

ESTIMATE SUMMARY

CONTID: C21415

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21415-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

375 WORK DAYS

US 6 CLIFTON IMPROVEMENTS

PERCENT TIME: 3.47

ORIG TIME ALLOW:

375 WORK DAYS

PROJECT NO: NHPP0063-054  
US 6 CLIFTON

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.  
2273 RIVER ROAD

PAY PERIOD ENDING 12/17/2022

DATE TIME STARTED 11/28/2022

DATE LET 08/18/2022

DATE WORK BEGAN 11/28/2022

DATE AWARDED 09/13/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/06/2022

DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 11/28/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 17,265,564.26 PARTICIPATING	\$ 281,000.00	\$ 281,000.00
AWARD PROJECT AMT: \$ 16,532,414.25 NON-PARTICIPATING	426,558.83	426,558.83
PERCENT COMPLETE: 4.10% TOTAL EARNINGS	707,558.83	707,558.83
FUNDS AVAILABLE: \$ 16,558,005.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	707,558.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,226.76	-21,226.76
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	686,332.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	686,332.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 686,332.07

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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	0.000		
			LS	0.100	10,000.00	
			100,000.00000	0.100		10,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0015	202-00001	Removal of Structure	4.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0020	202-00010	Removal of Tree	10.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0025	202-00019	Removal of Inlet	14.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0030	202-00021	Removal of Manhole	18.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0035	202-00026	Removal of Slope and Ditch Paving	8.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0040	202-00031	Removal of Fire Hydrant	4.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0045	202-00032	Removal of Valve	26.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0050	202-00035	Removal of Pipe	15,727.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0055	202-00036	Removal of Pipe (Special)	1,572.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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	202-00037	Removal of End Section	3.000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0065	202-00190	Removal of Concrete Median Cover Material	484.000	0.000		
			SY	17.700	247.80	
			14.00000	17.700		247.80
0070	202-00200	Removal of Sidewalk	1,165.000	0.000		
			SY	193.600	3,194.40	
			16.50000	193.600		3,194.40
0075	202-00202	Removal of Gutter	312.000	0.000		
			LF	0.000	0.00	
			7.25000	0.000		0.00
0080	202-00203	Removal of Curb and Gutter	4,015.000	0.000		
			LF	380.300	3,327.63	
			8.75000	380.300		3,327.63
0085	202-00210	Removal of Concrete Pavement	175.000	0.000		
			SY	11.400	219.45	
			19.25000	11.400		219.45
0090	202-00220	Removal of Asphalt Mat	21,375.000	0.000		
			SY	347.400	3,126.60	
			9.00000	347.400		3,126.60
0095	202-00240	Removal of Asphalt Mat (Planing)	5,530.000	0.000		
			SY	0.000	0.00	
			7.25000	0.000		0.00
0100	202-00250	Removal of Pavement Marking	11,277.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0105	202-00250	Removal of Pavement Marking (Temporary)	5,250.000	0.000		
			SF	0.000	0.00	
			1.75000	0.000		0.00
0110	202-00750	Removal of Luminaire	7.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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	202-00810	Removal of Ground Sign	31.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0120	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
0125	202-01000	Removal of Fence	131.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0130	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			3,025.00000	0.000		0.00
0135	203-00010	Unclassified Excavation (Complete In Place)	13,183.000	0.000		
			CY	4,560.000	256,500.00	
			56.25000	4,560.000		256,500.00
0140	203-01500	Blading	100.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0145	203-01550	Dozing	100.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0150	203-01594	Combination Loader	100.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0155	203-01597	Potholing	300.000	0.000		
			HOUR	91.500	35,685.00	
			390.00000	91.500		35,685.00
0160	206-00000	Structure Excavation	216.000	0.000		
			CY	165.000	13,323.75	
			80.75000	165.000		13,323.75
0165	206-00100	Structure Backfill (Class 1)	208.000	0.000		
			CY	0.000	0.00	
			195.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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	207-00702	Topsoil (Offsite)	210.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0175	208-00002	Erosion Log Type 1 (12 Inch)	2,150.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0180	208-00035	Aggregate Bag	1,404.000	0.000		
			LF	23.000	184.00	
			8.00000	23.000		184.00
0185	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			6,250.00000	0.000		0.00
0190	208-00051	Storm Drain Inlet Protection (Type I)	290.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0195	208-00052	Storm Drain Inlet Protection (Type II)	49.000	0.000		
			LF	40.000	1,720.00	
			43.00000	40.000		1,720.00
0200	208-00056	Storm Drain Inlet Protection (Type III)	30.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0205	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0210	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	2.000	132.00	
			66.00000	2.000		132.00
0215	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			215.00000	0.000		0.00
0220	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	3.000	540.00	
			180.00000	3.000		540.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			66.00000	0.000		0.00
0230	208-00207	Erosion Control Management	174.000	0.000		
			DAY	1.000	100.00	
			100.00000	1.000		100.00
0235	210-00035	Reset Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0240	210-00760	Reset Luminaire	1.000	0.000		
			EACH	0.000	0.00	
			605.00000	0.000		0.00
0245	210-00810	Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			605.00000	0.000		0.00
0250	210-01000	Reset Fence	22.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0255	210-04010	Adjust Manhole	4.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0260	210-04015	Modify Manhole	3.000	0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0265	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,995.00000	0.000		0.00
0270	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
0275	210-04060	Adjust Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			47,500.00000	0.000		0.00
0285	212-00050	Sod	10,790.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0290	212-00700	Organic Fertilizer	16.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0295	212-00701	Compost (Mechanically Applied)	4.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0300	212-00703	Humate	11.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0305	212-00706	Seeding (Native) Drill	0.051	0.000		
			ACRE	0.000	0.00	
			15,000.00000	0.000		0.00
0310	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0315	213-00012	Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			18,445.00000	0.000		0.00
0320	213-00067	Rock Mulch (Weed Free)	12,099.000	0.000		
			SF	0.000	0.00	
			2.75000	0.000		0.00
0325	213-00700	Landscape Boulder	20.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0330	240-00000	Wildlife Biologist	20.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 12/21/2022

12:46:43

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	240-00010	Removal of Nests	20.000	0.000		
			HOOR	0.000	0.00	
			115.00000	0.000		0.00
0340	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0345	250-00050	Monitoring Technician	40.000	0.000		
			HOOR	0.000	0.00	
			265.00000	0.000		0.00
0350	250-00110	Health and Safety Officer	40.000	0.000		
			HOOR	0.000	0.00	
			265.00000	0.000		0.00
0355	250-00120	Material Sampling and Delivery	10.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0360	250-00200	Material Handling (Stockpile)	1,415.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0365	250-00224	Hazardous Waster Disposal (Radioactive)	1,415.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0370	304-03000	Aggregate Base Course (Class 3)	6,650.000	0.000		
			TON	0.000	0.00	
			32.50000	0.000		0.00
0375	304-06000	Aggregate Base Course (Class 6)	7,476.000	0.000		
			TON	0.000	0.00	
			85.00000	0.000		0.00
0380	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	509.000	0.000		
			TON	0.000	0.00	
			275.00000	0.000		0.00
0385	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	2,350.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00



CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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	403-34801	Hot Mix Asphalt (Grading SX) (100)	2,248.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0395	411-03345	Asphalt Cement Performance Grade (PG 76-28)	154.000	0.000		
			TON	0.000	0.00	
			510.00000	0.000		0.00
0400	411-03354	Asphalt Cement Performance Grade (PG 64-22)	181.000	0.000		
			TON	0.000	0.00	
			445.00000	0.000		0.00
0405	411-10255	Emulsified Asphalt (Slow-Setting)	1,605.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0410	412-00900	Concrete Pavement (9 Inch)	12,878.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00
0415	412-00901	Concrete Pavement (9 Inch) (Special)	382.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00
0420	412-00920	Concrete Pavement (9 Inch) (Fast Track)	420.000	0.000		
			SY	0.000	0.00	
			175.00000	0.000		0.00
0425	420-00113	Geotextile (Drainage) (Class 2)	3,012.000	0.000		
			SY	0.000	0.00	
			2.75000	0.000		0.00
0430	503-00018	Drilled Shaft (18 Inch)	20.000	0.000		
			LF	0.000	0.00	
			365.00000	0.000		0.00
0435	503-00036	Drilled Shaft (36 Inch)	19.000	0.000		
			LF	0.000	0.00	
			680.00000	0.000		0.00
0440	503-00048	Drilled Shaft (48 Inch)	21.000	0.000		
			LF	0.000	0.00	
			910.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 12/21/2022  
 12:46:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0445	506-00209	Riprap (9 Inch)	42.000	0.000		
			CY	0.000	0.00	
			345.00000	0.000		0.00
0450	506-00212	Riprap (12 Inch)	994.000	0.000		
			CY	0.000	0.00	
			245.00000	0.000		0.00
0455	506-01020	Geogrid Reinforcement	5,556.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0460	507-00100	Concrete Slope and Ditch Paving (Reinforced)	25.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
0465	509-00000	Structural Steel	1,400.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0470	601-03050	Concrete Class D (Wall)	14.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0475	601-07000	Concrete Retaining Wall	550.000	0.000		
			SF	0.000	0.00	
			56.00000	0.000		0.00
0480	602-00020	Reinforcing Steel (Epoxy Coated)	1,030.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0485	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	481.000	0.000		
			LF	0.000	0.00	
			67.00000	0.000		0.00
0490	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	244.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0495	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,464.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	424.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0505	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	1,507.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0510	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	258.000	0.000		
			LF	0.000	0.00	
			445.00000	0.000		0.00
0515	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	61.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0520	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In	152.000	0.000		
			LF	0.000	0.00	
			570.00000	0.000		0.00
0525	603-05012	12 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0530	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,590.00000	0.000		0.00
0535	603-05042	42 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			3,125.00000	0.000		0.00
0540	603-50006	6 Inch Plastic Pipe	8.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0545	604-00305	Inlet Type C (5 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0550	604-00310	Inlet Type C (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,800.00000	0.000		0.00
0560	604-00510	Inlet Type D (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0565	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,700.00000	0.000		0.00
0570	604-16005	Inlet Type 16 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0575	604-16010	Inlet Type 16 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,700.00000	0.000		0.00
0580	604-16510	Inlet Type 16 (Double) (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			11,100.00000	0.000		0.00
0585	604-19105	Inlet Type R L 5 (5 Foot)	16.000	0.000		
			EACH	0.000	0.00	
			9,800.00000	0.000		0.00
0590	604-19110	Inlet Type R L 5 (10 Foot)	13.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00
0595	604-19205	Inlet Type R L 10 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			14,800.00000	0.000		0.00
0600	604-19210	Inlet Type R L 10 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			18,600.00000	0.000		0.00
0605	604-20000	Outlet Structure	1.000	0.000		
			EACH	0.000	0.00	
			9,700.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 12/21/2022

12:46:43

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						
0610	604-25005	Vane Grate Inlet (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0615	604-25010	Vane Grate Inlet (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,800.00000	0.000		0.00
0620	604-26005	Vane Grate Inlet (Double) (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			7,100.00000	0.000		0.00
0625	604-30000	Manhole Slab Base (Special)	5.000	0.000		
			EACH	0.000	0.00	
			2,950.00000	0.000		0.00
0630	604-30010	Manhole Slab Base (10 Foot)	19.000	0.000		
			EACH	0.000	0.00	
			5,250.00000	0.000		0.00
0635	604-30015	Manhole Slab Base (15 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			6,900.00000	0.000		0.00
0640	604-31005	Manhole Box Base (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0645	607-11455	Fence Wood	43.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0650	607-11525	Fence (Plastic)	280.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0655	608-00006	Concrete Sidewalk (6 Inch)	2,147.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0660	608-00010	Concrete Curb Ramp	667.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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						
0665	609-20010	Curb Type 2 (Section B)	1,175.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0670	609-21010	Curb and Gutter Type 2 (Section I-B)	5,980.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0675	609-21011	Curb and Gutter Type 2 (Section I-M)	140.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0680	609-21020	Curb and Gutter Type 2 (Section II-B)	5,544.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0685	610-00024	Median Cover Material (4 Inch Patterned Concrete)	11,594.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0690	610-00030	Median Cover Material (Concrete)	1,682.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0695	612-00041	Delineator (Flexible) (Type I)	15.000	0.000		
			EACH	0.000	0.00	
			61.00000	0.000		0.00
0700	613-00200	2 Inch Electrical Conduit	3,100.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0705	613-00206	2 Inch Electrical Conduit (Bored)	4,535.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0710	613-00300	3 Inch Electrical Conduit	40.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0715	613-01100	1 Inch Electrical Conduit (Plastic)	290.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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						
0720	613-07000	Pull Box (Special)	9.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0725	613-07002	Type Two Pull Box	32.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0730	613-07004	Type Four Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0735	613-07005	Type Five Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0740	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			75,000.00000	0.000		0.00
0745	613-13010	Luminaire(LED)(10,000 Lumens)	29.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0750	613-20200	Luminaire (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			605.00000	0.000		0.00
0755	613-32300	Light Standard Steel (30 Foot)	29.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0760	613-40000	Concrete Foundation Pad	1.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0765	613-40010	Light Standard Foundation	29.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0770	613-50100	Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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						
0775	613-50109	Meter Power Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			7,900.00000	0.000		0.00
0780	614-00011	Sign Panel (Class I)	650.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0785	614-00012	Sign Panel (Class II)	105.000	0.000		
			SF	0.000	0.00	
			37.00000	0.000		0.00
0790	614-00013	Sign Panel (Class III)	64.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0795	614-00612	Steel Signpost (W 6x12)	32.000	0.000		
			LF	0.000	0.00	
			121.00000	0.000		0.00
0800	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	32.000	0.000		
			EACH	0.000	0.00	
			455.00000	0.000		0.00
0805	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	58.000	0.000		
			EACH	0.000	0.00	
			757.00000	0.000		0.00
0810	614-03001	Concrete Footing (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,815.00000	0.000		0.00
0815	614-70150	Pedestrian Signal Face (16) (Countdown)	6.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0820	614-70336	Traffic Signal Face (12-12-12)	16.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
0825	614-72860	Pedestrian Push Button	6.000	0.000		
			EACH	0.000	0.00	
			605.00000	0.000		0.00



CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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						
0830	614-72863	Pedestrian Push Button Post Assembly	2.000	0.000		
			EACH	0.000	0.00	
			3,025.00000	0.000		0.00
0835	614-72875	Loop Detector Wire	5,447.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0840	614-80001	Flashing Beacon (Solar Powered)	1.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0845	614-80003	Rectangular Rapid Flashing Beacon	12.000	0.000		
			EACH	0.000	0.00	
			10,400.00000	0.000		0.00
0850	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			56,000.00000	0.000		0.00
0855	614-84000	Traffic Signal Pedestal Pole Steel	4.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0860	619-00007	Connect To Existing Waterline	19.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0865	619-40060	3/4 Inch Copper Pipe	560.000	0.000		
			LF	0.000	0.00	
			97.00000	0.000		0.00
0870	619-50320	4 Inch Plastic Pipe	619.000	0.000		
			LF	0.000	0.00	
			257.00000	0.000		0.00
0875	619-50480	6 Inch Plastic Pipe	646.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0880	619-50640	8 Inch Plastic Pipe	3,083.000	0.000		
			LF	0.000	0.00	
			255.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18  
 ESTIMATE RUN 12/21/2022  
 12:46:43

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	619-50800	10 Inch Plastic Pipe	2,436.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0890	619-51200	15 Inch Plastic Pipe	453.000	0.000		
			LF	0.000	0.00	
			255.00000	0.000		0.00
0895	619-71516	2 Inch Air and Vacuum Valve	4.000	0.000		
			EACH	0.000	0.00	
			5,700.00000	0.000		0.00
0900	619-75048	6 Inch Gate Valve	5.000	0.000		
			EACH	0.000	0.00	
			2,010.00000	0.000		0.00
0905	619-75064	8 Inch Gate Valve	5.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0910	619-75080	10 Inch Gate Valve	10.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0915	619-75116	16 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00
0920	619-78036	4-1/2 Inch Fire Hydrant	8.000	0.000		
			EACH	0.000	0.00	
			6,300.00000	0.000		0.00
0925	621-00450	Detour Pavement	1,600.000	0.000		
			SY	0.000	0.00	
			108.00000	0.000		0.00
0930	622-00000	Sewage Pumping	10.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0935	623-09905	Irrigation Assembly	1.000	0.000		
			EACH	0.000	0.00	
			6,300.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 12/21/2022

12:46:43

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						
0940	625-00000	Construction Surveying	1.000	0.000		
			L S	0.050	22,500.00	
			450,000.00000	0.050		22,500.00
0945	625-00001	Construction Surveying (Hourly)	80.000	0.000		
			HOURL	0.000	0.00	
			210.00000	0.000		0.00
0950	625-00001	Construction Surveying (Hourly) (Pointman)	200.000	0.000		
			HOURL	14.000	2,940.00	
			210.00000	14.000		2,940.00
0955	626-00000	Mobilization	1.000	0.000		
			LS	0.000	0.00	
			1,807,000.00000	0.000		0.00
0960	627-00008	Modified Epoxy Pavement Marking	61.000	0.000		
			GAL	0.000	0.00	
			225.00000	0.000		0.00
0965	627-00013	Pavement Marking Paint (High Build)	186.000	0.000		
			GAL	0.000	0.00	
			900.00000	0.000		0.00
0970	627-00031	Raised Pavement Marker	53.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0975	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	3,434.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0980	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	250.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0985	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (	2,953.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0990	629-01001	Survey Monument (Type 1)	86.000	0.000		
			EACH	0.000	0.00	
			136.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 12/21/2022

12:46:43

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						
0995	629-01005	Survey Monument (Type 5)	6.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
1000	629-01006	Survey Monument (Type 6)	5.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
1005	630-00000	Flagging	11,520.000	0.000		
			HOUR	348.000	14,268.00	
			41.00000	348.000		14,268.00
1010	630-00007	Traffic Control Inspection	125.000	0.000		
			DAY	7.000	1,715.00	
			245.00000	7.000		1,715.00
1015	630-00012	Traffic Control Management	375.000	0.000		
			DAY	13.000	16,250.00	
			1,250.00000	13.000		16,250.00
1020	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
1025	630-80340	Pedestrian Barricade (ADA)	300.000	0.000		
			LF	5.000	190.00	
			38.00000	5.000		190.00
1030	630-80341	Construction Traffic Sign (Panel Size A)	84.000	0.000		
			EACH	23.500	1,762.50	
			75.00000	23.500		1,762.50
1035	630-80342	Construction Traffic Sign (Panel Size B)	30.000	0.000		
			EACH	6.000	600.00	
			100.00000	6.000		600.00
1040	630-80343	Construction Traffic Sign (Panel Size C)	5.000	0.000		
			EACH	2.500	375.00	
			150.00000	2.500		375.00
1045	630-80344	Construction Traffic Sign (Special)	600.000	0.000		
			SF	0.000	0.00	
			38.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 12/21/2022

12:46:43

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						
1050	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	26,000.00	
			13,000.00000	2.000		26,000.00
1055	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.500	3,100.00	
			6,200.00000	0.500		3,100.00
1060	630-80360	Drum Channelizing Device	200.000	0.000		
			EACH	22.000	550.00	
			25.00000	22.000		550.00
1065	630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	4.000	200.00	
			50.00000	4.000		200.00
1070	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
1075	630-80367	Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			5,150.00000	0.000		0.00
1080	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	1,000.000	0.000		
			LF	0.000	0.00	
			67.00000	0.000		0.00
1085	630-80380	Traffic Cone	300.000	0.000		
			EACH	42.500	53.13	
			1.25000	42.500		53.13
1090	630-80440	Portable Rumble Strips (Temporary)	24.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
1095	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
1100	630-86801	Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			95,000.00000	0.000		0.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 12/21/2022

12:46:43

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						
1105	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
1110	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1115	700-70016	F/A Fuel Cost Adjustment	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1120	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1125	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1130	700-70025	F/A Quality Incentive Payment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1135	700-70035	F/A Public Information Management (Tier III)	60,000.000	0.000		
			F A	4,754.570	4,754.57	
			1.00000	4,754.570		4,754.57
1140	700-70035	F/A Scheduling Facilitator	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	700-70060	F/A Adjust	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70111	Project First Program	3,000.000	0.000		
			F A	3,000.000	3,000.00	
			1.00000	3,000.000		3,000.00

CONTID: C21415  
 PCN: 21415-BID  
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/21/2022

ESTIMATE NO: 0001

12:46:43

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						
1160	700-70310	F/A Landscaping	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1165	700-70320	F/A Sprinklers	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70587	F/A Hazardous Waste Disposal (Off-Site Disposal)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1180	700-70589	F/A Environmental Health & Safety Management	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 16,984,564.26 \$	426,558.83 \$ 426,558.83
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1190	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	116,000.00	
			116,000.00000	1.000		116,000.00
1195	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	114,000.00	
			114,000.00000	1.000		114,000.00
1200	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	51,000.00	
			51,000.00000	1.000		51,000.00
-----						
			CAT 0400	CURRENT AMT	\$ 281,000.00 \$	281,000.00 \$ 281,000.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 17,265,564.26 \$	707,558.83 \$ 707,558.83