

ESTIMATE SUMMARY

CONTID: C14657 ESTIMATE NO: 0011 PROG SPEC YR: 2002
 PCN: 14657-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH 83/86 Resurface & Climb Ln
 TIME CHARGED: 243.0 DAYS TIME ALLOW: 216 CALENDAR DAYS
 PERCENT TIME: 112.50 ORIG TIME ALLOW: 169 CALENDAR DAYS

PROJECT NO: STA C470-026
 SH 83/86 Resurface & Climb Ln
 NAME OF ROAD: SH 83
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR: LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC
 1800 NORTH TAFT
 FORT COLLINS CO 80521 970 407 3604
 PAY PERIOD ENDING 09/28/2005 DATE TIME STARTED 04/15/2004
 DATE LET 03/18/2004 DATE WORK BEGAN
 DATE AWARDED 03/30/2004 DATE TIME STOPPED 04/27/2005
 DATE CONTRACT EXECUTED 03/30/2004 DATE ACCEPTED 04/27/2005
 DATE NOTICE TO PROCEED 04/15/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,345,861.32 PARTICIPATING	\$ 5,186,001.77	\$ 17,725.87
AWARD PROJECT AMT: \$ 5,191,685.47 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.01% TOTAL EARNINGS	5,186,001.77	17,725.87
FUNDS AVAILABLE: \$ 159,859.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,186,001.77
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,176.68	-265.89
	SECURITIES ENCUMBERED	3,176.68
	NET EARNINGS	5,186,001.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,186,001.77
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 17,725.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 10/06/2005
 15:38:59

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	
			12,600.00000	1.000		12,600.00
0010	202-00035	*REMOVAL OF PIPE	170.000	170.000		
			LF	0.000	0.00	
			10.50000	170.000		1,785.00
0015	202-00037	*REMOVAL OF END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			102.00000	2.000		204.00
0020	202-00090	*REMOVAL OF DELINEATOR	499.000	499.000		
			EACH	0.000	0.00	
			4.80000	499.000		2,395.20
0025	202-00175	*REMOVAL OF CONCRETE	1.000	1.000		
			L S	0.000	0.00	
			690.00000	1.000		690.00
0030	202-00195	*REMOVAL OF MEDIAN COVER	60.000	60.000		
			SY	0.000	0.00	
			9.75000	60.000		585.00
0035	202-00200	*REMOVAL OF SIDEWALK	84.000	84.000		
			SY	0.000	0.00	
			14.26000	84.000		1,197.84
0040	202-00203	*REMOVAL OF CURB AND GUTTER	151.000	151.000		
			LF	0.000	0.00	
			5.55000	151.000		838.05
0045	202-00210	*REMOVAL OF CONCRETE PAVEMENT	748.000	748.000		
			SY	0.000	0.00	
			17.10000	748.000		12,790.80
0050	202-00220	*REMOVAL OF ASPHALT MAT	2,114.000	2,114.000		
			SY	0.000	0.00	
			4.25000	2,114.000		8,984.50
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	25,217.000	25,217.000		
			SY	0.000	0.00	
			5.00000	25,217.000		126,085.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 10/06/2005
 15:38:59

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	202-00250	*REMOVAL OF PAVEMENT MARKING	14,936.000	14,936.000		
			SF	0.000	0.00	
			1.80000	14,936.000		26,884.80
0065	202-00810	*REMOVAL OF GROUND SIGN	30.000	30.000		
			EACH	0.000	0.00	
			18.20000	30.000		546.00
0070	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	0.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0075	202-01000	*REMOVAL OF FENCE	1,843.000	1,843.000		
			LF	0.000	0.00	
			0.80000	1,843.000		1,474.40
0080	202-04002	*CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0085	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	46,554.000	46,554.000		
			CY	0.000	0.00	
			5.00000	46,554.000		232,770.00
0090	203-00400	*ROCK EXCAVATION	15,858.000	15,858.000		
			CY	0.000	0.00	
			7.55000	15,858.000		119,727.90
0095	203-01100	*PROOF ROLLING	3.000	3.000		
			HOUR	0.000	0.00	
			85.00000	3.000		255.00
0100	203-01500	*BLADING	19.000	19.000		
			HOUR	0.000	0.00	
			100.00000	19.000		1,900.00
0105	203-01550	*DOZING	10.000	10.000		
			HOUR	0.000	0.00	
			95.00000	10.000		950.00
0110	203-01597	*POTHOLING	4.000	4.000		
			HOUR	0.000	0.00	
			175.00000	4.000		700.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 10/06/2005
 15:38:59

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	208-00002	*EROSION LOG (12 INCH)	890.000	890.000		
			LF	0.000	0.00	
			4.20000	890.000		3,738.00
0120	208-00011	*EROSION BALES (WEED FREE)	201.000	201.000		
			EACH	0.000	0.00	
			7.75000	201.000		1,557.75
0125	208-00020	*SILT FENCE	3,571.000	3,571.000		
			LF	0.000	0.00	
			1.00000	3,571.000		3,571.00
0130	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			110.00000	1.000		110.00
0135	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0140	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0145	208-00200	*EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			3,200.00000	1.000		3,200.00
0150	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	16.000	16.000		
			EACH	0.000	0.00	
			89.50000	16.000		1,432.00
0155	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	3.000	3.000		
			EACH	0.000	0.00	
			140.00000	3.000		420.00
0160	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0165	210-00810	*RESET GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			105.00000	7.000		735.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 10/06/2005
 15:38:59

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	210-00815	*RESET SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			15.50000	0.000		0.00
0175	210-00867	*RESET FIRE PREEMPTION UNIT	0.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0180	210-00890	*RESET INTERSECTION DETECTION SYSTEM (CAMERA)	0.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0185	210-01011	*RESET GATE	1.000	1.000		
			EACH	0.000	0.00	
			180.00000	1.000		180.00
0190	210-01200	*RESET END ANCHORAGE	8.000	8.000		
			EACH	0.000	0.00	
			385.00000	8.000		3,080.00
0195	210-02900	*RELAY RIPRAP	0.000	0.000		
			CY	0.000	0.00	
			27.50000	0.000		0.00
0200	212-00006	*SEEDING (NATIVE)	13.300	13.300		
			ACRE	0.000	0.00	
			470.00000	13.300		6,251.00
0205	212-00047	*SOIL PREPARATION (SPECIAL)	12.600	12.600		
			ACRE	0.000	0.00	
			2,200.00000	12.600		27,720.00
0210	213-00002	*MULCHING (WEED FREE HAY)	10.800	10.800		
			ACRE	0.000	0.00	
			275.00000	10.800		2,970.00
0215	213-00061	*MULCH TACKIFIER	2,170.000	2,170.000		
			LB	0.000	0.00	
			1.75000	2,170.000		3,797.50
0220	213-00100	*SOIL BINDER	0.000	0.000		
			ACRE	0.000	0.00	
			210.00000	0.000		0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 10/06/2005
 15:38:59

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	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	596.000	596.000		
			SY	0.000	0.00	
			12.00000	596.000		7,152.00
0230	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	15,322.000	15,322.000		
			SY	0.000	0.00	
			1.10000	15,322.000		16,854.20
0235	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0240	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	4,911.000	4,911.000		
			CY	0.000	0.00	
			22.50000	4,911.000		110,497.50
0245	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,891.140	1,891.140		
			TON	0.000	0.00	
			71.50000	1,891.140		135,216.51
0250	403-09110	*STONE MASTIC ASPHALT	12,779.700	12,779.700		
			TON	0.000	0.00	
			45.25000	12,779.700		578,281.43
0255	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	38,018.280	38,018.280		
			TON	0.000	0.00	
			30.00000	38,018.280		1,140,548.40
0260	403-34851	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	30,045.480	30,045.480		
			TON	0.000	0.00	
			36.25000	30,045.480		1,089,148.65
0265	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	21,777.000	21,777.000		
			GAL	0.000	0.00	
			0.85000	21,777.000		18,510.45
0270	412-00900	*CONCRETE PAVEMENT (9 INCH)	2,720.000	2,720.000		
			SY	0.000	0.00	
			31.25000	2,720.000		85,000.00
0270		MATERIAL ALLOWANCE DOWEL BASKETS		0.000		
			SY	0.000	0.00	
			31.25000	0.000		0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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						
0270		MATERIAL ALLOWANCE TIE BARS		0.000		
			SY	0.000	0.00	
			31.25000	0.000		0.00
0275	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	3,713.000	3,713.000		
			SY	0.000	0.00	
			1.05000	3,713.000		3,898.65
0280	420-00500	*GEOTEXTILE (PAVING)	0.000	0.000		
			SY	0.000	0.00	
			0.50000	0.000		0.00
0285	503-00036	*DRILLED CAISSON (36 INCH)	0.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0290	506-00209	*RIPRAP (9 INCH)	1,400.000	1,400.000		
			CY	0.000	0.00	
			36.90000	1,400.000		51,660.00
0295	507-00000	*CONCRETE SLOPE AND DITCH PAVING	5.400	5.400		
			CY	0.000	0.00	
			440.00000	5.400		2,376.00
0300	601-01000	*CONCRETE CLASS B	72.700	72.700		
			CY	0.000	0.00	
			555.00000	72.700		40,348.50
0305	601-03030	*CONCRETE CLASS D (BOX CULVERT)	7.500	7.500		
			CY	0.000	0.00	
			370.00000	7.500		2,775.00
0310	601-06150	*CONCRETE (PATCHING)	341.000	341.000		
			SF	0.000	0.00	
			46.00000	341.000		15,686.00
0315	602-00000	*REINFORCING STEEL	1,081.000	1,081.000		
			LB	0.000	0.00	
			0.95000	1,081.000		1,026.95
0320	603-10180	*18 INCH CORRUGATED STEEL PIPE	24.000	24.000		
			LF	0.000	0.00	
			44.00000	24.000		1,056.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 10/06/2005
 15:38:59

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						
0325	603-10240	*24 INCH CORRUGATED STEEL PIPE	58.000	58.000		
			LF	0.000	0.00	
			60.00000	58.000		3,480.00
0330	603-10300	*30 INCH CORRUGATED STEEL PIPE	28.000	28.000		
			LF	0.000	0.00	
			78.00000	28.000		2,184.00
0335	603-10480	*48 INCH CORRUGATED STEEL PIPE	20.000	20.000		
			LF	0.000	0.00	
			116.50000	20.000		2,330.00
0340	603-10720	*72 INCH CORRUGATED STEEL PIPE	30.000	30.000		
			LF	0.000	0.00	
			205.00000	30.000		6,150.00
0345	603-30018	*18 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			205.00000	4.000		820.00
0350	603-30024	*24 INCH STEEL END SECTION	9.000	9.000		
			EACH	0.000	0.00	
			285.00000	9.000		2,565.00
0355	603-30030	*30 INCH STEEL END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			405.00000	3.000		1,215.00
0360	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0365	604-30020	*MANHOLE SLAB BASE (20 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,650.00000	1.000		3,650.00
0370	605-82100	*PIPE EDGE DRAIN	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0375	606-01370	*TRANSITION TYPE 3G	12.000	12.000		
			EACH	0.000	0.00	
			875.00000	12.000		10,500.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 10/06/2005
 15:38:59

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						
0380	607-00005	*END POST	6.000	6.000		
			EACH	0.000	0.00	
			123.00000	6.000		738.00
0385	607-00010	*CORNER AND LINE BRACE POST	6.000	6.000		
			EACH	0.000	0.00	
			165.00000	6.000		990.00
0390	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,797.000	1,797.000		
			LF	0.000	0.00	
			1.35000	1,797.000		2,425.95
0395	607-11525	*FENCE (PLASTIC)	603.000	603.000		
			LF	0.000	0.00	
			2.25000	603.000		1,356.75
0400	608-00000	*CONCRETE SIDEWALK	29.000	29.000		
			SY	0.000	0.00	
			28.35000	29.000		822.15
0405	608-00010	*CONCRETE CURB RAMP	66.000	66.000		
			SY	0.000	0.00	
			107.00000	66.000		7,062.00
0410	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	112.000	112.000		
			LF	0.000	0.00	
			9.80000	112.000		1,097.60
0415	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	20.000	20.000		
			LF	0.000	0.00	
			21.00000	20.000		420.00
0420	609-40011	*CURB TYPE 4 (SECTION M)	513.000	513.000		
			LF	0.000	0.00	
			4.50000	513.000		2,308.50
0425	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	5,057.000	5,057.000		
			SF	0.000	0.00	
			3.25000	5,057.000		16,435.25
0430	612-00001	*DELINEATOR (TYPE I)	306.000	306.000		
			EACH	0.000	0.00	
			10.50000	306.000		3,213.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 10/06/2005
 15:38:59

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						
0435	612-00002	*DELINEATOR (TYPE II)	194.000	194.000		
			EACH	0.000	0.00	
			11.50000	194.000		2,231.00
0440	612-00003	*DELINEATOR (TYPE III)	157.000	157.000		
			EACH	0.000	0.00	
			12.50000	157.000		1,962.50
0445	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			11.25000	0.000		0.00
0450	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0455	613-07034	*PULL BOX (24"X36"X18")	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0460	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,250.00000	1.000		1,250.00
0465	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0470	614-00011	*SIGN PANEL (CLASS I)	154.000	154.000		
			SF	0.000	0.00	
			11.40000	154.000		1,755.60
0475	614-00012	*SIGN PANEL (CLASS II)	146.000	146.000		
			SF	0.000	0.00	
			13.25000	146.000		1,934.50
0480	614-00013	*SIGN PANEL (CLASS III)	38.000	38.000		
			SF	0.000	0.00	
			16.10000	38.000		611.80
0485	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	190.000	190.000		
			LF	0.000	0.00	
			7.15000	190.000		1,358.50

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 10/06/2005
 15:38:59

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						
0490	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	180.000	180.000		
			LF	0.000	0.00	
			18.80000	180.000		3,384.00
0495	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	0.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0500	614-70117	*PEDESTRIAN SIGNAL FACE (16)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0500		MATERIAL ALLOWANCE YELLOW PEDESTRAIN SIGNAL		0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0500		MATERIAL ALLOWANCE YELLOW PEDESTRIAN SIGNAL FACE 16		0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0505	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0505		MATERIAL ALLOWANCE YELLOW TRAFFIC SIGNAL FACE 12-12-12		0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0505		MATERIAL ALLOWANCE YELLOW TRAFFIC SIGNAL FACE 12-12-12		0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0510	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			950.00000	4.000		3,800.00
0510		MATERIAL ALLOWANCE YELLOW TRAFFIC SIGNAL FACE 12-12-12-12-12		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0515	614-72860	*PEDESTRIAN PUSH BUTTON	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN

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						
0515		MATERIAL ALLOWANCE PEDESTRAIN PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0515		MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0520	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			5,300.00000	1.000		5,300.00
0525	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	0.000	0.000		
			EACH	0.000	0.00	
			14,800.00000	0.000		0.00
0530	617-00018	*18 INCH CULVERT PIPE	43.000	43.000		
			LF	0.000	0.00	
			38.00000	43.000		1,634.00
0535	617-00024	*24 INCH CULVERT PIPE	175.000	175.000		
			LF	0.000	0.00	
			48.00000	175.000		8,400.00
0540	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0545	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			100,561.00000	1.000		100,561.00
0550	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0555	627-00005	*EPOXY PAVEMENT MARKING	978.000	978.000		
			GAL	0.000	0.00	
			50.00000	978.000		48,900.00
0560	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	3,083.000	3,083.000		
			GAL	0.000	0.00	
			30.00000	3,083.000		92,490.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 10/06/2005
 15:38:59

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						
0565	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	4,425.000	4,425.000		
			SF	0.000	0.00	
			7.50000	4,425.000		33,187.50
0570	630-00000	*FLAGGING	6,149.000	6,149.000		
			HOUR	0.000	0.00	
			23.00000	6,149.000		141,427.00
0575	630-00007	*TRAFFIC CONTROL INSPECTION	87.000	87.000		
			DAY	0.000	0.00	
			50.00000	87.000		4,350.00
0580	630-00012	*TRAFFIC CONTROL MANAGEMENT	159.000	159.000		
			DAY	0.000	0.00	
			300.00000	159.000		47,700.00
0585	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	0.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0590	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			725.00000	4.000		2,900.00
0595	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			125.00000	2.000		250.00
0600	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	16.000		
			EACH	0.000	0.00	
			75.00000	16.000		1,200.00
0605	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000	110.000		
			EACH	0.000	0.00	
			100.00000	110.000		11,000.00
0610	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	9.000	9.000		
			EACH	0.000	0.00	
			135.00000	9.000		1,215.00
0615	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	64.000		
			SF	0.000	0.00	
			15.50000	64.000		992.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 10/06/2005
 15:38:59

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						
0620	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000 EACH 6,250.00000	6.000 0.000 6.000	0.00	37,500.00
0625	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 1,150.00000	4.000 0.000 4.000	0.00	4,600.00
0630	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH 45.00000	300.000 0.000 300.000	0.00	13,500.00
0635	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	38.000 EACH 47.00000	38.000 0.000 38.000	0.00	1,786.00
0640	630-80370	*CONCRETE BARRIER (TEMPORARY)	280.000 LF 18.00000	280.000 0.000 280.000	0.00	5,040.00
0645	630-80380	*TRAFFIC CONE	300.000 EACH 12.00000	300.000 0.000 300.000	0.00	3,600.00
0650	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 3,200.00000	2.000 0.000 2.000	0.00	6,400.00
0655	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0660	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0665	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-81,388.140 F A 1.00000	-82,622.450 1,234.310 -81,388.140	1,234.31	-81,388.14
0670	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15
 ESTIMATE RUN 10/06/2005
 15:38:59

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	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70025	F/A QUALITY INCENTIVE PAYMENT	12,628.830	12,628.830		
			F A	0.000	0.00	
			1.00000	12,628.830		12,628.83
0685	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70033	F/A VIDEO TAPING CLEAN/INSPECT EXPANSION JOINT	265.040	265.040		
			F A	0.000	0.00	
			1.00000	265.040		265.04
0695	700-70310	F/A LANDSCAPING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70320	F/A SPRINKLERS RESET SPRINKLER SYSTEM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	210-04050	ADJ VALVE BOX MCR LINE ITEM 1	13.000	13.000		
			EACH	0.000	0.00	
			160.00000	13.000		2,080.00
0895	403-34821	HBP (GR SX) (100) (PG 58-28) LEVELING COURSE	1,734.580	1,734.580		
			TON	0.000	0.00	
			52.12000	1,734.580		90,406.31
0905	604-00305	INLET TY C (5 FT) MCR LINE ITEM 2	1.000	1.000		
			EACH	0.000	0.00	
			2,760.00000	1.000		2,760.00
0910	625-00001	CONST SURVEYING (HOUR) MCR LINE ITEM 3	108.000	108.000		
			HOUR	0.000	0.00	
			100.00000	108.000		10,800.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16
 ESTIMATE RUN 10/06/2005
 15:38:59

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						
0915	900-00007	ADDED ITEM (EACH)/ PRELIMINARY BLAST SURVEY MCR LINE ITEM 4	2.000 EACH 450.00000	2.000 0.000 2.000	0.00	900.00
0920	420-00500	GEOTEXTILE (PAVING) ADJUSTED W/ AC	126,028.000 SY 1.15000	126,028.000 0.000 126,028.000	0.00	144,932.20
0925	609-21011	C AND G TY 2 I-M MCR LINE ITEM 5	2,395.000 LF 10.80000	2,395.000 0.000 2,395.000	0.00	25,866.00
0930	603-10120	12 IN CSP MCR LINE ITEM 6	60.000 LF 37.00000	60.000 0.000 60.000	0.00	2,220.00
0935	609-60011	CURB TY 6 M MCR LINE ITEM 7	100.000 LF 14.50000	100.000 0.000 100.000	0.00	1,450.00
0940	615-00030	EMB PROT TY 3 MCR LINE ITEM 8	2.000 EACH 730.00000	2.000 0.000 2.000	0.00	1,460.00
0945	900-00014	ADDED ITEM (LUMP SUM)/ DELETED TRAFFIC SIGNAL ITEMS/MCR LINE ITEM 9	1.000 L S 17,095.90000	1.000 0.000 1.000	0.00	17,095.90
0950	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCK GUARDRAIL COSTS/MCR LINE ITEM 10	1.000 L S 5,881.34000	1.000 0.000 1.000	0.00	5,881.34
0955	626-00100	MOBILIZATION (W/O AUTOPAY) MCR LINE ITEM 11	1.000 L S 1,000.00000	1.000 0.000 1.000	0.00	1,000.00
0975	210-01200	RES END ANCHORAGE MCR LINE ITEM 14	1.000 EACH 800.00000	1.000 0.000 1.000	0.00	800.00
0980	626-00100	MOBILIZATION (W/O AUTOPAY) GR/MCR LINE ITEM 15	1.000 L S 2,500.00000	1.000 0.000 1.000	0.00	2,500.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17
 ESTIMATE RUN 10/06/2005
 15:38:59

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							
0985	900-00014	ADDED ITEM (LUMP SUM)/ LIEN FILED BY 5L AGAINST LAFARGE	0.000	-0.454			
			L S	0.000	0.00		
			178,697.57000	-0.454		-81,128.70	
0990	900-00014	ADDED ITEM (LUMP SUM)/ LIEN FILE BY DALCO	0.000	-1.000			
			L S	1.000	11,181.17		
			11,181.17000	0.000		0.00	
0995	700-70426	F/A STABILIZATION DISINCENTIVE FOR EROSION CONTROL	-1.000	-1.000			
			F A	0.000	0.00		
			16,500.00000	-1.000		-16,500.00	
1000	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL DEVICES FOR ADDED DAYS/MCR LINE ITEM # 16	1.000	1.000			
			DOL	0.000	0.00		
			10,221.65000	1.000		10,221.65	
1005	206-00000	STRUCTURE EXCAVATION DITCH CHECKS/TOE WALL/MCR LINE ITEM # 17	170.000	170.000			
			CY	0.000	0.00		
			9.10000	170.000		1,547.00	
1010	900-00014	ADDED ITEM (LUMP SUM)/ LABOR, EQ, & LIQUIDATED DAMAGES	0.000	-1.000			
			L S	0.000	0.00		
			46,650.87000	-1.000		-46,650.87	
1015	900-00014	ADDED ITEM (LUMP SUM)/ QUANTITY	0.000	-1.000			
			L S	0.000	0.00		
			32,080.00000	-1.000		-32,080.00	
1020	900-00014	ADDED ITEM (LUMP SUM)/ LIEN FOR MATERIALS SUPPLIED.	0.000	-1.000			
			L S	1.000	5,310.39		
			5,310.39000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	4,849,371.71 \$	17,725.87 \$	4,689,512.14
CAT NO0201 SPECIAL SAFETY							
0715	202-01150	*REMOVAL OF GUARDRAIL TYPE 5	1,526.000	1,526.000			
			LF	0.000	0.00		
			2.45000	1,526.000		3,738.70	
0720	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000			
			EACH	0.000	0.00		
			150.00000	8.000		1,200.00	

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18
 ESTIMATE RUN 10/06/2005
 15:38:59

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 SPECIAL SAFETY						
0725	210-01130	*RESET GUARDRAIL TYPE 3	0.000	0.000		
			LF	0.000	0.00	
			9.40000	0.000		0.00
0730	210-04200	*ADJUST GUARDRAIL	2,112.000	2,112.000		
			LF	0.000	0.00	
			1.55000	2,112.000		3,273.60
0735	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	8,531.000	8,531.000		
			LF	0.000	0.00	
			12.30000	8,531.000		104,931.30
0740	606-00700	*GUARDRAIL TYPE 7	400.000	400.000		
			LF	0.000	0.00	
			32.00000	400.000		12,800.00
0745	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	40.000	40.000		
			EACH	0.000	0.00	
			1,170.00000	40.000		46,800.00
0965	606-00301	GDRAIL TY 3 (6-3) MCR LINE ITEM 12	3,150.000	3,150.000		
			LF	0.000	0.00	
			13.10000	3,150.000		41,265.00
0970	606-02005	END ANCHOR (FLARED) MCR LINE ITEM 13	10.000	10.000		
			EACH	0.000	0.00	
			1,270.00000	10.000		12,700.00
			CAT 0201	CURRENT AMT \$	226,708.60 \$	0.00 \$ 226,708.60
CAT NO0300 STRUCTURE G-17-AO						
0750	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,427.000	2,427.000		
			SY	0.000	0.00	
			5.00000	2,427.000		12,135.00
0755	210-04030	*MODIFY GUARDRAIL	653.000	653.000		
			LF	0.000	0.00	
			26.50000	653.000		17,304.50
0760	403-34851	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	192.880	192.880		
			TON	0.000	0.00	
			36.25000	192.880		6,991.90

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19
 ESTIMATE RUN 10/06/2005
 15:38:59

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 STRUCTURE G-17-AO						
0765	420-00500	*GEOTEXTILE (PAVING)	1,523.000	1,523.000		
			SY	0.000	0.00	
			0.50000	1,523.000		761.50
			CAT 0300	CURRENT AMT \$	37,192.90 \$	0.00 \$ 37,192.90
CAT NO0301 STRUCTURE G-17-BN						
0770	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,195.000	1,195.000		
			SY	0.000	0.00	
			5.00000	1,195.000		5,975.00
0775	210-04030	*MODIFY GUARDRAIL	131.000	131.000		
			LF	0.000	0.00	
			26.50000	131.000		3,471.50
0780	403-34851	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	60.140	60.140		
			TON	0.000	0.00	
			36.25000	60.140		2,180.07
			CAT 0301	CURRENT AMT \$	11,626.58 \$	0.00 \$ 11,626.58
CAT NO0302 STRUCTURE G-17-BR						
0785	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,799.000	1,799.000		
			SY	0.000	0.00	
			5.00000	1,799.000		8,995.00
0790	202-00520	*REMOVAL OF EXPANSION JOINT MATERIAL	0.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0795	403-34851	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	206.500	206.500		
			TON	0.000	0.00	
			36.25000	206.500		7,485.63
0800	518-00000	*BRIDGE COMPRESSION JOINT SEALER	0.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	16,480.63 \$	0.00 \$ 16,480.63
CAT NO0303 RETAINING WALL G-17-0						
0805	206-00000	*STRUCTURE EXCAVATION	846.000	846.000		
			CY	0.000	0.00	
			9.10000	846.000		7,698.60

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20
 ESTIMATE RUN 10/06/2005
 15:38:59

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 NO0303 RETAINING WALL G-17-0						
0810	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,012.000	1,012.000		
			CY	0.000	0.00	
			20.55000	1,012.000		20,796.60
0815	206-01750	*SHORING	1.000	1.000		
			L S	0.000	0.00	
			12,600.00000	1.000		12,600.00
0820	601-03050	*CONCRETE CLASS D (WALL)	315.400	315.400		
			CY	0.000	0.00	
			320.00000	315.400		100,928.00
0825	601-40301	*STRUCTURAL CONCRETE COATING	4,620.000	4,620.000		
			SF	0.000	0.00	
			0.35000	4,620.000		1,617.00
0830	602-00020	*REINFORCING STEEL (EPOXY COATED)	46,804.000	46,804.000		
			LB	0.000	0.00	
			0.50000	46,804.000		23,402.00
0835	606-10700	*BRIDGE RAIL TYPE 7	249.000	249.000		
			LF	0.000	0.00	
			41.00000	249.000		10,209.00
0840	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	58.000	58.000		
			LF	0.000	0.00	
			25.00000	58.000		1,450.00
			CAT 0303	CURRENT AMT \$	178,701.20 \$	0.00 \$ 178,701.20
CAT NO0304 RETAINING WALL G-17-P						
0845	206-00000	*STRUCTURE EXCAVATION	950.000	950.000		
			CY	0.000	0.00	
			9.10000	950.000		8,645.00
0850	206-00100	*STRUCTURE BACKFILL (CLASS 1)	570.000	570.000		
			CY	0.000	0.00	
			20.55000	570.000		11,713.50
0855	601-03050	*CONCRETE CLASS D (WALL)	190.600	190.600		
			CY	0.000	0.00	
			320.00000	190.600		60,992.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 21
 ESTIMATE RUN 10/06/2005
 15:38:59

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 NO0304 RETAINING WALL G-17-P						
0860	601-40301	*STRUCTURAL CONCRETE COATING	1,702.000	1,702.000		
			SF	0.000	0.00	
			0.35000	1,702.000		595.70
0865	602-00020	*REINFORCING STEEL (EPOXY COATED)	27,077.000	27,077.000		
			LB	0.000	0.00	
			0.50000	27,077.000		13,538.50
0870	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	151.000	151.000		
			LF	0.000	0.00	
			25.00000	151.000		3,775.00
			CAT 0304	CURRENT AMT \$	99,259.70 \$	0.00 \$ 99,259.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0875	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0880	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0885	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0960	900-00025	ADDED ITEM (WORK DAY)/ LIQUIDATED DAMAGES	-27.000	-27.000		
			WD	0.000	0.00	
			3,240.00000	-27.000		-87,480.00
			CAT 0400	CURRENT AMT \$	-73,480.00 \$	0.00 \$ -73,480.00
PROJECT TOTAL			CURRENT AMT \$	5,345,861.32 \$	17,725.87 \$	5,186,001.75