

ESTIMATE SUMMARY

 CONTID: C19735R ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19735R-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH 103 TIME CHARGED: 26.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 28.89 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: STA103A-002
 SH103 OVERLAY MM .2-13.5
 NAME OF ROAD:
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: APC CONSTRUCTION CO., LLC
 14802 W, 44th AVE.
 GOLDEN CO 80403 303 279 6611
 PAY PERIOD ENDING 06/23/2015 DATE TIME STARTED 05/01/2015
 DATE LET 11/13/2014 DATE WORK BEGAN 05/12/2015
 DATE AWARDED 12/04/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/17/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/01/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,008,691.30 PARTICIPATING	\$ 2,197,470.44	\$ 2,053,330.98
AWARD PROJECT AMT: \$ 3,633,428.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 54.82% TOTAL EARNINGS	2,197,470.44	2,053,330.98
FUNDS AVAILABLE: \$ 1,811,220.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,197,470.44
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-54,501.43	-50,177.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,142,969.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,142,969.01
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,003,153.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19735R
 PCN: 19735R-BID
 PROJECT: STA103A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/24/2015
 10:42:56

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	202-00000	*Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			24,500.00000	0.000		0.00
0010	202-00015	*Removal of Headwall	1.000	0.000		
			EACH	1.000	3,070.00	
			3,070.00000	1.000		3,070.00
0015	202-00035	*Removal of Pipe	60.000	0.000		
			LF	0.000	0.00	
			187.00000	0.000		0.00
0020	202-00203	*Removal of Curb and Gutter	90.000	0.000		
			LF	0.000	0.00	
			27.50000	0.000		0.00
0025	202-00206	*Removal of Concrete Curb Ramp	3.000	0.000		
			SY	0.000	0.00	
			330.00000	0.000		0.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	142,886.000	0.000		
			SY	104,722.000	366,527.00	
			3.50000	104,722.000		366,527.00
0035	202-00250	*Removal of Pavement Marking	115.000	0.000		
			SF	0.000	0.00	
			2.20000	0.000		0.00
0040	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			322.00000	0.000		0.00
0045	202-00821	Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			161.00000	1.000		161.00
0050	202-01130	*Removal of Guardrail Type 3	300.000	0.000		
			LF	0.000	0.00	
			1.40000	0.000		0.00
0055	202-04002	*Clean Culvert	5.000	0.000		
			EACH	0.000	0.00	
			2,340.00000	0.000		0.00

CONTID: C19735R
 PCN: 19735R-BID
 PROJECT: STA103A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/24/2015
 10:42:56

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CAT NO0200 0200 ROADWAY						
0060	202-04005	*Clean Valve Box	1.000	0.000		
			EACH	0.000	0.00	
			597.00000	0.000		0.00
0065	203-01500	Blading	50.000	0.000		
			HOURL	7.000	1,092.00	
			156.00000	7.000		1,092.00
0070	203-01510	Backhoe	75.000	0.000		
			HOURL	0.000	0.00	
			188.00000	0.000		0.00
0075	203-01550	Dozing	75.000	0.000		
			HOURL	0.000	0.00	
			273.00000	0.000		0.00
0080	203-01582	Truck (Dump)	40.000	0.000		
			HOURL	0.000	0.00	
			106.00000	0.000		0.00
0085	203-01594	Combination Loader	75.000	3.000		
			HOURL	0.000	0.00	
			127.00000	3.000		381.00
0090	203-01597	*Potholing	6.000	0.000		
			HOURL	0.000	0.00	
			246.00000	0.000		0.00
0095	206-00000	Structure Excavation	75.000	75.000		
			CY	0.000	0.00	
			60.50000	75.000		4,537.50
0100	206-00100	Structure Backfill (Class 1)	75.000	75.000		
			CY	0.000	0.00	
			65.60000	75.000		4,920.00
0105	207-00310	*Stockpile Wetland Topsoil	19.000	0.000		
			CY	0.000	0.00	
			476.00000	0.000		0.00
0110	208-00002	*Erosion Log (12 Inch)	200.000	0.000		
			LF	70.000	700.00	
			10.00000	70.000		700.00

CONTID: C19735R
 PCN: 19735R-BID
 PROJECT: STA103A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/24/2015
 10:42:56

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CAT NO0200 0200 ROADWAY						
0115	208-00035	*Aggregate Bag	225.000	125.000		
			LF	100.000	1,090.00	
			10.90000	225.000		2,452.50
0120	208-00041	*Rock Check Dam	1.000	1.000		
			EACH	0.000	0.00	
			5,120.00000	1.000		5,120.00
0125	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	50.000	2.000		
			HOUR	0.000	0.00	
			315.00000	2.000		630.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	4.250		
			HOUR	0.000	0.00	
			361.00000	4.250		1,534.25
0140	208-00106	*Sweeping (Sediment Removal)	75.000	0.000		
			HOUR	0.000	0.00	
			159.00000	0.000		0.00
0145	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0150	208-00205	*Erosion Control Supervisor	150.000	2.000		
			HOUR	25.000	2,825.00	
			113.00000	27.000		3,051.00
0155	210-01130	*Reset Guardrail Type 3	1,500.000	0.000		
			LF	0.000	0.00	
			14.10000	0.000		0.00
0160	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			498.00000	0.000		0.00
0165	210-04050	Adjust Valve Box	1.000	0.000		
			EACH	0.000	0.00	
			249.00000	0.000		0.00

CONTID: C19735R
 PCN: 19735R-BID
 PROJECT: STA103A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/24/2015
 10:42:56

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CAT NO0200 0200 ROADWAY						
0170	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			31,900.00000	0.000		0.00
0175	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			31,900.00000	0.000		0.00
0180	213-00004	*Mulching (Weed Free Straw)	0.100	0.000		
			ACRE	0.000	0.00	
			31,900.00000	0.000		0.00
0185	213-00061	*Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			106.00000	0.000		0.00
0190	217-00020	*Herbicide Treatment	16.000	0.000		
			HOUR	0.000	0.00	
			157.00000	0.000		0.00
0195	240-00010	*Removal of Nests	5.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0200	304-06007	Aggregate Base Course (Class 6)	5.000	0.000		
			CY	0.000	0.00	
			134.00000	0.000		0.00
0205	304-06008	Aggregate Base Course (Class 6) (Special)	738.000	0.000		
			CY	62.500	4,875.00	
			78.00000	62.500		4,875.00
0210	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	12.960		
			TON	18.710	3,031.02	
			162.00000	31.670		5,130.54
0215	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	19,702.000	0.000		
			TON	15,398.010	1,222,601.99	
			79.40000	15,398.010		1,222,601.99
0220	411-10255	Emulsified Asphalt (Slow-Setting)	8,000.000	0.000		
			GAL	8,000.000	45,600.00	
			5.70000	8,000.000		45,600.00

CONTID: C19735R
 PCN: 19735R-BID
 PROJECT: STA103A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/24/2015
 10:42:56

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	506-00218	*Riprap (18 Inch)	12.000	0.000		
			CY	0.000	0.00	
			608.00000	0.000		0.00
0230	601-01000	*Concrete Class B	3.600	0.000		
			CY	3.600	7,020.00	
			1,950.00000	3.600		7,020.00
0235	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	120.000	0.000		
			LF	56.000	15,400.00	
			275.00000	56.000		15,400.00
0240	605-00120	*12 Inch Perforated Pipe Underdrain	335.000	0.000		
			LF	0.000	0.00	
			69.30000	0.000		0.00
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,000.000	0.000		
			LF	0.000	0.00	
			23.60000	0.000		0.00
0250	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			899.00000	0.000		0.00
0255	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			2,360.00000	0.000		0.00
0260	607-11525	Fence (Plastic)	100.000	0.000		
			LF	40.000	212.00	
			5.30000	40.000		212.00
0265	608-00006	*Concrete Sidewalk (6 Inch)	100.000	0.000		
			SY	0.000	0.00	
			95.10000	0.000		0.00
0270	608-00010	*Concrete Curb Ramp	3.000	0.000		
			SY	0.000	0.00	
			325.00000	0.000		0.00
0275	608-00015	*Detectable Warnings	8.000	0.000		
			SF	0.000	0.00	
			61.90000	0.000		0.00

CONTID: C19735R
 PCN: 19735R-BID
 PROJECT: STA103A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 06/24/2015
 10:42:56

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	609-21011	*Curb and Gutter Type 2 (Section I-M)	90.000	0.000		
			LF	0.000	0.00	
			43.50000	0.000		0.00
0285	612-00001	*Delineator (Type I)	1,070.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0290	612-00003	*Delineator (Type III)	300.000	0.000		
			EACH	0.000	0.00	
			33.60000	0.000		0.00
0295	614-00011	*Sign Panel (Class I)	110.000	0.000		
			SF	0.000	0.00	
			31.30000	0.000		0.00
0300	614-00012	*Sign Panel (Class II)	66.000	0.000		
			SF	0.000	0.00	
			42.50000	0.000		0.00
0305	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	29.000	0.000		
			EACH	0.000	0.00	
			336.00000	0.000		0.00
0310	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	6.000	0.000		
			EACH	0.000	0.00	
			615.00000	0.000		0.00
0315	625-00000	*Construction Surveying	1.000	0.250		
			L S	0.250	7,200.00	
			28,800.00000	0.500		14,400.00
0320	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	263,500.00	
			263,500.00000	1.000		263,500.00
0322	626-01000	Public Info Services Public Information Services (Tier III)	1.000	0.250		
			L S	0.250	7,342.50	
			29,370.00000	0.500		14,685.00
0325	627-00005	*Epoxy Pavement Marking	821.000	0.000		
			GAL	0.000	0.00	
			81.10000	0.000		0.00

CONTID: C19735R
 PCN: 19735R-BID
 PROJECT: STA103A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 06/24/2015
 10:42:56

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						
0330	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,642.000	0.000		
			GAL	546.000	22,276.80	
			40.80000	546.000		22,276.80
0335	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	181.000	0.000		
			SF	0.000	0.00	
			22.40000	0.000		0.00
0340	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	122.000	0.000		
			SF	0.000	0.00	
			15.70000	0.000		0.00
0345	630-00000	*Flagging	3,000.000	357.000		
			HOUR	1,152.000	27,763.20	
			24.10000	1,509.000		36,366.90
0350	630-00007	*Traffic Control Inspection	40.000	7.000		
			DAY	6.000	1,344.00	
			224.00000	13.000		2,912.00
0355	630-00012	*Traffic Control Management	90.000	13.000		
			DAY	15.000	9,060.00	
			604.00000	28.000		16,912.00
0360	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	1.000	1,120.00	
			1,120.00000	1.000		1,120.00
0365	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	0.000	0.00	
			83.90000	0.000		0.00
0370	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	10.000		
			EACH	9.000	755.10	
			83.90000	19.000		1,594.10
0375	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,590.00000	1.000		5,590.00
0380	630-80360	*Drum Channelizing Device	100.000	10.000		
			EACH	10.000	392.00	
			39.20000	20.000		784.00

CONTID: C19735R
 PCN: 19735R-BID
 PROJECT: STA103A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 06/24/2015
 10:42:56

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CAT NO0200 0200 ROADWAY						
0385	630-80370	Concrete Barrier (Temporary)	150.000	75.000		
			LF	0.000	0.00	
			111.00000	75.000		8,325.00
0390	630-80380	*Traffic Cone	400.000	25.000		
			EACH	50.000	200.00	
			4.00000	75.000		300.00
0395	630-80520	*Mobile Pavement Marking Zone	1.000	0.000		
			DAY	0.000	0.00	
			1,680.00000	0.000		0.00
0400	630-85011	Impact Attenuator (Temporary)	10.000	0.000		
			DAY	0.000	0.00	
			1,200.00000	0.000		0.00
0405	630-85041	*Mobile Attenuator	10.000	0.000		
			DAY	0.000	0.00	
			447.00000	0.000		0.00
0407	630-86800	Traffic Signal (Temp) Temporary Traffic Signal	1.000	0.250		
			L S	0.250	4,563.38	
			18,253.50000	0.500		9,126.75
0410	700-70010	F/A Minor Contract Revisions	27,376.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70016	F/A Fuel Cost Adjustment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70018	F/A Roadway Smoothness Incentive	115,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70019	F/A Asphalt Cement Cost Adjustment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19735R
 PCN: 19735R-BID
 PROJECT: STA103A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 06/24/2015
 10:42:56

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CAT NO0200 0200 ROADWAY							
0435	700-70021	F/A On-The-Job Trainee	640.000	0.000			
			HOURLY	0.000	0.00		
			1.00000	0.000		0.00	
0440	700-70025	F/A Quality Incentive Payment	80,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0445	700-70031	F/A INTERIM SURFACE REPAIR	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 3,595,986.00	\$ 2,019,560.99	\$ 2,092,908.33
CAT NO0300 0300 STRUCTURES							
0455	202-00206	*Removal of Concrete Curb Ramp	15.000	0.000			
			SY	0.000	0.00		
			330.00000	0.000		0.00	
0460	202-00240	*Removal of Asphalt Mat (Planing)	420.000	210.000			
			SY	0.000	0.00		
			3.50000	210.000		735.00	
0465	202-00425	*Removal of Bridge Railing	247.000	123.000			
			LF	0.000	0.00		
			54.90000	123.000		6,752.70	
0470	202-00450	*Removal of Portions of Present Structure (Class 1)	46.000	0.670			
			SY	0.000	0.00		
			223.00000	0.670		149.41	
0475	202-00453	*Removal of Portions of Present Structure (Class 2)	38.000	38.000			
			SY	0.000	0.00		
			773.00000	38.000		29,374.00	
0480	202-00502	*Removal of Portions of Present Structure	17.000	0.000			
			CY	0.000	0.00		
			1,690.00000	0.000		0.00	

CONTID: C19735R
 PCN: 19735R-BID
 PROJECT: STA103A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 06/24/2015
 10:42:56

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 STRUCTURES						
0485	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	68.000	0.000		
			TON	23.180	1,840.49	
			79.40000	23.180		1,840.49
0490	420-00510	Geotextile (Crack Reduction) (High Density)	281.000	0.000		
			SY	0.000	0.00	
			13.50000	0.000		0.00
0495	514-00201	*Pedestrian Railing (Steel)(Special)	259.000	0.000		
			LF	0.000	0.00	
			309.00000	0.000		0.00
0500	515-00120	*Waterproofing (Membrane)	359.000	0.000		
			SY	165.000	3,151.50	
			19.10000	165.000		3,151.50
0505	515-00400	*Concrete Sealer	180.000	0.000		
			SY	0.000	0.00	
			17.20000	0.000		0.00
0510	515-00410	*Concrete Sealer (Calcium Nitrite)	116.000	0.000		
			SY	0.000	0.00	
			58.40000	0.000		0.00
0515	518-01050	*Bridge Expansion Device (Special)	65.000	0.000		
			LF	36.000	14,580.00	
			405.00000	36.000		14,580.00
0520	601-03000	*Concrete Class D	2.000	0.000		
			CY	0.000	0.00	
			3,090.00000	0.000		0.00
0525	601-03540	*Concrete Class DT (Deck Topping)	4.000	2.500		
			CY	0.000	0.00	
			2,580.00000	2.500		6,450.00
0530	602-00020	*Reinforcing Steel (Epoxy Coated)	74.000	0.000		
			LB	0.000	0.00	
			6.90000	0.000		0.00
0535	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			1,740.00000	0.000		0.00

CONTID: C19735R
 PCN: 19735R-BID
 PROJECT: STA103A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 06/24/2015
 10:42:56

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 STRUCTURES							
0540	606-01371	*Transition Type 3G (Special)	1.000	0.000			
			EACH	0.000	0.00		
			1,910.00000	0.000		0.00	
0545	606-10700	*Bridge Rail Type 7	12.000	0.000			
			LF	0.000	0.00		
			258.00000	0.000		0.00	
0550	606-10705	*Bridge Rail Type 7 (Special)	247.000	0.000			
			LF	31.000	14,198.00		
			458.00000	31.000		14,198.00	
0555	608-00010	*Concrete Curb Ramp	15.000	0.000			
			SY	0.000	0.00		
			325.00000	0.000		0.00	
0560	608-00015	*Detectable Warnings	36.000	0.000			
			SF	0.000	0.00		
			61.90000	0.000		0.00	
0565	609-60011	Curb Type 6 (Section M)	15.000	0.000			
			LF	0.000	0.00		
			158.00000	0.000		0.00	
0570	614-85001	*Impact Attenuator	1.000	0.000			
			EACH	0.000	0.00		
			18,400.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	385,374.30 \$	33,769.99 \$	77,231.10
CAT NO0400 0400 CE BID ITEMS							
0575	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,000.00000	1.000		13,000.00	
0580	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,500.00000	1.000		13,500.00	
0585	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			831.00000	1.000		831.00	
			CAT 0400	CURRENT AMT \$	27,331.00 \$	0.00 \$	27,331.00
PROJECT TOTAL				CURRENT AMT \$	4,008,691.30 \$	2,053,330.98 \$	2,197,470.43