

ESTIMATE SUMMARY

CONTID: C16262

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 16262-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 137.0 DAYS

TIME ALLOW:

210 WORK DAYS

HUGO-EAST

PERCENT TIME: 65.24

ORIG TIME ALLOW:

240 WORK DAYS

PROJECT NO: NH R100-131

HUGO-EAST

NAME OF ROAD: 040H

PROJECT COUNTIES: LINCOLN

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

6374 S. RACINE CIRCLE

PAY PERIOD ENDING 03/25/2011

DATE TIME STARTED 06/18/2010

DATE LET 05/06/2010

DATE WORK BEGAN 07/07/2010

DATE AWARDED 05/12/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/18/2010

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 06/18/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,360,139.00 PARTICIPATING	\$ 5,924,837.76	\$ 317,615.70
AWARD PROJECT AMT:	\$ 10,000,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	52.15% TOTAL EARNINGS	5,924,837.76	317,615.70
FUNDS AVAILABLE:	\$ 5,435,301.24 STOCKPILED MATERIALS	1,056,867.80	-2,787.60
	GROSS EARNINGS	6,981,705.56	314,828.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-150,000.00	-2,730.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,831,705.56	312,097.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,831,705.56	312,097.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 312,097.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16262
 PCN: 16262-BID
 PROJECT: NH R100-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 03/29/2011

15:32:55

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	202-00010	Removal of Tree	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0010	202-00035	Removal of Pipe	490.000	292.000		
			LF	0.000	0.00	
			9.00000	292.000		2,628.00
0015	202-00090	*Removal of Delineator	166.000	95.000		
			EACH	71.000	248.50	
			3.50000	166.000		581.00
0020	202-00215	Removal of Concrete Pavement (Planing)	166.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	6,945.000	5,612.000		
			SY	0.000	0.00	
			4.15000	5,612.000		23,289.80
0030	202-00250	*Removal of Pavement Marking	35,000.000	14,688.000		
			SF	0.000	0.00	
			0.75000	14,688.000		11,016.00
0035	202-00425	*Removal of Bridge Railing	354.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00
0040	202-01000	*Removal of Fence	101,315.000	99,035.000		
			LF	0.000	0.00	
			0.20000	99,035.000		19,807.00
0045	202-01130	*Removal of Guardrail Type 3	450.000	450.000		
			LF	0.000	0.00	
			2.00000	450.000		900.00
0050	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			120.00000	4.000		480.00
0055	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-05150	*Sandblasting	69,100.000	22,662.000		
			SF	0.000	0.00	
			0.20000	22,662.000		4,532.40
0065	203-00060	Embankment Material (Complete In Place)	142,716.000	77,742.000		
			CY	32,487.000	219,287.25	
			6.75000	110,229.000		744,045.75
0070	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			8.15000	0.000		0.00
0075	203-01500	Blading	200.000	11.000		
			HOURL	0.000	0.00	
			50.00000	11.000		550.00
0080	203-01590	Front End Loader (Rubber Tire)	75.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0085	203-01597	*Potholing	6.000	0.000		
			HOURL	5.000	625.00	
			125.00000	5.000		625.00
0086	206-00065	Structure Backfill (Flow-Fill) CO#6 MCR Line 1	200.000	32.000		
			CY	0.000	0.00	
			120.00000	32.000		3,840.00
0087	700-70080	F/A Furnish Trench Plates - CO #6 MCR Line 2	7,000.000	3,608.530		
			F A	0.000	0.00	
			1.00000	3,608.530		3,608.53
0090	208-00002	*Erosion Log (12 Inch)	8,140.000	2,686.000		
			LF	1,770.000	6,637.50	
			3.75000	4,456.000		16,710.00
0095	208-00003	*Erosion Log (18 Inch)	11,200.000	7,702.000		
			LF	480.000	2,520.00	
			5.25000	8,182.000		42,955.50
0100	208-00034	*Gravel Bag	180.000	100.000		
			LF	0.000	0.00	
			5.65000	100.000		565.00

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CAT NO0200 ROADWAY						
0105	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0110	208-00070	Stabilized Construction Entrance	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0115	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0125	208-00205	Erosion Control Supervisor	1,200.000	516.000		
			HOOR	68.500	3,733.25	
			54.50000	584.500		31,855.25
0130	210-00810	Reset Ground Sign	19.000	15.000		
			EACH	0.000	0.00	
			225.00000	15.000		3,375.00
0135	212-00006	*Seeding (Native)	80.000	17.710		
			ACRE	0.000	0.00	
			409.00000	17.710		7,243.39
0140	212-00032	*Soil Conditioning	80.000	17.710		
			ACRE	0.000	0.00	
			1,682.00000	17.710		29,788.22
0145	213-00002	*Mulching (Weed Free Hay)	130.000	77.750		
			ACRE	0.000	0.00	
			288.75000	77.750		22,450.31
0150	213-00009	*Flexible Growth Medium	5.000	2.390		
			ACRE	0.000	0.00	
			2,260.50000	2.390		5,402.60
0155	213-00061	*Mulch Tackifier	26,000.000	10,760.000		
			LB	0.000	0.00	
			1.40000	10,760.000		15,064.00

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CAT NO0200 ROADWAY						
0160	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	7,600.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0165	304-09000	Aggregate Base Course (Special)	2,002.000	1,427.000		
			CY	0.000	0.00	
			15.30000	1,427.000		21,833.10
0170	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	75.000	27.760		
			TON	0.000	0.00	
			157.00000	27.760		4,358.32
0175	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	3,350.000	2,211.090		
			TON	0.000	0.00	
			123.00000	2,211.090		271,964.07
0180	411-10255	*Emulsified Asphalt (Slow-Setting)	2,843.000	1,374.000		
			GAL	0.000	0.00	
			8.50000	1,374.000		11,679.00
0184	900-00025	Added Item (Work Day)/ CO#4 (Lane Rental Fee)	-48.000	-48.000		
			WD	0.000	0.00	
			2,000.00000	-48.000		-96,000.00
0185	412-01075	*Concrete Pavement (10-3/4 Inch)	229,667.000	103,367.000		
			SY	0.000	0.00	
			28.00000	103,367.000		2,894,276.00
0185		MATERIAL ALLOWANCE Epoxy Dowel Bars		0.000		
			SY	0.000	0.00	
			1.61000	0.000		0.00
0185		MATERIAL ALLOWANCE Epoxy Dowel Bars		124,381.000		
			SY	0.000	0.00	
			1.61000	124,381.000		200,253.41
0185		MATERIAL ALLOWANCE Fine Concrete Sand		0.000		
			SY	0.000	0.00	
			1.12500	0.000		0.00
0185		MATERIAL ALLOWANCE Fine Concrete Sand		119,176.667		
			SY	0.000	0.00	
			1.12500	119,176.667		134,073.75

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE #57 Coarse Aggregate		0.000		
			SY	0.000	0.00	
			2.99000	0.000		0.00
0185		MATERIAL ALLOWANCE #57 Coarse Aggregate		126,300.000		
			SY	0.000	0.00	
			2.99000	126,300.000		377,637.00
0185		MATERIAL ALLOWANCE #4 Coarse Aggregate		0.000		
			SY	0.000	0.00	
			1.57000	0.000		0.00
0185		MATERIAL ALLOWANCE #4 Coarse Aggregate		70,425.000		
			SY	0.000	0.00	
			1.57000	70,425.000		110,567.25
0185		MATERIAL ALLOWANCE #4 Coarse Aggregate		39,026.000		
			SY	0.000	0.00	
			1.57000	39,026.000		61,270.82
0185		MATERIAL ALLOWANCE #4 Coarse Aggregate		28,806.000		
			SY	0.000	0.00	
			1.57000	28,806.000		45,225.42
0185		MATERIAL ALLOWANCE #4 Coarse Aggregate		18,226.000		
			SY	0.000	0.00	
			1.57000	18,226.000		28,614.82
0185		MATERIAL ALLOWANCE #9 Coarse Aggregate		0.000		
			SY	0.000	0.00	
			1.25400	0.000		0.00
0185		MATERIAL ALLOWANCE #9 Coarse Aggregate		18,465.997		
			SY	0.000	0.00	
			1.25400	18,465.997		23,156.36
0185		MATERIAL ALLOWANCE #9 Coarse Aggregate		18,092.002		
			SY	0.000	0.00	
			1.25400	18,092.002		22,687.37
0185		MATERIAL ALLOWANCE #9 Coarse Aggregate		6,982.998		
			SY	0.000	0.00	
			1.25400	6,982.998		8,756.68

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE #6 Epoxy Tie Bars		117,434.000		
			SY	0.000	0.00	
			0.38000	117,434.000		44,624.92
0186	412-00800	Concrete Pavement (8 Inch) Added by CO#7	1,058.000	1,058.000		
			SY	0.000	0.00	
			42.00000	1,058.000		44,436.00
0190	506-00209	Riprap (9 Inch)	173.000	0.000		
			CY	24.000	2,280.00	
			95.00000	24.000		2,280.00
0195	601-03030	*Concrete Class D (Box Culvert)	577.000	403.200		
			CY	91.900	53,302.00	
			580.00000	495.100		287,158.00
0200	602-00020	*Reinforcing Steel (Epoxy Coated)	64,195.000	47,312.000		
			LB	15,435.000	13,119.75	
			0.85000	62,747.000		53,334.95
0200		MATERIAL ALLOWANCE Reinf Steel (Epoxy)		4,646.000		
			LB	-4,646.000	-2,787.60	
			0.60000	0.000		0.00
0205	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	83.000	64.000		
			LF	0.000	0.00	
			110.00000	64.000		7,040.00
0210	603-02300	38x24 Inch Reinforced Concrete Pipe Elliptical	104.000	104.000		
			LF	0.000	0.00	
			125.00000	104.000		13,000.00
0215	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0220	603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0225	603-10240	24 Inch Corrugated Steel Pipe	156.000	40.000		
			LF	0.000	0.00	
			45.00000	40.000		1,800.00

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CAT NO0200 ROADWAY						
0230	603-10300	30 Inch Corrugated Steel Pipe	143.000	135.000		
			LF	0.000	0.00	
			54.00000	135.000		7,290.00
0231	900-00014	Added Item (Lump Sum)/ CO#9 Modify Culvert	1.000	1.000		
			L S	0.000	0.00	
			1,980.00000	1.000		1,980.00
0235	603-10360	36 Inch Corrugated Steel Pipe	309.000	96.000		
			LF	0.000	0.00	
			65.00000	96.000		6,240.00
0240	603-30024	24 Inch Steel End Section	8.000	6.000		
			EACH	0.000	0.00	
			300.00000	6.000		1,800.00
0245	603-30030	30 Inch Steel End Section	12.000	12.000		
			EACH	0.000	0.00	
			550.00000	12.000		6,600.00
0250	603-30036	36 Inch Steel End Section	12.000	9.000		
			EACH	0.000	0.00	
			750.00000	9.000		6,750.00
0255	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	675.000	675.000		
			LF	0.000	0.00	
			11.50000	675.000		7,762.50
0260	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,034.25000	0.000		0.00
0265	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,408.00000	4.000		5,632.00
0270	606-11010	*Bridge Rail Type 10R	354.000	0.000		
			LF	0.000	0.00	
			71.60000	0.000		0.00
0275	607-00005	*End Post	109.000	109.000		
			EACH	0.000	0.00	
			100.00000	109.000		10,900.00

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CAT NO0200 ROADWAY						
0280	607-00010	*Corner and Line Brace Post	171.000	171.000		
			EACH	0.000	0.00	
			120.00000	171.000		20,520.00
0285	607-01000	*Fence Barbed Wire with Metal Posts	82,425.000	79,215.000		
			LF	0.000	0.00	
			0.85000	79,215.000		67,332.75
0285		MATERIAL ALLOWANCE Wire, Stays, Posts		0.000		
			LF	0.000	0.00	
			0.42500	0.000		0.00
0290	607-11200	*Fence Combination Wire With Metal Posts	19,001.000	19,001.000		
			LF	0.000	0.00	
			1.50000	19,001.000		28,501.50
0290		MATERIAL ALLOWANCE Wire and Posts		0.000		
			LF	0.000	0.00	
			0.73000	0.000		0.00
0295	612-00001	*Delineator (Type I)	267.000	98.000		
			EACH	0.000	0.00	
			13.45000	98.000		1,318.10
0300	612-00002	*Delineator (Type II)	40.000	40.000		
			EACH	0.000	0.00	
			14.55000	40.000		582.00
0304	614-00011	Sign Panel (Class I) CO#8 MCR Line 7	21.000	21.000		
			SF	0.000	0.00	
			17.50000	21.000		367.50
0305	612-00003	*Delineator (Type III)	38.000	18.000		
			EACH	0.000	0.00	
			15.65000	18.000		281.70
0306	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) CO#8 MCR Line 8	24.000	24.000		
			LF	0.000	0.00	
			26.50000	24.000		636.00
0307	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) CO#8 MCR Line 9	2.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00

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CAT NO0200 ROADWAY						
0308	614-01522	Steel Sign Support (2-Inch Round)(Socket) CO#8 MCR Line 10	4.000	4.000		
		EACH		0.000	0.00	
			130.00000	4.000		520.00
0309	614-01512	Steel Sign Support (2-Inch Round)(Post) CO#8 MCR Line 11	48.000	48.000		
		LF		0.000	0.00	
			11.50000	48.000		552.00
0310	625-00000	*Construction Surveying	1.000	0.380		
		L S		0.000	0.00	
			39,480.00000	0.380		15,002.40
0315	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
		HOUR		0.000	0.00	
			100.00000	0.000		0.00
0320	626-00000	*Mobilization	1.000	1.000		
		L S		0.000	0.00	
			698,242.45000	1.000		698,242.45
0325	627-00005	*Epoxy Pavement Marking	480.000	227.000		
		GAL		0.000	0.00	
			49.50000	227.000		11,236.50
0330	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	465.000	218.000		
		GAL		0.000	0.00	
			25.00000	218.000		5,450.00
0335	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	110.000	0.000		
		SF		0.000	0.00	
			10.00000	0.000		0.00
0340	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	60.000	0.000		
		SF		0.000	0.00	
			10.00000	0.000		0.00
0345	630-00000	*Flagging	12,500.000	6,232.000		
		HOUR		384.500	8,651.25	
			22.50000	6,616.500		148,871.25
0350	630-00001	*Pilot Car Operation	3,000.000	1,427.000		
		HOUR		0.000	0.00	
			32.00000	1,427.000		45,664.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0355	630-00007	*Traffic Control Inspection	100.000	47.000		
			DAY	8.000	800.00	
			100.00000	55.000		5,500.00
0360	630-00012	*Traffic Control Management	280.000	107.000		
			DAY	17.000	7,286.20	
			428.60000	124.000		53,146.40
0365	630-80001	*Flashing Beacon (Portable)	6.000	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	3.500		
			EACH	0.000	0.00	
			50.00000	3.500		175.00
0375	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	7.000		
			EACH	0.000	0.00	
			190.00000	7.000		1,330.00
0380	630-80342	*Construction Traffic Sign (Panel Size B)	71.000	35.500		
			EACH	0.000	0.00	
			195.00000	35.500		6,922.50
0385	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0390	630-80344	*Construction Traffic Sign (Special)	1,112.500	556.250		
			SF	0.000	0.00	
			15.00000	556.250		8,343.75
0395	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0400	630-80360	*Drum Channelizing Device	990.000	351.500		
			EACH	0.000	0.00	
			8.00000	351.500		2,812.00
0405	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0410	630-80370	Concrete Barrier (Temporary)	1,500.000	750.000		
			LF	0.000	0.00	
			14.55000	750.000		10,912.50
0415	630-80380	*Traffic Cone	317.000	158.500		
			EACH	0.000	0.00	
			4.20000	158.500		665.70
0420	630-80391	*Channelizing Device (Fixed)	299.000	149.500		
			EACH	0.000	0.00	
			30.00000	149.500		4,485.00
0425	630-80430	Rumble Strip (Portable)	24.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
0430	700-70010	F/A Minor Contract Revisions	330,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70012	F/A Asphalt Pavement Incentive	5,848.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70013	F/A Concrete Pavement Incentive	296,918.000	68,031.540		
			F A	0.000	0.00	
			1.00000	68,031.540		68,031.54
0450	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70019	F/A Asphalt Cement Cost Adjustment	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70022	F/A OJT Colorado Training Program	6,300.000	4,663.200		
			F A	0.000	0.00	
			1.00000	4,663.200		4,663.20

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0465	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70025	F/A Quality Incentive Payment	176,820.000	62,313.530		
			F A	0.000	0.00	
			1.00000	62,313.530		62,313.53
0475	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70034	F/A Utilities	4,391.750	4,391.750		
			F A	0.000	0.00	
			1.00000	4,391.750		4,391.75
0485	700-70035	F/A High Speed Internet Connection	2,000.000	165.040		
			F A	0.000	0.00	
			1.00000	165.040		165.04
0490	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 11,311,189.00 \$	315,703.10 \$ 6,933,630.55
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0124	900-00005	Added Item (Day)/ SWM Violations (LD's)	0.000	0.000		
			DAY	-1.000	-875.00	
			875.00000	-1.000		-875.00
0495	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,850.00000	1.000		21,850.00
0500	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,500.00000	1.000		19,500.00
0505	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
			CAT 0400	CURRENT AMT	\$ 48,950.00 \$	-875.00 \$ 48,075.00
PROJECT TOTAL			CURRENT AMT	\$ 11,360,139.00 \$	314,828.10 \$	6,981,705.55