 | 603-02245 | 30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL | 93.000 | 93.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 93.000 | | 7,440.00 |
| 0295 | 604-00305 | INLET TYPE C (5 FOOT) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 7.000 | | 15,400.00 |
| 0300 | 604-00310 | INLET TYPE C (10 FOOT) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 2.000 | | 7,000.00 |
| 0305 | 604-16005 | INLET TYPE 16 (5 FOOT) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,300.00000 | 12.000 | | 27,600.00 |
| 0310 | 604-16010 | INLET TYPE 16 (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,200.00000 | 1.000 | | 3,200.00 |
| 0315 | 604-16505 | INLET TYPE 16 (DOUBLE) (5 FOOT) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 6.000 | | 18,000.00 |
| 0320 | 604-16510 | INLET TYPE 16 (DOUBLE) (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,500.00000 | 1.000 | | 5,500.00 |
| 0325 | 604-16605 | INLET TYPE 16 (TRIPLE) (5 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| 0330 | 604-16610 | INLET TYPE 16 (TRIPLE) (10 FOOT) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,800.00000 | 2.000 | | 11,600.00 |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 8
 ESTIMATE RUN 03/16/2006
 13:46:52

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 604-19005 | INLET SPECIAL (5 FOOT) | 2.000 EACH 12,000.00000 | 2.000 0.000 2.000 | 0.00 | 24,000.00 |
| 0340 | 604-19010 | INLET SPECIAL (10 FOOT) | 2.000 EACH 16,000.00000 | 2.000 0.000 2.000 | 0.00 | 32,000.00 |
| 0345 | 604-19505 | INLET TYPE R L 20 (5 FOOT) | 1.000 EACH 5,200.00000 | 1.000 0.000 1.000 | 0.00 | 5,200.00 |
| 0350 | 604-19510 | INLET TYPE R L 20 (10 FOOT) | 2.000 EACH 7,500.00000 | 2.000 0.000 2.000 | 0.00 | 15,000.00 |
| 0355 | 604-30005 | MANHOLE SLAB BASE (5 FOOT) | 9.000 EACH 2,000.00000 | 9.000 0.000 9.000 | 0.00 | 18,000.00 |
| 0360 | 604-30010 | MANHOLE SLAB BASE (10 FOOT) | 4.000 EACH 2,600.00000 | 4.000 0.000 4.000 | 0.00 | 10,400.00 |
| 0365 | 604-30015 | MANHOLE SLAB BASE (15 FOOT) | 6.000 EACH 3,200.00000 | 6.000 0.000 6.000 | 0.00 | 19,200.00 |
| 0370 | 604-50062 | GRATING AND FRAME | 18.000 EACH 750.00000 | 18.000 0.000 18.000 | 0.00 | 13,500.00 |
| 0375 | 607-11525 | FENCE (PLASTIC) | 200.000 LF 6.00000 | 200.000 0.000 200.000 | 0.00 | 1,200.00 |
| 0380 | 608-00000 | CONCRETE SIDEWALK | 1,252.720 SY 28.00000 | 1,252.720 0.000 1,252.720 | 0.00 | 35,076.16 |
| 0385 | 608-00005 | CONCRETE SIDEWALK (SPECIAL) | 232.040 SY 100.00000 | 232.040 0.000 232.040 | 0.00 | 23,204.00 |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 03/16/2006
 13:46:52

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 608-00006 | CONCRETE SIDEWALK (6 INCH) | 507.830 | 507.830 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 38.00000 | 507.830 | | 19,297.54 |
| 0395 | 608-00010 | CONCRETE CURB RAMP | 187.460 | 187.460 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 90.00000 | 187.460 | | 16,871.40 |
| 0400 | 608-00350 | CONCRETE SIDEWALK (COLORED) | 636.750 | 636.750 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 45.00000 | 636.750 | | 28,653.75 |
| 0405 | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 3,852.500 | 3,852.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 3,852.500 | | 53,935.00 |
| 0410 | 609-24003 | GUTTER TYPE 2 (3 FOOT) | 38.000 | 38.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 38.000 | | 760.00 |
| 0415 | 609-24004 | GUTTER TYPE 2 (4 FOOT) | 30.000 | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 30.000 | | 750.00 |
| 0420 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 3,972.000 | 2,875.000 | | |
| | | | LF | 1,097.000 | 13,712.50 | |
| | | | 12.50000 | 3,972.000 | | 49,650.00 |
| 0425 | 613-10000 | *WIRING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 |
| 0430 | 613-16010 | *LIGHT STANDARD AND LUMINAIRE (DECORATIVE) | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,000.00000 | 14.000 | | 98,000.00 |
| 0435 | 613-40000 | *CONCRETE FOUNDATION PAD | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 14.000 | | 16,800.00 |
| 0440 | 614-00011 | SIGN PANEL (CLASS I) | 104.250 | 104.250 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 104.250 | | 2,085.00 |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 03/16/2006
 13:46:52

| 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 | | | | | | |
| 0445 | 614-01502 | STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET) | 189.000 | 189.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 189.000 | | 2,835.00 |
| 0450 | 621-00450 | DETOUR PAVEMENT | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0455 | 625-00000 | CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 35,000.00000 | 1.000 | | 35,000.00 |
| 0460 | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0465 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 200,000.00000 | 1.000 | | 200,000.00 |
| 0470 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 75,000.00000 | 1.000 | | 75,000.00 |
| 0475 | 627-00005 | *EPOXY PAVEMENT MARKING | 22.000 | 22.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 70.00000 | 22.000 | | 1,540.00 |
| 0480 | 627-00011 | *PAVEMENT MARKING PAINT (WATERBORNE) | 54.390 | 54.390 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 60.00000 | 54.390 | | 3,263.40 |
| 0485 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 175.000 | 175.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 175.000 | | 2,625.00 |
| 0490 | 629-01005 | SURVEY MONUMENT (TYPE 5) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 6.000 | | 3,000.00 |
| 0495 | 630-00000 | *FLAGGING | 4,675.500 | 4,675.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 23.00000 | 4,675.500 | | 107,536.50 |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 03/16/2006
 13:46:52

| 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 | | | | | | |
| 0500 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 82.000 | 82.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 80.00000 | 82.000 | | 6,560.00 |
| 0505 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 140.000 | 140.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 460.00000 | 140.000 | | 64,400.00 |
| 0510 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 9.000 | 8.100 | | |
| | | | EACH | 0.900 | 135.00 | |
| | | | 150.00000 | 9.000 | | 1,350.00 |
| 0515 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 40.00 | |
| | | | 200.00000 | 2.000 | | 400.00 |
| 0520 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 65.000 | 58.500 | | |
| | | | EACH | 6.500 | 364.00 | |
| | | | 56.00000 | 65.000 | | 3,640.00 |
| 0525 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 32.000 | 28.800 | | |
| | | | EACH | 3.200 | 224.00 | |
| | | | 70.00000 | 32.000 | | 2,240.00 |
| 0530 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 5.000 | 4.500 | | |
| | | | EACH | 0.500 | 32.50 | |
| | | | 65.00000 | 5.000 | | 325.00 |
| 0535 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 699.000 | 629.100 | | |
| | | | SF | 69.900 | 1,188.30 | |
| | | | 17.00000 | 699.000 | | 11,883.00 |
| 0540 | 630-80360 | *DRUM CHANNELIZING DEVICE | 30.000 | 27.000 | | |
| | | | EACH | 3.000 | 105.00 | |
| | | | 35.00000 | 30.000 | | 1,050.00 |
| 0545 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 10.000 | 9.000 | | |
| | | | EACH | 1.000 | 45.00 | |
| | | | 45.00000 | 10.000 | | 450.00 |
| 0550 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 10.000 | 9.000 | | |
| | | | EACH | 1.000 | 45.00 | |
| | | | 45.00000 | 10.000 | | 450.00 |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 03/16/2006
 13:46:52

| 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 | 630-80380 | *TRAFFIC CONE | 250.000 | 225.000 | | |
| | | | EACH | 25.000 | 150.00 | |
| | | | 6.00000 | 250.000 | | 1,500.00 |
| 0560 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0565 | 700-70011 | F/A PARTNERING | 1,895.980 | 1,895.980 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,895.980 | | 1,895.98 |
| 0570 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0575 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0580 | 700-70023 | F/A ON-THE-JOB TRAINEE | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0585 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 0.000 | -8,260.490 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -8,260.490 | | -8,260.49 |
| 0590 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0595 | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0600 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0605 | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 03/16/2006
 13:46:52

| 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 | | | | | | |
| 0725 | 900-00012 | *ADDED ITEM (FOOT)/ VIDEO SEWER LINE | 1,693.000 | 1,693.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.95000 | 1,693.000 | | 3,301.35 |
| 0730 | 900-00012 | *ADDED ITEM (FOOT)/ JET CLEAN SEWER MAIN | 1,693.000 | 1,693.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.98000 | 1,693.000 | | 1,659.14 |
| 0735 | 900-00010 | *ADDED ITEM (HOUR)/ | 5.000 | 5.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 5.000 | | 750.00 |
| 0740 | 208-00005 | EROSION LOG | 160.000 | 160.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.13000 | 160.000 | | 1,140.80 |
| 0745 | 900-00025 | ADDED ITEM (WORK DAY)/ | 42.000 | 41.000 | | |
| | | | WD | 1.000 | 465.37 | |
| | | | 465.37000 | 42.000 | | 19,545.54 |
| 0750 | 202-00155 | REMOVAL OF WALL | 123.000 | 123.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 123.000 | | 4,305.00 |
| 0755 | 604-00510 | INLET TYPE D (10 FOOT) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,500.00000 | 2.000 | | 11,000.00 |
| 0760 | 900-00014 | ADDED ITEM (LUMP SUM)/ | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 30,000.00000 | 1.000 | | 30,000.00 |
| 0765 | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) MCR LINE ITEM #8. | 247.000 | 247.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.30000 | 247.000 | | 568.10 |
| 0770 | 900-00007 | ADDED ITEM (EACH)/ MCR LINE ITEM #9 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,550.00000 | 1.000 | | 1,550.00 |
| 0790 | 900-00006 | ADDED ITEM (DOLLAR)/ | -2,499.000 | -2,499.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -2,499.000 | | -2,499.00 |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14
 ESTIMATE RUN 03/16/2006
 13:46:52

| 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 | | | | | | |
| 0795 | 212-00050 | SOD ADDED BY MCR LINE ITEM #10. | 703.000 | 0.000 | | |
| | | | SF | 703.000 | 1,616.90 | |
| | | | 2.30000 | 703.000 | | 1,616.90 |
| | | | CAT 0200 | CURRENT AMT \$ | 2,420,741.38 \$ | 24,445.82 \$ |
| CAT NO0201 IDAHO SPRINGS | | | | | | |
| 0610 | 202-00031 | REMOVAL OF FIRE HYDRANT | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 3.000 | | 3,000.00 |
| 0615 | 210-04010 | *ADJUST MANHOLE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 0.000 | | 0.00 |
| 0620 | 210-04015 | MODIFY MANHOLE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0625 | 603-50004 | 4 INCH PLASTIC PIPE | 1,510.000 | 1,510.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 1,510.000 | | 30,200.00 |
| 0630 | 603-50008 | 8 INCH PLASTIC PIPE | 2,723.800 | 2,723.800 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.00000 | 2,723.800 | | 141,637.60 |
| 0635 | 604-30010 | MANHOLE SLAB BASE (10 FOOT) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,600.00000 | 8.000 | | 20,800.00 |
| 0640 | 613-40010 | *LIGHT STANDARD FOUNDATION | 14.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 13.000 | | 15,600.00 |
| 0645 | 619-00002 | WATER SERVICE | 62.000 | 62.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 62.000 | | 93,000.00 |
| 0650 | 619-00007 | CONNECT TO EXISTING WATERLINE | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 6.000 | | 6,000.00 |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 03/16/2006
 13:46:52

| 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 NO0201 IDAHO SPRINGS | | | | | | | |
| 0655 | 619-06080 | 8 INCH DUCTILE IRON PIPE | 2,698.000 | 2,698.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 46.00000 | 2,698.000 | | 124,108.00 | |
| 0660 | 619-75064 | 8 INCH GATE VALVE | 10.000 | 10.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,000.00000 | 10.000 | | 10,000.00 | |
| 0665 | 619-78048 | 6 INCH FIRE HYDRANT | 8.000 | 8.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,000.00000 | 8.000 | | 24,000.00 | |
| 0670 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0715 | 604-30005 | MANHOLE SLAB BASE (5 FOOT) | 7.000 | 7.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,000.00000 | 7.000 | | 14,000.00 | |
| 0720 | 603-50006 | 6 INCH PLASTIC PIPE | 160.500 | 160.500 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 38.50000 | 160.500 | | 6,179.25 | |
| 0775 | 619-06060 | 6 INCH DUCTILE IRON PIPE MCR #2 LINE ITEM #1 | 75.000 | 75.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 40.50000 | 75.000 | | 3,037.50 | |
| 0780 | 900-00007 | ADDED ITEM (EACH)/ MANHOLE AND AIR VENT FOR NEW WATER MAIN. | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 5,250.00000 | 1.000 | | 5,250.00 | |
| | | | CAT 0201 | CURRENT AMT \$ | 498,012.35 \$ | 0.00 \$ | 496,812.35 |
| CAT NO0202 CDPHE BIG 5 LINE | | | | | | | |
| 0675 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 508.790 | 508.790 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 120.00000 | 508.790 | | 61,054.80 | |
| 0680 | 604-30010 | MANHOLE SLAB BASE (10 FOOT) | 4.000 | 4.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,600.00000 | 4.000 | | 10,400.00 | |

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16
 ESTIMATE RUN 03/16/2006
 13:46:52

| 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 NO0202 CDPHE BIG 5 LINE | | | | | | |
| 0685 | 604-30015 | MANHOLE SLAB BASE (15 FOOT) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,200.00000 | 0.000 | | 0.00 |
| 0690 | 619-50320 | 4 INCH PLASTIC PIPE | 5,876.000 | 5,876.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 5,876.000 | | 164,528.00 |
| 0695 | 619-76932 | 4 INCH BALL VALVE | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 12.000 | | 7,800.00 |
| 0785 | 604-30005 | MANHOLE SLAB BASE (5 FOOT) ADDED TO CAT. 202 BY CMO #16. | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 8.000 | | 16,000.00 |
| | | | CAT 0202 | CURRENT AMT \$ | 259,782.80 \$ | 0.00 \$ 259,782.80 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0700 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,000.00000 | 1.000 | | 25,000.00 |
| 0705 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,000.00000 | 1.000 | | 25,000.00 |
| 0710 | 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 \$ | 51,000.00 \$ | 0.00 \$ 51,000.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 3,229,536.53 \$ | 24,445.82 \$ | 3,161,651.04 |