

ESTIMATE SUMMARY

 CONTID: C19357-COMBO ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 19357-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH 119 COUNTY LINE TO I-25
 TIME CHARGED: 119.0 DAYS TIME ALLOW: 7/24/2017 FIXED COMPLETION DATE
 PERCENT TIME: 23.20 ORIG TIME ALLOW: 7/24/2017 FIXED COMPLETION DATE

PROJECT NO: STA1192-019
 SH 119 COUNTY LINE TO I-25
 NAME OF ROAD: 119C
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC
 6374 S. RACINE CIRCLE
 CENTENNIAL CO 80111 (303)688-6611
 PAY PERIOD ENDING 06/25/2016 DATE TIME STARTED 02/28/2016
 DATE LET 01/14/2016 DATE WORK BEGAN
 DATE AWARDED 02/03/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/23/2016 DATE ACCEPTED
 DATE NOTICE TO PROCEED 02/28/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,586,271.97 PARTICIPATING	\$ 1,800,915.25	\$ 1,373,225.34
AWARD PROJECT AMT: \$ 14,988,510.53 NON-PARTICIPATING	50,675.00	0.00
PERCENT COMPLETE: 15.98% TOTAL EARNINGS	1,851,590.25	1,373,225.34
FUNDS AVAILABLE: \$ 9,734,681.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,851,590.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-47,831.34	-33,480.39
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,803,758.91
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,803,758.91
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,339,744.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 07/05/2016
 11:17:19

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

CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	500.000	0.000		
			EACH	141.000	294.69	
			2.09000	141.000		294.69
0010	202-00203	Removal of Curb and Gutter	5,785.000	1,213.000		
			LF	642.000	1,932.42	
			3.01000	1,855.000		5,583.55
0015	202-00206	Removal of Concrete Curb Ramp	34.000	13.000		
			SY	0.000	0.00	
			18.75000	13.000		243.75
0020	202-00210	*Removal of Concrete Pavement	28,418.000	5.000		
			SY	27,452.000	62,865.08	
			2.29000	27,457.000		62,876.53
0025	202-00220	*Removal of Asphalt Mat	104,667.000	7,089.000		
			SY	49,735.000	97,480.60	
			1.96000	56,824.000		111,375.04
0030	202-00250	*Removal of Pavement Marking	14,951.000	1,355.000		
			SF	13,596.000	34,397.88	
			2.53000	14,951.000		37,826.03
0035	202-00810	*Removal of Ground Sign	127.000	15.000		
			EACH	70.000	3,888.50	
			55.55000	85.000		4,721.75
0040	202-00821	*Removal of Sign Panel	26.000	0.000		
			EACH	0.000	0.00	
			85.85000	0.000		0.00
0045	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			3,585.50000	0.000		0.00
0050	202-00855	*Removal of Traffic Signal Controller Cabinet	4.000	0.000		
			EACH	0.000	0.00	
			555.50000	0.000		0.00
0055	202-00888	*Removal of Video Detection System	6.000	0.000		
			EACH	0.000	0.00	
			424.20000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 07/05/2016
 11:17:19

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CAT NO0200 ROADWAY						
0060	202-01130	*Removal of Guardrail Type 3	1,613.000	0.000		
			LF	414.000	1,213.02	
			2.93000	414.000		1,213.02
0065	202-01300	*Removal of End Anchorage	7.000	0.000		
			EACH	2.000	387.44	
			193.72000	2.000		387.44
0070	203-00010	Unclassified Excavation (Complete In Place)	17,783.000	0.000		
			CY	0.000	0.00	
			11.73000	0.000		0.00
0075	203-00062	Embankment Material (Complete In Place) (Special)	4,950.000	83.000		
			CY	0.000	0.00	
			13.19000	83.000		1,094.77
0080	203-00100	Muck Excavation	75.000	0.000		
			CY	0.000	0.00	
			27.25000	0.000		0.00
0085	203-01100	Proof Rolling	40.000	0.000		
			HOUR	4.500	630.00	
			140.00000	4.500		630.00
0090	203-01510	Backhoe	20.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0095	203-01597	*Potholing	100.000	4.500		
			HOUR	39.500	8,887.50	
			225.00000	44.000		9,900.00
0100	203-01620	Sweeping	274.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0105	207-00205	Topsoil	545.000	0.000		
			CY	0.000	0.00	
			5.01000	0.000		0.00
0110	207-00210	Stockpile Topsoil	545.000	0.000		
			CY	0.000	0.00	
			3.21000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 07/05/2016
 11:17:19

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log Type 1 (12 Inch)	2,830.000	157.000		
			LF	458.000	1,364.84	
			2.98000	615.000		1,832.70
0120	208-00020	*Silt Fence	5,000.000	4,221.000		
			LF	0.000	0.00	
			1.01000	4,221.000		4,263.21
0125	208-00035	*Aggregate Bag	900.000	0.000		
			LF	15.000	74.25	
			4.95000	15.000		74.25
0130	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0135	208-00070	Vehicle Tracking Pad	5.000	0.000		
			EACH	0.000	0.00	
			926.75000	0.000		0.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	300.000	0.000		
			hour	2.500	75.00	
			30.00000	2.500		75.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			hour	3.000	270.00	
			90.00000	3.000		270.00
0150	208-00106	Sweeping (Sediment Removal)	200.000	2.000		
			hour	0.000	0.00	
			85.00000	2.000		170.00
0155	208-00107	Removal of Trash	40.000	0.000		
			hour	0.000	0.00	
			40.00000	0.000		0.00
0160	208-00206	Erosion Control Supervisor	181.000	0.000		
			DAY	11.500	575.00	
			50.00000	11.500		575.00
0165	212-00006	*Seeding (Native)	4.100	0.000		
			ACRE	0.000	0.00	
			479.75000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: ST1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 07/05/2016
 11:17:19

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CAT NO0200 ROADWAY						
0170	212-00032	*Soil Conditioning	4.100	0.000		
			ACRE	0.000	0.00	
			2,999.70000	0.000		0.00
0175	213-00004	*Mulching (Weed Free Straw)	4.100	0.000		
			ACRE	0.000	0.00	
			606.00000	0.000		0.00
0180	213-00012	*Spray-on Mulch Blanket	1.500	0.000		
			ACRE	0.000	0.00	
			2,929.00000	0.000		0.00
0185	213-00061	*Mulch Tackifier	820.000	0.000		
			LB	0.000	0.00	
			1.97000	0.000		0.00
0190	304-06007	*Aggregate Base Course (Class 6)	9,369.000	0.000		
			CY	0.000	0.00	
			25.59000	0.000		0.00
0195	304-09000	*Aggregate Base Course (Special)	3,501.000	0.000		
			CY	0.000	0.00	
			31.12000	0.000		0.00
0200	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	74,927.000	0.000		
			SY	0.000	0.00	
			3.56000	0.000		0.00
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	550.000	46.320		
			TON	42.310	7,264.63	
			171.70000	88.630		15,217.77
0210	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	263.000	0.000		
			TON	0.000	0.00	
			171.70000	0.000		0.00
0215	412-00600	*Concrete Pavement (6 Inch)	655.000	0.000		
			SY	289.000	15,527.97	
			53.73000	289.000		15,527.97
0220	412-00900	*Concrete Pavement (9 Inch)	200,844.000	5,557.000		
			SY	8,541.000	272,030.85	
			31.85000	14,098.000		449,021.30

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 07/05/2016
 11:17:19

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CAT NO0200 ROADWAY						
0225	412-02000	Concrete Safety Edge	18,287.000	466.000		
			LF	0.000	0.00	
			2.43000	466.000		1,132.38
0230	601-04000	Concrete Class E	6.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,125.000	0.000		
			LF	0.000	0.00	
			19.90000	0.000		0.00
0240	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,291.74000	0.000		0.00
0245	606-01380	*Transition Type 3H	4.000	0.000		
			EACH	0.000	0.00	
			825.73000	0.000		0.00
0250	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			3,737.00000	0.000		0.00
0255	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			2,371.23000	0.000		0.00
0260	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			2,035.96000	0.000		0.00
0265	607-11580	*Fence (Temporary)	500.000	0.000		
			LF	0.000	0.00	
			3.22000	0.000		0.00
0270	608-00015	Detectable Warnings	36.000	0.000		
			SF	0.000	0.00	
			42.07000	0.000		0.00
0275	609-21020	Curb and Gutter Type 2 (Section II-B)	3,755.000	639.000		
			LF	1,914.000	54,147.06	
			28.29000	2,553.000		72,224.37

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 07/05/2016
 11:17:19

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CAT NO0200 ROADWAY						
0280	609-21021	Curb and Gutter Type 2 (Section II-M)	684.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0285	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	111.000	0.000		
			EACH	0.000	0.00	
			101.00000	0.000		0.00
0290	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	329.000	0.000		
			EACH	0.000	0.00	
			106.05000	0.000		0.00
0295	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	53.000	0.000		
			EACH	0.000	0.00	
			111.10000	0.000		0.00
0300	614-00011	*Sign Panel (Class I)	449.000	0.000		
			SF	0.000	0.00	
			18.18000	0.000		0.00
0305	614-00012	*Sign Panel (Class II)	915.000	0.000		
			SF	0.000	0.00	
			21.21000	0.000		0.00
0310	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	380.000	0.000		
			LF	0.000	0.00	
			20.20000	0.000		0.00
0315	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	1,068.000	0.000		
			LF	0.000	0.00	
			38.38000	0.000		0.00
0320	614-72875	*Loop Detector Wire	351.000	0.000		
			LF	0.000	0.00	
			12.12000	0.000		0.00
0325	614-80000	*Flashing Beacon	4.000	2.000		
			EACH	0.000	0.00	
			1,464.50000	2.000		2,929.00
0330	614-80392	Rumble Strip (Grinding)(Concrete)	57,460.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 07/05/2016
 11:17:19

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CAT NO0200 ROADWAY						
0335	621-00450	Detour Pavement	1,000.000	64.000		
			SY	486.000	27,269.46	
			56.11000	550.000		30,860.50
0340	625-00000	*Construction Surveying	0.600	0.090		
			L S	0.080	6,690.24	
			83,628.00000	0.170		14,216.76
0345	626-00000	*Mobilization	0.600	0.000		
			L S	0.300	257,212.54	
			857,375.12000	0.300		257,212.54
0350	626-01102	*Public Information Services (Tier II)	0.600	0.120		
			L S	0.040	1,679.63	
			41,990.75000	0.160		6,718.52
0355	627-00004	*Epoxy Pavement Marking	120,489.000	3,446.000		
			SF	0.000	0.00	
			0.68000	3,446.000		2,343.28
0360	627-02001	*Preformed Plastic Pavement Marking (Type II)	1,475.000	0.000		
			SF	0.000	0.00	
			16.67000	0.000		0.00
0365	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,388.000	0.000		
			SF	0.000	0.00	
			16.16000	0.000		0.00
0370	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	804.000	0.000		
			SF	0.000	0.00	
			12.12000	0.000		0.00
0375	629-01031	Survey Monument (Type 3A)	7.000	0.000		
			EACH	0.000	0.00	
			216.43000	0.000		0.00
0380	630-00000	*Flagging	2,500.000	921.000		
			HOUR	1,368.000	31,778.64	
			23.23000	2,289.000		53,173.47
0385	630-00007	*Traffic Control Inspection	120.000	46.000		
			DAY	11.000	1,666.50	
			151.50000	57.000		8,635.50

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 07/05/2016
 11:17:19

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CAT NO0200 ROADWAY						
0390	630-00012	*Traffic Control Management	302.000	29.000		
			DAY	24.000	16,362.00	
			681.75000	53.000		36,132.75
0395	630-80335	*Barricade (Type 3 M-A) (Temporary)	40.000	3.500		
			EACH	14.500	1,464.50	
			101.00000	18.000		1,818.00
0400	630-80338	*Barricade (Type 3 M-D) (Temporary)	1.000	0.000		
			EACH	0.500	202.00	
			404.00000	0.500		202.00
0405	630-80341	*Construction Traffic Sign (Panel Size A)	120.000	48.000		
			EACH	8.500	600.95	
			70.70000	56.500		3,994.55
0410	630-80342	*Construction Traffic Sign (Panel Size B)	128.000	46.500		
			EACH	17.500	2,121.00	
			121.20000	64.000		7,756.80
0415	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			8,080.00000	2.000		16,160.00
0420	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			1,515.00000	1.500		2,272.50
0425	630-80360	*Drum Channelizing Device	560.000	101.000		
			EACH	177.000	5,363.10	
			30.30000	278.000		8,423.40
0430	630-80380	*Traffic Cone	300.000	92.500		
			EACH	15.000	212.10	
			14.14000	107.500		1,520.05
0435	630-80391	*Channelizing Device (Fixed)	0.000	0.000		
			EACH	0.000	0.00	
			70.70000	0.000		0.00
0440	630-86800	*Traffic Signal (Temporary)	1.000	0.150		
			L S	0.550	73,326.00	
			133,320.00000	0.700		93,324.00

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 07/05/2016
 11:17:19

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CAT NO0200 ROADWAY						
0445	700-70010	F/A Minor Contract Revisions	120,310.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70011	F/A Partnering	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70013	F/A Concrete Pavement Incentive	192,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70016	F/A Fuel Cost Adjustment	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70018	F/A Roadway Smoothness Incentive	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70021	F/A On-The-Job Trainee	4,608.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70082	F/A Furnish & Install Electrical Service	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70380	F/A Erosion Control	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70594	F/A DRB Standing Committee	9,000.000	1,014.380		
			F A	0.000	0.00	
			1.00000	1,014.380		1,014.38
0700	603-02245	30x19 In RCP (CIP) Irrigation Culvert	180.000	80.000		
			LF	64.000	10,816.00	
			169.00000	144.000		24,336.00
0705	630-85041	Mobile Attenuator MCR #001/CMO #003	15.000	2.000		
			DAY	0.000	0.00	
			735.00000	2.000		1,470.00

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 07/05/2016
 11:17:19

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CAT NO0200 ROADWAY							
0715	630-86800	Traffic Signal (Temp) MCR #003/CMO #005	16,665.000	0.000			
			L S	8,332.500	8,332.50		
			1.00000	8,332.500		8,332.50	
0720	412-00605	Conc Pvmt (6 In) (Fast Track) CMO #006	100.000	0.000			
			SY	52.000	3,298.36		
			63.43000	52.000		3,298.36	
0725	412-00920	Conc Pvmt (9 In) (Fast Track) CMO #006	500.000	288.000			
			SY	64.000	2,787.20		
			43.55000	352.000		15,329.60	
0730	202-00035	Rem Pipe Removal of Pipe	300.000	0.000			
			LF	0.000	0.00		
			27.75000	0.000		0.00	
0735	603-10300	30 In CSP 30 In CSP	220.000	0.000			
			LF	0.000	0.00		
			120.00000	0.000		0.00	
0740	900-00021	Added Item (Square Foot)/ Pavement Marking Paint (Waterborne)/CMO #008	100,000.000	0.000			
			SF	37,508.000	9,001.92		
			0.24000	37,508.000		9,001.92	
0745	630-85006	Impact Atten (Sand Fill) (Temp) MCR #004/CMO #009	1.000	0.000			
			EACH	0.500	1,842.50		
			3,685.00000	0.500		1,842.50	
0750	625-00001	Const Surveying (Hour) CMO #011	0.000	0.000			
			HOOR	0.000	0.00		
			150.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 10,223,128.52	\$ 1,025,333.87	\$ 1,408,849.40
CAT NO0201 ADAPTIVE SIGNALS							
0495	210-00845	*Reset Traffic Signal Controller	4.000	0.000			
			EACH	0.000	0.00		
			111.10000	0.000		0.00	
0500	210-00848	*Reset Traffic Signal Controller and Cabinet	4.000	0.000			
			EACH	0.000	0.00		
			4,090.50000	0.000		0.00	

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STAl192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 07/05/2016
 11:17:19

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 NO0201 ADAPTIVE SIGNALS						
0505	604-39050	*Manhole (Traffic Management System)	1.000	0.000		
			EACH	1.000	4,671.25	
			4,671.25000	1.000		4,671.25
0510	612-00260	*Location Marker (Fiber Optic)(Dome)	33.000	0.000		
			EACH	0.000	0.00	
			75.75000	0.000		0.00
0515	613-00200	*2 Inch Electrical Conduit	12,840.000	5,951.000		
			LF	4,397.000	31,086.79	
			7.07000	10,348.000		73,160.36
0520	613-00206	*2 Inch Electrical Conduit (Bored)	7,150.000	160.000		
			LF	4,661.000	61,198.93	
			13.13000	4,821.000		63,299.73
0525	613-07010	*Pull Box (Surface Mounted)	2.000	0.000		
			EACH	0.000	0.00	
			1,262.50000	0.000		0.00
0530	613-07023	*Pull Box (24"x36"x24")	24.000	0.000		
			EACH	6.000	9,847.50	
			1,641.25000	6.000		9,847.50
0535	613-07040	*Pull Box (30"x48"x24")	7.000	0.000		
			EACH	2.000	4,242.00	
			2,121.00000	2.000		4,242.00
0540	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			58,327.50000	0.000		0.00
0545	614-10280	*Adaptive Traffic Signal System	1.000	0.000		
			L S	0.700	236,845.00	
			338,350.00000	0.700		236,845.00
0550	614-72832	*Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			10,857.50000	0.000		0.00
0555	614-72855	*Traffic Signal Controller Cabinet	4.000	0.000		
			EACH	0.000	0.00	
			13,029.00000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 07/05/2016
 11:17:19

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 NO0201 ADAPTIVE SIGNALS							
0560	614-86006	*Telemetry (Master)	2.000	0.000			
			EACH	0.000	0.00		
			5,555.00000	0.000		0.00	
0565	614-86105	*Telemetry (Field)	4.000	0.000			
			EACH	0.000	0.00		
			323.20000	0.000		0.00	
0570	614-86800	*Uninterrupted Power Supply	4.000	0.000			
			EACH	0.000	0.00		
			10,201.00000	0.000		0.00	
0575	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,410.000	0.000			
			LF	0.000	0.00		
			2.27000	0.000		0.00	
0580	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	21,230.000	0.000			
			LF	0.000	0.00		
			3.03000	0.000		0.00	
0585	614-87690	*Ethernet Switch	10.000	0.000			
			EACH	0.000	0.00		
			3,939.00000	0.000		0.00	
0710	700-70080	F/A Furnish Internet Service, MCR #002/CMO #004	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	887,173.10 \$	347,891.47 \$	392,065.84
CAT NO0300 STRUCTURE D-16-CG							
0590	202-00240	*Removal of Asphalt Mat (Planing)	568.000	0.000			
			SY	0.000	0.00		
			11.42000	0.000		0.00	
0595	202-00425	*Removal of Bridge Railing	424.000	0.000			
			LF	0.000	0.00		
			112.88000	0.000		0.00	
0600	206-00000	Structure Excavation	212.000	0.000			
			CY	0.000	0.00		
			23.73000	0.000		0.00	

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STAl192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 07/05/2016
 11:17:19

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 D-16-CG						
0605	206-00100	Structure Backfill (Class 1)	80.000	0.000		
			CY	0.000	0.00	
			60.80000	0.000		0.00
0610	210-00510	Rebuild Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0615	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	112.000	0.000		
			TON	0.000	0.00	
			171.70000	0.000		0.00
0620	515-00120	*Waterproofing (Membrane)	295.000	0.000		
			SY	0.000	0.00	
			27.42000	0.000		0.00
0625	518-00010	Roadway Compression Joint Sealer	83.000	0.000		
			LF	0.000	0.00	
			69.64000	0.000		0.00
0630	518-00100	*Waterstop	103.000	0.000		
			LF	0.000	0.00	
			18.41000	0.000		0.00
0635	518-01004	*Bridge Expansion Device (0-4 Inch)	83.000	0.000		
			LF	0.000	0.00	
			451.08000	0.000		0.00
0640	601-03040	*Concrete Class D (Bridge)	134.000	0.000		
			CY	0.000	0.00	
			563.18000	0.000		0.00
0645	602-00020	*Reinforcing Steel (Epoxy Coated)	30,700.000	0.000		
			LB	0.000	0.00	
			1.48000	0.000		0.00
0650	603-50015	15 Inch Plastic Pipe	20.000	0.000		
			LF	0.000	0.00	
			169.00000	0.000		0.00
0655	604-25000	*Vane Grate Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			6,464.14000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 07/05/2016
 11:17:19

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 D-16-CG						
0660	606-11015	*Bridge Rail Type 10R (Special)	424.000	0.000		
			LF	0.000	0.00	
			184.91000	0.000		0.00
0665	606-11030	*Bridge Rail Type 10M	146.000	0.000		
			LF	0.000	0.00	
			200.08000	0.000		0.00
			CAT 0300	CURRENT AMT \$	380,037.51 \$	0.00 \$ 0.00
CAT NO0301 STRUCTURE D-16-DR						
0670	202-00240	*Removal of Asphalt Mat (Planing)	1,254.000	0.000		
			SY	0.000	0.00	
			11.42000	0.000		0.00
0675	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	138.000	0.000		
			TON	0.000	0.00	
			171.70000	0.000		0.00
0680	518-00010	Roadway Compression Joint Sealer	104.000	0.000		
			LF	0.000	0.00	
			69.64000	0.000		0.00
			CAT 0301	CURRENT AMT \$	45,257.84 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0685	620-00002	Field Office (Class 2)	0.600	0.600		
			EACH	0.000	0.00	
			52,950.00000	0.600		31,770.00
0690	620-00012	Field Laboratory (Class 2)	0.600	0.600		
			EACH	0.000	0.00	
			26,550.00000	0.600		15,930.00
0695	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,975.00000	1.000		2,975.00
			CAT 0400	CURRENT AMT \$	50,675.00 \$	0.00 \$ 50,675.00
PROJECT TOTAL			CURRENT AMT	\$ 11,586,271.97 \$	1,373,225.34 \$	1,851,590.24

ESTIMATE SUMMARY

CONTID: C19357-COMBO

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20188-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 119.0 DAYS

TIME ALLOW: 7/24/2017 FIXED COMPLETION DAT

SH 119 COUNTY LINE TO I-25

PERCENT TIME: 23.20

ORIG TIME ALLOW: 7/24/2017 FIXED COMPLETION DAT

PROJECT NO:

STA1192-019

SH 119 COUNTY LINE TO I-25

NAME OF ROAD:

119C

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

06/25/2016

DATE TIME STARTED 02/28/2016

6374 S. RACINE CIRCLE

DATE LET

01/14/2016

DATE WORK BEGAN

DATE AWARDED

02/03/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/23/2016

DATE ACCEPTED

CENTENNIAL

CO 80111 (303)688-6611

DATE NOTICE TO PROCEED

02/28/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,132,767.13 PARTICIPATING	\$ 640,645.23	\$ 542,619.20
AWARD PROJECT AMT: \$ 14,988,510.53 NON-PARTICIPATING	34,775.00	0.00
PERCENT COMPLETE: 16.34% TOTAL EARNINGS	675,420.23	542,619.20
FUNDS AVAILABLE: \$ 3,457,346.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	542,619.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,118.35	-11,134.32
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	531,484.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	531,484.88
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 531,484.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19357-COMBO
 PCN: 20188-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 07/05/2016
 11:17:19

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	201-00001	Clearing and Grubbing	11.000	0.000		
			ACRE	0.000	0.00	
			2,972.58000	0.000		0.00
0010	202-00021	Removal of Manhole	4.000	0.000		
			EACH	0.000	0.00	
			1,097.42000	0.000		0.00
0015	202-00026	Removal of Slope and Ditch Paving	55.000	0.000		
			SY	30.000	881.10	
			29.37000	30.000		881.10
0020	202-00033	Removal of Pipe	1.000	0.000		
			EACH	0.000	0.00	
			9,459.79000	0.000		0.00
0025	202-00035	Removal of Pipe	9,451.000	78.000		
			LF	60.000	1,665.00	
			27.75000	138.000		3,829.50
0030	202-00200	Removal of Sidewalk	192.000	142.000		
			SY	0.000	0.00	
			16.02000	142.000		2,274.84
0035	202-00202	Removal of Gutter	69.000	0.000		
			LF	0.000	0.00	
			21.89000	0.000		0.00
0040	202-00203	Removal of Curb and Gutter	107.000	0.000		
			LF	0.000	0.00	
			3.01000	0.000		0.00
0045	202-00206	Removal of Concrete Curb Ramp	20.000	0.000		
			SY	0.000	0.00	
			18.75000	0.000		0.00
0050	202-00210	*Removal of Concrete Pavement	280.000	223.000		
			SY	57.000	130.53	
			2.29000	280.000		641.20
0055	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			17,495.58000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 20188-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 07/05/2016
 11:17:19

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	202-01000	*Removal of Fence	134.000	0.000		
			LF	0.000	0.00	
			2.53000	0.000		0.00
0065	202-04002	Clean Culvert	12.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0070	202-04010	Clean Inlet	5.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0075	203-00010	Unclassified Excavation (Complete In Place)	54,774.000	2,124.000		
			CY	14,489.000	169,955.97	
			11.73000	16,613.000		194,870.49
0080	203-00100	Muck Excavation	6,391.000	502.000		
			CY	2,079.000	56,652.75	
			27.25000	2,581.000		70,332.25
0085	203-01510	Backhoe	48.000	0.000		
			HOOR	9.000	1,260.00	
			140.00000	9.000		1,260.00
0090	203-01597	*Potholing	100.000	30.250		
			HOOR	22.000	4,950.00	
			225.00000	52.250		11,756.25
0095	206-00000	Structure Excavation	140.000	0.000		
			CY	0.000	0.00	
			23.73000	0.000		0.00
0100	206-00065	Structure Backfill (Flow-Fill)	24.000	0.000		
			CY	0.000	0.00	
			205.44000	0.000		0.00
0105	206-00100	Structure Backfill (Class 1)	125.000	0.000		
			CY	0.000	0.00	
			60.80000	0.000		0.00
0110	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 20188-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 07/05/2016
 11:17:19

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	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0120	207-00205	Topsoil	14,789.000	0.000		
			CY	0.000	0.00	
			5.01000	0.000		0.00
0125	207-00210	Stockpile Topsoil	14,789.000	0.000		
			CY	0.000	0.00	
			3.21000	0.000		0.00
0130	208-00002	*Erosion Log Type 1 (12 Inch)	2,088.000	891.000		
			LF	823.000	2,452.54	
			2.98000	1,714.000		5,107.72
0135	208-00020	*Silt Fence	6,573.000	0.000		
			LF	1,290.000	1,302.90	
			1.01000	1,290.000		1,302.90
0140	208-00035	*Aggregate Bag	154.500	65.500		
			LF	89.000	440.55	
			4.95000	154.500		764.78
0145	208-00045	Concrete Washout Structure	7.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0150	208-00050	Storm Drain Inlet Protection	11.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0155	208-00070	Vehicle Tracking Pad	10.000	0.000		
			EACH	0.000	0.00	
			926.75000	0.000		0.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	300.000	3.500		
			HOUR	4.000	120.00	
			30.00000	7.500		225.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 20188-BID
 PROJECT: STAl192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 07/05/2016
 11:17:19

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	208-00106	Sweeping (Sediment Removal)	200.000	2.500		
			HOUR	20.000	1,700.00	
			85.00000	22.500		1,912.50
0175	208-00107	Removal of Trash	40.000	3.000		
			HOUR	0.000	0.00	
			40.00000	3.000		120.00
0180	208-00206	Erosion Control Supervisor	121.000	19.000		
			DAY	11.500	575.00	
			50.00000	30.500		1,525.00
0185	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			15,185.93000	0.000		0.00
0190	212-00006	*Seeding (Native)	11.000	0.000		
			ACRE	0.000	0.00	
			479.75000	0.000		0.00
0195	212-00032	*Soil Conditioning	11.000	0.000		
			ACRE	0.000	0.00	
			2,999.70000	0.000		0.00
0200	213-00004	*Mulching (Weed Free Straw)	11.000	0.000		
			ACRE	0.000	0.00	
			606.00000	0.000		0.00
0205	213-00012	*Spray-on Mulch Blanket	4.000	0.000		
			ACRE	0.000	0.00	
			2,929.00000	0.000		0.00
0210	213-00061	*Mulch Tackifier	2,200.000	0.000		
			LB	0.000	0.00	
			1.97000	0.000		0.00
0215	304-01005	Aggregate Base Course (Class 1)	2,256.000	0.000		
			CY	0.000	0.00	
			59.73000	0.000		0.00
0220	304-06007	*Aggregate Base Course (Class 6)	12,659.000	1,004.000		
			CY	3,791.000	97,011.69	
			25.59000	4,795.000		122,704.05

CONTID: C19357-COMBO
 PCN: 20188-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 07/05/2016
 11:17:19

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	306-01000	Reconditioning	75,252.000	7,089.000		
			SY	22,743.000	24,789.87	
			1.09000	29,832.000		32,516.88
0230	420-00112	Geotextile (Drainage) (Class 1)	1,037.000	0.000		
			SY	0.000	0.00	
			4.82000	0.000		0.00
0235	420-00132	Geotextile (Separator) (Class 1)	2,405.000	0.000		
			SY	0.000	0.00	
			4.34000	0.000		0.00
0240	506-00209	*Riprap (9 Inch)	106.000	0.000		
			CY	0.000	0.00	
			113.55000	0.000		0.00
0245	506-00212	*Riprap (12 Inch)	2,535.000	0.000		
			CY	0.000	0.00	
			95.15000	0.000		0.00
0250	506-00218	*Riprap (18 Inch)	15,918.000	0.000		
			CY	0.000	0.00	
			68.86000	0.000		0.00
0255	506-00418	*Soil Riprap (18 Inch)	276.000	0.000		
			CY	0.000	0.00	
			78.00000	0.000		0.00
0260	507-00000	*Concrete Slope and Ditch Paving	16.500	0.000		
			CY	0.000	0.00	
			1,782.60000	0.000		0.00
0265	601-03030	*Concrete Class D (Box Culvert)	38.000	0.000		
			CY	0.000	0.00	
			1,177.92000	0.000		0.00
0270	602-00020	*Reinforcing Steel (Epoxy Coated)	4,038.000	0.000		
			LB	0.000	0.00	
			1.48000	0.000		0.00
0275	607-01000	*Fence Barbed Wire with Metal Posts	134.000	0.000		
			LF	0.000	0.00	
			3.54000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 20188-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 07/05/2016
 11:17:19

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	607-11580	*Fence (Temporary)	1,185.000	0.000		
			LF	304.000	978.88	
			3.22000	304.000		978.88
0285	608-00000	Concrete Sidewalk	159.000	0.000		
			SY	0.000	0.00	
			41.48000	0.000		0.00
0290	608-00010	Concrete Curb Ramp	26.000	0.000		
			SY	0.000	0.00	
			52.97000	0.000		0.00
0295	608-00015	Detectable Warnings	28.000	0.000		
			SF	0.000	0.00	
			42.07000	0.000		0.00
0300	609-21010	Curb and Gutter Type 2 (Section I-B)	122.000	0.000		
			LF	0.000	0.00	
			24.68000	0.000		0.00
0305	610-00030	Median Cover Material (Concrete)	594.000	0.000		
			SF	0.000	0.00	
			29.04000	0.000		0.00
0310	615-00150	Embankment Protector (Special)	11.000	0.000		
			EACH	0.000	0.00	
			1,764.45000	0.000		0.00
0315	625-00000	*Construction Surveying	0.400	0.070		
			L S	0.060	5,017.68	
			83,628.00000	0.130		10,871.64
0320	626-00000	*Mobilization	0.400	0.000		
			L S	0.200	171,475.02	
			857,375.12000	0.200		171,475.02
0325	626-01102	*Public Information Services (Tier II)	0.400	0.080		
			L S	0.030	1,259.72	
			41,990.75000	0.110		4,618.98
0330	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 20188-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 07/05/2016
 11:17:19

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	700-70011	F/A Partnering	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70013	F/A Concrete Pavement Incentive	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70021	F/A On-The-Job Trainee	3,072.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70380	F/A Erosion Control	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0365	700-70594	F/A DRB Standing Committee	6,000.000	676.250			
			F A	0.000	0.00		
			1.00000	676.250		676.25	
			CAT 0200	CURRENT AMT	\$ 4,097,992.13	\$ 542,619.20	\$ 640,645.23
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0375	620-00002	Field Office (Class 2)	0.400	0.400			
			EACH	0.000	0.00		
			52,950.00000	0.400		21,180.00	
0380	620-00012	Field Laboratory (Class 2)	0.400	0.400			
			EACH	0.000	0.00		
			26,550.00000	0.400		10,620.00	
0385	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,975.00000	1.000		2,975.00	
			CAT 0400	CURRENT AMT	\$ 34,775.00	\$ 0.00	\$ 34,775.00
PROJECT TOTAL			CURRENT AMT	\$ 4,132,767.13	\$ 542,619.20	\$ 675,420.23	