

ESTIMATE SUMMARY

 CONTID: C21300 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 21300-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH 96 M.P. 85.44 to 86.33
 TIME CHARGED: 50.0 DAYS TIME ALLOW: 55 WORK DAYS
 PERCENT TIME: 90.91 ORIG TIME ALLOW: 55 WORK DAYS

PROJECT NO: SHE 0961-015
 SH 96 GUARDRAIL UPGRADE AND SAFETY IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

| | | | | |
|------------------------------------|------------------------|------------|-------------------|------------|
| TRICON 2, LLC | PAY PERIOD ENDING | 07/14/2017 | DATE TIME STARTED | 09/27/2016 |
| P. O. Box 1330 | DATE LET | 08/25/2016 | DATE WORK BEGAN | 10/17/2016 |
| | DATE AWARDED | 09/06/2016 | DATE TIME STOPPED | 07/17/2017 |
| | DATE CONTRACT EXECUTED | 09/26/2016 | DATE ACCEPTED | 07/17/2017 |
| CASTLE ROCK CO 80104 (303)688-9568 | DATE NOTICE TO PROCEED | 09/27/2016 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 869,053.62 PARTICIPATING | \$ 854,232.24 | \$ 48,273.61 |
| AWARD PROJECT AMT: | \$ 813,000.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 98.29% TOTAL EARNINGS | 854,232.24 | 48,273.61 |
| FUNDS AVAILABLE: | \$ 14,821.38 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 854,232.24 | 48,273.61 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -12,195.00 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 842,037.24 | 48,273.61 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 842,037.24 | 48,273.61 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 48,273.61 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21300
 PCN: 21300-BID
 PROJECT: SHE 0961-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 07/17/2017
 13:27:13

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00090 | Removal of Delineator | 23.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.56000 | 23.000 | | 127.88 |
| 0010 | 202-00220 | Removal of Asphalt Mat | 357.000 | 357.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.56000 | 357.000 | | 1,984.92 |
| 0015 | 202-00240 | *Removal of Asphalt Mat (Planing) | 2,667.000 | 2,666.670 | | |
| | | | SY | 0.330 | 2.18 | |
| | | | 6.60000 | 2,667.000 | | 17,602.20 |
| 0020 | 202-00250 | *Removal of Pavement Marking | 2,630.000 | 0.000 | | |
| | | | SF | 2,626.000 | 12,473.50 | |
| | | | 4.75000 | 2,626.000 | | 12,473.50 |
| 0025 | 202-00810 | Removal of Ground Sign | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 83.33000 | 15.000 | | 1,249.95 |
| 0030 | 202-01130 | *Removal of Guardrail Type 3 | 925.000 | 925.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 925.000 | | 5,550.00 |
| 0035 | 202-01300 | *Removal of End Anchorage | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 6.000 | | 2,100.00 |
| 0040 | 202-05026 | Sawing Asphalt Material (6 Inch) | 3,251.000 | 3,251.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.75000 | 3,251.000 | | 12,191.25 |
| 0045 | 203-00060 | Embankment Material (Complete In Place) | 1,028.000 | 1,028.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 34.72000 | 1,028.000 | | 35,692.16 |
| 0050 | 203-01500 | Blading | 42.000 | 24.000 | | |
| | | | HOUR | 18.000 | 2,250.00 | |
| | | | 125.00000 | 42.000 | | 5,250.00 |
| 0055 | 203-01550 | Dozing | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 137.50000 | 0.000 | | 0.00 |

CONTID: C21300
 PCN: 21300-BID
 PROJECT: SHE 0961-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 07/17/2017
 13:27:13

| 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 | 203-01597 | Potholing | 12.000 | 0.000 | | |
| | | | 281.25000 | 12.000 | 3,375.00 | 3,375.00 |
| 0065 | 203-02330 | Laborer | 0.000 | 0.000 | | |
| | | | 43.75000 | 0.000 | 0.00 | 0.00 |
| 0070 | 207-00205 | Topsoil | 455.000 | 0.000 | | |
| | | | 15.00000 | 0.000 | 0.00 | 0.00 |
| 0075 | 208-00008 | Erosion Log Type 2 (12 Inch) | 280.000 | 280.000 | | |
| | | | 10.00000 | 280.000 | 0.00 | 2,800.00 |
| 0080 | 208-00011 | Erosion Bales (Weed Free) | 0.000 | 0.000 | | |
| | | | 30.00000 | 0.000 | 0.00 | 0.00 |
| 0085 | 208-00020 | Silt Fence | 0.000 | 0.000 | | |
| | | | 5.00000 | 0.000 | 0.00 | 0.00 |
| 0090 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | 2,250.00000 | 1.000 | 0.00 | 2,250.00 |
| 0095 | 208-00071 | Maintenance Aggregate (Vehicle Tracking Pad) | 0.000 | 0.000 | | |
| | | | 62.50000 | 0.000 | 0.00 | 0.00 |
| 0100 | 208-00103 | Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | 43.75000 | 0.000 | 0.00 | 0.00 |
| 0105 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | 112.50000 | 0.000 | 0.00 | 0.00 |
| 0110 | 208-00106 | Sweeping (Sediment Removal) | 0.000 | 0.000 | | |
| | | | 150.00000 | 0.000 | 0.00 | 0.00 |

CONTID: C21300
 PCN: 21300-BID
 PROJECT: SHE 0961-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 07/17/2017
 13:27:13

| 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 | 208-00107 | Removal of Trash | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 43.75000 | 0.000 | | 0.00 |
| 0120 | 208-00207 | Erosion Control Management | 15.000 | 15.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 250.00000 | 15.000 | | 3,750.00 |
| 0125 | 208-00300 | Temporary Berms | 2,379.000 | 2,379.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.50000 | 2,379.000 | | 17,842.50 |
| 0130 | 210-00810 | *Reset Ground Sign | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 444.44000 | 1.000 | | 444.44 |
| 0135 | 212-00006 | *Seeding (Native) | 2.000 | 1.950 | | |
| | | | ACRE | 0.050 | 75.00 | |
| | | | 1,500.00000 | 2.000 | | 3,000.00 |
| 0140 | 212-00032 | *Soil Conditioning | 2.000 | 1.950 | | |
| | | | ACRE | 0.050 | 250.00 | |
| | | | 5,000.00000 | 2.000 | | 10,000.00 |
| 0145 | 213-00004 | *Mulching (Weed Free Straw) | 1.300 | 1.260 | | |
| | | | ACRE | 0.040 | 100.00 | |
| | | | 2,500.00000 | 1.300 | | 3,250.00 |
| 0150 | 213-00061 | *Mulch Tackifier | 378.000 | 378.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.75000 | 378.000 | | 1,417.50 |
| 0155 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 2,703.000 | 2,703.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 2,703.000 | | 13,515.00 |
| 0160 | 217-00000 | Herbicide Treatment | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.25000 | 0.000 | | 0.00 |
| 0165 | 240-00020 | Netting | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.75000 | 0.000 | | 0.00 |

CONTID: C21300
 PCN: 21300-BID
 PROJECT: SHE 0961-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 07/17/2017
 13:27:13

| 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 | 304-06007 | Aggregate Base Course (Class 6) | 582.000 | 581.700 | | |
| | | | CY | 0.300 | 14.08 | |
| | | | 46.94000 | 582.000 | | 27,319.08 |
| 0175 | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 1,737.000 | 1,736.930 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 120.00000 | 1,736.930 | | 208,431.60 |
| 0180 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 545.000 | 545.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 12.22000 | 545.000 | | 6,659.90 |
| 0185 | 603-10240 | 24 Inch Corrugated Steel Pipe | 18.000 | 18.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 111.11000 | 18.000 | | 1,999.98 |
| 0190 | 603-30024 | 24 Inch Steel End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 888.89000 | 2.000 | | 1,777.78 |
| 0195 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) (MGS 31") | 1,275.000 | 1,275.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.06000 | 1,275.000 | | 31,951.50 |
| 0200 | 606-02005 | *End Anchorage (Flared) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,394.44000 | 6.000 | | 14,366.64 |
| 0205 | 612-00001 | *Delineator (Type I) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.33000 | 8.000 | | 186.64 |
| 0210 | 612-00002 | *Delineator (Type II) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.56000 | 16.000 | | 408.96 |
| 0215 | 612-00003 | *Delineator (Type III) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.78000 | 5.000 | | 138.90 |
| 0220 | 614-00011 | *Sign Panel (Class I) | 105.000 | 105.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.11000 | 105.000 | | 2,216.55 |

CONTID: C21300
 PCN: 21300-BID
 PROJECT: SHE 0961-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 07/17/2017
 13:27:13

| 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 | 614-00012 | *Sign Panel (Class II) | 126.000 | 126.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.22000 | 126.000 | | 2,799.72 |
| 0230 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 333.33000 | 11.000 | | 3,666.63 |
| 0235 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 444.44000 | 8.000 | | 3,555.52 |
| 0240 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 2.000 | | 1,000.00 |
| 0245 | 614-80385 | *Rumble Strip | 68.000 | 68.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 56.67000 | 68.000 | | 3,853.56 |
| 0250 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,200.00000 | 1.000 | | 10,200.00 |
| 0255 | 626-00000 | *Mobilization | 1.000 | 0.823 | | |
| | | | L S | 0.177 | 15,597.95 | |
| | | | 88,124.03000 | 1.000 | | 88,124.03 |
| 0260 | 626-01104 | *Public Information Services (Tier IV) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,897.17000 | 1.000 | | 3,897.17 |
| 0265 | 627-00002 | *Thermoplastic Pavement Marking (Word/Symbol) | 234.000 | 234.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.78000 | 234.000 | | 4,160.52 |
| 0270 | 627-00003 | *Thermoplastic Pavement Marking (Inlaid) (XWalk/Stop Line) | 144.000 | 144.000 | | |
| | | | SF | -100.000 | -2,111.00 | |
| | | | 21.11000 | 44.000 | | 928.84 |
| 0275 | 627-00019 | *Pavement Marking Paint (High Build)(Inlaid) | 140.000 | 140.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 150.00000 | 140.000 | | 21,000.00 |

CONTID: C21300
 PCN: 21300-BID
 PROJECT: SHE 0961-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 07/17/2017
 13:27:13

| 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 | 630-00000 | *Flagging | 724.000 | 713.500 | | |
| | | | HOUR | 10.500 | 268.38 | |
| | | | 25.56000 | 724.000 | | 18,505.44 |
| 0285 | 630-00007 | *Traffic Control Inspection | 117.000 | 106.000 | | |
| | | | DAY | 11.000 | 1,038.84 | |
| | | | 94.44000 | 117.000 | | 11,049.48 |
| 0290 | 630-00012 | *Traffic Control Management | 39.000 | 37.000 | | |
| | | | DAY | 2.000 | 3,555.56 | |
| | | | 1,777.78000 | 39.000 | | 69,333.42 |
| 0295 | 630-80001 | *Flashing Beacon (Portable) | 8.000 | 7.200 | | |
| | | | EACH | 0.800 | 888.89 | |
| | | | 1,111.11000 | 8.000 | | 8,888.88 |
| 0300 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 24.000 | 21.600 | | |
| | | | EACH | 2.400 | 13.34 | |
| | | | 5.56000 | 24.000 | | 133.44 |
| 0305 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 20.000 | 18.000 | | |
| | | | EACH | 2.000 | 11.12 | |
| | | | 5.56000 | 20.000 | | 111.20 |
| 0310 | 630-80348 | *Construction Information Sign | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 22.22 | |
| | | | 111.11000 | 2.000 | | 222.22 |
| 0315 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 1,866.67 | |
| | | | 9,333.33000 | 2.000 | | 18,666.66 |
| 0320 | 630-80360 | *Drum Channelizing Device | 36.000 | 32.400 | | |
| | | | EACH | 3.600 | 20.02 | |
| | | | 5.56000 | 36.000 | | 200.16 |
| 0325 | 630-80370 | Concrete Barrier (Temporary) | 1,800.000 | 1,620.000 | | |
| | | | LF | 180.000 | 7,875.00 | |
| | | | 43.75000 | 1,800.000 | | 78,750.00 |
| 0330 | 630-80380 | *Traffic Cone 36" | 50.000 | 45.000 | | |
| | | | EACH | 5.000 | 6.95 | |
| | | | 1.39000 | 50.000 | | 69.50 |

CONTID: C21300
 PCN: 21300-BID
 PROJECT: SHE 0961-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 07/17/2017
 13:27:13

| 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 | 630-85011 | Impact Attenuator (Temporary) | 0.000 | 0.000 | | | |
| | | | DAY | 0.000 | 0.00 | | |
| | | | 125.00000 | 0.000 | | 0.00 | |
| 0340 | 630-86800 | *Traffic Signal (Temporary) | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 | |
| 0345 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0350 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0355 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0360 | 700-70018 | F/A Roadway Smoothness Incentive | 0.000 | -5,836.660 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | -5,836.660 | | -5,836.66 | |
| 0365 | 700-70025 | F/A Quality Incentive Payment | 200.000 | 198.780 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 198.780 | | 198.78 | |
| 0370 | 700-70380 | F/A Erosion Control | 700.000 | 0.000 | | | |
| | | | F A | 679.910 | 679.91 | | |
| | | | 1.00000 | 679.910 | | 679.91 | |
| | | | CAT 0200 | CURRENT AMT \$ | 830,303.62 \$ | 48,273.61 \$ | 815,482.25 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0375 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 16,250.00000 | 1.000 | | 16,250.00 | |
| 0380 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 | |

CONTID: C21300
 PCN: 21300-BID
 PROJECT: SHE 0961-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 07/17/2017
 13:27:13

| 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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0385 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,250.00000 | 2.000 | | 2,500.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 38,750.00 | \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 869,053.62 | \$ 48,273.61 |
| | | | | | | \$ 854,232.25 |