

ESTIMATE SUMMARY

CONTID: C16884

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16884-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.0 DAYS

TIME ALLOW:

141 WORK DAYS

SH 119 INTERSECTION RECONSTRUCTION

PERCENT TIME: 49.65

ORIG TIME ALLOW:

141 WORK DAYS

PROJECT NO: FSA 1191-027

SH 119 INTERSECTION RECONSTRUCTION

NAME OF ROAD: 119B

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 02/11/2013

DATE TIME STARTED 09/01/2012

6663 COLORADO BLVD.

DATE LET 07/26/2012

DATE WORK BEGAN

DATE AWARDED 08/07/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/27/2012

DATE ACCEPTED

COMMERCE CITY CO 80022 303-287-8905

DATE NOTICE TO PROCEED 09/01/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,947,985.81	PARTICIPATING	\$ 1,450,673.55	\$ 516,364.69
AWARD PROJECT AMT:	\$ 4,476,746.10	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.32%	TOTAL EARNINGS	1,450,673.55	516,364.69
FUNDS AVAILABLE:	\$ 3,497,312.26	STOCKPILED MATERIALS	363,487.04	72,385.12
		GROSS EARNINGS	1,814,160.59	588,749.81
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-39,200.21	-14,770.94
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,774,960.38	573,978.87
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,774,960.38	573,978.87
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 573,978.87

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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	0.700		
			L S	0.100	619.00	
			6,190.00000	0.800		4,952.00
0010	202-00004	Removal of Steel H or Pipe Piling	0.000	0.000		
			LF	0.000	0.00	
			106.00000	0.000		0.00
0015	202-00010	*Removal of Tree	0.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0020	202-00035	*Removal of Pipe	576.000	0.000		
			LF	140.000	2,975.00	
			21.25000	140.000		2,975.00
0025	202-00037	*Removal of End Section	4.000	0.000		
			EACH	2.000	470.00	
			235.00000	2.000		470.00
0030	202-00190	*Removal of Concrete Median Cover Material	501.000	434.000		
			SY	0.000	0.00	
			6.40000	434.000		2,777.60
0035	202-00200	*Removal of Sidewalk	234.000	0.000		
			SY	234.000	1,989.00	
			8.50000	234.000		1,989.00
0040	202-00203	*Removal of Curb and Gutter	1,361.000	1,166.000		
			LF	0.000	0.00	
			3.75000	1,166.000		4,372.50
0045	202-00206	*Removal of Concrete Curb Ramp	39.000	38.000		
			SY	0.000	0.00	
			12.75000	38.000		484.50
0050	202-00220	*Removal of Asphalt Mat	24,987.000	9,957.000		
			SY	1,409.000	3,522.50	
			2.50000	11,366.000		28,415.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	5,320.000	0.000		
			SY	0.000	0.00	
			4.90000	0.000		0.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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	5,412.000	5,034.000		
			SF	378.000	812.70	
			2.15000	5,412.000		11,635.80
0065	202-00810	*Removal of Ground Sign	63.000	10.000		
			EACH	0.000	0.00	
			64.00000	10.000		640.00
0070	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0075	202-00827	*Removal of Pull Box	29.000	14.000		
			EACH	0.000	0.00	
			83.00000	14.000		1,162.00
0080	202-00840	*Removal of Traffic Signal Pole	12.000	12.000		
			EACH	0.000	0.00	
			1,535.00000	12.000		18,420.00
0085	202-00848	*Removal of Traffic Signal Controller and Cabinet	4.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0090	202-00858	*Removal of Pedestal Pole	4.000	4.000		
			EACH	0.000	0.00	
			95.00000	4.000		380.00
0095	202-01000	*Removal of Fence	423.000	188.000		
			LF	0.000	0.00	
			4.25000	188.000		799.00
0100	202-04002	Clean Culvert	12.000	0.000		
			EACH	0.000	0.00	
			1,480.00000	0.000		0.00
0105	203-00000	*Unclassified Excavation	350.000	0.000		
			CY	0.000	0.00	
			9.60000	0.000		0.00
0110	203-00010	*Unclassified Excavation (Complete In Place)	27,500.000	7,408.000		
			CY	3,866.000	28,801.70	
			7.45000	11,274.000		83,991.30

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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	203-00062	*Embankment Material (Complete In Place) (Special)	17,651.000	4,939.000		
			CY	2,575.000	38,625.00	
			15.00000	7,514.000		112,710.00
0120	203-01100	*Proof Rolling	10.000	0.000		
			HOURL	2.000	170.00	
			85.00000	2.000		170.00
0125	203-01510	Backhoe	50.000	5.500		
			HOURL	1.000	125.00	
			125.00000	6.500		812.50
0130	203-01550	Dozing	50.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0135	203-01594	Combination Loader	50.000	8.000		
			HOURL	0.000	0.00	
			125.00000	8.000		1,000.00
0140	203-01597	*Potholing	68.250	31.000		
			HOURL	37.250	6,705.00	
			180.00000	68.250		12,285.00
0145	206-00000	*Structure Excavation	239.000	0.000		
			CY	0.000	0.00	
			10.60000	0.000		0.00
0150	206-00100	Structure Backfill (Class 1)	296.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0155	206-00360	Mechanical Reinforcement of Soil	142.000	0.000		
			CY	0.000	0.00	
			17.25000	0.000		0.00
0160	207-00205	*Topsoil	8,460.000	0.000		
			CY	32.000	136.00	
			4.25000	32.000		136.00
0165	207-00305	*Wetland Topsoil	185.000	0.000		
			CY	0.000	0.00	
			6.40000	0.000		0.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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	207-00310	*Stockpile Wetland Topsoil	185.000	0.000		
			CY	0.000	0.00	
			6.40000	0.000		0.00
0175	208-00002	Erosion Log (12 Inch)	1,431.000	240.000		
			LF	0.000	0.00	
			6.15000	240.000		1,476.00
0180	208-00007	Erosion Log (8 Inch)	300.000	0.000		
			LF	0.000	0.00	
			5.35000	0.000		0.00
0185	208-00009	Erosion Log (20 Inch)	1,195.000	735.000		
			LF	0.000	0.00	
			5.85000	735.000		4,299.75
0190	208-00020	Silt Fence	2,758.000	2,348.000		
			LF	410.000	820.00	
			2.00000	2,758.000		5,516.00
0195	208-00033	Sediment Trap	2.000	0.000		
			EACH	0.000	0.00	
			1,585.00000	0.000		0.00
0200	208-00034	Gravel Bag	1,000.000	60.000		
			LF	8.000	60.80	
			7.60000	68.000		516.80
0205	208-00040	Check Dam	12.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0210	208-00045	Concrete Washout Structure	8.000	2.000		
			EACH	1.000	1,135.00	
			1,135.00000	3.000		3,405.00
0215	208-00070	Vehicle Tracking Pad	8.000	4.000		
			EACH	0.000	0.00	
			2,515.00000	4.000		10,060.00
0220	208-00103	Removal and Disposal of Sediment (Labor)	50.000	7.000		
			HOURLY	0.000	0.00	
			32.00000	7.000		224.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOURLY	0.000	0.00	
			62.00000	0.000		0.00
0230	208-00106	Sweeping (Sediment Removal)	200.000	0.000		
			HOURLY	0.000	0.00	
			140.00000	0.000		0.00
0235	208-00107	Removal of Trash	50.000	0.000		
			HOURLY	0.000	0.00	
			95.00000	0.000		0.00
0240	208-00206	Erosion Control Supervisor	141.000	61.000		
			DAY	21.000	2,415.00	
			115.00000	82.000		9,430.00
0245	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0250	210-04010	*Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0255	210-04020	*Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,930.00000	0.000		0.00
0260	210-04050	*Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0265	212-00006	*Seeding (Native)	19.400	0.000		
			ACRE	0.000	0.00	
			425.00000	0.000		0.00
0270	212-00028	*Seeding (Wetlands)	0.250	0.000		
			ACRE	0.000	0.00	
			3,215.00000	0.000		0.00
0275	213-00002	*Mulching (Weed Free Hay)	12.550	0.000		
			ACRE	0.000	0.00	
			567.00000	0.000		0.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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	213-00012	*Spray-on Mulch Blanket	9.800	0.000		
			ACRE	0.000	0.00	
			2,840.00000	0.000		0.00
0285	213-00061	*Mulch Tackifier	2,455.000	0.000		
			LB	0.000	0.00	
			2.45000	0.000		0.00
0290	214-00225	*Deciduous Tree (2.5 Inch Caliper)	0.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0295	214-00350	*Deciduous Shrub (5 Gallon Container)	0.000	0.000		
			EACH	0.000	0.00	
			39.50000	0.000		0.00
0300	214-01200	*Plant (Tubeling)	0.000	0.000		
			EACH	0.000	0.00	
			2.52000	0.000		0.00
0305	216-00201	*Soil Retention Blanket (Straw-Coconut)	6,600.000	0.000		
			SY	0.000	0.00	
			1.90000	0.000		0.00
0310	217-00020	*Herbicide Treatment	0.000	0.000		
			HOOR	0.000	0.00	
			155.00000	0.000		0.00
0315	240-00010	Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0320	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0321	240-00100	*Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			5,720.00000	1.000		5,720.00
0322	625-00001	Const Surveying (Hour)	30.000	1.500		
			HOOR	4.500	450.00	
			100.00000	6.000		600.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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	304-06007	*Aggregate Base Course (Class 6)	6,663.000	724.000		
			CY	929.000	22,063.75	
			23.75000	1,653.000		39,258.75
0330	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	45.000	0.000		
			TON	0.000	0.00	
			185.00000	0.000		0.00
0335	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	959.000	0.000		
			TON	0.000	0.00	
			102.00000	0.000		0.00
0340	412-01200	*Concrete Pavement (12 Inch)	23,875.000	820.000		
			SY	4,173.000	212,823.00	
			51.00000	4,993.000		254,643.00
0340		MATERIAL ALLOWANCE Paving Baskets - Dowel & Tie Bars		0.000		
			SY	0.000	0.00	
			51.00000	0.000		0.00
0340		MATERIAL ALLOWANCE Conc Baskets Dowel & tie bars		23,055.000		
			SY	-4,173.000	-15,815.67	
			3.79000	18,882.000		71,562.78
0345	412-01220	*Concrete Pavement (12 Inch) (Fast Track)	1,894.000	110.000		
			SY	60.000	4,560.00	
			76.00000	170.000		12,920.00
0350	420-00000	Geomembrane	127.000	0.000		
			SY	0.000	0.00	
			6.70000	0.000		0.00
0353	900-00022	Added Item (Square Yard)/ Geogrid	5,000.000	3,139.000		
			SY	161.000	933.80	
			5.80000	3,300.000		19,140.00
0355	420-00102	*Geotextile (Erosion Control) (Class 1)	357.000	0.000		
			SY	0.000	0.00	
			3.20000	0.000		0.00
0360	420-00400	*Media Filter Drain (MFD) mix (Type 1)	240.000	0.000		
			CY	0.000	0.00	
			107.00000	0.000		0.00



CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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						
0365	503-00018	*Drilled Caisson (18 Inch)	24.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0370	503-00036	*Drilled Caisson (36 Inch)	60.000	0.000		
			LF	30.000	7,440.00	
			248.00000	30.000		7,440.00
0375	503-00042	*Drilled Caisson (42 Inch)	17.000	0.000		
			LF	17.000	4,964.00	
			292.00000	17.000		4,964.00
0380	503-00048	*Drilled Caisson (48 Inch)	84.000	63.000		
			LF	0.000	0.00	
			318.00000	63.000		20,034.00
0385	503-00054	*Drilled Caisson (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			400.00000	21.000		8,400.00
0390	504-04410	Block Facing	517.000	0.000		
			SF	0.000	0.00	
			24.75000	0.000		0.00
0395	506-00206	*Riprap (6 Inch)	31.000	0.000		
			CY	0.000	0.00	
			53.25000	0.000		0.00
0400	506-00212	*Riprap (12 Inch)	139.000	0.000		
			CY	0.000	0.00	
			59.50000	0.000		0.00
0405	514-00000	*Pipe Railing	96.000	0.000		
			LF	0.000	0.00	
			72.00000	0.000		0.00
0410	601-03050	*Concrete Class D (Wall)	88.200	54.000		
			CY	30.000	12,450.00	
			415.00000	84.000		34,860.00
0415	602-00020	Reinforcing Steel (Epoxy Coated)	285.000	0.000		
			LB	0.000	0.00	
			1.30000	0.000		0.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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						
0420	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	536.000	158.000		
			LF	0.000	0.00	
			39.50000	158.000		6,241.00
0425	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	58.000	0.000		
			LF	0.000	0.00	
			72.50000	0.000		0.00
0430	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	82.000	82.000		
			LF	0.000	0.00	
			101.00000	82.000		8,282.00
0435	603-03240	*24 Inch Reinforced Concrete Pipe Special	8.000	0.000		
			LF	0.000	0.00	
			167.00000	0.000		0.00
0440	603-05018	*18 Inch Reinforced Concrete End Section	11.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0445	603-05024	*24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,715.00000	0.000		0.00
0450	603-05036	*36 Inch Reinforced Concrete End Section	2.000	1.000		
			EACH	0.000	0.00	
			2,840.00000	1.000		2,840.00
0455	603-15036	*36 Inch Equivalent Corrugated Steel Pipe Arch	425.000	0.000		
			LF	66.000	5,808.00	
			88.00000	66.000		5,808.00
0460	603-31336	*36 Inch Equivalent Arch Steel End Section	4.000	0.000		
			EACH	1.000	1,075.00	
			1,075.00000	1.000		1,075.00
0465	604-00511	*Inlet Type D (Special) (10 Foot)	2.000	1.000		
			EACH	1.000	15,000.00	
			15,000.00000	2.000		30,000.00
0470	604-13005	*Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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						
0475	604-30005	*Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,145.00000	0.000		0.00
0480	605-00081	*8 Inch Perforated Pipe Underdrain (Special)	800.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0485	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	250.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0490	606-00710	Guardrail Type 7 (Style CA)	100.000	0.000		
			LF	0.000	0.00	
			83.00000	0.000		0.00
0495	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,115.00000	0.000		0.00
0500	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			2,010.00000	0.000		0.00
0505	607-00020	*Corner and Line Brace Post (Special)	9.000	0.000		
			EACH	0.000	0.00	
			134.00000	0.000		0.00
0510	607-01000	*Fence Barbed Wire with Metal Posts	480.000	0.000		
			LF	0.000	0.00	
			1.55000	0.000		0.00
0515	607-01055	*Fence Wire With Treated Wooden Posts	500.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0520	607-11525	*Fence (Plastic)	2,769.000	2,769.000		
			LF	0.000	0.00	
			2.40000	2,769.000		6,645.60
0525	607-52905	*End Post (Chain Link)	2.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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						
0530	607-53149	*Fence Chain Link (Special) (48 Inch)	250.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0535	608-00006	Concrete Sidewalk (6 Inch)	979.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0540	608-00010	Concrete Curb Ramp	201.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0545	608-00015	Detectable Warnings	85.000	0.000		
			SF	0.000	0.00	
			44.00000	0.000		0.00
0550	609-21010	Curb and Gutter Type 2 (Section I-B)	28.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0555	609-21011	Curb and Gutter Type 2 (Section I-M)	1,074.000	0.000		
			LF	0.000	0.00	
			17.75000	0.000		0.00
0560	609-21021	Curb and Gutter Type 2 (Section II-M)	606.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0565	609-23000	Gutter (Special)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0570	609-24000	Gutter Type 2 (Special)	525.000	377.000		
			LF	148.000	6,068.00	
			41.00000	525.000		21,525.00
0575	610-00024	Median Cover Material (4 Inch Patterned Concrete)	5,695.000	0.000		
			SF	0.000	0.00	
			6.75000	0.000		0.00
0580	612-00001	*Delineator (Type I)	150.000	0.000		
			EACH	0.000	0.00	
			24.50000	0.000		0.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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						
0585	612-00002	*Delineator (Type II)	50.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0590	612-00003	*Delineator (Type III)	25.000	0.000		
			EACH	0.000	0.00	
			26.70000	0.000		0.00
0595	613-00206	*2 Inch Electrical Conduit (Bored)	2,609.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0595		MATERIAL ALLOWANCE 2 Inch Electrical Conduit (Bored)		626.443		
			LF	0.000	0.00	
			9.98000	626.443		6,251.90
0600	613-00306	*3 Inch Electrical Conduit (Bored)	2,609.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0600		MATERIAL ALLOWANCE 3 Inch Electrical Conduit (Bored)		1,010.500		
			LF	0.000	0.00	
			11.39000	1,010.500		11,509.60
0605	613-01200	*2 Inch Electrical Conduit (Plastic)	1,449.000	0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00
0605		MATERIAL ALLOWANCE 2 Inch Electrical Conduit (Plastic)		531.023		
			LF	0.000	0.00	
			4.34000	531.023		2,304.64
0610	613-01300	*3 Inch Electrical Conduit (Plastic)	1,379.000	0.000		
			LF	0.000	0.00	
			6.70000	0.000		0.00
0610		MATERIAL ALLOWANCE 3 Inch Electrical Conduit (Plastic)		441.202		
			LF	0.000	0.00	
			6.42000	441.202		2,832.52
0615	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			29,000.00000	0.000		0.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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						
0615		MATERIAL ALLOWANCE Wiring		0.237		
			L S	0.000	0.00	
			27,493.00000	0.237		6,515.84
0615		MATERIAL ALLOWANCE Wiring		0.360		
			L S	0.000	0.00	
			29,000.00000	0.360		10,440.00
0620	613-32300	*Light Standard Steel (30 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0620		MATERIAL ALLOWANCE Light Standard Steel (30ft)		0.000		
			EACH	2.834	8,580.00	
			3,027.00000	2.834		8,578.52
0625	613-40010	*Light Standard Foundation	4.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0630	613-70250	*Luminaire High Pressure Sodium (250 Watt) CMO 3	12.000	0.000		
			EACH	0.000	0.00	
			335.00000	0.000		0.00
0630		MATERIAL ALLOWANCE Luminaire		5.720		
			EACH	0.000	0.00	
			335.00000	5.720		1,916.20
0635	614-00011	*Sign Panel (Class I)	632.000	0.000		
			SF	0.000	0.00	
			16.75000	0.000		0.00
0640	614-00012	*Sign Panel (Class II)	907.000	0.000		
			SF	0.000	0.00	
			23.50000	0.000		0.00
0645	614-00013	*Sign Panel (Class III)	108.000	0.000		
			SF	0.000	0.00	
			25.60000	0.000		0.00
0650	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	21.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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						
0655	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	47.000 EACH 330.00000	0.000 0.000 0.000	0.00 0.00	0.00
0660	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	34.000 EACH 400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0665	614-70150	*Pedestrian Signal Face (16) (Countdown)	12.000 EACH 545.00000	0.000 0.000 0.000	0.00 0.00	0.00
0665		MATERIAL ALLOWANCE Pedestrian Signal Face (16) (Countdown)		6.875 EACH 0.000 518.00000	6.875 0.000 6.875	0.00 3,561.25
0670	614-70336	*Traffic Signal Face (12-12-12) CMO 3	49.000 EACH 645.00000	0.000 15.000 15.000	9,675.00	9,675.00
0670		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12) Black Poly		30.667 EACH -9.020 612.00000	-5,520.00 21.647	13,247.96
0675	614-70448	*Traffic Signal Face (12-12-12-12) CMO 3	9.000 EACH 800.00000	0.000 2.000 2.000	1,600.00	1,600.00
0675		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12-12)		4.645 EACH -1.327 761.00000	-1,010.00 3.318	2,525.00
0680	614-72860	*Pedestrian Push Button	12.000 EACH 116.00000	0.000 0.000 0.000	0.00	0.00
0680		MATERIAL ALLOWANCE Pedestrian Push Button		10.200 EACH 0.000 110.00000	0.00 10.200	1,122.00
0685	614-72866	*Fire Preemption Unit and Timer	0.000 EACH 4,150.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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						
0687	614-72866	Fire Preempt Unit + Timer	0.000	0.000		
			EACH	0.000	0.00	
			5,750.99000	0.000		0.00
0688	614-72866	Fire Preempt Unit + Timer CMO 10	4.000	0.000		
			EACH	0.000	0.00	
			5,775.00000	0.000		0.00
0688		MATERIAL ALLOWANCE Fire Preemption Unit & Timer		0.000		
			EACH	3.084	16,636.80	
			5,395.11000	3.084		16,638.52
0690	614-72886	*Intersection Detection System (Camera) CMO 3	12.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0690		MATERIAL ALLOWANCE Intersection Detection System (Camera)		6.361		
			EACH	0.000	0.00	
			6,647.00000	6.361		42,281.57
0690		MATERIAL ALLOWANCE Intersection Detection System (Camera)		0.000		
			EACH	3.180	21,140.00	
			6,647.00000	3.180		21,137.46
0695	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) CMO 3	2.000	0.000		
			EACH	1.000	14,000.00	
			14,000.00000	1.000		14,000.00
0695		MATERIAL ALLOWANCE Signal Pole Bolts		0.372		
			EACH	-0.372	-5,208.00	
			14,000.00000	0.000		0.00
0695		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-40ft)		0.000		
			EACH	0.000	0.00	
			13,286.00000	0.000		0.00
0696	614-81140	Sig-Light Pole Steel (1-40 Ft) CMO 3	2.000	0.000		
			EACH	1.000	14,674.25	
			14,674.25000	1.000		14,674.25
0696		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-40ft) w/mastarm		0.000		
			EACH	0.000	0.00	
			13,784.00000	0.000		0.00



CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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						
0700	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) CMO 3	0.000 EACH 18,125.00000	0.000 0.000 0.000	0.00 0.00	0.00
0700		MATERIAL ALLOWANCE Signal Pole Bolts	EACH 18,125.00000	0.072 0.000 0.072	0.00 0.00	1,305.00
0700		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-50ft)	EACH 18,234.00000	0.000 0.696 0.696	12,697.00	12,690.86
0701	614-81150	Sig-Light Pole Steel (1-50 Ft) CMO 3	1.000 EACH 19,487.55000	0.000 0.000 0.000	0.00	0.00
0705	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) CMO 3	0.000 EACH 19,330.00000	0.000 0.000 0.000	0.00	0.00
0705		MATERIAL ALLOWANCE Signal Pole Bolts	EACH 19,330.00000	0.197 0.000 0.197	0.00	3,808.01
0706	614-81155	Sig-Light Pole Steel (1-55 Ft) CMO 3	2.000 EACH 20,407.78000	0.000 0.000 0.000	0.00	0.00
0706		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-55ft)	EACH 19,096.00000	0.000 1.346 1.346	25,693.99	25,703.22
0710	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm) CMO 3	0.000 EACH 22,000.00000	0.000 0.000 0.000	0.00	0.00
0710		MATERIAL ALLOWANCE Signal Pole Bolts	EACH 22,000.00000	0.087 0.000 0.087	0.00	1,914.00
0711	614-81175	Sig-Light Pole Steel (1-75 Ft) CMO 3	1.000 EACH 23,263.54000	0.000 0.000 0.000	0.00	0.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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						
0711		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-75ft)		0.000		
			EACH	0.697	15,191.00	
			21,803.00000	0.697		15,196.69
0715	614-81260	*Traffic Signal Light Pole Steel (2-60 Foot Mast Arm) CMO 3	0.000	0.000		
			EACH	0.000	0.00	
			28,500.00000	0.000		0.00
0715		MATERIAL ALLOWANCE Signal Pole Bolts		0.134		
			EACH	0.000	0.00	
			28,500.00000	0.134		3,819.00
0716	614-81260	Sig-Light Pole Steel (2-60 Ft) CMO 3	2.000	0.000		
			EACH	1.000	29,746.63	
			29,746.63000	1.000		29,746.63
0716		MATERIAL ALLOWANCE Sig-Light Pole Steel (2-60ft)		0.000		
			EACH	0.000	0.00	
			27,905.00000	0.000		0.00
0720	614-84000	*Traffic Signal Pedestal Pole Steel CMO 3	8.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0720		MATERIAL ALLOWANCE Traffic Signal Pedestrian Pole Steel		4.022		
			EACH	0.000	0.00	
			813.00000	4.022		3,269.89
0725	614-86105	*Telemetry (Field)	4.000	0.000		
			EACH	0.000	0.00	
			1,795.00000	0.000		0.00
0725		MATERIAL ALLOWANCE Telemetry (Field)		3.216		
			EACH	0.000	0.00	
			1,698.00000	3.216		5,460.77
0730	614-86246	*Controller (Type 170E-HC11)	4.000	0.000		
			EACH	0.000	0.00	
			16,100.00000	0.000		0.00
0730		MATERIAL ALLOWANCE Controller (Type 170E-HC11)		3.400		
			EACH	0.000	0.00	
			15,225.00000	3.400		51,765.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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						
0735	614-86800	*Uninterrupted Power Supply	4.000	0.000		
			EACH	0.000	0.00	
			5,025.00000	0.000		0.00
0735		MATERIAL ALLOWANCE Uninterupted Power Supply		3.400		
			EACH	0.000	0.00	
			4,749.00000	3.400		16,146.60
0740	616-30024	*24 Inch Trash Guard	1.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0745	621-00450	*Detour Pavement	2,802.000	2,330.000		
			SY	472.000	14,750.00	
			31.25000	2,802.000		87,562.50
0750	625-00000	*Construction Surveying	1.000	0.200		
			L S	0.000	0.00	
			35,000.00000	0.200		7,000.00
0755	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	24,000.00	
			240,000.00000	0.600		144,000.00
0760	626-01000	Public Information Services	1.000	0.400		
			L S	-0.400	-1,680.00	
			4,200.00000	0.000		0.00
0762	626-01000	*Public Information Services	0.400	0.000		
			L S	0.400	2,880.00	
			7,200.00000	0.400		2,880.00
0765	627-00005	*Epoxy Pavement Marking	109.000	0.000		
			GAL	0.000	0.00	
			135.00000	0.000		0.00
0770	627-00011	*Pavement Marking Paint (Waterborne)	145.000	80.000		
			GAL	24.900	1,108.05	
			44.50000	104.900		4,668.05
0775	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,096.000	0.000		
			SF	0.000	0.00	
			11.20000	0.000		0.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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						
0780	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,722.000	0.000		
			SF	0.000	0.00	
			9.60000	0.000		0.00
0785	629-01031	*Survey Monument (Type 3A)	2.000	0.000		
			EACH	0.000	0.00	
			790.00000	0.000		0.00
0790	630-00000	*Flagging	3,200.000	730.500		
			HOOR	292.000	6,132.00	
			21.00000	1,022.500		21,472.50
0795	630-00007	Traffic Control Inspection	67.000	49.000		
			DAY	18.000	2,700.00	
			150.00000	67.000		10,050.00
0800	630-00012	Traffic Control Management	141.000	50.000		
			DAY	17.000	12,155.00	
			715.00000	67.000		47,905.00
0803	630-80335	Barricade (3 M-A) (Temp)	31.000	15.500		
			EACH	0.000	0.00	
			103.50000	15.500		1,604.25
0805	630-80341	Construction Traffic Sign (Panel Size A)	111.000	54.000		
			EACH	1.500	84.00	
			56.00000	55.500		3,108.00
0810	630-80342	Construction Traffic Sign (Panel Size B)	101.000	49.500		
			EACH	1.000	99.00	
			99.00000	50.500		4,999.50
0815	630-80343	Construction Traffic Sign (Panel Size C)	25.000	12.500		
			EACH	0.000	0.00	
			133.00000	12.500		1,662.50
0820	630-80355	Portable Message Sign Panel	8.000	4.000		
			EACH	0.000	0.00	
			4,100.00000	4.000		16,400.00
0825	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.000	0.00	
			1,515.00000	1.000		1,515.00

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 21  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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						
0830	630-80360	Drum Channelizing Device	300.000	134.500		
			EACH	0.000	0.00	
			53.00000	134.500		7,128.50
0835	630-80370	Concrete Barrier (Temporary)	3,648.000	1,824.000		
			LF	0.000	0.00	
			19.00000	1,824.000		34,656.00
0840	630-80380	Traffic Cone	300.000	100.000		
			EACH	0.000	0.00	
			12.00000	100.000		1,200.00
0845	630-85010	Impact Attenuator (Temporary)	9.000	4.500		
			EACH	0.000	0.00	
			7,000.00000	4.500		31,500.00
0850	630-85020	Mobile Attenuator	1.000	0.500		
			EACH	0.000	0.00	
			10,700.00000	0.500		5,350.00
0855	630-86810	*Traffic Signal (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			12,400.00000	4.000		49,600.00
0860	700-70010	F/A Minor Contract Revisions	190,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70012	F/A Asphalt Pavement Incentive	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70013	F/A Concrete Pavement Incentive	47,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70016	F/A Fuel Cost Adjustment	10,000.000	598.260		
			F A	1,369.510	1,369.51	
			1.00000	1,967.770		1,967.77

CONTID: C16884  
 PCN: 16884-BID  
 PROJECT: FSA 1191-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 22  
 ESTIMATE RUN 02/11/2013  
 14:46:41

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							
0885	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0890	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0895	700-70023	F/A On-The-Job Trainee	1,920.000	193.000			
			F A	54.000	54.00		
			1.00000	247.000		247.00	
0900	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0905	700-70042	F/A Railroad Flagging	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0910	700-70155	F/A Pavement Surface Course Management	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0915	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 4,870,585.81	\$ 588,749.81	\$ 1,736,778.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0925	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	
0930	620-00011	Field Laboratory (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			35,000.00000	1.000		35,000.00	
0935	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,200.00000	2.000		2,400.00	
			CAT 0400	CURRENT AMT	\$ 77,400.00	\$ 0.00	\$ 77,400.00
PROJECT TOTAL			CURRENT AMT	\$ 4,947,985.81	\$ 588,749.81	\$ 1,814,178.35	