

ESTIMATE SUMMARY

CONTID: C19357-COMBO

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 19357-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 300.0 DAYS

TIME ALLOW: 7/24/2017 FIXED COMPLETION DAT

SH 119 COUNTY LINE TO I-25

PERCENT TIME: 58.48

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 12/23/2016

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: \$ 12,150,214.73 PARTICIPATING	\$ 11,094,592.06	\$ 620,888.33
AWARD PROJECT AMT: \$ 14,988,510.53 NON-PARTICIPATING	50,675.00	0.00
PERCENT COMPLETE: 91.73% TOTAL EARNINGS	11,145,267.06	620,888.33
FUNDS AVAILABLE: \$ 1,004,947.67 STOCKPILED MATERIALS	0.00	-40,361.70
	GROSS EARNINGS	11,145,267.06
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-177,643.58	580,526.63
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,967,623.48
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,967,623.48
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 580,852.35

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	5,716.000		
			LF	0.000	0.00	
			3.01000	5,716.000		17,205.16
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	103,153.000		
			SY	0.000	0.00	
			1.96000	103,153.000		202,179.88
0030	202-00250	*Removal of Pavement Marking	24,316.000	15,300.000		
			SF	9,016.000	22,810.48	
			2.53000	24,316.000		61,519.48
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	4.000	2,222.00	
			555.50000	4.000		2,222.00
0055	202-00888	*Removal of Video Detection System	6.000	6.000		
			EACH	0.000	0.00	
			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	2,071.000		
			LF	0.000	0.00	
			2.93000	2,071.000		6,068.03
0065	202-01300	*Removal of End Anchorage	9.000	9.000		
			EACH	0.000	0.00	
			193.72000	9.000		1,743.48
0070	203-00010	Unclassified Excavation (Complete In Place)	13,738.000	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	5,429.000	5,429.000		
			CY	0.000	0.00	
			27.25000	5,429.000		147,940.25
0085	203-01100	Proof Rolling	16.250	16.250		
			HOUR	0.000	0.00	
			140.00000	16.250		2,275.00
0090	203-01510	Backhoe	10.000	4.000		
			HOUR	0.000	0.00	
			140.00000	4.000		560.00
0095	203-01597	*Potholing	79.000	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	0.000	0.000		
			CY	0.000	0.00	
			5.01000	0.000		0.00
0110	207-00210	Stockpile Topsoil	0.000	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	1,064.000		
			LF	0.000	0.00	
			2.98000	1,064.000		3,170.72
0120	208-00020	*Silt Fence	9,900.000	9,775.000		
			LF	0.000	0.00	
			1.01000	9,775.000		9,872.75
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	1.000		
			EACH	0.000	0.00	
			775.00000	1.000		775.00
0135	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			926.75000	1.000		926.75
0140	208-00103	Removal and Disposal of Sediment (Labor)	300.000	16.000		
			HOUR	2.000	60.00	
			30.00000	18.000		540.00
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	25.500		
			HOUR	0.000	0.00	
			85.00000	25.500		2,167.50
0155	208-00107	Removal of Trash	40.000	19.000		
			HOUR	0.000	0.00	
			40.00000	19.000		760.00
0160	208-00206	Erosion Control Supervisor	181.000	59.500		
			DAY	8.000	400.00	
			50.00000	67.500		3,375.00
0165	212-00006	*Seeding (Native)	11.000	9.800		
			ACRE	0.000	0.00	
			479.75000	9.800		4,701.55

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CAT NO0200 ROADWAY						
0170	212-00032	*Soil Conditioning	11.000	9.800		
			ACRE	0.000	0.00	
			2,999.70000	9.800		29,397.06
0175	213-00004	*Mulching (Weed Free Straw)	11.000	9.800		
			ACRE	0.000	0.00	
			606.00000	9.800		5,938.80
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	2,100.000	2,100.000		
			LB	0.000	0.00	
			1.97000	2,100.000		4,137.00
0190	304-06007	*Aggregate Base Course (Class 6)	9,369.000	9,307.000		
			CY	0.000	0.00	
			25.59000	9,307.000		238,166.13
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	396.150		
			TON	0.000	0.00	
			171.70000	396.150		68,018.96
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)	714.000	714.000		
			SY	0.000	0.00	
			53.73000	714.000		38,363.22
0220	412-00900	*Concrete Pavement (9 Inch)	199,668.000	199,668.000		
			SY	0.000	0.00	
			31.85000	199,668.000		6,359,425.80

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CAT NO0200 ROADWAY						
0220		MATERIAL ALLOWANCE Dowels Bars		0.000		
			SY	0.000	0.00	
			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	60,000.000	59,797.000		
			LF	0.000	0.00	
			2.43000	59,797.000		145,306.71
0230	601-04000	Concrete Class E	0.000	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	0.000	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)	0.000	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	3,132.000		
			LF	0.000	0.00	
			28.29000	3,132.000		88,604.28
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	123.000	2,236.14	
			18.18000	123.000		2,236.14
0305	614-00012	*Sign Panel (Class II)	915.000	0.000		
			SF	300.000	6,363.00	
			21.21000	300.000		6,363.00
0310	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	380.000	0.000		
			LF	184.000	3,716.80	
			20.20000	184.000		3,716.80
0315	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1,068.000	0.000		
			LF	414.000	15,889.32	
			38.38000	414.000		15,889.32

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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	2.000	2.000		
			EACH	0.000	0.00	
			1,464.50000	2.000		2,929.00
0330	614-80392	Rumble Strip (Grinding)(Concrete)	24,989.000	24,989.000		
			LF	0.000	0.00	
			0.20000	24,989.000		4,997.80
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	0.440		
			L S	0.020	1,672.56	
			83,628.00000	0.460		38,468.88
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	0.360		
			L S	0.040	1,679.63	
			41,990.75000	0.400		16,796.30
0355	627-00004	*Epoxy Pavement Marking	120,489.000	3,446.000		
			SF	40,814.000	27,753.52	
			0.68000	44,260.000		30,096.80
0360	627-02001	*Preformed Plastic Pavement Marking (Type II)	5,346.000	0.000		
			SF	5,346.000	89,117.82	
			16.67000	5,346.000		89,117.82
0365	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,388.000	0.000		
			SF	1,342.000	21,686.72	
			16.16000	1,342.000		21,686.72
0370	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	827.000	0.000		
			SF	827.000	10,023.24	
			12.12000	827.000		10,023.24



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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	9,521.000		
			HOUR	662.000	15,378.26	
			23.23000	10,183.000		236,551.09
0385	630-00007	*Traffic Control Inspection	120.000	104.000		
			DAY	5.000	757.50	
			151.50000	109.000		16,513.50
0390	630-00012	*Traffic Control Management	302.000	160.000		
			DAY	16.000	10,908.00	
			681.75000	176.000		119,988.00
0395	630-80335	*Barricade (Type 3 M-A) (Temporary)	40.000	32.400		
			EACH	0.000	0.00	
			101.00000	32.400		3,272.40
0400	630-80338	*Barricade (Type 3 M-D) (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			404.00000	0.900		363.60
0405	630-80341	*Construction Traffic Sign (Panel Size A)	135.000	113.400		
			EACH	0.000	0.00	
			70.70000	113.400		8,017.38
0410	630-80342	*Construction Traffic Sign (Panel Size B)	150.000	126.000		
			EACH	0.000	0.00	
			121.20000	126.000		15,271.20
0415	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			8,080.00000	3.600		29,088.00
0420	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.700		
			EACH	0.000	0.00	
			1,515.00000	2.700		4,090.50
0425	630-80360	*Drum Channelizing Device	560.000	500.400		
			EACH	0.000	0.00	
			30.30000	500.400		15,162.12

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CAT NO0200 ROADWAY						
0430	630-80380	*Traffic Cone	315.000	193.500		
			EACH	90.000	1,272.60	
			14.14000	283.500		4,008.69
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	0.300	39,996.00	
			133,320.00000	1.000		133,320.00
0445	700-70010	F/A Minor Contract Revisions	92,731.450	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70011	F/A Partnering	0.000	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	25,000.000	19,495.330		
			F A	0.000	0.00	
			1.00000	19,495.330		19,495.33
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	1,531.800		
			HOUR	0.000	0.00	
			1.00000	1,531.800		1,531.80
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	0.000	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	2,862.010		
			F A	0.000	0.00	
			1.00000	2,862.010		2,862.01
0700	603-02245	30x19 In RCP (CIP) Irrigation Culvert	144.000	144.000		
			LF	0.000	0.00	
			169.00000	144.000		24,336.00
0705	630-85041	Mobile Attenuator MCR #001/CMO #003	7.000	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	8,332.500	8,332.50	
			1.00000	16,665.000		16,665.00
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	3,363.000	3,363.000		
			SY	0.000	0.00	
			43.55000	3,363.000		146,458.65
0730	202-00035	Rem Pipe Removal of Pipe	309.000	309.000		
			LF	0.000	0.00	
			27.75000	309.000		8,574.75
0735	603-10300	30 In CSP 30 In CSP	220.000	190.000		
			LF	0.000	0.00	
			120.00000	190.000		22,800.00
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	1.800		
			EACH	0.000	0.00	
			3,685.00000	1.800		6,633.00
0750	625-00001	Const Surveying (Hour) CMO #011	20.000	4.000		
			HOOR	0.000	0.00	
			150.00000	4.000		600.00

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	160.000	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	3.000	1,924.20	
			641.40000	6.000		3,848.40
0785	606-00301	Gdrail Ty 3 (6-3) Midwest Guardrail Standard (MGS)	1,625.000	500.000		
			LF	1,125.000	29,070.00	
			25.84000	1,625.000		41,990.00
0790	606-01380	Transition Ty 3H Midwest Guardrail Standard (MGS)	6.000	2.000		
			EACH	4.000	4,432.00	
			1,108.00000	6.000		6,648.00
0795	606-01370	Transition Ty 3G Midwest Guardrail Standard (MGS)	6.000	2.000		
			EACH	4.000	7,000.00	
			1,750.00000	6.000		10,500.00
0800	606-01460	Median Terminal Midwest Guardrail Standard (MGS)	2.000	2.000		
			EACH	0.000	0.00	
			3,900.00000	2.000		7,800.00
0805	606-02003	End Anchor (Nonflared) Midwest Guardrail Standard (MGS)	2.000	0.000		
			EACH	2.000	5,934.00	
			2,967.00000	2.000		5,934.00
0810	606-02005	End Anchor (Flared) Midwest Guardrail Standard (MGS)	2.000	0.000		
			EACH	2.000	5,790.00	
			2,895.00000	2.000		5,790.00
0815	900-00006	Added Item (Dollar)/ Repair of Damaged Median Terminal at Sta. 147+60	0.000	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	2,473.750		
			F A	0.000	0.00	
			1.00000	2,473.750		2,473.75
0830	630-80370	Conc Barrier (Temp) MCR #006/CMO #020	100.000	43.200		
			LF	0.000	0.00	
			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	219.800	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
0860	608-10010	Sidewalk Drain MCR #011/CMO #022	1.000	0.000		
			EACH	0.000	0.00	
			2,484.00000	0.000		0.00
0865	603-10120	12 In CSP MCR #012/CMO #026	140.000	140.000		
			LF	0.000	0.00	
			36.50000	140.000		5,110.00
0870	603-30012	12 In SES MCR #012/CMO #026	2.000	2.000		
			EACH	0.000	0.00	
			146.00000	2.000		292.00

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						
0885	900-00006	Added Item (Dollar)/ Price Reduction - Class P Concrete CMO #030	-244.610	-244.610		
			DOL	0.000	0.00	
			1.00000	-244.610		-244.61
			CAT 0200	CURRENT AMT	\$ 10,749,185.39 \$	336,426.29 \$ 9,891,421.06
CAT NO0201 ADAPTIVE SIGNALS						
0495	210-00845	*Reset Traffic Signal Controller	4.000	4.000		
			EACH	0.000	0.00	
			111.10000	4.000		444.40
0500	210-00848	*Reset Traffic Signal Controller and Cabinet	4.000	3.000		
			EACH	0.000	0.00	
			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
0510	612-00260	*Location Marker (Fiber Optic)(Dome)	33.000	32.000		
			EACH	0.000	0.00	
			75.75000	32.000		2,424.00
0515	613-00200	*2 Inch Electrical Conduit	12,840.000	12,321.000		
			LF	0.000	0.00	
			7.07000	12,321.000		87,109.47
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	2.000		
			EACH	0.000	0.00	
			1,262.50000	2.000		2,525.00
0530	613-07023	*Pull Box (24"x36"x24")	33.000	33.000		
			EACH	0.000	0.00	
			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

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CAT NO0201 ADAPTIVE SIGNALS						
0540	613-10000	*Wiring	1.000	0.750		
			L S	0.250	14,581.88	
			58,327.50000	1.000		58,327.50
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	1.000		
			EACH	0.000	0.00	
			10,857.50000	1.000		10,857.50
0555	614-72855	*Traffic Signal Controller Cabinet	4.000	4.000		
			EACH	0.000	0.00	
			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
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	4.000	40,804.00	
			10,201.00000	4.000		40,804.00
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)	22,136.000	0.000		
			LF	22,136.000	67,072.08	
			3.03000	22,136.000		67,072.08
0585	614-87690	*Ethernet Switch	10.000	0.000		
			EACH	10.000	39,390.00	
			3,939.00000	10.000		39,390.00

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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 NO0201 ADAPTIVE SIGNALS							
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 \$	918,292.21 \$	161,847.96 \$	789,618.85
CAT NO0300 STRUCTURE D-16-CG							
0590	202-00240	*Removal of Asphalt Mat (Planing)	563.000	563.000			
			SY	0.000	0.00		
			11.42000	563.000		6,429.46	
0595	202-00425	*Removal of Bridge Railing	424.000	424.000			
			LF	0.000	0.00		
			112.88000	424.000		47,861.12	
0600	206-00000	Structure Excavation	212.000	212.000			
			CY	0.000	0.00		
			23.73000	212.000		5,030.76	
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)	136.230	136.230			
			TON	0.000	0.00		
			171.70000	136.230		23,390.69	
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	80.000	5,571.20		
			69.64000	80.000		5,571.20	
0630	518-00100	*Waterstop	103.000	103.000			
			LF	0.000	0.00		
			18.41000	103.000		1,896.23	



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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							
0635	518-01004	*Bridge Expansion Device (0-4 Inch)	83.000	83.000			
			LF	0.000	0.00		
			451.08000	83.000		37,439.64	
0640	601-03040	*Concrete Class D (Bridge)	134.000	134.000			
			CY	0.000	0.00		
			563.18000	134.000		75,466.12	
0645	602-00020	*Reinforcing Steel (Epoxy Coated)	30,700.000	30,700.000			
			LB	0.000	0.00		
			1.48000	30,700.000		45,436.00	
0650	603-50015	15 Inch Plastic Pipe	20.000	5.000			
			LF	15.000	2,535.00		
			169.00000	20.000		3,380.00	
0655	604-25000	*Vane Grate Inlet Special	1.000	1.000			
			EACH	0.000	0.00		
			6,464.14000	1.000		6,464.14	
0660	606-11015	*Bridge Rail Type 10R (Special)	424.000	0.000			
			LF	424.000	78,401.84		
			184.91000	424.000		78,401.84	
0660		MATERIAL ALLOWANCE Bridge Rail Type 10R (Special)		424.000			
			LF	-424.000	-30,023.44		
			70.81000	0.000		0.00	
0665	606-11030	*Bridge Rail Type 10M	146.000	0.000			
			LF	146.000	29,211.68		
			200.08000	146.000		29,211.68	
0665		MATERIAL ALLOWANCE Bridge Rail Type 10M		146.000			
			LF	-146.000	-10,338.26		
			70.81000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	384,140.70 \$	75,358.02 \$	365,978.88
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	

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 D-16-DR							
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	99.000	6,894.36		
			69.64000	99.000		6,894.36	
			CAT 0301	CURRENT AMT \$	47,921.43 \$	6,894.36 \$	47,573.23
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 \$	12,150,214.73 \$	580,526.63 \$	11,145,267.02

ESTIMATE SUMMARY

CONTID: C19357-COMBO

ESTIMATE NO: 0009 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: 300.0 DAYS      TIME ALLOW: 7/24/2017 FIXED COMPLETION DATE  
 PERCENT TIME: 58.48      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 12/23/2016      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: \$ 3,848,071.60 PARTICIPATING	\$ 3,131,843.34	\$ 188,101.51
AWARD PROJECT AMT: \$ 14,988,510.53 NON-PARTICIPATING	34,775.00	0.00
PERCENT COMPLETE: 82.29% TOTAL EARNINGS	3,166,618.34	188,101.51
FUNDS AVAILABLE: \$ 681,453.26 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,166,618.34
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-47,184.08	-325.72
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,119,434.26
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,119,434.26
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 187,775.79</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	11.000	4.200		
			ACRE	0.000	0.00	
			2,972.58000	4.200		12,484.84
0010	202-00021	Removal of Manhole	4.000	3.000		
			EACH	0.000	0.00	
			1,097.42000	3.000		3,292.26
0015	202-00026	Removal of Slope and Ditch Paving	55.000	54.000		
			SY	0.000	0.00	
			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	2,224.000	2,224.000		
			LF	0.000	0.00	
			27.75000	2,224.000		61,716.00
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	0.500		
			L S	0.500	8,747.79	
			17,495.58000	1.000		17,495.58

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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						
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	52,995.000		
			CY	1,005.000	11,788.65	
			11.73000	54,000.000		633,420.00
0080	203-00100	Muck Excavation	6,391.000	6,360.000		
			CY	0.000	0.00	
			27.25000	6,360.000		173,310.00
0085	203-01510	Backhoe	15.000	9.000		
			HOUR	0.000	0.00	
			140.00000	9.000		1,260.00
0090	203-01597	*Potholing	112.500	112.500		
			HOUR	0.000	0.00	
			225.00000	112.500		25,312.50
0095	206-00000	Structure Excavation	140.000	70.000		
			CY	0.000	0.00	
			23.73000	70.000		1,661.10
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)	0.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	206-01782	Shoring (Area 2)	0.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0120	207-00205	Topsoil	14,789.000	3,355.000		
			CY	0.000	0.00	
			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	20.000	59.60	
			2.98000	2,090.000		6,228.20
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	2.000	1.000		
			EACH	0.000	0.00	
			775.00000	1.000		775.00
0150	208-00050	Storm Drain Inlet Protection	0.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0155	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			926.75000	0.000		0.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	300.000	18.000		
			HOUR	1.500	45.00	
			30.00000	19.500		585.00
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	43.500		
			HOOR	0.000	0.00	
			85.00000	43.500		3,697.50
0175	208-00107	Removal of Trash	40.000	21.500		
			HOOR	0.000	0.00	
			40.00000	21.500		860.00
0180	208-00206	Erosion Control Supervisor	121.000	78.500		
			DAY	8.000	400.00	
			50.00000	86.500		4,325.00
0185	211-03005	Dewatering	1.000	0.250		
			L S	0.250	3,796.48	
			15,185.93000	0.500		7,592.97
0190	212-00006	*Seeding (Native)	12.000	6.800		
			ACRE	0.000	0.00	
			479.75000	6.800		3,262.30
0195	212-00032	*Soil Conditioning	12.000	6.800		
			ACRE	0.000	0.00	
			2,999.70000	6.800		20,397.96
0200	213-00004	*Mulching (Weed Free Straw)	12.000	6.800		
			ACRE	0.000	0.00	
			606.00000	6.800		4,120.80
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	1,400.000		
			LB	0.000	0.00	
			1.97000	1,400.000		2,758.00
0215	304-01005	Aggregate Base Course (Class 1)	2,256.000	2,013.000		
			CY	0.000	0.00	
			59.73000	2,013.000		120,236.49
0220	304-06007	*Aggregate Base Course (Class 6)	12,659.000	12,406.000		
			CY	0.000	0.00	
			25.59000	12,406.000		317,469.54

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CAT NO0200 ROADWAY						
0220		MATERIAL ALLOWANCE Dowels Bars		0.000		
			SY	0.000	0.00	
			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	72,957.000	72,957.000		
			SY	0.000	0.00	
			1.09000	72,957.000		79,523.13
0230	420-00112	Geotextile (Drainage) (Class 1)	1,037.000	162.000		
			SY	0.000	0.00	
			4.82000	162.000		780.84
0235	420-00132	Geotextile (Separator) (Class 1)	2,405.000	303.000		
			SY	887.000	3,849.58	
			4.34000	1,190.000		5,164.60
0240	506-00209	*Riprap (9 Inch)	106.000	71.000		
			CY	0.000	0.00	
			113.55000	71.000		8,062.05
0245	506-00212	*Riprap (12 Inch)	2,535.000	610.000		
			CY	1,237.000	117,700.55	
			95.15000	1,847.000		175,742.05
0250	506-00218	*Riprap (18 Inch)	15,918.000	13,410.000		
			CY	0.000	0.00	
			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	4.000	7,130.40	
			1,782.60000	10.580		18,859.91



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CAT NO0200 ROADWAY						
0265	601-03030	*Concrete Class D (Box Culvert)	38.000	0.000		
			CY	19.000	22,380.48	
			1,177.92000	19.000		22,380.48
0270	602-00020	*Reinforcing Steel (Epoxy Coated)	4,038.000	0.000		
			LB	2,019.000	2,988.12	
			1.48000	2,019.000		2,988.12
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)	304.000	304.000		
			LF	0.000	0.00	
			3.22000	304.000		978.88
0285	608-00000	Concrete Sidewalk	172.000	172.000		
			SY	0.000	0.00	
			41.48000	172.000		7,134.56
0290	608-00010	Concrete Curb Ramp	42.000	42.000		
			SY	0.000	0.00	
			52.97000	42.000		2,224.74
0295	608-00015	Detectable Warnings	48.000	48.000		
			SF	0.000	0.00	
			42.07000	48.000		2,019.36
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	4.000	7,057.80	
			1,764.45000	10.000		17,644.50
0315	625-00000	*Construction Surveying	0.400	0.310		
			L S	0.010	836.28	
			83,628.00000	0.320		26,760.96

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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	0.260		
			L S	0.030	1,259.72	
			41,990.75000	0.290		12,177.32
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	0.000	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	10,000.000	6,890.250		
			F A	61.060	61.06	
			1.00000	6,951.310		6,951.31
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	1,021.200		
			HOOR	0.000	0.00	
			1.00000	1,021.200		1,021.20
0360	700-70380	F/A Erosion Control	0.000	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	1,908.000		
			F A	0.000	0.00	
			1.00000	1,908.000		1,908.00

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CAT NO0200 ROADWAY						
0390	700-70034	F/A Soil Sorting	9,448.690	9,448.690		
		F A		0.000	0.00	
			1.00000	9,448.690		9,448.69
			CAT 0200	CURRENT AMT	\$ 3,813,296.60 \$	188,101.51 \$ 3,131,843.36
CAT NO0300 STRUCTURE D-16-CG						
0660		MATERIAL ALLOWANCE Bridge Rail Type 10R (Special)		424.000		
		LF		-424.000	-30,023.44	
			70.81000	0.000		0.00
0665		MATERIAL ALLOWANCE Bridge Rail Type 10M		146.000		
		LF		-146.000	-10,338.26	
			70.81000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 0.00 \$	-40,361.70 \$ 0.00
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	\$ 3,848,071.60 \$	147,739.81 \$	3,166,618.36