

ESTIMATE SUMMARY

13:16:19

CONTID: C17256 ESTIMATE NO: 0006 PROG SPEC YR: 2005  
 PCN: 17256-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 174.0 DAYS TIME ALLOW: 400 CALENDAR DAYS  
 C-470:SANTA FE TO I-25+BIKEPAT PERCENT TIME: 43.50 ORIG TIME ALLOW: 400 CALENDAR DAYS

PROJECT NO: ES64701-118  
 C-470:SANTA FE TO I-25+BIKEPATH  
 NAME OF ROAD: 470A  
 PROJECT COUNTIES: DOUGLAS, REGION 6

JEFFERSON, REGION 6

CONTRACTOR: CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC  
 6374 S. RACINE CIRCLE  
 PAY PERIOD ENDING 01/12/2010 DATE TIME STARTED 07/09/2009  
 DATE LET 05/14/2009 DATE WORK BEGAN 07/09/2009  
 DATE AWARDED 05/27/2009 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/15/2009 DATE ACCEPTED  
 CENTENNIAL CO 80111 303/688-6611 DATE NOTICE TO PROCEED 07/09/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 26,213,080.44 PARTICIPATING	\$ 7,898,574.66	\$ 103,737.97
AWARD PROJECT AMT: \$ 22,337,790.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 30.13% TOTAL EARNINGS	7,898,574.66	103,737.97
FUNDS AVAILABLE: \$ 18,314,505.78 STOCKPILED MATERIALS	112,916.06	0.00
	GROSS EARNINGS	8,011,490.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-200,504.85	-3,112.13
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,810,985.87
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,810,985.87
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 100,625.84

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 01/12/2010

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-----						
CAT NO0200 ROADWAY						
0005	202-00090	*REMOVAL OF DELINEATOR	400.000	0.000		
			EACH	0.000	0.00	
			6.54000	0.000		0.00
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	31,511.000	9,151.000		
			SY	0.000	0.00	
			16.02000	9,151.000		146,599.02
0015	202-00220	REMOVAL OF ASPHALT MAT	100.000	37.720		
			SY	0.000	0.00	
			20.00000	37.720		754.40
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	62,011.000	56,872.170		
			SY	0.000	0.00	
			2.48000	56,872.170		141,042.98
0025	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	7,693.000	67.000		
			SY	0.000	0.00	
			5.45000	67.000		365.15
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	74,245.000	0.000		
			SF	0.000	0.00	
			0.87000	0.000		0.00
0035	202-00504	*REMOVAL OF EXPANSION DEVICE	909.000	0.000		
			LF	0.000	0.00	
			50.19000	0.000		0.00
0040	202-01000	*REMOVAL OF FENCE	500.000	0.000		
			LF	0.000	0.00	
			1.04000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	11,575.000	0.000		
			LF	0.000	0.00	
			1.96000	0.000		0.00
0050	202-01140	REMOVAL OF GUARDRAIL TYPE 4	830.000	0.000		
			LF	0.000	0.00	
			10.90000	0.000		0.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	72.000	0.000		
			EACH	0.000	0.00	
			98.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04002	CLEAN CULVERT	10.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0065	203-00000	UNCLASSIFIED EXCAVATION	10,000.000	6,373.760		
			CY	0.000	0.00	
			27.83000	6,373.760		177,381.74
0070	203-00100	MUCK EXCAVATION	2,998.450	2,998.450		
			CY	0.000	0.00	
			34.03000	2,998.450		102,037.25
0075	203-01597	*POTHOLING	335.750	298.750		
			HOUR	37.000	9,250.00	
			250.00000	335.750		83,937.50
0080	203-01620	SWEEPING	300.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0085	207-00205	TOPSOIL	3,471.000	811.000		
			CY	0.000	0.00	
			21.97000	811.000		17,817.67
0090	208-00005	*EROSION LOG	2,434.000	2,434.000		
			LF	0.000	0.00	
			3.54000	2,434.000		8,616.36
0095	208-00045	CONCRETE WASHOUT STRUCTURE	15.000	4.000		
			EACH	0.000	0.00	
			381.50000	4.000		1,526.00
0100	208-00050	*STORM DRAIN INLET PROTECTION	102.000	102.000		
			EACH	0.000	0.00	
			163.50000	102.000		16,677.00
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	2.000		
			EACH	1.000	5,450.00	
			5,450.00000	3.000		16,350.00
0110	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	150.000	59.000		
			HOUR	0.000	0.00	
			32.70000	59.000		1,929.30

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CAT NO0200 ROADWAY						
0115	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	150.000	3.500		
			HOUR	0.000	0.00	
			70.85000	3.500		247.98
0120	208-00205	EROSION CONTROL SUPERVISOR	1,470.000	201.000		
			HOUR	24.500	801.15	
			32.70000	225.500		7,373.85
0125	210-03100	*REPLACE CONCRETE PAVEMENT	61,478.000	36,968.640		
			SY	0.000	0.00	
			81.95000	36,968.640		3,029,580.05
0125		MATERIAL ALLOWANCE TIEBARS AND DOWELS		24,509.342		
			SY	0.000	0.00	
			3.04116	24,509.342		74,536.83
0130	212-00006	*SEEDING (NATIVE)	6.000	1.400		
			ACRE	0.490	256.37	
			523.20000	1.890		988.85
0135	212-00032	*SOIL CONDITIONING	6.000	1.400		
			ACRE	0.490	483.36	
			986.45000	1.890		1,864.39
0140	213-00003	*MULCHING (WEED FREE)	6.000	1.400		
			ACRE	0.490	240.35	
			490.50000	1.890		927.05
0145	213-00061	*MULCH TACKIFIER	1,200.000	273.000		
			LB	98.000	240.10	
			2.45000	371.000		908.95
0150	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	100.000	0.000		
			SY	0.000	0.00	
			2.94000	0.000		0.00
0155	304-05000	AGGREGATE BASE COURSE (CLASS 5)	10,000.000	2,215.590		
			TON	0.000	0.00	
			19.69000	2,215.590		43,624.97
0160	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,700.000	128.030		
			TON	35.660	4,858.68	
			136.25000	163.690		22,302.76

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CAT NO0200 ROADWAY						
0165	403-00800	*EMERGENCY POTHOLE REPAIR	200.000 TON	0.000 0.000	0.00	0.00
			218.00000	0.000		0.00
0170	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	55,330.000 TON	2,823.780 0.000	0.00	0.00
			81.86000	2,823.780		231,154.63
0175	409-09000	*MICRO-SURFACING SEAL COAT	19,794.000 TON	3,458.090 0.000	0.00	0.00
			196.20000	3,458.090		678,477.26
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	24,588.000 GAL	2,115.800 2,121.400	5,197.43	0.00
			2.45000	4,237.200		10,381.14
0185	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	215,527.000 LF	0.000 0.000	0.00	0.00
			1.64000	0.000		0.00
0190	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	9,145.000 LF	9,145.000 0.000	0.00	0.00
			4.91000	9,145.000		44,901.95
0195	412-15050	*CROSS STITCHING	1,730.000 EACH	0.000 0.000	0.00	0.00
			24.26000	0.000		0.00
0200	412-19000	*HOT POURED CONCRETE JOINT SEALANT	2,880.000 LF	0.000 0.000	0.00	0.00
			16.35000	0.000		0.00
0205	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	909.000 LF	0.000 0.000	0.00	0.00
			202.74000	0.000		0.00
0210	518-02010	*ELASTOMERIC CONCRETE END DAM	228.000 CF	0.000 0.000	0.00	0.00
			413.11000	0.000		0.00
0215	601-06150	*CONCRETE (PATCHING)	850.000 SF	376.970 0.000	0.00	0.00
			109.00000	376.970		41,089.73

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CAT NO0200 ROADWAY						
0220	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	22.000	16.000		
			EACH	6.000	26,216.88	
			4,369.48000	22.000		96,128.56
0225	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,248.000	0.000		
			LF	0.000	0.00	
			11.34000	0.000		0.00
0230	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	320.000	0.000		
			LF	0.000	0.00	
			238.01000	0.000		0.00
0235	606-01340	*END ANCHORAGE TYPE 3D	16.000	0.000		
			EACH	0.000	0.00	
			713.95000	0.000		0.00
0240	606-01370	*TRANSITION TYPE 3G	21.000	0.000		
			EACH	0.000	0.00	
			948.30000	0.000		0.00
0245	606-01380	*TRANSITION TYPE 3H	11.000	0.000		
			EACH	0.000	0.00	
			506.85000	0.000		0.00
0250	606-01460	*MEDIAN TERMINAL	16.000	0.000		
			EACH	0.000	0.00	
			3,264.55000	0.000		0.00
0255	606-02003	*END ANCHORAGE (NONFLARED)	39.000	0.000		
			EACH	0.000	0.00	
			1,738.55000	0.000		0.00
0260	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	500.000	0.000		
			LF	0.000	0.00	
			3.71000	0.000		0.00
0265	607-11525	*FENCE (PLASTIC)	2,500.000	760.000		
			LF	0.000	0.00	
			1.64000	760.000		1,246.40
0270	608-00020	CONCRETE BIKEWAY	31,511.000	9,160.000		
			SY	0.000	0.00	
			39.72000	9,160.000		363,835.20

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE GEOMEMBRANE FABRIC		22,350.931		
			SY	0.000	0.00	
			1.71712	22,350.931		38,379.23
0275	608-01550	*PLACE ASPHALT MILLINGS	92,827.000	8,311.000		
			SY	0.000	0.00	
			2.79000	8,311.000		23,187.69
0280	612-00001	*DELINEATOR (TYPE I)	300.000	0.000		
			EACH	0.000	0.00	
			22.89000	0.000		0.00
0285	612-00002	*DELINEATOR (TYPE II)	100.000	0.000		
			EACH	0.000	0.00	
			23.98000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	150.000	0.000		
			EACH	0.000	0.00	
			25.07000	0.000		0.00
0295	612-00260	*LOCATION MARKER (FIBER OPTIC) (DOME)	30.000	0.000		
			EACH	0.000	0.00	
			62.68000	0.000		0.00
0300	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	118,000.000	86,924.000		
			LF	3,646.000	14,547.54	
			3.99000	90,570.000		361,374.30
0305	613-07023	*PULL BOX (24"X36"X24")	18.000	3.000		
			EACH	7.000	4,526.13	
			646.59000	10.000		6,465.90
0310	614-00035	*SIGN PANEL (SPECIAL)	200.000	0.000		
			SF	0.000	0.00	
			27.25000	0.000		0.00
0315	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	32.000	0.000		
			EACH	0.000	0.00	
			419.65000	0.000		0.00
0320	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,000.000	0.000		
			LF	0.000	0.00	
			24.53000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	614-72875	*LOOP DETECTOR WIRE	1,000.000	0.000		
			LF	0.000	0.00	
			5.45000	0.000		0.00
0330	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			3,139.20000	0.000		0.00
0335	614-87498	*FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS)	60,000.000	0.000		
			LF	0.000	0.00	
			1.89000	0.000		0.00
0340	625-00000	*CONSTRUCTION SURVEYING	1.000	0.610		
			L S	0.000	0.00	
			8,720.00000	0.610		5,319.20
0345	626-00000	*MOBILIZATION	1.000	0.582		
			L S	0.000	0.00	
			,087,765.48000	0.582		1,215,079.51
0350	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.480		
			L S	0.080	800.00	
			10,000.00000	0.560		5,600.00
0355	627-00005	*EPOXY PAVEMENT MARKING	1,415.000	349.640		
			GAL	0.000	0.00	
			52.32000	349.640		18,293.16
0360	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,338.000	575.480		
			GAL	53.750	1,699.04	
			31.61000	629.230		19,889.96
0365	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	8,035.000	829.000		
			SF	0.000	0.00	
			7.63000	829.000		6,325.27
0370	630-00000	*FLAGGING	6,500.000	2,008.500		
			HOUR	8.000	183.12	
			22.89000	2,016.500		46,157.69
0375	630-00003	*UNIFORMED TRAFFIC CONTROL	3,000.000	0.000		
			HOUR	0.000	0.00	
			27.25000	0.000		0.00



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CAT NO0200 ROADWAY						
0380	630-00004	*TRAFFIC CONTROL VEHICLE	2.000 EACH 545.00000	0.000 0.000 0.000	0.00 0.00	0.00
0385	630-00007	*TRAFFIC CONTROL INSPECTION	140.000 DAY 54.50000	24.000 19.000 43.000	1,035.50	2,343.50
0390	630-00012	*TRAFFIC CONTROL MANAGEMENT	490.000 DAY 545.00000	119.000 16.000 135.000	8,720.00	73,575.00
0395	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	140.000 HOUR 1.09000	2.000 0.000 2.000	0.00	2.18
0400	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	26.000 EACH 109.00000	4.000 0.000 4.000	0.00	436.00
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	230.000 EACH 54.50000	23.500 0.000 23.500	0.00	1,280.75
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	152.000 EACH 76.30000	73.500 2.500 76.000	190.75	5,798.80
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000 EACH 76.30000	10.500 0.000 10.500	0.00	801.15
0420	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,335.000 SF 21.80000	427.375 0.000 427.375	0.00	9,316.78
0425	630-80355	*PORTABLE MESSAGE SIGN PANEL	14.000 EACH 10,900.00000	7.000 0.000 7.000	0.00	76,300.00
0430	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000 EACH 872.00000	2.000 0.000 2.000	0.00	1,744.00

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CAT NO0200 ROADWAY						
0435	630-80360	*DRUM CHANNELIZING DEVICE	550.000	105.500		
			EACH	0.000	0.00	
			32.70000	105.500		3,449.85
0440	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			LF	0.000	0.00	
			32.62000	0.000		0.00
0445	630-80380	*TRAFFIC CONE	1,800.000	356.500		
			EACH	0.000	0.00	
			10.90000	356.500		3,885.85
0450	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000	2.000		
			DAY	0.000	0.00	
			872.00000	2.000		1,744.00
0455	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			2,725.00000	0.000		0.00
0460	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			38,150.00000	2.000		76,300.00
0465	700-70010	F/A MINOR CONTRACT REVISIONS	1,474,565.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A PARTNERING	2,200.000	305.900		
			F A	0.000	0.00	
			1.00000	305.900		305.90
0475	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	270,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70016	F/A FUEL COST ADJUSTMENT	150,000.000	8,315.510		
			F A	0.000	0.00	
			1.00000	8,315.510		8,315.51
0485	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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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						
0490	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	570,000.000	17,649.410		
			F A	0.000	0.00	
			1.00000	17,649.410		17,649.41
0495	700-70021	F/A ON-THE-JOB TRAINEE	8,640.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	652.800		
			F A	156.000	156.00	
			1.00000	808.800		808.80
0505	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70034	F/A UNIFORM TRAFFIC CONTROL (OFFICER TIME)	41,280.000	12,711.660		
			F A	0.000	0.00	
			1.00000	12,711.660		12,711.66
0515	700-70035	F/A EARLY COMPLETION OF WORK INCENTIVE	600,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	203-01500	BLADING	100.000	22.000		
			HOUR	0.000	0.00	
			175.00000	22.000		3,850.00
0550	900-00012	ADDED ITEM (FOOT)/ HOT POURED CONC JOINT SEALANT WITHOUT AGGREGATE	18,000.000	13,693.000		
			LF	0.000	0.00	
			11.50000	13,693.000		157,469.50
0555	900-00004	ADDED ITEM (CUBIC YARD)/ ABC CLASS 5 RECYCLED CONCRETE	10,114.580	10,114.580		
			CY	0.000	0.00	
			35.08000	10,114.580		354,819.47

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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							
0560	208-00034	GRAVEL BAG	100.000	80.000			
			LF	0.000	0.00		
			9.35000	80.000		748.00	
0565	515-00120	WATERPROOFING (MEMBRANE)	604.000	0.000			
			SY	0.000	0.00		
			16.67000	0.000		0.00	
0570	900-00004	ADDED ITEM (CUBIC YARD) / REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CL 2) (SPECIAL)	4.000	3.522			
			CY	0.000	0.00		
			2,260.50000	3.522		7,961.48	
0575	601-06100	CONCRETE (PATCHING)	4.000	3.818			
			CY	0.000	0.00		
			2,684.00000	3.818		10,247.51	
0580	602-00020	REINFORCING STEEL (EPOXY COATED)	95.010	95.010			
			LB	0.000	0.00		
			4.46000	95.010		423.74	
0585	900-00007	ADDED ITEM (EACH) / MOBILIZATION	10.000	7.000			
			EACH	0.000	0.00		
			587.40000	7.000		4,111.80	
0590	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	217.170	217.170			
			TON	0.000	0.00		
			71.50000	217.170		15,527.66	
0595	900-00006	ADDED ITEM (DOLLAR) / PRICE REDUCTION	-15,000.000	-15,000.000			
			DOL	0.000	0.00		
			1.00000	-15,000.000		-15,000.00	
0600	613-00200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,661.000	0.000			
			LF	1,661.000	18,885.57		
			11.37000	1,661.000		18,885.57	
			CAT 0200	CURRENT AMT \$	26,168,080.44 \$	103,737.97 \$	7,966,490.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0530	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0535	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 20,000.00000	1.000 0.000 1.000	0.00	20,000.00
0540	620-00020	SANITARY FACILITY	1.000 EACH 5,000.00000	1.000 0.000 1.000	0.00	5,000.00
			CAT 0400	CURRENT AMT \$	45,000.00	\$ 0.00 \$ 45,000.00
			PROJECT TOTAL	CURRENT AMT \$	26,213,080.44	\$ 103,737.97 \$ 8,011,490.70