

ESTIMATE SUMMARY

CONTID: C19357-COMBO

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19357-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 241.0 DAYS

TIME ALLOW: 7/24/2017 FIXED COMPLETION DAT

SH 119 COUNTY LINE TO I-25

PERCENT TIME: 46.98

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 10/25/2016

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: \$ 12,421,746.36 PARTICIPATING	\$ 9,644,795.37	\$ 3,171,714.29
AWARD PROJECT AMT: \$ 14,988,510.53 NON-PARTICIPATING	50,675.00	0.00
PERCENT COMPLETE: 78.05% TOTAL EARNINGS	9,695,470.37	3,171,714.29
FUNDS AVAILABLE: \$ 2,726,275.99 STOCKPILED MATERIALS	0.00	-54,590.40
	GROSS EARNINGS	3,117,123.89
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-176,605.27	-4,310.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,112,813.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,112,813.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,112,813.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	202-00090	Removal of Delineator	500.000	252.000		
			EACH	0.000	0.00	
			2.09000	252.000		526.68
0010	202-00203	Removal of Curb and Gutter	5,785.000	3,849.000		
			LF	796.000	2,395.96	
			3.01000	4,645.000		13,981.45
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	27,473.000		
			SY	0.000	0.00	
			2.29000	27,473.000		62,913.17
0025	202-00220	*Removal of Asphalt Mat	104,667.000	93,107.000		
			SY	9,904.000	19,411.84	
			1.96000	103,011.000		201,901.56
0030	202-00250	*Removal of Pavement Marking	15,300.000	15,300.000		
			SF	0.000	0.00	
			2.53000	15,300.000		38,709.00
0035	202-00810	*Removal of Ground Sign	127.000	119.000		
			EACH	0.000	0.00	
			55.55000	119.000		6,610.45
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	5.000		
			EACH	1.000	424.20	
			424.20000	6.000		2,545.20

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CAT NO0200 ROADWAY						
0060	202-01130	*Removal of Guardrail Type 3	2,077.000	1,367.000		
			LF	0.000	0.00	
			2.93000	1,367.000		4,005.31
0065	202-01300	*Removal of End Anchorage	7.000	7.000		
			EACH	0.000	0.00	
			193.72000	7.000		1,356.04
0070	203-00010	Unclassified Excavation (Complete In Place)	21,067.000	13,738.000		
			CY	0.000	0.00	
			11.73000	13,738.000		161,146.74
0075	203-00062	Embankment Material (Complete In Place) (Special)	4,950.000	4,351.000		
			CY	0.000	0.00	
			13.19000	4,351.000		57,389.69
0080	203-00100	Muck Excavation	10,000.000	5,327.000		
			CY	102.000	2,779.50	
			27.25000	5,429.000		147,940.25
0085	203-01100	Proof Rolling	40.000	9.500		
			HOUR	6.750	945.00	
			140.00000	16.250		2,275.00
0090	203-01510	Backhoe	20.000	4.000		
			HOUR	0.000	0.00	
			140.00000	4.000		560.00
0095	203-01597	*Potholing	100.000	79.000		
			HOUR	0.000	0.00	
			225.00000	79.000		17,775.00
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

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log Type 1 (12 Inch)	2,830.000	934.000		
			LF	20.000	59.60	
			2.98000	954.000		2,842.92
0120	208-00020	*Silt Fence	9,900.000	9,745.000		
			LF	0.000	0.00	
			1.01000	9,745.000		9,842.45
0125	208-00035	*Aggregate Bag	900.000	30.000		
			LF	0.000	0.00	
			4.95000	30.000		148.50
0130	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	1.000	775.00	
			775.00000	1.000		775.00
0135	208-00070	Vehicle Tracking Pad	5.000	1.000		
			EACH	0.000	0.00	
			926.75000	1.000		926.75
0140	208-00103	Removal and Disposal of Sediment (Labor)	300.000	13.000		
			HOUR	0.000	0.00	
			30.00000	13.000		390.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	5.500		
			HOUR	0.000	0.00	
			90.00000	5.500		495.00
0150	208-00106	Sweeping (Sediment Removal)	200.000	10.000		
			HOUR	5.500	467.50	
			85.00000	15.500		1,317.50
0155	208-00107	Removal of Trash	40.000	7.000		
			HOUR	2.000	80.00	
			40.00000	9.000		360.00
0160	208-00206	Erosion Control Supervisor	181.000	39.500		
			DAY	9.000	450.00	
			50.00000	48.500		2,425.00
0165	212-00006	*Seeding (Native)	4.500	4.500		
			ACRE	0.000	0.00	
			479.75000	4.500		2,158.88

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CAT NO0200 ROADWAY						
0170	212-00032	*Soil Conditioning	4.500	4.500		
			ACRE	0.000	0.00	
			2,999.70000	4.500		13,498.65
0175	213-00004	*Mulching (Weed Free Straw)	4.500	4.500		
			ACRE	0.000	0.00	
			606.00000	4.500		2,727.00
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	1,000.000	1,000.000		
			LB	0.000	0.00	
			1.97000	1,000.000		1,970.00
0190	304-06007	*Aggregate Base Course (Class 6)	9,369.000	5,326.000		
			CY	2,575.000	65,894.25	
			25.59000	7,901.000		202,186.59
0195	304-09000	*Aggregate Base Course (Special)	0.000	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")	75,200.000	75,200.000		
			SY	0.000	0.00	
			3.56000	75,200.000		267,712.00
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	560.000	188.850		
			TON	0.000	0.00	
			171.70000	188.850		32,425.55
0210	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	263.000	239.190		
			TON	0.000	0.00	
			171.70000	239.190		41,068.92
0215	412-00600	*Concrete Pavement (6 Inch)	655.000	386.000		
			SY	0.000	0.00	
			53.73000	386.000		20,739.78
0220	412-00900	*Concrete Pavement (9 Inch)	200,844.000	105,474.000		
			SY	84,082.000	2,678,011.70	
			31.85000	189,556.000		6,037,358.60

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CAT NO0200 ROADWAY						
0220		MATERIAL ALLOWANCE Dowels Bars		35,680.000		
			SY	-35,680.000	-54,590.40	
			1.53000	0.000		0.00
0220		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			SY	0.000	0.00	
			1.14000	0.000		0.00
0220		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			SY	0.000	0.00	
			3.26000	0.000		0.00
0225	412-02000	Concrete Safety Edge	73,148.000	28,971.000		
			LF	23,084.000	56,094.12	
			2.43000	52,055.000		126,493.65
0230	601-04000	Concrete Class E	44.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			19.90000	0.000		0.00
0240	606-01370	*Transition Type 3G	22.000	0.000		
			EACH	0.000	0.00	
			1,291.74000	0.000		0.00
0245	606-01380	*Transition Type 3H	0.000	0.000		
			EACH	0.000	0.00	
			825.73000	0.000		0.00
0250	606-01460	*Median Terminal	0.000	0.000		
			EACH	0.000	0.00	
			3,737.00000	0.000		0.00
0255	606-02003	*End Anchorage (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			2,371.23000	0.000		0.00
0260	606-02005	*End Anchorage (Flared)	0.000	0.000		
			EACH	0.000	0.00	
			2,035.96000	0.000		0.00

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CAT NO0200 ROADWAY						
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	2,815.000		
			LF	0.000	0.00	
			28.29000	2,815.000		79,636.35
0280	609-21021	Curb and Gutter Type 2 (Section II-M)	689.000	689.000		
			LF	0.000	0.00	
			29.00000	689.000		19,981.00
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

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CAT NO0200 ROADWAY						
0320	614-72875	*Loop Detector Wire	638.000	638.000		
			LF	0.000	0.00	
			12.12000	638.000		7,732.56
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	14,215.000		
			LF	7,217.000	1,443.40	
			0.20000	21,432.000		4,286.40
0335	621-00450	Detour Pavement	1,000.000	1,000.000		
			SY	0.000	0.00	
			56.11000	1,000.000		56,110.00
0340	625-00000	*Construction Surveying	0.600	0.340		
			L S	0.100	8,362.80	
			83,628.00000	0.440		36,796.32
0345	626-00000	*Mobilization	0.600	0.600		
			L S	0.000	0.00	
			857,375.12000	0.600		514,425.07
0350	626-01102	*Public Information Services (Tier II)	0.600	0.280		
			L S	0.040	1,679.63	
			41,990.75000	0.320		13,437.04
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

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CAT NO0200 ROADWAY						
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	12,000.000	5,772.500		
			HOUR	2,088.500	48,515.86	
			23.23000	7,861.000		182,611.03
0385	630-00007	*Traffic Control Inspection	120.000	85.000		
			DAY	8.000	1,212.00	
			151.50000	93.000		14,089.50
0390	630-00012	*Traffic Control Management	302.000	116.000		
			DAY	20.000	13,635.00	
			681.75000	136.000		92,718.00
0395	630-80335	*Barricade (Type 3 M-A) (Temporary)	40.000	18.000		
			EACH	14.400	1,454.40	
			101.00000	32.400		3,272.40
0400	630-80338	*Barricade (Type 3 M-D) (Temporary)	1.000	0.500		
			EACH	0.400	161.60	
			404.00000	0.900		363.60
0405	630-80341	*Construction Traffic Sign (Panel Size A)	135.000	63.000		
			EACH	50.400	3,563.28	
			70.70000	113.400		8,017.38
0410	630-80342	*Construction Traffic Sign (Panel Size B)	150.000	70.000		
			EACH	56.000	6,787.20	
			121.20000	126.000		15,271.20
0415	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	12,928.00	
			8,080.00000	3.600		29,088.00
0420	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	1.200	1,818.00	
			1,515.00000	2.700		4,090.50
0425	630-80360	*Drum Channelizing Device	560.000	278.000		
			EACH	222.400	6,738.72	
			30.30000	500.400		15,162.12

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CAT NO0200 ROADWAY						
0430	630-80380	*Traffic Cone	300.000	107.500		
			EACH	86.000	1,216.04	
			14.14000	193.500		2,736.09
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	0.700		
			L S	0.000	0.00	
			133,320.00000	0.700		93,324.00
0445	700-70010	F/A Minor Contract Revisions	104,805.580	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	10,733.600		
			F A	6,967.160	6,967.16	
			1.00000	17,700.760		17,700.76
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	3,072.000	909.000		
			HOUR	0.000	0.00	
			1.00000	909.000		909.00
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

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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						
0485	700-70594	F/A DRB Standing Committee	9,000.000	1,918.510		
			F A	943.500	943.50	
			1.00000	2,862.010		2,862.01
0700	603-02245	30x19 In RCP (CIP) Irrigation Culvert	180.000	144.000		
			LF	0.000	0.00	
			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
0715	630-86800	Traffic Signal (Temp) MCR #003/CMO #005	16,665.000	8,332.500		
			L S	0.000	0.00	
			1.00000	8,332.500		8,332.50
0720	412-00605	Conc Pvmnt (6 In) (Fast Track) CMO #006	100.000	52.000		
			SY	0.000	0.00	
			63.43000	52.000		3,298.36
0725	412-00920	Conc Pvmnt (9 In) (Fast Track) CMO #006	3,000.000	1,365.000		
			SY	1,266.000	55,134.30	
			43.55000	2,631.000		114,580.05
0730	202-00035	Rem Pipe Removal of Pipe	300.000	80.000		
			LF	86.000	2,386.50	
			27.75000	166.000		4,606.50
0735	603-10300	30 In CSP 30 In CSP	220.000	80.000		
			LF	86.000	10,320.00	
			120.00000	166.000		19,920.00
0740	900-00021	Added Item (Square Foot)/ Pavement Marking Paint (Waterborne)/CMO #008	100,000.000	77,886.000		
			SF	0.000	0.00	
			0.24000	77,886.000		18,692.64
0745	630-85006	Impact Atten (Sand Fill) (Temp) MCR #004/CMO #009	2.000	1.000		
			EACH	0.800	2,948.00	
			3,685.00000	1.800		6,633.00
0750	625-00001	Const Surveying (Hour) CMO #011	20.000	4.000		
			HOUR	0.000	0.00	
			150.00000	4.000		600.00

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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						
0755	603-01245	24 In RCP (CIP) CMO #013	200.000	160.000		
			LF	0.000	0.00	
			169.00000	160.000		27,040.00
0760	202-00035	Rem Pipe CMO #013	220.000	220.000		
			LF	0.000	0.00	
			27.75000	220.000		6,105.00
0765	202-05026	Sawing Asphalt Mat (6 In) CMO #013	160.000	160.000		
			LF	0.000	0.00	
			5.00000	160.000		800.00
0780	619-75000	Cast Iron Valve Box Cast Iron Valve Box	6.000	3.000		
			EACH	0.000	0.00	
			641.40000	3.000		1,924.20
0785	606-00301	Gdrail Ty 3 (6-3) Midwest Guardrail Standard (MGS)	1,589.000	0.000		
			LF	0.000	0.00	
			25.84000	0.000		0.00
0790	606-01380	Transition Ty 3H Midwest Guardrail Standard (MGS)	6.000	0.000		
			EACH	0.000	0.00	
			1,108.00000	0.000		0.00
0795	606-01370	Transition Ty 3G Midwest Guardrail Standard (MGS)	6.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0800	606-01460	Median Terminal Midwest Guardrail Standard (MGS)	2.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0805	606-02003	End Anchor (Nonflared) Midwest Guardrail Standard (MGS)	2.000	0.000		
			EACH	0.000	0.00	
			2,967.00000	0.000		0.00
0810	606-02005	End Anchor (Flared) Midwest Guardrail Standard (MGS)	2.000	0.000		
			EACH	0.000	0.00	
			2,895.00000	0.000		0.00
0815	900-00006	Added Item (Dollar)/ Repair of Damaged Median Terminal at Sta. 147+60	600.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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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						
0820	202-00021	Rem Manhole MCR #005/CMO #018	1.000	1.000		
			EACH	0.000	0.00	
			1,097.42000	1.000		1,097.42
0825	700-70034	F/A Uniformed Traffic Control (Vehicle) MCR #007/CMO #018	5,000.000	1,347.500		
			F A	1,126.250	1,126.25	
			1.00000	2,473.750		2,473.75
0830	630-80370	Conc Barrier (Temp) MCR #006/CMO #020	48.000	24.000		
			LF	19.200	768.00	
			40.00000	43.200		1,728.00
0835	900-00006	Added Item (Dollar)/ Price Reduction - Class E Concrete CMO #021	-222.980	-222.980		
			DOL	0.000	0.00	
			1.00000	-222.980		-222.98
0845	700-70034	F/A Material Purchase 24-Inch RCP	1,162.000	1,162.000		
			F A	0.000	0.00	
			1.00000	1,162.000		1,162.00
0850	900-00006	Added Item (Dollar)/ Additional Dowel Bar Baskets for PCCP, MCR #009/CMO #024	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70034	F/A Reset Pull Box	560.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 11,027,565.39 \$	2,963,307.91 \$ 8,952,211.08
CAT NO0201 ADAPTIVE SIGNALS						
0495	210-00845	*Reset Traffic Signal Controller	4.000	0.000		
			EACH	4.000	444.40	
			111.10000	4.000		444.40
0500	210-00848	*Reset Traffic Signal Controller and Cabinet	4.000	0.000		
			EACH	3.000	12,271.50	
			4,090.50000	3.000		12,271.50
0505	604-39050	*Manhole (Traffic Management System)	1.000	1.000		
			EACH	0.000	0.00	
			4,671.25000	1.000		4,671.25

CONTID: C19357-COMBO
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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 NO0201 ADAPTIVE SIGNALS						
0510	612-00260	*Location Marker (Fiber Optic)(Dome)	33.000	24.000		
			EACH	8.000	606.00	
			75.75000	32.000		2,424.00
0515	613-00200	*2 Inch Electrical Conduit	12,840.000	12,011.000		
			LF	0.000	0.00	
			7.07000	12,011.000		84,917.77
0520	613-00206	*2 Inch Electrical Conduit (Bored)	8,186.000	8,186.000		
			LF	0.000	0.00	
			13.13000	8,186.000		107,482.18
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")	33.000	30.000		
			EACH	3.000	4,923.75	
			1,641.25000	33.000		54,161.25
0535	613-07040	*Pull Box (30"x48"x24")	7.000	6.000		
			EACH	0.000	0.00	
			2,121.00000	6.000		12,726.00
0540	613-10000	*Wiring	1.000	0.000		
			L S	0.500	29,163.75	
			58,327.50000	0.500		29,163.75
0545	614-10280	*Adaptive Traffic Signal System	1.000	0.700		
			L S	0.000	0.00	
			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	4.000	52,116.00	
			13,029.00000	4.000		52,116.00
0560	614-86006	*Telemetry (Master)	2.000	0.000		
			EACH	0.000	0.00	
			5,555.00000	0.000		0.00

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

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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 NO0201 ADAPTIVE SIGNALS							
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	391.720			
			F A	0.000	0.00		
			1.00000	391.720		391.72	
			CAT 0201	CURRENT AMT \$	915,547.03 \$	99,525.40 \$	597,614.82
CAT NO0300 STRUCTURE D-16-CG							
0590	202-00240	*Removal of Asphalt Mat (Planing)	568.000	0.000			
			SY	563.000	6,429.46		
			11.42000	563.000		6,429.46	
0595	202-00425	*Removal of Bridge Railing	424.000	0.000			
			LF	424.000	47,861.12		
			112.88000	424.000		47,861.12	
0600	206-00000	Structure Excavation	212.000	0.000			
			CY	0.000	0.00		
			23.73000	0.000		0.00	
0605	206-00100	Structure Backfill (Class 1)	80.000	0.000			
			CY	0.000	0.00		
			60.80000	0.000		0.00	

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 PCN: 19357-BID
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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 NO0300 STRUCTURE D-16-CG						
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
0660	606-11015	*Bridge Rail Type 10R (Special)	424.000	0.000		
			LF	0.000	0.00	
			184.91000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 19357-BID
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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 NO0300 STRUCTURE D-16-CG						
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 \$	54,290.58 \$ 54,290.58
CAT NO0301 STRUCTURE D-16-DR						
0670	202-00240	*Removal of Asphalt Mat (Planing)	1,256.000	1,256.000		
		SY		0.000	0.00	
			11.42000	1,256.000		14,343.52
0675	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	153.380	153.380		
		TON		0.000	0.00	
			171.70000	153.380		26,335.35
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 \$	47,921.43 \$	0.00 \$ 40,678.87
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	\$ 12,421,746.36 \$	3,117,123.89 \$	9,695,470.35

ESTIMATE SUMMARY

CONTID: C19357-COMBO

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20188-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: SH 119 COUNTY LINE TO I-25
 TIME CHARGED: 241.0 DAYS TIME ALLOW: 7/24/2017 FIXED COMPLETION DATE
 PERCENT TIME: 46.98 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	10/25/2016	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: \$ 3,906,712.67 PARTICIPATING	\$ 2,815,075.90	\$ 674,663.80
AWARD PROJECT AMT: \$ 14,988,510.53 NON-PARTICIPATING	34,775.00	0.00
PERCENT COMPLETE: 72.95% TOTAL EARNINGS	2,849,850.90	674,663.80
FUNDS AVAILABLE: \$ 1,056,861.77 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	674,663.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-48,222.39	4,310.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	678,973.96
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	678,973.96
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 678,973.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

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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						
0005	201-00001	Clearing and Grubbing	11.000	2.200		
			ACRE	0.000	0.00	
			2,972.58000	2.200		6,539.68
0010	202-00021	Removal of Manhole	4.000	0.000		
			EACH	3.000	3,292.26	
			1,097.42000	3.000		3,292.26
0015	202-00026	Removal of Slope and Ditch Paving	55.000	30.000		
			SY	24.000	704.88	
			29.37000	54.000		1,585.98
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	2,184.000	981.000		
			LF	1,203.000	33,383.25	
			27.75000	2,184.000		60,606.00
0030	202-00200	Removal of Sidewalk	192.000	177.000		
			SY	0.000	0.00	
			16.02000	177.000		2,835.54
0035	202-00202	Removal of Gutter	69.000	69.000		
			LF	0.000	0.00	
			21.89000	69.000		1,510.41
0040	202-00203	Removal of Curb and Gutter	107.000	105.000		
			LF	0.000	0.00	
			3.01000	105.000		316.05
0045	202-00206	Removal of Concrete Curb Ramp	20.000	19.000		
			SY	0.000	0.00	
			18.75000	19.000		356.25
0050	202-00210	*Removal of Concrete Pavement	280.000	280.000		
			SY	0.000	0.00	
			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

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 PCN: 20188-BID
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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	27,556.000		
			CY	24,962.000	292,804.26	
			11.73000	52,518.000		616,036.14
0080	203-00100	Muck Excavation	6,391.000	3,636.000		
			CY	2,694.000	73,411.50	
			27.25000	6,330.000		172,492.50
0085	203-01510	Backhoe	48.000	9.000		
			HOOR	0.000	0.00	
			140.00000	9.000		1,260.00
0090	203-01597	*Potholing	150.000	102.250		
			HOOR	10.250	2,306.25	
			225.00000	112.500		25,312.50
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

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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						
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	3,068.000		
			CY	287.000	1,437.87	
			5.01000	3,355.000		16,808.55
0125	207-00210	Stockpile Topsoil	700.000	603.000		
			CY	0.000	0.00	
			3.21000	603.000		1,935.63
0130	208-00002	*Erosion Log Type 1 (12 Inch)	2,300.000	2,070.000		
			LF	0.000	0.00	
			2.98000	2,070.000		6,168.60
0135	208-00020	*Silt Fence	6,573.000	3,759.000		
			LF	0.000	0.00	
			1.01000	3,759.000		3,796.59
0140	208-00035	*Aggregate Bag	250.000	190.000		
			LF	0.000	0.00	
			4.95000	190.000		940.50
0145	208-00045	Concrete Washout Structure	7.000	1.000		
			EACH	0.000	0.00	
			775.00000	1.000		775.00
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	17.000		
			HOUR	0.000	0.00	
			30.00000	17.000		510.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	1.000		
			HOUR	0.000	0.00	
			90.00000	1.000		90.00

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CAT NO0200 ROADWAY						
0170	208-00106	Sweeping (Sediment Removal)	200.000	37.500		
			HOURLY	1.500	127.50	
			85.00000	39.000		3,315.00
0175	208-00107	Removal of Trash	40.000	12.500		
			HOURLY	4.000	160.00	
			40.00000	16.500		660.00
0180	208-00206	Erosion Control Supervisor	121.000	58.500		
			DAY	9.000	450.00	
			50.00000	67.500		3,375.00
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	3.500		
			ACRE	0.000	0.00	
			479.75000	3.500		1,679.13
0195	212-00032	*Soil Conditioning	11.000	3.500		
			ACRE	0.000	0.00	
			2,999.70000	3.500		10,498.95
0200	213-00004	*Mulching (Weed Free Straw)	11.000	3.500		
			ACRE	0.000	0.00	
			606.00000	3.500		2,121.00
0205	213-00012	*Spray-on Mulch Blanket	4.000	3.630		
			ACRE	0.000	0.00	
			2,929.00000	3.630		10,632.27
0210	213-00061	*Mulch Tackifier	2,200.000	700.000		
			LB	0.000	0.00	
			1.97000	700.000		1,379.00
0215	304-01005	Aggregate Base Course (Class 1)	2,256.000	1,841.000		
			CY	172.000	10,273.56	
			59.73000	2,013.000		120,236.49
0220	304-06007	*Aggregate Base Course (Class 6)	12,659.000	7,199.000		
			CY	4,806.000	122,985.54	
			25.59000	12,005.000		307,207.95

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CAT NO0200 ROADWAY						
0220		MATERIAL ALLOWANCE Dowels Bars		35,680.000		
			SY	-35,680.000	-54,590.40	
			1.53000	0.000		0.00
0220		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			SY	0.000	0.00	
			1.14000	0.000		0.00
0220		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			SY	0.000	0.00	
			3.26000	0.000		0.00
0225	306-01000	Reconditioning	75,252.000	44,310.000		
			SY	28,647.000	31,225.23	
			1.09000	72,957.000		79,523.13
0230	420-00112	Geotextile (Drainage) (Class 1)	1,037.000	85.000		
			SY	44.000	212.08	
			4.82000	129.000		621.78
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	32.000		
			CY	22.000	2,498.10	
			113.55000	54.000		6,131.70
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	12,266.000		
			CY	1,144.000	78,775.84	
			68.86000	13,410.000		923,412.60
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	6.580		
			CY	0.000	0.00	
			1,782.60000	6.580		11,729.51

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CAT NO0200 ROADWAY						
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
0280	607-11580	*Fence (Temporary)	1,185.000	304.000		
			LF	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			1,764.45000	6.000		10,586.70
0315	625-00000	*Construction Surveying	0.400	0.240		
			L S	0.070	5,853.96	
			83,628.00000	0.310		25,924.68

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CAT NO0200 ROADWAY						
0320	626-00000	*Mobilization	0.400	0.400		
			L S	0.000	0.00	
			857,375.12000	0.400		342,950.05
0325	626-01102	*Public Information Services (Tier II)	0.400	0.200		
			L S	0.030	1,259.72	
			41,990.75000	0.230		9,657.87
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
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	3,257.840		
			F A	3,424.310	3,424.31	
			1.00000	6,682.150		6,682.15
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	2,048.000	606.000		
			HOOR	0.000	0.00	
			1.00000	606.000		606.00
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	1,279.000		
			F A	629.000	629.00	
			1.00000	1,908.000		1,908.00

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CAT NO0200 ROADWAY						
0390	700-70034	F/A Soil Sorting	9,500.000	0.000		
			F A	9,448.690	9,448.69	
			1.00000	9,448.690		9,448.69
			CAT 0200	CURRENT AMT	\$ 3,871,937.67	\$ 620,073.40 \$ 2,815,075.91
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	\$ 3,906,712.67	\$ 620,073.40	\$ 2,849,850.91