

ESTIMATE SUMMARY

13:52:21

CONTID: C14417

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 14417-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 140.( DAYS

TIME ALLOW:

140 WORK DAYS

FEDERAL BLVD / 80TH OPER. IMP.

PERCENT TIME: 100.00

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

STU M356-019

FEDERAL BLVD / 80TH OPER. IMP.

NAME OF ROAD:

287C

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

08/29/2008

DATE TIME STARTED

09/17/2007

6663 COLORADO BLVD.

DATE LET

06/21/2007

DATE WORK BEGAN

09/17/2007

DATE AWARDED

06/27/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/17/2007

DATE ACCEPTED

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

09/17/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,692,933.99 PARTICIPATING	\$ 2,328,383.40	\$ 65,211.18
AWARD PROJECT AMT:	\$ 2,297,514.54 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.46% TOTAL EARNINGS	2,328,383.40	65,211.18
FUNDS AVAILABLE:	\$ 364,550.59 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,328,383.40	65,211.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-34,462.72	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,293,920.68	65,211.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,293,920.68	65,211.18
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 65,211.18

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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	201-00001	*CLEARING AND GRUBBING	0.230	0.230		
			ACRE	0.000	0.00	
			12,550.00000	0.230		2,886.50
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0015	202-00001	REMOVAL OF STRUCTURE	10.000	10.000		
			EACH	0.000	0.00	
			1,000.00000	10.000		10,000.00
0020	202-00010	REMOVAL OF TREE	28.000	28.000		
			EACH	0.000	0.00	
			500.00000	28.000		14,000.00
0025	202-00019	REMOVAL OF INLET	12.000	12.000		
			EACH	0.000	0.00	
			800.00000	12.000		9,600.00
0030	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	32.000	32.000		
			SY	0.000	0.00	
			16.00000	32.000		512.00
0035	202-00035	REMOVAL OF PIPE	1,955.000	1,635.000		
			LF	0.000	0.00	
			20.00000	1,635.000		32,700.00
0040	202-00037	REMOVAL OF END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			125.00000	2.000		250.00
0045	202-00080	REMOVAL OF GUARD POST	6.000	6.000		
			EACH	0.000	0.00	
			130.00000	6.000		780.00
0050	202-00090	REMOVAL OF DELINEATOR	6.000	1.000		
			EACH	5.000	55.00	
			11.00000	6.000		66.00
0055	202-00155	*REMOVAL OF WALL	138.000	71.000		
			LF	0.000	0.00	
			23.00000	71.000		1,633.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	90.000	89.000		
			SY	1.000	16.00	
			16.00000	90.000		1,440.00
0065	202-00195	*REMOVAL OF MEDIAN COVER	651.000	594.000		
			SY	0.000	0.00	
			6.30000	594.000		3,742.20
0070	202-00200	*REMOVAL OF SIDEWALK	1,009.000	1,009.000		
			SY	0.000	0.00	
			6.30000	1,009.000		6,356.70
0075	202-00201	*REMOVAL OF CURB	221.000	221.000		
			LF	0.000	0.00	
			10.50000	221.000		2,320.50
0080	202-00202	*REMOVAL OF GUTTER	120.000	120.000		
			LF	0.000	0.00	
			15.00000	120.000		1,800.00
0085	202-00203	*REMOVAL OF CURB AND GUTTER	5,156.000	4,996.000		
			LF	13.000	58.50	
			4.50000	5,009.000		22,540.50
0090	202-00206	*REMOVAL OF CONCRETE CURB RAMP	141.000	141.000		
			SY	0.000	0.00	
			9.00000	141.000		1,269.00
0095	202-00210	*REMOVAL OF CONCRETE PAVEMENT	886.000	600.000		
			SY	0.000	0.00	
			9.50000	600.000		5,700.00
0100	202-00220	*REMOVAL OF ASPHALT MAT	3,180.000	3,173.000		
			SY	7.000	33.25	
			4.75000	3,180.000		15,105.00
0105	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	11,047.000	10,377.000		
			SY	0.000	0.00	
			1.65000	10,377.000		17,122.05
0110	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.600	0.600		
			L S	0.000	0.00	
			17,000.00000	0.600		10,200.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0115	202-00810	*REMOVAL OF GROUND SIGN	11.000	5.000		
			EACH	6.000	660.00	
			110.00000	11.000		1,210.00
0120	202-00815	*REMOVAL OF SIGN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0125	202-00821	*REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	1.000	53.00	
			53.00000	1.000		53.00
0130	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			7,100.00000	1.000		7,100.00
0135	202-00950	*REMOVAL OF CONCRETE FOUNDATION AND SLAB	27.500	27.500		
			SY	0.000	0.00	
			52.50000	27.500		1,443.75
0140	202-01000	*REMOVAL OF FENCE	163.000	163.000		
			LF	0.000	0.00	
			4.00000	163.000		652.00
0145	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	441.000	425.000		
			LF	0.000	0.00	
			4.25000	425.000		1,806.25
0150	202-04005	CLEAN VALVE BOX	8.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0155	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,395.000	4,395.000		
			CY	0.000	0.00	
			13.50000	4,395.000		59,332.50
0160	203-01500	*BLADING	20.000	20.000		
			hour	0.000	0.00	
			141.00000	20.000		2,820.00
0165	203-01597	*POTHOLING	277.000	259.500		
			hour	17.500	2,852.50	
			163.00000	277.000		45,151.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0170	203-02330	LABORER	53.500	45.500		
			HOOR	8.000	320.00	
			40.00000	53.500		2,140.00
0175	206-00000	*STRUCTURE EXCAVATION	1,471.000	1,471.000		
			CY	0.000	0.00	
			3.50000	1,471.000		5,148.50
0180	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	250.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0185	206-00066	STRUCTURE BACKFILL (FLOWABLE FLY ASH)	39.000	39.000		
			CY	0.000	0.00	
			80.00000	39.000		3,120.00
0190	206-00100	*STRUCTURE BACKFILL (CLASS 1)	133.000	133.000		
			CY	0.000	0.00	
			30.50000	133.000		4,056.50
0195	206-00510	*FILTER MATERIAL (CLASS A)	7.000	7.000		
			CY	0.000	0.00	
			50.00000	7.000		350.00
0200	207-00205	TOPSOIL	1,000.000	300.000		
			CY	202.700	5,118.18	
			25.25000	502.700		12,693.18
0205	208-00005	*EROSION LOG	120.000	40.000		
			LF	80.000	560.00	
			7.00000	120.000		840.00
0210	208-00010	*EROSION BALES	105.000	105.000		
			EACH	0.000	0.00	
			20.00000	105.000		2,100.00
0215	208-00020	*SILT FENCE	1,206.000	1,026.000		
			LF	180.000	279.00	
			1.55000	1,206.000		1,869.30
0220	208-00033	SEDIMENT TRAP	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0225	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	1.000		
			EACH	0.000	0.00	
			1,075.00000	1.000		1,075.00
0230	208-00050	*STORM DRAIN INLET PROTECTION	27.000	27.000		
			EACH	0.000	0.00	
			165.00000	27.000		4,455.00
0235	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0240	208-00101	SEDIMENT REMOVAL AND DISPOSAL	58.500	58.500		
			HOURL	0.000	0.00	
			210.00000	58.500		12,285.00
0245	208-00205	EROSION CONTROL SUPERVISOR	180.000	71.500		
			HOURL	10.500	651.00	
			62.00000	82.000		5,084.00
0250	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0255	210-00810	*RESET GROUND SIGN	8.000	0.000		
			EACH	4.000	860.00	
			215.00000	4.000		860.00
0260	210-00815	*RESET SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0265	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			1,915.00000	1.000		1,915.00
0270	210-01000	*RESET FENCE	316.500	0.000		
			LF	16.000	100.00	
			6.25000	16.000		100.00
0275	210-04010	ADJUST MANHOLE	15.000	15.000		
			EACH	0.000	0.00	
			545.00000	15.000		8,175.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0280	210-04050	ADJUST VALVE BOX	26.000	26.000		
			EACH	0.000	0.00	
			235.00000	26.000		6,110.00
0285	212-00006	*SEEDING (NATIVE)	1.500	0.000		
			ACRE	1.500	1,207.50	
			805.00000	1.500		1,207.50
0290	212-00032	*SOIL CONDITIONING	1.500	0.000		
			ACRE	1.500	7,650.00	
			5,100.00000	1.500		7,650.00
0295	213-00003	*MULCHING (WEED FREE)	1.500	0.000		
			ACRE	1.500	1,207.50	
			805.00000	1.500		1,207.50
0300	213-00061	*MULCH TACKIFIER	400.000	0.000		
			LB	300.000	600.00	
			2.00000	300.000		600.00
0305	217-00020	HERBICIDE TREATMENT	20.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00
0310	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,700.00000	1.000		2,700.00
0315	250-00050	*MONITORING TECHNICIAN	16.000	0.000		
			HOOR	0.000	0.00	
			87.00000	0.000		0.00
0320	250-00110	*HEALTH AND SAFETY OFFICER	18.000	18.000		
			HOOR	0.000	0.00	
			131.00000	18.000		2,358.00
0325	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	418.500	418.500		
			CY	0.000	0.00	
			30.00000	418.500		12,555.00
0330	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	827.040	827.040		
			TON	0.000	0.00	
			115.00000	827.040		95,109.60

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0335	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	1,463.960	1,463.960		
			TON	0.000	0.00	
			57.25000	1,463.960		83,811.71
0340	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	1,788.800	1,780.490		
			TON	0.000	0.00	
			65.75000	1,780.490		117,067.22
0345	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,722.000	1,722.000		
			GAL	0.000	0.00	
			1.80000	1,722.000		3,099.60
0350	412-00605	CONCRETE PAVEMENT (6 INCH) (FAST TRACK)	952.000	952.000		
			SY	0.000	0.00	
			80.00000	952.000		76,160.00
0355	412-01100	*CONCRETE PAVEMENT (11 INCH)	49.000	49.000		
			SY	0.000	0.00	
			125.00000	49.000		6,125.00
0360	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	120.000	120.000		
			SY	0.000	0.00	
			5.25000	120.000		630.00
0365	503-00036	*DRILLED CAISSON (36 INCH)	57.000	55.000		
			LF	0.000	0.00	
			330.00000	55.000		18,150.00
0370	503-00048	*DRILLED CAISSON (48 INCH)	21.000	21.000		
			LF	0.000	0.00	
			410.00000	21.000		8,610.00
0375	506-00212	*RIPRAP (12 INCH)	99.000	99.000		
			CY	0.000	0.00	
			120.00000	99.000		11,880.00
0380	601-01000	CONCRETE CLASS B	2.000	2.000		
			CY	0.000	0.00	
			750.00000	2.000		1,500.00
0385	601-03050	CONCRETE CLASS D (WALL)	54.000	52.000		
			CY	0.000	0.00	
			450.00000	52.000		23,400.00



CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0390	602-00020	REINFORCING STEEL (EPOXY COATED)	6,715.000	6,715.000		
			LB	0.000	0.00	
			0.85000	6,715.000		5,707.75
0395	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,767.000	1,754.000		
			LF	0.000	0.00	
			52.00000	1,754.000		91,208.00
0396	603-02185	23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) ELLIPTICAL STORM SEWER PIPE CO#2	240.000	240.000		
			LF	0.000	0.00	
			98.00000	240.000		23,520.00
0400	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	528.000	528.000		
			LF	0.000	0.00	
			78.00000	528.000		41,184.00
0405	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	37.000	32.000		
			LF	0.000	0.00	
			160.00000	32.000		5,120.00
0410	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0415	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0420	603-07360	*36 INCH REINFORCED CONCRETE PIPE (JACKED)	138.000	138.000		
			LF	0.000	0.00	
			950.00000	138.000		131,100.00
0425	604-00305	*INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0430	604-00350	*INLET TYPE C (SPECIAL) H = 10	1.000	1.000		
			EACH	0.000	0.00	
			6,600.00000	1.000		6,600.00
0435	604-00510	*INLET TYPE D (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0440	604-00550	*INLET TYPE D (SPECIAL) H = 5	1.000	1.000		
			EACH	0.000	0.00	
			8,800.00000	1.000		8,800.00
0445	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0450	604-19205	*INLET TYPE R L 10 (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			3,000.00000	5.000		15,000.00
0455	604-19210	*INLET TYPE R L 10 (10 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			5,200.00000	5.000		26,000.00
0460	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			6,718.00000	1.000		6,718.00
0465	604-30010	MANHOLE SLAB BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,050.00000	2.000		6,100.00
0470	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0475	606-01385	*TRANSITION TYPE 3J	3.000	2.000		
			EACH	0.000	0.00	
			1,350.00000	2.000		2,700.00
0480	606-10300	*BRIDGE RAIL TYPE 3	162.700	160.000		
			LF	0.000	0.00	
			161.00000	160.000		25,760.00
0485	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	164.000	164.000		
			LF	0.000	0.00	
			50.00000	164.000		8,200.00
0490	608-00000	CONCRETE SIDEWALK	1,607.000	1,607.000		
			SY	0.000	0.00	
			30.00000	1,607.000		48,210.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0495	608-00010	CONCRETE CURB RAMP	80.200	80.200		
			SY	0.000	0.00	
			130.00000	80.200		10,426.00
0500	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	2,248.500	2,198.500		
			LF	50.000	725.00	
			14.50000	2,248.500		32,603.25
0505	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	3,146.700	2,712.000		
			LF	256.000	3,968.00	
			15.50000	2,968.000		46,004.00
0510	609-24008	GUTTER TYPE 2 (8 FOOT)	35.000	35.000		
			LF	0.000	0.00	
			36.00000	35.000		1,260.00
0515	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	4,896.000	4,876.000		
			SF	20.000	145.00	
			7.25000	4,896.000		35,496.00
0520	612-00001	*DELINEATOR (TYPE I)	3.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0525	612-00002	*DELINEATOR (TYPE II)	3.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0530	613-00200	*2 INCH ELECTRICAL CONDUIT	1,900.000	1,146.000		
			LF	0.000	0.00	
			6.75000	1,146.000		7,735.50
0535	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	2,895.000	2,895.000		
			LF	0.000	0.00	
			8.50000	2,895.000		24,607.50
0540	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	725.000	725.000		
			LF	0.000	0.00	
			11.50000	725.000		8,337.50
0545	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	275.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0550	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000	0.000		
			LF	0.000	0.00	
			8.25000	0.000		0.00
0555	613-07000	*PULL BOX (SPECIAL)	5.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0560	613-07034	*PULL BOX (24"X36"X18")	4.000	4.000		
			EACH	0.000	0.00	
			825.00000	4.000		3,300.00
0565	613-07038	*PULL BOX (36"X48"X18")	3.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0570	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			8,550.00000	1.000		8,550.00
0575	613-32350	*LIGHT STANDARD STEEL (35 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			2,125.00000	6.000		12,750.00
0580	613-40010	*LIGHT STANDARD FOUNDATION	6.000	6.000		
			EACH	0.000	0.00	
			860.00000	6.000		5,160.00
0585	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	10.000	10.000		
			EACH	0.000	0.00	
			370.00000	10.000		3,700.00
0590	614-00011	*SIGN PANEL (CLASS I)	39.500	0.000		
			SF	39.500	730.75	
			18.50000	39.500		730.75
0595	614-00012	*SIGN PANEL (CLASS II)	61.000	0.000		
			SF	44.000	1,276.00	
			29.00000	44.000		1,276.00
0600	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	13.000	0.000		
			EACH	6.000	3,180.00	
			530.00000	6.000		3,180.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0605	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	8.000		
			EACH	0.000	0.00	
			375.00000	8.000		3,000.00
0605		MATERIAL ALLOWANCE PED SIGNAL HEADS STOCKPILE 1		0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0610	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	17.000	17.000		
			EACH	0.000	0.00	
			775.00000	17.000		13,175.00
0610		MATERIAL ALLOWANCE TRAFFI SIG FACE STOCKPILE # 2		0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0615	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	3.000	3.000		
			EACH	0.000	0.00	
			1,150.00000	3.000		3,450.00
0615		MATERIAL ALLOWANCE TRAF SIG FACE (5) STOCKPILE # 3		0.000		
			EACH	0.000	0.00	
			680.00000	0.000		0.00
0620	614-72875	*LOOP DETECTOR WIRE	2,832.000	1,416.000		
			LF	0.000	0.00	
			2.65000	1,416.000		3,752.40
0625	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	2.000	0.000		
			EACH	2.000	1,650.00	
			825.00000	2.000		1,650.00
0630	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	6.000	6.000		
			EACH	0.000	0.00	
			745.00000	6.000		4,470.00
0635	614-81130	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			15,900.00000	1.000		15,900.00
0635		MATERIAL ALLOWANCE SIG LIGHT POLE 30' STOCKPILE # 5		0.000		
			EACH	0.000	0.00	
			11,995.00000	0.000		0.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0640	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			17,900.00000	1.000		17,900.00
0640		MATERIAL ALLOWANCE SIG LIGHT POLE 40' STOCKPILE #6		0.000		
			EACH	0.000	0.00	
			13,550.00000	0.000		0.00
0645	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			18,400.00000	1.000		18,400.00
0645		MATERIAL ALLOWANCE SIG LIGHT POLE 55' STOCKPILE # 7		0.000		
			EACH	0.000	0.00	
			14,095.00000	0.000		0.00
0650	614-81165	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			28,000.00000	1.000		28,000.00
0650		MATERIAL ALLOWANCE SIG LIGHT POLE 65' STOCKPILE # 8		0.000		
			EACH	0.000	0.00	
			21,511.58000	0.000		0.00
0655	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			20,500.00000	1.000		20,500.00
0655		MATERIAL ALLOWANCE CTRLER (TY 170E-HC11) STOCKPILE # 4		0.000		
			EACH	0.000	0.00	
			14,800.00000	0.000		0.00
0660	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	65.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0665	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			2,550.00000	0.000		0.00
0670	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	200.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0675	614-87448	*FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS)	200.000	0.000		
			LF	0.000	0.00	
			1.90000	0.000		0.00
0680	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			27,500.00000	1.000		27,500.00
0685	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			160,000.00000	1.000		160,000.00
0690	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.500	1,500.00	
			3,000.00000	1.000		3,000.00
0695	627-00005	*EPOXY PAVEMENT MARKING	36.000	16.500		
			GAL	0.000	0.00	
			133.00000	16.500		2,194.50
0700	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	132.000	13.800		
			GAL	0.000	0.00	
			27.00000	13.800		372.60
0705	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	386.700	386.700		
			SF	0.000	0.00	
			11.00000	386.700		4,253.70
0710	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	2,580.000	171.000		
			SF	0.000	0.00	
			16.00000	171.000		2,736.00
0715	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,802.000	1,100.000		
			SF	702.000	6,844.50	
			9.75000	1,802.000		17,569.50
0720	629-01001	*SURVEY MONUMENT (TYPE 1)	26.000	0.000		
			EACH	26.000	4,082.00	
			157.00000	26.000		4,082.00
0725	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000	0.000		
			EACH	1.000	157.00	
			157.00000	1.000		157.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0730	629-01005	*SURVEY MONUMENT (TYPE 5)	3.000	0.000		
			EACH	3.000	471.00	
			157.00000	3.000		471.00
0735	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	1.000	790.00	
			790.00000	1.000		790.00
0740	629-01065	*SURVEY MONUMENT (TYPE 5S)	6.000	0.000		
			EACH	6.000	960.00	
			160.00000	6.000		960.00
0745	630-00000	FLAGGING	1,298.000	1,165.000		
			HOUR	133.000	2,926.00	
			22.00000	1,298.000		28,556.00
0750	630-00004	TRAFFIC CONTROL VEHICLE	2.000	0.000		
			EACH	0.000	0.00	
			3,150.00000	0.000		0.00
0755	630-00007	TRAFFIC CONTROL INSPECTION	149.000	130.000		
			DAY	19.000	1,748.00	
			92.00000	149.000		13,708.00
0760	630-00012	TRAFFIC CONTROL MANAGEMENT	156.000	145.000		
			DAY	11.000	5,060.00	
			460.00000	156.000		71,760.00
0765	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	400.000	76.000		
			HOUR	0.000	0.00	
			16.00000	76.000		1,216.00
0770	630-80001	FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0775	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	6.300		
			EACH	0.000	0.00	
			53.00000	6.300		333.90
0780	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000	15.300		
			EACH	0.000	0.00	
			70.00000	15.300		1,071.00



CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0785	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	52.200		
			EACH	0.000	0.00	
			170.00000	52.200		8,874.00
0790	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.000	0.00	
			195.00000	7.200		1,404.00
0795	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	158.400		
			SF	0.000	0.00	
			16.00000	158.400		2,534.40
0800	630-80355	PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.000	0.00	
			8,500.00000	2.700		22,950.00
0805	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			1,500.00000	3.600		5,400.00
0810	630-80360	DRUM CHANNELIZING DEVICE	350.000	152.100		
			EACH	0.000	0.00	
			48.00000	152.100		7,300.80
0815	630-80370	CONCRETE BARRIER (TEMPORARY)	170.000	153.000		
			LF	0.000	0.00	
			37.00000	153.000		5,661.00
0820	630-80380	TRAFFIC CONE	500.000	125.100		
			EACH	0.000	0.00	
			12.50000	125.100		1,563.75
0825	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			5,800.00000	0.000		0.00
0830	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			6,300.00000	0.000		0.00
0835	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0840	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70016	F/A FUEL COST ADJUSTMENT	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	2,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70021	F/A ON-THE-JOB TRAINEE	1,536.000	56.500		
			HOOR	0.000	0.00	
			1.00000	56.500		56.50
0865	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	940.800		
			F A	0.000	0.00	
			1.00000	940.800		940.80
0870	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70031	F/A INTERIM SURFACE REPAIR	1,450.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70034	F/A UNIFORMED TRAFFIC CONTROL (OFFICER TIME)	10,000.000	2,343.500		
			F A	0.000	0.00	
			1.00000	2,343.500		2,343.50
0885	700-70074	F/A OBTAIN POWER FROM XCEL	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70090	F/A RESET AND RE-ESTABLISHMENT OF MONITORING WELLS	2,000.000	1,494.740		
			F A	0.000	0.00	
			1.00000	1,494.740		1,494.74

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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						
0895	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	3,780.750	3,780.750		
			F A	0.000	0.00	
			1.00000	3,780.750		3,780.75
1000	514-00200	PEDESTRIAN RAILING (STEEL) CMO #5	15.000	0.000		
			LF	15.000	3,316.50	
			221.10000	15.000		3,316.50
			CAT 0200	CURRENT AMT \$ 2,422,265.04 \$	61,811.18 \$	2,067,983.15
CAT NO0300 MASONRY SOUND BARRIER STR. E-16-U						
0905	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.200	0.200		
			L S	0.000	0.00	
			17,000.00000	0.200		3,400.00
0910	206-00000	*STRUCTURE EXCAVATION	165.000	165.000		
			CY	0.000	0.00	
			3.50000	165.000		577.50
0915	206-00100	*STRUCTURE BACKFILL (CLASS 1)	105.000	105.000		
			CY	0.000	0.00	
			30.50000	105.000		3,202.50
0920	503-00018	*DRILLED CAISSON (18 INCH)	216.000	216.000		
			LF	0.000	0.00	
			140.00000	216.000		30,240.00
0925	601-03050	CONCRETE CLASS D (WALL)	60.500	45.500		
			CY	0.000	0.00	
			450.00000	45.500		20,475.00
0930	602-00020	REINFORCING STEEL (EPOXY COATED)	8,395.000	8,395.000		
			LB	0.000	0.00	
			0.85000	8,395.000		7,135.75
0935	607-13000	*FENCE MASONRY (SOUND BARRIER)	2,895.000	2,895.000		
			SF	0.000	0.00	
			32.50000	2,895.000		94,087.50

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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 MASONRY SOUND BARRIER STR. E-16-U						
0940	609-24002	GUTTER TYPE 2 (2 FOOT)	323.000	323.000		
			LF	0.000	0.00	
			20.00000	323.000		6,460.00
			CAT 0300	CURRENT AMT \$	172,328.25 \$	0.00 \$ 165,578.25
CAT NO0301 CBC STRUCTURE E-16-J MINOR						
0945	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.200	0.000		
			L S	0.200	3,400.00	
			17,000.00000	0.200		3,400.00
0950	206-00000	*STRUCTURE EXCAVATION	50.000	50.000		
			CY	0.000	0.00	
			3.50000	50.000		175.00
0955	206-00100	*STRUCTURE BACKFILL (CLASS 1)	20.000	20.000		
			CY	0.000	0.00	
			30.50000	20.000		610.00
0960	509-00000	STRUCTURAL STEEL	1,280.000	1,120.000		
			LB	0.000	0.00	
			2.50000	1,120.000		2,800.00
0965	601-03000	CONCRETE CLASS D	24.000	24.000		
			CY	0.000	0.00	
			625.00000	24.000		15,000.00
0970	602-00020	REINFORCING STEEL (EPOXY COATED)	4,220.000	4,220.000		
			LB	0.000	0.00	
			0.85000	4,220.000		3,587.00
0975	606-10300	*BRIDGE RAIL TYPE 3	11.700	0.000		
			LF	0.000	0.00	
			161.00000	0.000		0.00
0980	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	24.700	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	29,090.70 \$	3,400.00 \$ 25,572.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0985	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			38,000.00000	1.000		38,000.00

CONTID: C14417  
 PCN: 14417-BID  
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 21  
 ESTIMATE RUN 10/29/2008  
 13:52:21

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 NO0400 CONSTRUCTION ENGINEERING						
0990	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0995	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
			CAT 0400	CURRENT AMT	\$ 69,250.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,692,933.99	\$ 65,211.18
					\$ 2,328,383.40	