

ESTIMATE SUMMARY

09:47:23

 CONTID: C20430 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20430-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 W. WILDLIFE CROSSING AT MP 97.42
 TIME CHARGED: 44.5 DAYS TIME ALLOW: 180 WORK DAYS
 PERCENT TIME: 24.72 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: SHE1602-151
 US 160 W. WILDLIFE CROSSING AT DRY CREEK

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

CROSSFIRE, LLC

P.O. BOX 339

IGNACIO CO 81137 (970)884-4869

PAY PERIOD ENDING	08/15/2015	DATE TIME STARTED	06/11/2015
DATE LET	03/26/2015	DATE WORK BEGAN	06/11/2015
DATE AWARDED	04/23/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/13/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/11/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,705,095.17 PARTICIPATING	\$ 878,894.80	\$ 410,180.89
AWARD PROJECT AMT:	\$ 5,360,587.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.41% TOTAL EARNINGS	878,894.80	410,180.89
FUNDS AVAILABLE:	\$ 4,826,200.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	878,894.80	410,180.89
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-25,094.80	-11,669.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	853,800.00	398,511.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	853,800.00	398,511.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 398,511.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 08/24/2015
 09:47:23

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	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.090	1,451.85	
			16,131.72000	0.590		9,517.71
0010	202-00010	Removal of Tree	37.000	9.000		
			EACH	28.000	22,073.80	
			788.35000	37.000		29,168.95
0015	202-00027	Removal of Riprap	36.000	0.000		
			SY	0.000	0.00	
			39.24000	0.000		0.00
0020	202-00035	Removal of Pipe	521.000	61.000		
			LF	0.000	0.00	
			27.58000	61.000		1,682.38
0025	202-00090	*Removal of Delineator	28.000	13.000		
			EACH	1.000	4.88	
			4.88000	14.000		68.32
0030	202-00240	Removal of Asphalt Mat (Planing)	600.000	577.000		
			SY	0.000	0.00	
			8.05000	577.000		4,644.85
0035	202-00810	*Removal of Ground Sign	2.000	1.000		
			EACH	0.000	0.00	
			207.95000	1.000		207.95
0040	202-01000	Removal of Fence	7,080.000	0.000		
			LF	0.000	0.00	
			1.21000	0.000		0.00
0045	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			670.78000	0.000		0.00
0050	202-06000	Removal of Detour	1.000	0.000		
			L S	0.000	0.00	
			6,295.08000	0.000		0.00
0055	203-00060	Embankment Material (Complete In Place)	46,007.000	6,149.000		
			CY	9,055.111	171,775.46	
			18.97000	15,204.111		288,421.99

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 08/24/2015
 09:47:23

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	203-00400	Rock Excavation	9,173.000	0.000		
			CY	0.000	0.00	
			11.46000	0.000		0.00
0065	203-01100	Proof Rolling	40.000	5.250		
			HOUR	0.750	80.21	
			106.94000	6.000		641.64
0070	203-01565	Hydraulic Excavator	40.000	0.000		
			HOUR	0.000	0.00	
			139.10000	0.000		0.00
0075	203-01582	Truck (Dump)	40.000	0.000		
			HOUR	0.000	0.00	
			106.98000	0.000		0.00
0080	203-01594	Combination Loader	40.000	5.000		
			HOUR	0.000	0.00	
			122.09000	5.000		610.45
0085	203-01597	Potholing	40.000	8.500		
			HOUR	0.000	0.00	
			340.76000	8.500		2,896.46
0090	203-02330	Laborer	80.000	5.000		
			HOUR	0.000	0.00	
			27.76000	5.000		138.80
0095	206-00000	Structure Excavation	378.000	0.000		
			CY	378.000	3,292.38	
			8.71000	378.000		3,292.38
0100	206-00100	Structure Backfill (Class 1)	59.000	0.000		
			CY	0.000	0.00	
			41.78000	0.000		0.00
0105	206-00505	Filter Material (Special)	183.000	0.000		
			CY	0.000	0.00	
			65.44000	0.000		0.00
0110	206-00510	Filter Material (Class A)	39.000	0.000		
			CY	0.000	0.00	
			49.34000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 08/24/2015
 09:47:23

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	206-00530	Filter Material (Class C)	81.000	0.000		
			CY	0.000	0.00	
			49.34000	0.000		0.00
0120	207-00205	Topsoil	3,905.000	0.000		
			CY	0.000	0.00	
			13.86000	0.000		0.00
0125	207-00210	Stockpile Topsoil	3,905.000	3,072.000		
			CY	810.650	12,670.46	
			15.63000	3,882.650		60,685.82
0130	208-00002	*Erosion Log (12 Inch)	889.000	602.500		
			LF	0.000	0.00	
			3.02000	602.500		1,819.55
0135	208-00011	*Erosion Bales (Weed Free)	24.000	0.000		
			EACH	0.000	0.00	
			15.46000	0.000		0.00
0140	208-00020	*Silt Fence	5,915.000	3,890.000		
			LF	0.000	0.00	
			4.36000	3,890.000		16,960.40
0145	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,128.81000	0.000		0.00
0150	208-00070	Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			1,921.95000	3.000		5,765.85
0155	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	1.750	48.58	
			27.76000	1.750		48.58
0160	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			40.80000	0.000		0.00
0165	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			177.17000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 08/24/2015
 09:47:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	208-00206	Erosion Control Supervisor	180.000	23.000		
			DAY	10.000	429.30	
			42.93000	33.000		1,416.69
0175	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			30,228.75000	0.000		0.00
0180	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			234.76000	0.000		0.00
0185	212-00006	Seeding (Native)	7.300	0.000		
			ACRE	0.000	0.00	
			1,752.09000	0.000		0.00
0190	212-00028	Seeding (Wetlands)	0.030	0.000		
			ACRE	0.000	0.00	
			8,760.33000	0.000		0.00
0195	212-00032	Soil Conditioning	7.300	0.000		
			ACRE	0.000	0.00	
			975.32000	0.000		0.00
0200	213-00002	Mulching (Weed Free Hay)	7.300	0.000		
			ACRE	0.000	0.00	
			1,140.34000	0.000		0.00
0205	213-00061	Mulch Tackifier	730.000	0.000		
			LB	0.000	0.00	
			3.35000	0.000		0.00
0210	214-00215	Deciduous Tree (1.5 Inch Caliper)	20.000	0.000		
			EACH	0.000	0.00	
			536.63000	0.000		0.00
0215	214-00350	Deciduous Shrub (5 Gallon Container)	30.000	0.000		
			EACH	0.000	0.00	
			87.20000	0.000		0.00
0220	214-00450	Evergreen Tree (5 Gallon Container)	10.000	0.000		
			EACH	0.000	0.00	
			234.78000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 08/24/2015
 09:47:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	216-00041	Soil Retention Blanket (Straw/Coconut)	7,788.000	0.000		
			SY	0.000	0.00	
			3.76000	0.000		0.00
0230	218-00000	*Noxious Weed Management	1.000	0.000		
			L S	0.000	0.00	
			3,005.12000	0.000		0.00
0235	240-00000	*Wildlife Biologist	40.000	23.750		
			HOOR	0.000	0.00	
			107.33000	23.750		2,549.09
0240	240-00010	Removal of Nests	10.000	2.500		
			HOOR	0.000	0.00	
			116.07000	2.500		290.18
0245	304-02000	Aggregate Base Course (Class 2)	35,164.000	0.000		
			TON	0.000	0.00	
			18.33000	0.000		0.00
0250	304-06000	Aggregate Base Course (Class 6)	8,741.000	1,192.440		
			TON	0.000	0.00	
			20.47000	1,192.440		24,409.25
0255	304-09014	Aggregate Base Course (Special)	2,239.000	96.880		
			TON	0.000	0.00	
			20.47000	96.880		1,983.13
0260	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,878.000	580.720		
			TON	0.000	0.00	
			154.95000	580.720		89,982.56
0265	411-10255	*Emulsified Asphalt (Slow-Setting)	967.000	60.000		
			GAL	0.000	0.00	
			6.31000	60.000		378.60
0270	506-00209	Riprap (9 Inch)	47.000	0.000		
			CY	0.000	0.00	
			80.30000	0.000		0.00
0275	506-00212	Riprap (12 Inch)	108.000	0.000		
			CY	0.000	0.00	
			80.30000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 08/24/2015
 09:47:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	0.000		
			CY	0.000	0.00	
			1,669.09000	0.000		0.00
0285	601-01050	Concrete Class B (Wall)	32.000	0.000		
			CY	0.000	0.00	
			1,294.35000	0.000		0.00
0290	602-00000	Reinforcing Steel	528.000	0.000		
			LB	0.000	0.00	
			1.53000	0.000		0.00
0295	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	155.000	0.000		
			LF	0.000	0.00	
			86.89000	0.000		0.00
0300	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
			EACH	0.000	0.00	
			1,417.28000	0.000		0.00
0305	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,859.93000	0.000		0.00
0310	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,409.54000	0.000		0.00
0315	604-20000	Outlet Structure	2.000	0.000		
			EACH	0.000	0.00	
			4,605.78000	0.000		0.00
0320	605-00041	4 Inch Perforated Pipe Underdrain (Special)	260.000	0.000		
			LF	0.000	0.00	
			18.08000	0.000		0.00
0325	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	950.000	0.000		
			LF	0.000	0.00	
			26.83000	0.000		0.00
0330	606-02005	*End Anchorage (Flared)	5.000	0.000		
			EACH	0.000	0.00	
			2,817.30000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 08/24/2015
 09:47:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	607-00005	End Post	10.000	0.000		
			EACH	0.000	0.00	
			442.75000	0.000		0.00
0340	607-00010	Corner and Line Brace Post	50.000	0.000		
			EACH	0.000	0.00	
			613.04000	0.000		0.00
0345	607-11350	Fence Deer	10,747.000	0.000		
			LF	0.000	0.00	
			9.54000	0.000		0.00
0350	607-11525	Fence (Plastic)	155.000	114.000		
			LF	0.000	0.00	
			4.02000	114.000		458.28
0355	607-60002	Game Ramp	8.000	0.000		
			EACH	0.000	0.00	
			8,173.91000	0.000		0.00
0360	611-00031	30 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			61,304.33000	0.000		0.00
0365	612-00001	*Delineator (Type I)	20.000	0.000		
			EACH	0.000	0.00	
			48.61000	0.000		0.00
0370	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			50.93000	0.000		0.00
0375	614-00011	*Sign Panel (Class I)	12.500	0.000		
			SF	0.000	0.00	
			34.72000	0.000		0.00
0380	614-01512	*Steel Sign Support (2-Inch Round)(Post)	26.000	0.000		
			LF	0.000	0.00	
			23.15000	0.000		0.00
0385	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			122.68000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 08/24/2015
 09:47:23

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						
0390	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	1.000	0.000		
		EACH		0.000	0.00	
			530.08000	0.000		0.00
0395	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	206.000	0.000		
		LF		0.000	0.00	
			58.91000	0.000		0.00
0400	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	521.000	0.000		
		LF		100.000	9,576.00	
			95.76000	100.000		9,576.00
0405	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	282.000	0.000		
		LF		80.000	9,838.40	
			122.98000	80.000		9,838.40
0410	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	318.000	0.000		
		LF		0.000	0.00	
			162.67000	0.000		0.00
0415	625-00000	Construction Surveying	1.000	0.112		
		L S		0.030	2,429.01	
			80,967.11000	0.142		11,497.33
0420	625-00001	Construction Surveying (Hourly)	40.000	0.000		
		HOUR		0.000	0.00	
			221.36000	0.000		0.00
0425	626-00000	*Mobilization	1.000	0.250		
		L S		0.250	21,200.74	
			84,802.95000	0.500		42,401.48
0430	626-01000	Public Information Services	1.000	0.100		
		L S		0.100	768.77	
			7,687.71000	0.200		1,537.54
0435	627-00011	*Pavement Marking Paint (Waterborne)	148.000	11.656		
		GAL		14.770	1,965.15	
			133.05000	26.426		3,515.98
0440	627-00013	*Pavement Marking Paint (High Build)	44.000	0.000		
		GAL		0.000	0.00	
			202.56000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 08/24/2015
 09:47:23

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						
0445	630-00000	*Flagging	5,400.000	219.500		
			HOUR	157.250	4,324.38	
			27.50000	376.750		10,360.63
0450	630-00007	*Traffic Control Inspection	80.000	26.000		
			DAY	4.000	482.96	
			120.74000	30.000		3,622.20
0455	630-00012	*Traffic Control Management	180.000	20.000		
			DAY	10.000	7,043.20	
			704.32000	30.000		21,129.60
0460	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			53.67000	0.000		0.00
0465	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	2.000		
			EACH	7.000	262.92	
			37.56000	9.000		338.04
0470	630-80342	*Construction Traffic Sign (Panel Size B)	37.000	14.500		
			EACH	4.000	171.72	
			42.93000	18.500		794.21
0475	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			42.93000	2.000		85.86
0480	630-80344	*Construction Traffic Sign (Special)	1.000	0.000		
			SF	0.000	0.00	
			24.15000	0.000		0.00
0485	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,353.92000	1.000		3,353.92
0490	630-80360	*Drum Channelizing Device	100.000	47.000		
			EACH	-11.000	-295.13	
			26.83000	36.000		965.88
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	10.500		
			EACH	11.000	472.23	
			42.93000	21.500		923.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 08/24/2015
 09:47:23

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						
0500	630-80370	Concrete Barrier (Temporary)	1,950.000	0.000		
			LF	0.000	0.00	
			37.31000	0.000		0.00
0505	630-80377	Portable Water Filled Barrier (Temporary)	610.000	0.000		
			LF	0.000	0.00	
			120.96000	0.000		0.00
0510	630-80380	*Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			10.73000	0.000		0.00
0515	630-85011	*Impact Attenuator (Temporary)	360.000	0.000		
			DAY	0.000	0.00	
			132.21000	0.000		0.00
0520	700-70010	F/A Minor Contract Revisions	240,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70018	F/A Roadway Smoothness Incentive	18,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70021	F/A On-The-Job Trainee	3,000.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70025	F/A Quality Incentive Payment	36,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 08/24/2015
 09:47:23

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						
0555	700-70060	F/A Adjust Utility	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,933,725.83	\$ 270,067.27
						\$ 667,979.93
CAT NO0300 STRUCTURES						
0565	631-10002	Bridge Design and Construction	1.000	0.000		
			L S	0.200	140,113.62	
			700,568.10000	0.200		140,113.62
			CAT 0300	CURRENT AMT	\$ 700,568.10	\$ 140,113.62
						\$ 140,113.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			33,147.03000	1.000		33,147.03
0575	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,515.89000	1.000		29,515.89
0580	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,069.16000	2.000		8,138.32
			CAT 0400	CURRENT AMT	\$ 70,801.24	\$ 0.00
						\$ 70,801.24
PROJECT TOTAL			CURRENT AMT	\$ 5,705,095.17	\$ 410,180.89	\$ 878,894.79