

ESTIMATE SUMMARY

15:21:36

CONTID: C17890

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17890-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 334.0 DAYS

TIME ALLOW: 10/15/201 FIXED COMPLETION DAT

ARAPAHOE RD: BOSTON/CLINTON ST TO PARKER ROAD

PERCENT TIME: 207.45

ORIG TIME ALLOW: 9/30/2014 FIXED COMPLETION DAT

PROJECT NO: FSA088A-030

ARAP (SH88) RESURF & INT IMPR

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING 04/06/2015

DATE TIME STARTED 05/08/2014

5670 FRANKLIN STREET

DATE LET 04/10/2014

DATE WORK BEGAN

DATE AWARDED 04/24/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/08/2014

DATE ACCEPTED

DENVER CO 80216 303-297-0340

DATE NOTICE TO PROCEED 05/08/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,402,300.57 PARTICIPATING	\$ 9,398,800.57	\$ 5,000.00
AWARD PROJECT AMT: \$ 9,561,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.96% TOTAL EARNINGS	9,398,800.57	5,000.00
FUNDS AVAILABLE: \$ 3,500.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 9,398,800.57	5,000.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,000.00	133,415.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 9,388,800.57	138,415.00
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 9,388,800.57	138,415.00
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 138,415.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0005	202-00010	*Removal of Tree	17.000	17.000		
			EACH	0.000	0.00	
			320.00000	17.000		5,440.00
0010	202-00019	Removal of Inlet	8.000	8.000		
			EACH	0.000	0.00	
			650.00000	8.000		5,200.00
0015	202-00031	Removal of Fire Hydrant	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0020	202-00035	Removal of Pipe	638.000	638.000		
			LF	0.000	0.00	
			17.00000	638.000		10,846.00
0025	202-00090	*Removal of Delineator	2.000	2.000		
			EACH	0.000	0.00	
			5.00000	2.000		10.00
0030	202-00165	Removal of Wall	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0035	202-00195	Removal of Median Cover	464.000	464.000		
			SY	0.000	0.00	
			10.00000	464.000		4,640.00
0040	202-00200	Removal of Sidewalk	1,851.000	1,851.000		
			SY	0.000	0.00	
			12.00000	1,851.000		22,212.00
0045	202-00202	Removal of Gutter	82.000	82.000		
			LF	0.000	0.00	
			55.00000	82.000		4,510.00
0050	202-00203	Removal of Curb and Gutter	4,805.000	4,805.000		
			LF	0.000	0.00	
			7.00000	4,805.000		33,635.00
0055	202-00205	Removal of Wheel Stop	19.000	19.000		
			EACH	0.000	0.00	
			125.00000	19.000		2,375.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0060	202-00210	Removal of Concrete Pavement	1,666.000	1,666.000		
			SY	0.000	0.00	
			16.00000	1,666.000		26,656.00
0065	202-00220	*Removal of Asphalt Mat	9,805.000	9,805.000		
			SY	0.000	0.00	
			10.00000	9,805.000		98,050.00
0070	202-00240	*Removal of Asphalt Mat (Planing)	207,931.000	207,931.000		
			SY	0.000	0.00	
			1.30000	207,931.000		270,310.30
0075	202-00250	*Removal of Pavement Marking	22,610.000	22,610.000		
			SF	0.000	0.00	
			0.90000	22,610.000		20,349.00
0080	202-00715	*Removal of Closed Circuit Television Pole	1.000	1.000		
			EACH	0.000	0.00	
			565.00000	1.000		565.00
0085	202-00810	*Removal of Ground Sign	14.000	14.000		
			EACH	0.000	0.00	
			75.00000	14.000		1,050.00
0090	202-00821	*Removal of Sign Panel	40.000	40.000		
			EACH	0.000	0.00	
			50.00000	40.000		2,000.00
0095	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			16,650.00000	1.000		16,650.00
0100	202-01000	Removal of Fence	150.000	150.000		
			LF	0.000	0.00	
			6.50000	150.000		975.00
0105	202-04005	Clean Valve Box	48.000	48.000		
			EACH	0.000	0.00	
			85.00000	48.000		4,080.00
0110	202-04010	Clean Inlet	58.000	58.000		
			EACH	0.000	0.00	
			325.00000	58.000		18,850.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0115	203-00010	Unclassified Excavation (Complete In Place)	3,824.000	3,824.000		
			CY	0.000	0.00	
			15.00000	3,824.000		57,360.00
0120	203-00100	Muck Excavation	118.000	118.000		
			CY	0.000	0.00	
			50.00000	118.000		5,900.00
0125	203-01100	Proof Rolling	6.000	6.000		
			HOOR	0.000	0.00	
			135.00000	6.000		810.00
0130	203-01597	*Potholing	381.500	381.500		
			HOOR	0.000	0.00	
			155.00000	381.500		59,132.50
0135	206-00000	Structure Excavation	408.000	408.000		
			CY	0.000	0.00	
			12.00000	408.000		4,896.00
0140	206-00100	Structure Backfill (Class 1)	472.000	472.000		
			CY	0.000	0.00	
			45.00000	472.000		21,240.00
0145	206-00360	Mechanical Reinforcement of Soil	118.000	118.000		
			CY	0.000	0.00	
			32.00000	118.000		3,776.00
0150	207-00205	Topsoil	193.000	193.000		
			CY	0.000	0.00	
			35.00000	193.000		6,755.00
0155	208-00002	*Erosion Log (12 Inch)	517.000	517.000		
			LF	0.000	0.00	
			4.50000	517.000		2,326.50
0160	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0165	208-00020	*Silt Fence	1,853.000	1,853.000		
			LF	0.000	0.00	
			1.25000	1,853.000		2,316.25

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0170	208-00035	*Aggregate Bag	624.000	624.000		
			LF	0.000	0.00	
			6.50000	624.000		4,056.00
0175	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,380.00000	2.000		2,760.00
0180	208-00051	*Storm Drain Inlet Protection (Type 1)	553.000	553.000		
			LF	0.000	0.00	
			8.00000	553.000		4,424.00
0185	208-00052	*Storm Drain Inlet Protection (Type 2)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0190	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0195	208-00103	*Removal and Disposal of Sediment (Labor)	93.000	93.000		
			HOUR	0.000	0.00	
			50.00000	93.000		4,650.00
0200	208-00105	*Removal and Disposal of Sediment (Equipment)	8.000	8.000		
			HOUR	0.000	0.00	
			80.00000	8.000		640.00
0205	208-00106	Sweeping (Sediment Removal)	31.500	31.500		
			HOUR	0.000	0.00	
			130.00000	31.500		4,095.00
0210	208-00107	Removal of Trash	8.000	8.000		
			HOUR	0.000	0.00	
			60.00000	8.000		480.00
0215	208-00206	Erosion Control Supervisor	117.000	117.000		
			DAY	0.000	0.00	
			120.00000	117.000		14,040.00
0220	210-00809	*Reset Blankout Sign (Fiber Optic)	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0225	210-00810	*Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0230	210-00815	*Reset Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0235	210-00827	*Reset Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0240	210-00866	*Reset Fire Preemption Unit and Timer	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0245	210-02510	*Relay Sprinkler System	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0250	210-04010	*Adjust Manhole	112.000	112.000		
			EACH	0.000	0.00	
			500.00000	112.000		56,000.00
0255	210-04020	Modify Inlet	3.000	2.000		
			EACH	1.000	5,000.00	
			5,000.00000	3.000		15,000.00
0260	210-04050	*Adjust Valve Box	108.000	108.000		
			EACH	0.000	0.00	
			170.00000	108.000		18,360.00
0265	210-04060	Adjust Water Meter	0.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0270	212-00006	*Seeding (Native)	0.170	0.170		
			ACRE	0.000	0.00	
			15,000.00000	0.170		2,550.00
0275	212-00032	*Soil Conditioning	0.170	0.170		
			ACRE	0.000	0.00	
			7,500.00000	0.170		1,275.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0280	212-00050	*Sod	7,834.000	7,834.000		
			SF	0.000	0.00	
			0.75000	7,834.000		5,875.50
0285	213-00003	*Mulching (Weed Free)	0.350	0.350		
			ACRE	0.000	0.00	
			15,000.00000	0.350		5,250.00
0290	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			20.00000	0.000		0.00
0295	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0300	217-00020	*Herbicide Treatment	16.000	16.000		
			HOUR	0.000	0.00	
			250.00000	16.000		4,000.00
0305	240-00000	*Wildlife Biologist	8.000	8.000		
			HOUR	0.000	0.00	
			51.00000	8.000		408.00
0310	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			62.25000	0.000		0.00
0315	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			1,468.00000	1.000		1,468.00
0320	304-06000	Aggregate Base Course (Class 6)	3,203.150	3,203.150		
			TON	0.000	0.00	
			30.00000	3,203.150		96,094.50
0325	306-01000	Reconditioning	12,816.000	12,816.000		
			SY	0.000	0.00	
			2.00000	12,816.000		25,632.00
0330	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,289.350	1,289.350		
			TON	0.000	0.00	
			145.00000	1,289.350		186,955.75

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0335	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	28,606.540	28,606.540		
			TON	0.000	0.00	
			103.00000	28,606.540		2,946,473.62
0340	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,741.480	1,741.480		
			TON	0.000	0.00	
			75.00000	1,741.480		130,611.00
0345	411-10255	*Emulsified Asphalt (Slow-Setting)	13,088.000	13,088.000		
			GAL	0.000	0.00	
			3.00000	13,088.000		39,264.00
0350	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	436.000	436.000		
			SY	0.000	0.00	
			70.00000	436.000		30,520.00
0355	412-01020	*Concrete Pavement (10 Inch) (Fast Track)	9,592.000	9,592.000		
			SY	0.000	0.00	
			85.00000	9,592.000		815,320.00
0360	412-01120	Concrete Pavement (11 Inch) (Fast Track)	78.000	78.000		
			SY	0.000	0.00	
			100.00000	78.000		7,800.00
0365	420-00000	Geomembrane	167.000	167.000		
			SY	0.000	0.00	
			8.00000	167.000		1,336.00
0370	420-00132	Geotextile (Separator) (Class 1)	11,016.000	11,016.000		
			SY	0.000	0.00	
			1.50000	11,016.000		16,524.00
0375	503-00018	*Drilled Caisson (18 Inch)	12.000	12.000		
			LF	0.000	0.00	
			140.00000	12.000		1,680.00
0380	503-00030	*Drilled Caisson (30 Inch)	171.000	171.000		
			LF	0.000	0.00	
			215.00000	171.000		36,765.00
0385	503-00048	*Drilled Caisson (48 Inch)	63.000	63.000		
			LF	0.000	0.00	
			580.00000	63.000		36,540.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0390	503-00054	*Drilled Caisson (54 Inch)	63.000	63.000		
			LF	0.000	0.00	
			665.00000	63.000		41,895.00
0395	504-04410	Block Facing	530.000	530.000		
			SF	0.000	0.00	
			22.00000	530.000		11,660.00
0400	504-08050	*Stone Landscape Wall	170.000	170.000		
			SF	0.000	0.00	
			65.00000	170.000		11,050.00
0405	504-08255	Masonry Landscape Wall (Dry Stack)	769.000	769.000		
			SF	0.000	0.00	
			40.00000	769.000		30,760.00
0410	506-00206	Riprap (6 Inch)	54.000	54.000		
			CY	0.000	0.00	
			255.00000	54.000		13,770.00
0415	601-03050	*Concrete Class D (Wall)	102.000	102.000		
			CY	0.000	0.00	
			625.00000	102.000		63,750.00
0420	601-40301	*Structural Concrete Coating	1,660.000	1,660.000		
			SF	0.000	0.00	
			1.24000	1,660.000		2,058.40
0425	602-00020	*Reinforcing Steel (Epoxy Coated)	14,233.000	14,233.000		
			LB	0.000	0.00	
			1.15000	14,233.000		16,367.95
0430	603-00015	*Culvert Lining (15 Inch)	0.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0435	603-00018	*Culvert Lining (18 Inch)	707.000	707.000		
			LF	0.000	0.00	
			70.00000	707.000		49,490.00
0440	603-00026	*Culvert Lining (24 Inch)	1,554.000	1,554.000		
			LF	0.000	0.00	
			70.00000	1,554.000		108,780.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0445	603-00042	*Culvert Lining (42 Inch)	155.000	155.000		
			LF	0.000	0.00	
			285.00000	155.000		44,175.00
0450	603-00048	*Culvert Lining (48 Inch)	310.000	310.000		
			LF	0.000	0.00	
			245.00000	310.000		75,950.00
0455	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	182.000	182.000		
			LF	0.000	0.00	
			90.00000	182.000		16,380.00
0460	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	419.000	419.000		
			LF	0.000	0.00	
			75.00000	419.000		31,425.00
0465	603-02115	*Culvert Lining (21 x 15 Inch)	115.000	115.000		
			LF	0.000	0.00	
			150.00000	115.000		17,250.00
0470	603-02180	23x14 Inch Reinforced Concrete Pipe Elliptical	72.000	72.000		
			LF	0.000	0.00	
			140.00000	72.000		10,080.00
0475	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,150.00000	1.000		1,150.00
0480	603-05440	*Culvert Lining (54 x 40 Inch)	51.000	51.000		
			LF	0.000	0.00	
			360.00000	51.000		18,360.00
0485	604-13010	Inlet Type 13 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0490	604-19105	Inlet Type R L 5 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,800.00000	2.000		7,600.00
0495	604-19110	Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0500	604-19205	Inlet Type R L 10 (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0505	604-19210	Inlet Type R L 10 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
0510	604-19310	Inlet Type R L 15 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0515	604-39000	Manhole Special	2.000	2.000		
			EACH	0.000	0.00	
			24,000.00000	2.000		48,000.00
0520	606-11032	*Bridge Rail Type 10M (Special)	206.000	206.000		
			LF	0.000	0.00	
			320.00000	206.000		65,920.00
0525	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0530	608-00006	*Concrete Sidewalk (6 Inch)	2,017.000	2,017.000		
			SY	0.000	0.00	
			42.00000	2,017.000		84,714.00
0535	608-00010	*Concrete Curb Ramp	586.000	586.000		
			SY	0.000	0.00	
			125.00000	586.000		73,250.00
0540	608-00015	*Detectable Warnings	106.000	106.000		
			SF	0.000	0.00	
			62.00000	106.000		6,572.00
0545	608-10010	*Sidewalk Drain	2.000	2.000		
			EACH	0.000	0.00	
			950.00000	2.000		1,900.00
0550	609-21010	*Curb and Gutter Type 2 (Section I-B)	631.000	631.000		
			LF	0.000	0.00	
			16.00000	631.000		10,096.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0555	609-21020	*Curb and Gutter Type 2 (Section II-B)	5,390.000	5,390.000		
			LF	0.000	0.00	
			18.00000	5,390.000		97,020.00
0560	609-24008	*Gutter Type 2 (8 Foot)	182.000	182.000		
			LF	0.000	0.00	
			38.00000	182.000		6,916.00
0565	610-00020	*Median Cover Material (Patterned Concrete)	1,267.000	1,267.000		
			SF	0.000	0.00	
			6.00000	1,267.000		7,602.00
0570	610-00030	*Median Cover Material (Concrete)	1,220.000	1,220.000		
			SF	0.000	0.00	
			5.00000	1,220.000		6,100.00
0575	612-00001	*Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0580	612-00003	*Delineator (Type III)	14.000	14.000		
			EACH	0.000	0.00	
			25.00000	14.000		350.00
0585	613-00206	*2 Inch Electrical Conduit (Bored)	2,712.000	2,712.000		
			LF	0.000	0.00	
			12.50000	2,712.000		33,900.00
0590	613-00208	*2 Inch Electrical Conduit (Bored) (Install Only)	0.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0595	613-00306	*3 Inch Electrical Conduit (Bored)	2,968.000	2,968.000		
			LF	0.000	0.00	
			13.00000	2,968.000		38,584.00
0600	613-01200	*2 Inch Electrical Conduit (Plastic)	1,186.000	1,186.000		
			LF	0.000	0.00	
			13.00000	1,186.000		15,418.00
0605	613-01300	*3 Inch Electrical Conduit (Plastic)	392.000	392.000		
			LF	0.000	0.00	
			15.00000	392.000		5,880.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0610	613-07000	*Pull Box (Special)	37.000	37.000		
			EACH	0.000	0.00	
			300.00000	37.000		11,100.00
0615	613-07002	*Type Two Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
0620	613-07004	*Type Four Pull Box	8.000	8.000		
			EACH	0.000	0.00	
			1,175.00000	8.000		9,400.00
0625	613-07005	*Type Five Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			1,650.00000	2.000		3,300.00
0630	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			22,500.00000	1.000		22,500.00
0635	613-32400	*Light Standard Steel (40 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0640	613-32405	*Light Standard Steel (40 Foot)(2 Arm)	2.000	2.000		
			EACH	0.000	0.00	
			2,350.00000	2.000		4,700.00
0645	613-50150	*Secondary Service Pedestal	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0650	613-70250	*Luminaire High Pressure Sodium (250 Watt)	8.000	8.000		
			EACH	0.000	0.00	
			275.00000	8.000		2,200.00
0655	614-00011	*Sign Panel (Class I)	305.000	305.000		
			SF	0.000	0.00	
			16.00000	305.000		4,880.00
0660	614-00012	*Sign Panel (Class II)	18.000	18.000		
			SF	0.000	0.00	
			22.00000	18.000		396.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0665	614-00035	*Sign Panel (Special)	16.000	16.000		
			SF	0.000	0.00	
			20.00000	16.000		320.00
0670	614-00200	*Steel Sign Post (U-2)	11.000	11.000		
			LF	0.000	0.00	
			8.00000	11.000		88.00
0675	614-01512	*Steel Sign Support (2-Inch Round)(Post)	22.000	22.000		
			LF	0.000	0.00	
			9.50000	22.000		209.00
0680	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	7.000	7.000		
			EACH	0.000	0.00	
			300.00000	7.000		2,100.00
0685	614-70150	*Pedestrian Signal Face (16) (Countdown)	14.000	14.000		
			EACH	0.000	0.00	
			535.00000	14.000		7,490.00
0690	614-70336	*Traffic Signal Face (12-12-12)	37.000	37.000		
			EACH	0.000	0.00	
			662.00000	37.000		24,494.00
0695	614-70448	*Traffic Signal Face (12-12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			985.00000	10.000		9,850.00
0700	614-70560	*Traffic Signal Face (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,111.00000	2.000		2,222.00
0705	614-72855	*Traffic Signal Controller Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			10,130.00000	2.000		20,260.00
0710	614-72863	*Pedestrian Push Button Post Assembly	19.000	19.000		
			EACH	0.000	0.00	
			1,074.00000	19.000		20,406.00
0715	614-72871	*Loop Detector Wire (Prefab) Special	2,912.000	2,912.000		
			LF	0.000	0.00	
			5.50000	2,912.000		16,016.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0720	614-72875	*Loop Detector Wire	20,020.000	20,020.000		
			LF	0.000	0.00	
			3.00000	20,020.000		60,060.00
0725	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	9.000	9.000		
			EACH	0.000	0.00	
			1,850.00000	9.000		16,650.00
0730	614-81020	*Traffic Signal-Light Pole Steel (2 Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			26,800.00000	2.000		53,600.00
0735	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			17,820.00000	2.000		35,640.00
0740	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			18,705.00000	1.000		18,705.00
0745	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			19,200.00000	2.000		38,400.00
0750	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			22,300.00000	1.000		22,300.00
0755	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			22,500.00000	2.000		45,000.00
0760	614-84000	*Traffic Signal Pedestal Pole Steel	3.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0765	614-86246	*Controller (Type 170E-HC11)	2.000	2.000		
			EACH	0.000	0.00	
			8,500.00000	2.000		17,000.00
0770	614-86800	*Uninterrupted Power Supply	2.000	2.000		
			EACH	0.000	0.00	
			7,635.00000	2.000		15,270.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0775	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,130.000	1,130.000		
			LF	0.000	0.00	
			5.00000	1,130.000		5,650.00
0780	614-87320	*Closed Circuit Television	6.000	6.000		
			EACH	0.000	0.00	
			5,500.00000	6.000		33,000.00
0785	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0790	614-87412	*Fiber Optic Cable (Single Mode) (12 Strands) (Install Only)	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0795	614-87495	*Fiber Optic Cable (Single Mode) (96 Strands) (Install Only)	4,692.000	4,692.000		
			LF	0.000	0.00	
			8.00000	4,692.000		37,536.00
0800	614-87690	*Ethernet Switch	6.000	6.000		
			EACH	0.000	0.00	
			8,000.00000	6.000		48,000.00
0805	619-00002	Water Service	0.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0810	619-78048	6 Inch Fire Hydrant	0.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0815	621-00450	*Detour Pavement	563.000	563.000		
			SY	0.000	0.00	
			65.00000	563.000		36,595.00
0820	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0825	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			726,039.73000	1.000		726,039.73

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0830	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0835	627-00005	*Epoxy Pavement Marking	209.000	209.000		
			GAL	0.000	0.00	
			69.00000	209.000		14,421.00
0840	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	981.000	981.000		
			GAL	0.000	0.00	
			25.00000	981.000		24,525.00
0845	627-00029	*24 Inch Pavement Marking Tape (Removable)	878.000	878.000		
			LF	0.000	0.00	
			8.00000	878.000		7,024.00
0850	627-01001	*Preformed Plastic Pavement Marking (Type I)	0.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0855	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,649.000	2,649.000		
			SF	0.000	0.00	
			9.50000	2,649.000		25,165.50
0860	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	1,900.000	1,900.000		
			SF	0.000	0.00	
			14.00000	1,900.000		26,600.00
0865	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	11,343.000	11,343.000		
			SF	0.000	0.00	
			9.00000	11,343.000		102,087.00
0870	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	0.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0875	629-01001	Survey Monument (Type 1)	12.000	12.000		
			EACH	0.000	0.00	
			200.00000	12.000		2,400.00
0880	629-01005	Survey Monument (Type 5)	3.000	3.000		
			EACH	0.000	0.00	
			100.00000	3.000		300.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0885	629-01006	Survey Monument (Type 6)	10.000	10.000		
			EACH	0.000	0.00	
			100.00000	10.000		1,000.00
0890	629-01065	Survey Monument (Type 5S)	17.000	17.000		
			EACH	0.000	0.00	
			100.00000	17.000		1,700.00
0895	630-00000	*Flagging	4,430.500	4,430.500		
			HOOR	0.000	0.00	
			24.20000	4,430.500		107,218.10
0900	630-00003	*Uniformed Traffic Control	2,915.000	2,915.000		
			HOOR	0.000	0.00	
			70.00000	2,915.000		204,050.00
0905	630-00004	*Traffic Control Vehicle	5.000	5.000		
			EACH	0.000	0.00	
			500.00000	5.000		2,500.00
0910	630-00007	*Traffic Control Inspection	25.000	25.000		
			DAY	0.000	0.00	
			115.00000	25.000		2,875.00
0915	630-00012	*Traffic Control Management	130.000	130.000		
			DAY	0.000	0.00	
			1,300.00000	130.000		169,000.00
0920	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0925	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	12.000		
			EACH	0.000	0.00	
			50.00000	12.000		600.00
0930	630-80341	*Construction Traffic Sign (Panel Size A)	118.000	118.000		
			EACH	0.000	0.00	
			20.00000	118.000		2,360.00
0935	630-80342	*Construction Traffic Sign (Panel Size B)	123.000	123.000		
			EACH	0.000	0.00	
			20.00000	123.000		2,460.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0940	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	12.000		
			EACH	0.000	0.00	
			20.00000	12.000		240.00
0945	630-80344	*Construction Traffic Sign (Special)	259.000	259.000		
			SF	0.000	0.00	
			15.00000	259.000		3,885.00
0950	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	9.000	9.000		
			EACH	0.000	0.00	
			250.00000	9.000		2,250.00
0955	630-80359	*Portable Message Sign Panel	688.000	688.000		
			DAY	0.000	0.00	
			30.00000	688.000		20,640.00
0960	630-80360	*Drum Channelizing Device	335.000	335.000		
			EACH	0.000	0.00	
			30.00000	335.000		10,050.00
0965	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0970	630-80370	Concrete Barrier (Temporary)	336.000	336.000		
			LF	0.000	0.00	
			20.00000	336.000		6,720.00
0975	630-80380	*Traffic Cone	700.000	700.000		
			EACH	0.000	0.00	
			0.25000	700.000		175.00
0980	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			25.00000	0.000		0.00
0985	630-85041	*Mobile Attenuator	75.000	75.000		
			DAY	0.000	0.00	
			130.00000	75.000		9,750.00
0990	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 20
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
0995	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
1000	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70012	F/A Asphalt Pavement Incentive	32,393.500	32,393.500		
			F A	0.000	0.00	
			1.00000	32,393.500		32,393.50
1015	700-70013	F/A Concrete Pavement Incentive	32,608.720	32,608.720		
			F A	0.000	0.00	
			1.00000	32,608.720		32,608.72
1020	700-70014	F/A Incentive	165,000.000	165,000.000		
			F A	0.000	0.00	
			1.00000	165,000.000		165,000.00
1025	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70018	F/A Roadway Smoothness Incentive	-27,470.420	-27,470.420		
			F A	0.000	0.00	
			1.00000	-27,470.420		-27,470.42
1035	700-70019	F/A Asphalt Cement Cost Adjustment	-4,996.590	-4,996.590		
			F A	0.000	0.00	
			1.00000	-4,996.590		-4,996.59
1040	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70034	F/A On The Job Trainee	3,840.000	3,840.000		
			F A	0.000	0.00	
			1.00000	3,840.000		3,840.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 21
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
1050	700-70060	F/A Adjust Adjust Utilities	9,939.390	9,939.390		
			F A	0.000	0.00	
			1.00000	9,939.390		9,939.39
1055	700-70072	F/A Obtain Power from Xcel Energy	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70310	F/A Landscaping	8,918.860	8,918.860		
			F A	0.000	0.00	
			1.00000	8,918.860		8,918.86
1070	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1075	700-70589	F/A Environmental Health & Safety Management	641.560	641.560		
			F A	0.000	0.00	
			1.00000	641.560		641.56
1080	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1100	900-00006	Added Item (Dollar)/ Concrete Price Reduction	-1,295.600	-1,295.600		
			DOL	0.000	0.00	
			1.00000	-1,295.600		-1,295.60
1105	900-00006	Added Item (Dollar)/ Working Time Violation	-8,850.000	-8,850.000		
			DOL	0.000	0.00	
			1.00000	-8,850.000		-8,850.00
1110	900-00006	Added Item (Dollar)/ F/A Lima Point Repair	2,839.710	2,839.710		
			DOL	0.000	0.00	
			1.00000	2,839.710		2,839.71
1115	900-00021	Added Item (Square Foot)/ Preformed Plastic Pavement Marking (Type I)	23,416.000	23,416.000		
			SF	0.000	0.00	
			11.50000	23,416.000		269,284.00

CONTID: C17890
 PCN: 17890-BID
 PROJECT: FSA088A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 22
 ESTIMATE RUN 04/06/2015
 15:21:36

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 0200 ROADWAY						
1120	900-00006	Added Item (Dollar)/ F/A Denver Water Items	22,964.260	22,964.260		
			DOL	0.000	0.00	
			1.00000	22,964.260		22,964.26
1125	900-00006	Added Item (Dollar)/ F/A Type C Inlet	4,400.880	4,400.880		
			DOL	0.000	0.00	
			1.00000	4,400.880		4,400.88
1130	900-00006	Added Item (Dollar)/ F/A Storm A-1 Outfall	1,259.630	1,259.630		
			DOL	0.000	0.00	
			1.00000	1,259.630		1,259.63
1135	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction	-485.930	-485.930		
			DOL	0.000	0.00	
			1.00000	-485.930		-485.93
1140	625-00001	Const Surveying (Hour)	25.000	25.000		
			HOUR	0.000	0.00	
			100.00000	25.000		2,500.00
1145	900-00006	Added Item (Dollar)/ WL Contractors Price Reduction	-5,000.000	-5,000.000		
			DOL	0.000	0.00	
			1.00000	-5,000.000		-5,000.00
			CAT 0200	CURRENT AMT	\$ 9,330,500.57 \$	5,000.00 \$ 9,327,000.57
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
1085	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
1090	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
1095	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
			CAT 0400	CURRENT AMT	\$ 71,800.00 \$	0.00 \$ 71,800.00
PROJECT TOTAL			CURRENT AMT	\$ 9,402,300.57 \$	5,000.00 \$ 9,398,800.57	