

ESTIMATE SUMMARY

 CONTID: C18520 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 18520-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 EXIT 49 GRAND MESA
 TIME CHARGED: 80.5 DAYS TIME ALLOW: 165 WORK DAYS
 PERCENT TIME: 48.79 ORIG TIME ALLOW: 160 WORK DAYS

PROJECT NO: IM0701-212
 I-70 EXIT 49 GRAND MESA

NAME OF ROAD:
 PROJECT COUNTIES: MESA

CONTRACTOR: OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 (970)243-4900

PAY PERIOD ENDING	06/15/2018	DATE TIME STARTED	02/19/2018
DATE LET	07/20/2017	DATE WORK BEGAN	02/19/2018
DATE AWARDED	08/02/2017	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/12/2017	DATE ACCEPTED	
DATE NOTICE TO PROCEED	02/19/2018		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,584,570.90 PARTICIPATING	\$ 2,244,923.70	\$ 451,913.45
AWARD PROJECT AMT:	\$ 3,399,704.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	62.63% TOTAL EARNINGS	2,244,923.70	451,913.45
FUNDS AVAILABLE:	\$ 1,339,647.20 STOCKPILED MATERIALS	2,144.05	-10,939.35
	GROSS EARNINGS	2,247,067.75	440,974.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-50,995.57	-5,752.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,196,072.18	435,221.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,196,072.18	435,221.84
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 435,221.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:
 ESTIMATE COMMENT:

CONTID: C18520
 PCN: 18520-BID
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 06/18/2018
 15:41:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	1.000	12,500.00	
			12,500.00000	1.000		12,500.00
0015	202-00010	Removal of Tree	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0020	202-00090	Removal of Delineator	14.000	14.000		
			EACH	0.000	0.00	
			75.00000	14.000		1,050.00
0025	202-00220	Removal of Asphalt Mat	4,153.000	3,544.000		
			SY	0.000	0.00	
			3.40000	3,544.000		12,049.60
0030	202-00250	Removal of Pavement Marking	840.000	290.000		
			SF	0.000	0.00	
			3.40000	290.000		986.00
0035	202-00705	Removal of Light Standard Foundation	4.000	4.000		
			EACH	0.000	0.00	
			950.00000	4.000		3,800.00
0040	202-00725	Removal of Existing Lighting System	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0045	202-00810	Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			180.00000	4.000		720.00
0050	202-01130	Removal of Guardrail Type 3	2,504.000	2,404.000		
			LF	100.000	675.00	
			6.75000	2,504.000		16,902.00
0055	202-05026	Sawing Asphalt Material (6 Inch)	2,000.000	2,000.000		
			LF	0.000	0.00	
			3.50000	2,000.000		7,000.00

CONTID: C18520
 PCN: 18520-BID
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 06/18/2018
 15:41:20

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	203-00000	Unclassified Excavation	9,742.000	9,289.000		
			CY	0.000	0.00	
			20.00000	9,289.000		185,780.00
0065	203-00100	Muck Excavation	78.000	78.000		
			CY	0.000	0.00	
			180.00000	78.000		14,040.00
0070	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0075	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			79.00000	0.000		0.00
0080	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			320.00000	0.000		0.00
0085	206-01750	Shoring	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0090	208-00002	Erosion Log Type 1 (12 Inch)	1,898.000	1,898.000		
			LF	0.000	0.00	
			4.50000	1,898.000		8,541.00
0095	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0100	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0105	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,825.00000	1.000		1,825.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	45.000	45.000		
			HOURL	0.000	0.00	
			60.00000	45.000		2,700.00

CONTID: C18520
 PCN: 18520-BID
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 06/18/2018
 15:41:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	7.000		
			HOURLY	0.000	0.00	
			150.00000	7.000		1,050.00
0120	208-00106	Sweeping (Sediment Removal)	16.000	16.000		
			HOURLY	0.000	0.00	
			190.00000	16.000		3,040.00
0125	208-00107	Removal of Trash	4.000	4.000		
			HOURLY	0.000	0.00	
			65.00000	4.000		260.00
0130	208-00207	Erosion Control Management	50.000	22.000		
			DAY	5.000	575.00	
			115.00000	27.000		3,105.00
0135	210-00750	Reset Light Standard	4.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0140	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0145	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0150	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			2,450.00000	0.000		0.00
0155	213-00012	Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			3,400.00000	0.000		0.00
0160	240-00000	Wildlife Biologist	3.000	3.000		
			HOURLY	0.000	0.00	
			200.00000	3.000		600.00
0165	240-00010	Removal of Nests	0.000	0.000		
			HOURLY	0.000	0.00	
			190.00000	0.000		0.00

CONTID: C18520
 PCN: 18520-BID
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 06/18/2018
 15:41:20

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	304-06007	Aggregate Base Course (Class 6)	1,781.000 CY	1,702.000 0.000	0.00	
			60.00000	1,702.000		102,120.00
0175	403-34701	Hot Mix Asphalt (Grading SX) (75)	2,100.000 TON	299.000 0.000	0.00	
			76.00000	299.000		22,724.00
0180	411-03354	Asphalt Cement Performance Grade (PG 64-22)	120.000 TON	16.000 0.000	0.00	
			300.00000	16.000		4,800.00
0185	603-00026	Culvert Lining (24 Inch)	284.000 LF	284.000 0.000	0.00	
			106.00000	284.000		30,104.00
0190	606-00301	Guardrail Type 3 (6-3 Post Spacing)	3,200.000 LF	0.000 0.000	0.00	
			47.00000	0.000		0.00
0195	606-01340	End Anchorage Type 3D	2.000 EACH	0.000 0.000	0.00	
			2,800.00000	0.000		0.00
0200	607-11525	Fence (Plastic)	1,987.000 LF	1,987.000 0.000	0.00	
			4.00000	1,987.000		7,948.00
0205	612-00001	Delineator (Type I)	8.000 EACH	0.000 0.000	0.00	
			23.00000	0.000		0.00
0210	612-00002	Delineator (Type II)	21.000 EACH	0.000 0.000	0.00	
			25.00000	0.000		0.00
0215	613-00206	2 Inch Electrical Conduit (Bored)	253.000 LF	0.000 253.000	11,258.50	
			44.50000	253.000		11,258.50
0220	613-01200	2 Inch Electrical Conduit (Plastic)	5,165.000 LF	1,470.000 425.000	3,506.25	
			8.25000	1,895.000		15,633.75

CONTID: C18520
 PCN: 18520-BID
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 06/18/2018
 15:41:20

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	613-07002	Type Two Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			865.00000	0.000		0.00
0230	613-07004	Type Four Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0235	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0240	613-50100	Lighting Control Center	2.000	0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0245	614-00011	Sign Panel (Class I)	38.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0250	614-00012	Sign Panel (Class II)	40.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0255	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0260	614-80000	Flashing Beacon	6.000	4.000		
			EACH	0.000	0.00	
			740.00000	4.000		2,960.00
0265	625-00000	Construction Surveying	1.000	0.390		
			L S	0.040	1,200.00	
			30,000.00000	0.430		12,900.00
0270	626-00000	Mobilization	1.000	0.518		
			L S	0.000	0.00	
			550,000.00000	0.518		284,900.00
0275	626-01103	Public Information Services (Tier III)	1.000	0.450		
			L S	0.150	3,000.00	
			20,000.00000	0.600		12,000.00

CONTID: C18520
 PCN: 18520-BID
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 06/18/2018
 15:41:20

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	627-00001	Pavement Marking Paint	15.000	8.000		
			GAL	0.000	0.00	
			82.50000	8.000		660.00
0285	627-00009	Modified Epoxy Pavement Marking(Inlaid)	17.000	0.000		
			GAL	0.000	0.00	
			505.00000	0.000		0.00
0290	630-00000	Flagging	500.000	281.750		
			HOUR	26.250	656.25	
			25.00000	308.000		7,700.00
0295	630-00007	Traffic Control Inspection	31.000	22.000		
			DAY	9.000	1,440.00	
			160.00000	31.000		4,960.00
0300	630-00012	Traffic Control Management	145.000	58.000		
			DAY	22.000	11,000.00	
			500.00000	80.000		40,000.00
0305	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			160.00000	3.000		480.00
0310	630-80341	Construction Traffic Sign (Panel Size A)	24.000	9.000		
			EACH	3.000	111.00	
			37.00000	12.000		444.00
0315	630-80342	Construction Traffic Sign (Panel Size B)	58.000	20.000		
			EACH	9.000	378.00	
			42.00000	29.000		1,218.00
0320	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	1.000		
			EACH	0.500	1,000.00	
			2,000.00000	1.500		3,000.00
0325	630-80359	Portable Message Sign Panel	21.000	21.000		
			DAY	0.000	0.00	
			500.00000	21.000		10,500.00
0330	630-80360	Drum Channelizing Device	171.000	56.000		
			EACH	29.500	312.70	
			10.60000	85.500		906.30

CONTID: C18520
 PCN: 18520-BID
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 06/18/2018
 15:41:20

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						
0335	630-80370	Concrete Barrier (Temporary)	1,000.000	500.000		
			LF	0.000	0.00	
			48.00000	500.000		24,000.00
0340	630-80380	Traffic Cone	124.000	62.000		
			EACH	0.000	0.00	
			5.50000	62.000		341.00
0345	630-85010	Impact Attenuator (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			5,000.00000	0.500		2,500.00
0347	630-85041	Mobile Attenuator	15.000	14.000		
			DAY	1.000	325.00	
			325.00000	15.000		4,875.00
0350	700-70010	F/A Minor Contract Revisions	155,910.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70012	F/A Asphalt Pavement Incentive	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70018	F/A Roadway Smoothness Incentive	3,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70019	F/A Asphalt Cement Cost Adjustment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70023	F/A On-The-Job Trainee	650.000	0.000		
			F A	51.250	51.25	
			1.00000	51.250		51.25

CONTID: C18520
 PCN: 18520-BID
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 06/18/2018
 15:41:20

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						
0385	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
0390	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	601-40400	Struct Conc Stain CMO 3 Structural Concrete Stain	510.000	0.000		
			SY	0.000	0.00	
			37.65000	0.000		0.00
0530	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0535	603-10240	24 In CSP	1.000	1.000		
			LF	0.000	0.00	
			1,356.00000	1.000		1,356.00
0540	900-00014	Added Item (Lump Sum)/ Cut Culvert Lining to Inlet	1.000	1.000		
			L S	0.000	0.00	
			6,575.00000	1.000		6,575.00
0545	606-02003	End Anchor (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0550	202-01175	Rem of Guardrail (Spec)	967.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0555	202-01300	Rem End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$ 1,971,310.55 \$	47,988.95 \$	955,663.40

CAT NO0300 STRUCTURE WALL-H-02-M						
0395	203-00000	Unclassified Excavation	204.000	204.000		
			CY	0.000	0.00	
			20.00000	204.000		4,080.00

CONTID: C18520
 PCN: 18520-BID
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 06/18/2018
 15:41:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0300 STRUCTURE WALL-H-02-M							
0400	206-00000	Structure Excavation	774.000		0.000		
			CY		774.000	23,220.00	
			30.00000		774.000		23,220.00
0405	206-00100	Structure Backfill (Class 1)	415.000		0.000		
			CY		0.000	0.00	
			57.00000		0.000		0.00
0410	216-00303	Turf Reinforcement Mat (Class 3)	525.000		0.000		
			SY		0.000	0.00	
			7.75000		0.000		0.00
0415	503-00036	Drilled Caisson (36 Inch)	1,433.000		597.000		
			LF		699.000	314,550.00	
			450.00000		1,296.000		583,200.00
0415		MATERIAL ALLOWANCE Rebar for Caisson			0.000		
			LF		0.000	0.00	
			450.00000		0.000		0.00
0415		MATERIAL ALLOWANCE CSL Tubing(Steel)			836.000		
			LF		-699.000	-10,939.35	
			15.65000		137.000		2,144.05
0420	503-00310	Crosshole Sonic Logging Testing	50.000		15.000		
			EACH		17.000	5,780.00	
			340.00000		32.000		10,880.00
0425	506-00409	Soil Riprap (9 Inch)	291.000		0.000		
			CY		0.000	0.00	
			98.00000		0.000		0.00
0430	601-03050	Concrete Class D (Wall)	287.000		0.000		
			CY		84.000	40,320.00	
			480.00000		84.000		40,320.00
0435	601-40300	Structural Concrete Coating	671.000		0.000		
			SY		0.000	0.00	
			23.00000		0.000		0.00
0440	602-00020	Reinforcing Steel (Epoxy Coated)	42,672.000		0.000		
			LB		10,555.000	20,054.50	
			1.90000		10,555.000		20,054.50

CONTID: C18520
 PCN: 18520-BID
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 06/18/2018
 15:41:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0300 STRUCTURE WALL-H-02-M						
0445	605-83002	Geocomposite Drain with Pipe	201.000	0.000		
			SY	0.000	0.00	
			53.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	990,314.55 \$	392,985.15 \$ 683,898.55
CAT NO0301 STRUCTURE WALL-H-02-N						
0450	203-00400	Rock Excavation	529.000	529.000		
			CY	0.000	0.00	
			90.00000	529.000		47,610.00
0455	211-01300	Rock Anchor	6.000	6.000		
			EACH	0.000	0.00	
			4,500.00000	6.000		27,000.00
0460	504-06300	Ground Nail	2,760.000	2,760.000		
			LF	0.000	0.00	
			47.00000	2,760.000		129,720.00
0465	504-06400	Soil Nail Wall	4,560.000	4,560.000		
			SF	0.000	0.00	
			19.50000	4,560.000		88,920.00
0470	504-06410	Verification Testing	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0475	601-40300	Structural Concrete Coating	510.000	0.000		
			SY	0.000	0.00	
			23.00000	0.000		0.00
0480	602-00020	Reinforcing Steel (Epoxy Coated)	5,742.000	5,742.000		
			LB	0.000	0.00	
			1.90000	5,742.000		10,909.80
0485	605-00040	4 Inch Perforated Pipe Underdrain	360.000	360.000		
			LF	0.000	0.00	
			2.85000	360.000		1,026.00
0490	605-84000	Subsurface Drain Outlet	7.000	7.000		
			LF	0.000	0.00	
			60.00000	7.000		420.00

CONTID: C18520
 PCN: 18520-BID
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 06/18/2018
 15:41:20

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 NO0301 STRUCTURE WALL-H-02-N						
0495	605-84100	Subsurface Drain Outlet Structure	7.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0500	607-11575	Rock Fall Fence	570.000	570.000		
			LF	0.000	0.00	
			310.00000	570.000		176,700.00
0505	641-10000	Shotcrete	510.000	510.000		
			SY	0.000	0.00	
			120.00000	510.000		61,200.00

			CAT 0301	CURRENT AMT \$	559,945.80 \$	0.00 \$ 544,505.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0510	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			31,000.00000	1.000		31,000.00
0515	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0520	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00

			CAT 0400	CURRENT AMT \$	63,000.00 \$	0.00 \$ 63,000.00

			PROJECT TOTAL	CURRENT AMT \$	3,584,570.90 \$	440,974.10 \$ 2,247,067.75