

ESTIMATE SUMMARY

08:29:19

CONTID: C19708

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19708-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: US40 STEAMBOAT MP 130.7 TO 131.8 AND MP 132.7 TO 135.1
 TIME CHARGED: 419.0 DAYS PERCENT TIME: 355.08
 TIME ALLOW: 11/25/201 FIXED COMPLETION DATE: 11/25/201
 ORIG TIME ALLOW: 11/25/201 FIXED COMPLETION DATE: 11/25/201

PROJECT NO: NHPP0402-087
 US 40 STEAMBOAT EAST & WEST RESURFACING
 NAME OF ROAD: 040A
 PROJECT COUNTIES: ROUTT

CONTRACTOR: CONNELL RESOURCES INCORPORATED
 7785 HIGHLAND MEADOWS PKWY, #100
 FORT COLLINS CO 80528 (970)223-3151

PAY PERIOD ENDING	09/22/2015	DATE TIME STARTED	07/31/2014
DATE LET	06/05/2014	DATE WORK BEGAN	07/31/2014
DATE AWARDED	06/25/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	07/17/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/31/2014		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,358,964.72 PARTICIPATING	\$ 5,738,216.54	\$ 199,735.60
AWARD PROJECT AMT: \$ 5,680,356.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 90.24% TOTAL EARNINGS	5,738,216.54	199,735.60
FUNDS AVAILABLE: \$ 620,748.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,738,216.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-85,205.35	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,653,011.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,653,011.19
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 199,735.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0200 ROADWAY						
0005	202-00019	Removal of Inlet	0.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0010	202-00200	Removal of Sidewalk	315.000	315.000		
			SY	0.000	0.00	
			62.00000	315.000		19,530.00
0015	202-00203	Removal of Curb and Gutter	10,664.000	10,664.000		
			LF	0.000	0.00	
			4.50000	10,664.000		47,988.00
0020	202-00240	Removal of Asphalt Mat (Planing)	114,563.000	104,500.000		
			SY	10,063.000	14,591.35	
			1.45000	114,563.000		166,116.35
0025	202-00827	Removal of Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			316.00000	1.000		316.00
0030	202-00860	Removal of Pedestrian Push Button	16.000	16.000		
			EACH	0.000	0.00	
			106.00000	16.000		1,696.00
0035	202-01130	*Removal of Guardrail Type 3	225.000	75.000		
			LF	150.000	1,372.50	
			9.15000	225.000		2,058.75
0040	202-01170	Removal of Guardrail Type 7	186.000	186.000		
			LF	0.000	0.00	
			26.50000	186.000		4,929.00
0045	202-01300	*Removal of End Anchorage	15.000	4.000		
			EACH	11.000	2,255.00	
			205.00000	15.000		3,075.00
0050	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0055	203-01597	Potholing	250.000	56.000		
			HOUR	67.000	15,075.00	
			225.00000	123.000		27,675.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0200 ROADWAY						
0060	207-00205	Topsoil	75.000	38.000		
			CY	0.000	0.00	
			10.00000	38.000		380.00
0065	208-00002	Erosion Log (12 Inch)	1,280.000	1,280.000		
			LF	0.000	0.00	
			7.50000	1,280.000		9,600.00
0070	208-00035	Aggregate Bag	252.000	252.000		
			LF	0.000	0.00	
			2.00000	252.000		504.00
0075	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	27.500	27.500		
			HOOR	0.000	0.00	
			45.00000	27.500		1,237.50
0085	208-00106	Sweeping (Sediment Removal)	4.000	4.000		
			HOOR	0.000	0.00	
			100.00000	4.000		400.00
0090	208-00205	*Erosion Control Supervisor	23.000	23.000		
			HOOR	0.000	0.00	
			95.00000	23.000		2,185.00
0095	210-00848	Reset Traffic Signal Controller and Cabinet	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
0100	210-04010	Adjust Manhole	13.000	13.000		
			EACH	0.000	0.00	
			150.00000	13.000		1,950.00
0105	210-04030	*Modify Guardrail	683.000	550.000		
			LF	100.000	1,550.00	
			15.50000	650.000		10,075.00
0110	210-04050	Adjust Valve Box	24.000	24.000		
			EACH	0.000	0.00	
			50.00000	24.000		1,200.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0200 ROADWAY						
0115	210-04200	*Adjust Guardrail	326.000	0.000		
			LF	225.000	1,125.00	
			5.00000	225.000		1,125.00
0120	212-00006	Seeding (Native)	0.400	0.400		
			ACRE	0.000	0.00	
			4,340.00000	0.400		1,736.00
0125	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			4,340.00000	0.000		0.00
0130	212-00050	Sod	3,386.000	3,386.000		
			SF	0.000	0.00	
			9.00000	3,386.000		30,474.00
0135	213-00003	Mulching (Weed Free)	0.400	0.400		
			ACRE	0.000	0.00	
			4,340.00000	0.400		1,736.00
0140	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0145	240-00000	Wildlife Biologist	40.000	40.000		
			HOUR	0.000	0.00	
			80.00000	40.000		3,200.00
0150	240-00010	Removal of Nests	24.000	24.000		
			HOUR	0.000	0.00	
			124.00000	24.000		2,976.00
0155	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0160	304-06000	Aggregate Base Course (Class 6)	1,488.090	1,488.090		
			TON	0.000	0.00	
			48.00000	1,488.090		71,428.32
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	170.860	170.860		
			TON	0.000	0.00	
			150.00000	170.860		25,629.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0200 ROADWAY						
0170	403-34701	Hot Mix Asphalt (Grading SX) (75)	26,915.000	22,569.660		
			TON	0.000	0.00	
			50.00000	22,569.660		1,128,483.00
0175	411-03352	Asphalt Cement Performance Grade (PG 58-28)	100.000	72.130		
			TON	0.000	0.00	
			580.00000	72.130		41,835.40
0180	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,330.000	1,155.890		
			TON	0.000	0.00	
			691.00000	1,155.890		798,719.99
0185	411-10255	Emulsified Asphalt (Slow-Setting)	10,000.000	8,308.000		
			GAL	0.000	0.00	
			2.30000	8,308.000		19,108.40
0190	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	399.000	399.000		
			LF	0.000	0.00	
			94.00000	399.000		37,506.00
0195	604-00305	Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
0200	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0205	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0210	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	106.000	0.000		
			LF	100.000	7,000.00	
			70.00000	100.000		7,000.00
0215	606-01370	*Transition Type 3G	9.000	3.000		
			EACH	6.000	8,040.00	
			1,340.00000	9.000		12,060.00
0220	606-01380	*Transition Type 3H	3.000	2.000		
			EACH	1.000	786.00	
			786.00000	3.000		2,358.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0200 ROADWAY						
0225	606-02005	*End Anchorage (Flared)	17.000	5.000		
			EACH	10.000	18,000.00	
			1,800.00000	15.000		27,000.00
0230	608-00006	Concrete Sidewalk (6 Inch)	1,197.000	1,197.000		
			SY	0.000	0.00	
			71.25000	1,197.000		85,286.25
0235	608-00010	Concrete Curb Ramp	285.000	285.000		
			SY	0.000	0.00	
			111.00000	285.000		31,635.00
0240	608-00015	Detectable Warnings	634.000	582.000		
			SF	52.000	2,951.00	
			56.75000	634.000		35,979.50
0245	609-21010	Curb and Gutter Type 2 (Section I-B)	5,220.000	5,220.000		
			LF	0.000	0.00	
			36.25000	5,220.000		189,225.00
0250	609-21011	Curb and Gutter Type 2 (Section I-M)	0.000	0.000		
			LF	0.000	0.00	
			36.25000	0.000		0.00
0255	609-21020	Curb and Gutter Type 2 (Section II-B)	6,048.000	6,048.000		
			LF	0.000	0.00	
			25.00000	6,048.000		151,200.00
0260	612-00001	*Delineator (Type I)	7.000	0.000		
			EACH	0.000	0.00	
			16.25000	0.000		0.00
0265	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0270	612-00041	*Delineator (Flexible) (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0275	612-00043	*Delineator (Flexible) (Type III)	32.000	32.000		
			EACH	0.000	0.00	
			27.00000	32.000		864.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0200 ROADWAY						
0280	613-01200	2 Inch Electrical Conduit (Plastic)	4,919.000	4,919.000		
			LF	0.000	0.00	
			23.50000	4,919.000		115,596.50
0285	613-01300	3 Inch Electrical Conduit (Plastic)	7,437.000	7,437.000		
			LF	0.000	0.00	
			26.00000	7,437.000		193,362.00
0290	613-07000	Pull Box (Special)	26.000	26.000		
			EACH	0.000	0.00	
			253.00000	26.000		6,578.00
0295	613-07002	Type Two Pull Box	17.000	17.000		
			EACH	0.000	0.00	
			332.00000	17.000		5,644.00
0300	613-07003	Type Three Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			445.00000	3.000		1,335.00
0305	613-07004	Type Four Pull Box	10.000	10.000		
			EACH	0.000	0.00	
			655.00000	10.000		6,550.00
0310	613-07005	Type Five Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			829.00000	5.000		4,145.00
0315	614-00012	*Sign Panel (Class II)	56.000	56.000		
			SF	0.000	0.00	
			44.50000	56.000		2,492.00
0320	614-00037	*Sign Panel (Special) (RRFB)	3.000	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00
0325	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000	7.000		
			EACH	0.000	0.00	
			39.00000	7.000		273.00
0330	614-72863	Pedestrian Push Button Post Assembly (Accessible)	12.000	12.000		
			EACH	0.000	0.00	
			708.00000	12.000		8,496.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0200 ROADWAY						
0335	614-72875	Loop Detector Wire	3,636.000	3,636.000		
			LF	0.000	0.00	
			2.45000	3,636.000		8,908.20
0340	625-00000	*Construction Surveying	1.000	0.958		
			L S	0.000	0.00	
			21,000.00000	0.958		20,118.00
0345	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			286,000.00000	1.000		286,000.00
0350	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0355	627-00001	Pavement Marking Paint	749.000	721.000		
			GAL	28.000	1,244.60	
			44.45000	749.000		33,293.05
0360	627-00005	Epoxy Pavement Marking	950.000	478.000		
			GAL	368.000	36,064.00	
			98.00000	846.000		82,908.00
0365	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,423.000	1,423.000		
			SF	0.000	0.00	
			16.00000	1,423.000		22,768.00
0370	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	6,867.000	5,636.000		
			SF	1,231.000	14,156.50	
			11.50000	6,867.000		78,970.50
0375	630-00000	*Flagging	7,600.000	6,101.750		
			HOUR	432.250	15,993.25	
			37.00000	6,534.000		241,758.00
0380	630-00007	*Traffic Control Inspection	50.000	42.000		
			DAY	7.000	2,870.00	
			410.00000	49.000		20,090.00
0385	630-00012	*Traffic Control Management	130.000	112.000		
			DAY	17.000	16,354.00	
			962.00000	129.000		124,098.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0200 ROADWAY						
0390	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	18.000		
			EACH	1.800	147.60	
			82.00000	19.800		1,623.60
0395	630-80342	*Construction Traffic Sign (Panel Size B)	156.000	133.200		
			EACH	7.200	630.00	
			87.50000	140.400		12,285.00
0400	630-80343	*Construction Traffic Sign (Panel Size C)	32.000	28.800		
			EACH	0.000	0.00	
			93.25000	28.800		2,685.60
0405	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	5.400		
			EACH	0.000	0.00	
			3,500.00000	5.400		18,900.00
0410	630-80359	*Portable Message Sign Panel	333.000	333.000		
			DAY	0.000	0.00	
			110.00000	333.000		36,630.00
0415	630-80360	*Drum Channelizing Device	243.000	218.700		
			EACH	0.000	0.00	
			17.50000	218.700		3,827.25
0420	630-80363	*Drum Channelizing Device (With Light) (Flashing)	24.000	18.900		
			EACH	2.700	47.25	
			17.50000	21.600		378.00
0425	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	33.000	29.700		
			EACH	0.000	0.00	
			17.50000	29.700		519.75
0430	630-80380	*Traffic Cone	350.000	288.000		
			EACH	27.000	324.00	
			12.00000	315.000		3,780.00
0435	630-80384	*Tubular Marker	55.000	40.500		
			EACH	0.000	0.00	
			17.50000	40.500		708.75
0440	630-80510	Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,150.00000	1.000		1,150.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0200 ROADWAY						
0445	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0450	700-70010	F/A Minor Contract Revisions	3,949.770	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70011	F/A Partnering	4,247.500	4,247.500		
			F A	0.000	0.00	
			1.00000	4,247.500		4,247.50
0460	700-70016	F/A Fuel Cost Adjustment	2,000.000	-1,449.540		
			F A	0.000	0.00	
			1.00000	-1,449.540		-1,449.54
0465	700-70018	F/A Roadway Smoothness Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	-27,830.220		
			F A	0.000	0.00	
			1.00000	-27,830.220		-27,830.22
0475	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70025	F/A Quality Incentive Payment	88,875.000	85,875.230		
			F A	0.000	0.00	
			1.00000	85,875.230		85,875.23
0485	700-70035	F/A Uniform Traffic Control by City of Steamboat Springs	10,287.500	10,287.500		
			F A	0.000	0.00	
			1.00000	10,287.500		10,287.50
1005	609-21020	C and G Ty 2 II-B Correction for Contract Unit Price Discrepancy	6,048.000	6,048.000		
			LF	0.000	0.00	
			11.00000	6,048.000		66,528.00
1015	900-00014	Added Item (Lump Sum)/ Added Item (Lump Sum) Wiring	1.000	1.000		
			L S	0.000	0.00	
			89,837.00000	1.000		89,837.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0200 ROADWAY						
1020	900-00012	Added Item (Foot)/ Additional Loop Detector Wire	8,772.000	8,772.000		
			LF	0.000	0.00	
			0.45000	8,772.000		3,947.40
1030	700-70530	F/A Drainage Improvement CO #4	31,854.830	31,854.830		
			F A	0.000	0.00	
			1.00000	31,854.830		31,854.83
1040	900-00014	Added Item (Lump Sum)/ Relocate Signal Electric Service	1.000	1.000		
			L S	0.000	0.00	
			1,800.00000	1.000		1,800.00
1045	900-00014	Added Item (Lump Sum)/ Re-Wire Traffic signal Systems	1.000	1.000		
			L S	0.000	0.00	
			36,740.00000	1.000		36,740.00
1050	210-00300	Res Brick Pavers	44.000	44.000		
			SY	0.000	0.00	
			90.00000	44.000		3,960.00
1055	210-00090	Res Delineator	6.000	6.000		
			EACH	0.000	0.00	
			20.00000	6.000		120.00
1060	210-00810	Res Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			150.00000	5.000		750.00
1065	614-00011	Sign Panel (CL I)	13.000	13.000		
			SF	0.000	0.00	
			22.00000	13.000		286.00
1070	614-72860	Ped Push Button	24.000	24.000		
			EACH	0.000	0.00	
			445.00000	24.000		10,680.00
1075	614-84100	Traf Sig Ped Pole Alum	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
1100	900-00014	Added Item (Lump Sum)/ Relocate & Rewire Ped Pole Timers	1.000	1.000		
			L S	0.000	0.00	
			4,850.00000	1.000		4,850.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0200 ROADWAY						
1105	900-00014	Added Item (Lump Sum)/ Replace Damaged Pull Box (Type II)	1.000	1.000		
		L S		0.000	0.00	
			1,000.00000	1.000		1,000.00
1120	900-00014	Added Item (Lump Sum)/ Modified Concrete End Caps CO #16-CMO	1.000	1.000		
		L S		0.000	0.00	
			23,100.00000	1.000		23,100.00
1125	700-70034	F/A Grade Preparation-CO #16-CMO	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,306,349.67	\$ 160,577.05
					\$ 4,802,735.36	
CAT NO0201 0201 PINE GROVE ROAD/US40 INTERSECTION						
0490	202-00019	Removal of Inlet	1.000	1.000		
		EACH		0.000	0.00	
			1,050.00000	1.000		1,050.00
0495	202-00035	Removal of Pipe	15.000	15.000		
		LF		0.000	0.00	
			40.00000	15.000		600.00
0500	202-00090	*Removal of Delineator	2.000	2.000		
		EACH		0.000	0.00	
			5.45000	2.000		10.90
0505	202-00195	Removal of Median Cover	398.000	398.000		
		SY		0.000	0.00	
			67.00000	398.000		26,666.00
0510	202-00200	Removal of Sidewalk	241.000	239.000		
		SY		0.000	0.00	
			62.00000	239.000		14,818.00
0515	202-00202	Removal of Gutter	52.000	52.000		
		LF		0.000	0.00	
			8.45000	52.000		439.40
0520	202-00203	Removal of Curb and Gutter	1,128.000	967.000		
		LF		0.000	0.00	
			4.50000	967.000		4,351.50

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0201 PINE GROVE ROAD/US40 INTERSECTION						
0525	202-00206	Removal of Concrete Curb Ramp	62.000	50.000		
			SY	0.000	0.00	
			11.30000	50.000		565.00
0530	202-00210	Removal of Concrete Pavement	56.000	54.000		
			SY	0.000	0.00	
			22.75000	54.000		1,228.50
0535	202-00220	Removal of Asphalt Mat	1,000.000	923.000		
			SY	6.000	42.00	
			7.00000	929.000		6,503.00
0540	202-00250	Removal of Pavement Marking	123.000	123.000		
			SF	0.000	0.00	
			2.30000	123.000		282.90
0545	202-00810	Removal of Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			380.00000	3.000		1,140.00
0550	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0555	203-00010	Unclassified Excavation (Complete In Place)	100.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0560	203-01597	Potholing	21.000	21.000		
			HOURL	0.000	0.00	
			225.00000	21.000		4,725.00
0565	210-00750	Reset Light Standard	3.530	3.529		
			EACH	0.000	0.00	
			1,000.00000	3.529		3,529.00
0570	210-04010	Adjust Manhole	2.000	1.000		
			EACH	1.000	150.00	
			150.00000	2.000		300.00
0575	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	2.000	100.00	
			50.00000	2.000		100.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0201 PINE GROVE ROAD/US40 INTERSECTION						
0580	212-00006	Seeding (Native)	0.100	0.034		
			ACRE	0.000	0.00	
			4,340.00000	0.034		147.56
0585	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			4,340.00000	0.000		0.00
0590	213-00003	Mulching (Weed Free)	0.100	0.034		
			ACRE	0.000	0.00	
			4,340.00000	0.034		147.56
0595	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0600	304-06000	Aggregate Base Course (Class 6)	348.000	15.100		
			TON	0.000	0.00	
			48.00000	15.100		724.80
0605	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	62.160		
			TON	0.000	0.00	
			150.00000	62.160		9,324.00
0610	412-00600	Concrete Pavement (6 Inch)	63.000	29.000		
			SY	21.000	1,575.00	
			75.00000	50.000		3,750.00
0615	412-00700	Concrete Pavement (7 Inch)	28.000	28.000		
			SY	0.000	0.00	
			75.00000	28.000		2,100.00
0620	503-00018	Drilled Caisson (18 Inch)	24.000	24.000		
			LF	0.000	0.00	
			280.00000	24.000		6,720.00
0625	503-00036	Drilled Caisson (36 Inch)	76.000	76.000		
			LF	0.000	0.00	
			751.00000	76.000		57,076.00
0630	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	32.000	32.000		
			LF	0.000	0.00	
			121.00000	32.000		3,872.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0201 PINE GROVE ROAD/US40 INTERSECTION						
0635	603-05012	12 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0640	603-30018	18 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			160.00000	1.000		160.00
0645	604-16505	Inlet Type 16 (Double) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0650	608-00006	Concrete Sidewalk (6 Inch)	442.000	326.000		
			SY	116.000	8,265.00	
			71.25000	442.000		31,492.50
0655	608-00010	Concrete Curb Ramp	88.000	53.000		
			SY	35.000	3,885.00	
			111.00000	88.000		9,768.00
0660	609-21010	Curb and Gutter Type 2 (Section I-B)	721.000	721.000		
			LF	0.000	0.00	
			36.25000	721.000		26,136.25
0665	609-21020	Curb and Gutter Type 2 (Section II-B)	563.000	285.000		
			LF	129.000	3,225.00	
			25.00000	414.000		10,350.00
0670	609-24004	Gutter Type 2 (4 Foot)	70.000	35.000		
			LF	35.000	1,820.00	
			52.00000	70.000		3,640.00
0675	610-00060	Median Cover Material (Brick Pavers)	1,126.000	1,126.000		
			SF	0.000	0.00	
			20.50000	1,126.000		23,083.00
0680	612-00043	Delineator (Flexible) (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0685	613-01200	2 Inch Electrical Conduit (Plastic)	2,295.000	2,295.000		
			LF	0.000	0.00	
			23.50000	2,295.000		53,932.50

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0201 PINE GROVE ROAD/US40 INTERSECTION						
0690	613-01300	3 Inch Electrical Conduit (Plastic)	2,453.000	2,453.000		
			LF	0.000	0.00	
			26.00000	2,453.000		63,778.00
0695	613-07000	Pull Box (Special)	6.000	6.000		
			EACH	0.000	0.00	
			253.00000	6.000		1,518.00
0700	613-07002	Type Two Pull Box	7.000	4.000		
			EACH	0.000	0.00	
			332.00000	4.000		1,328.00
0705	613-07004	Type Four Pull Box	3.000	2.000		
			EACH	0.000	0.00	
			655.00000	2.000		1,310.00
0710	613-07005	Type Five Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			829.00000	2.000		1,658.00
0715	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			33,400.00000	1.000		33,400.00
0720	613-13000	Luminaire (LED)	4.000	4.000		
			EACH	0.000	0.00	
			705.00000	4.000		2,820.00
0725	614-00012	*Sign Panel (Class II)	32.000	32.000		
			SF	0.000	0.00	
			44.50000	32.000		1,424.00
0730	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			706.00000	8.000		5,648.00
0735	614-70336	Traffic Signal Face (12-12-12)	16.000	16.000		
			EACH	0.000	0.00	
			1,000.00000	16.000		16,000.00
0740	614-70560	Traffic Signal Face (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,525.00000	2.000		3,050.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0201 PINE GROVE ROAD/US40 INTERSECTION						
0745	614-72860	Pedestrian Push Button	8.000	8.000		
			EACH	0.000	0.00	
			445.00000	8.000		3,560.00
0750	614-72866	Fire Preemption Unit and Timer	1.000	1.000		
			EACH	0.000	0.00	
			5,550.00000	1.000		5,550.00
0755	614-72875	Loop Detector Wire	909.000	82.000		
			LF	827.000	2,026.15	
			2.45000	909.000		2,227.05
0760	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			17,650.00000	1.000		17,650.00
0765	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			19,100.00000	1.000		19,100.00
0770	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			20,350.00000	2.000		40,700.00
0775	614-84100	Traffic Signal Pedestal Pole Aluminum	4.000	4.000		
			EACH	0.000	0.00	
			1,250.00000	4.000		5,000.00
0780	614-86246	Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			32,250.00000	1.000		32,250.00
0785	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			7,250.00000	1.000		7,250.00
0790	627-00005	Epoxy Pavement Marking	64.000	0.000		
			GAL	32.000	3,136.00	
			98.00000	32.000		3,136.00
0795	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	390.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0201 PINE GROVE ROAD/US40 INTERSECTION							
0800	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,202.000	0.000			
			SF	0.000	0.00		
			11.50000	0.000		0.00	
0805	700-70035	F/A Pine Grove Road Intersection Utilities	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0810	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1010	609-21020	C and G Ty 2 II-B Correction for Contract Unit Price	563.000	0.000			
			LF	129.000	1,419.00		
			11.00000	129.000		1,419.00	
1025	900-00012	Added Item (Foot)/ Additional Loop Detector Wire	2,500.000	232.000			
			LF	2,052.000	923.40		
			0.45000	2,284.000		1,027.80	
1035	900-00014	Added Item (Lump Sum)/ Additional Mast Arm Length	1.000	1.000			
			L S	0.000	0.00		
			7,300.00000	1.000		7,300.00	
1080	700-70530	F/A Drainage Improvement	14,712.550	14,712.550			
			F A	0.000	0.00		
			1.00000	14,712.550		14,712.55	
1090	900-00014	Added Item (Lump Sum)/ Relocate Elec Service	1.000	1.000			
			L S	0.000	0.00		
			2,500.00000	1.000		2,500.00	
1095	900-00014	Added Item (Lump Sum)/ Temp Signal Work	1.000	1.000			
			L S	0.000	0.00		
			3,650.00000	1.000		3,650.00	
1110	607-11525	Fence (Plastic) Temp. Plastic Fence	305.000	305.000			
			LF	0.000	0.00		
			4.25000	305.000		1,296.25	
			CAT 0201	CURRENT AMT \$	697,526.90 \$	26,566.55 \$	620,296.02

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19
 ESTIMATE RUN 09/22/2015
 08:29:19

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 0300 STRUCTURE C-09-AT							
0815	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			291.00000	0.000		0.00	
0820	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			473.00000	0.000		0.00	
0825	202-01000	Removal of Fence	48.000	0.000			
			LF	0.000	0.00		
			28.00000	0.000		0.00	
0830	202-05100	Sandblasting Reinforcing Steel	313.000	313.000			
			SY	0.000	0.00		
			18.00000	313.000		5,634.00	
0835	515-00410	Concrete Sealer (Calcium Nitrite)	0.000	0.000			
			SY	0.000	0.00		
			48.00000	0.000		0.00	
0840	601-03000	Concrete Class D	49.000	49.000			
			CY	0.000	0.00		
			2,800.00000	49.000		137,200.00	
0845	602-00020	Reinforcing Steel (Epoxy Coated)	490.000	490.000			
			LB	0.000	0.00		
			2.35000	490.000		1,151.50	
0850	607-53191	Fence Chain Link (Special) (92 Inch)	136.000	0.000			
			LF	0.000	0.00		
			109.00000	0.000		0.00	
1085	900-00014	Added Item (Lump Sum)/	1.000	1.000			
			L S	0.000	0.00		
			2,815.00000	1.000		2,815.00	
			CAT 0300	CURRENT AMT \$	162,968.50 \$	0.00 \$	146,800.50
CAT NO0301 0301 STRUCTURE C-09-AS							
0855	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,171.000	1,171.000			
			SY	0.000	0.00		
			6.30000	1,171.000		7,377.30	

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 20
 ESTIMATE RUN 09/22/2015
 08:29:19

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 NO0301 0301 STRUCTURE C-09-AS						
0860	202-00425	*Removal of Bridge Railing	337.000	337.000		
			LF	0.000	0.00	
			11.75000	337.000		3,959.75
0865	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			291.00000	0.000		0.00
0870	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			473.00000	0.000		0.00
0875	202-00503	Removal of Portions of Present Structure	0.000	0.000		
			SY	0.000	0.00	
			532.00000	0.000		0.00
0880	202-05100	Sandblasting Reinforcing Steel	0.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0885	403-34701	Hot Mix Asphalt (Grading SX) (75)	0.000	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00
0890	411-03355	Asphalt Cement Performance Grade (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			691.00000	0.000		0.00
0895	411-10255	Emulsified Asphalt (Slow-Setting)	24.000	24.000		
			GAL	0.000	0.00	
			2.30000	24.000		55.20
0900	420-00510	Geotextile (Crack Reduction) (High Density)	296.000	296.000		
			SY	0.000	0.00	
			16.00000	296.000		4,736.00
0905	515-00120	Waterproofing (Membrane)	1,171.000	1,171.000		
			SY	0.000	0.00	
			16.40000	1,171.000		19,204.40
0910	515-00410	Concrete Sealer (Calcium Nitrite)	0.000	0.000		
			SY	0.000	0.00	
			48.00000	0.000		0.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 21
 ESTIMATE RUN 09/22/2015
 08:29:19

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 NO0301 0301 STRUCTURE C-09-AS							
0915	601-03000	Concrete Class D	0.000	0.000			
			CY	0.000	0.00		
			2,800.00000	0.000		0.00	
0920	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000			
			CY	0.000	0.00		
			2,350.00000	0.000		0.00	
0925	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			2.35000	0.000		0.00	
0930	606-11010	*Bridge Rail Type 10R	337.000	337.000			
			LF	0.000	0.00		
			185.00000	337.000		62,345.00	
0935	607-53191	Fence Chain Link (Special) (92 Inch)	200.000	0.000			
			LF	0.000	0.00		
			109.00000	0.000		0.00	
0940	614-86737	Surface Sensor	2.000	2.000			
			EACH	0.000	0.00		
			7,250.00000	2.000		14,500.00	
0945	614-86738	Sub-Surface Temperature Probe	1.000	1.000			
			EACH	0.000	0.00		
			7,250.00000	1.000		7,250.00	
1115	630-80370	Conc Barrier (Temp) Temp Concrete Barrier @ Mt. Werner Bridge	430.000	387.000			
			LF	0.000	0.00		
			45.00000	387.000		17,415.00	
			CAT 0301	CURRENT AMT \$	160,577.65 \$	0.00 \$	136,842.65
CAT NO0302 0302 STRUCTURE C-09-I							
0950	202-00425	*Removal of Bridge Railing	64.000	0.000			
			LF	64.000	752.00		
			11.75000	64.000		752.00	
0955	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			291.00000	0.000		0.00	

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 22
 ESTIMATE RUN 09/22/2015
 08:29:19

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 NO0302 0302 STRUCTURE C-09-I							
0960	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			473.00000	0.000		0.00	
0965	202-05100	Sandblasting Reinforcing Steel	0.000	0.000			
			SY	0.000	0.00		
			18.00000	0.000		0.00	
0970	515-00410	Concrete Sealer (Calcium Nitrite)	0.000	0.000			
			SY	0.000	0.00		
			48.00000	0.000		0.00	
0975	601-03000	Concrete Class D	0.000	0.000			
			CY	0.000	0.00		
			2,800.00000	0.000		0.00	
0980	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			2.35000	0.000		0.00	
0985	606-11010	*Bridge Rail Type 10R	64.000	0.000			
			LF	64.000	11,840.00		
			185.00000	64.000		11,840.00	
			CAT 0302	CURRENT AMT \$	12,592.00 \$	12,592.00 \$	12,592.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0990	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,800.00000	1.000		9,800.00	
0995	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			6,900.00000	1.000		6,900.00	
1000	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,250.00000	1.000		2,250.00	
			CAT 0400	CURRENT AMT \$	18,950.00 \$	0.00 \$	18,950.00
			PROJECT TOTAL	CURRENT AMT \$	6,358,964.72 \$	199,735.60 \$	5,738,216.53