

ESTIMATE SUMMARY

11:17:05

CONTID: C10309

ESTIMATE NO: 0025 FINL

SPEC YR: 1991

PCN: 10309-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 176.0 DAYS

TIME ALLOW:

182 WORK DAYS

SH 42 TO BASELINE RD. (LANDSCAPING)

PERCENT TIME: 96.70

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: NH 2873-070

SH 42 TO BASELINE RD. (LANDSCAPING)

NAME OF ROAD:

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

WESTERN STATES RECLAMATION, INC.

3756 IMPERIAL

FREDERICK

CO 80516 303/833-1986

PAY PERIOD ENDING

09/26/2003

DATE TIME STARTED

09/01/1997

DATE LET

06/05/1997

DATE WORK BEGAN

09/01/1997

DATE AWARDED

06/30/1997

DATE TIME STOPPED

10/08/1999

DATE CONTRACT EXECUTED

06/30/1997

DATE ACCEPTED

10/08/1999

DATE NOTICE TO PROCEED

09/01/1997

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,126,062.06 PARTICIPATING	\$ 2,112,850.27	\$ 18,156.50
AWARD PROJECT AMT:	\$ 1,756,057.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.38% TOTAL EARNINGS	2,112,850.27	18,156.50
FUNDS AVAILABLE:	\$ 13,211.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,112,850.27	18,156.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,112,850.27	19,156.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,112,850.27	19,156.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 19,156.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 10309-BID
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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 BID ITEMS						
0002	202-00033	REMOVAL OF PIPE MCR 1 LINE 16	1.000	1.000		
			EACH	0.000	0.00	
			2,336.00000	1.000		2,336.00
0003	202-00090	REMOVAL OF DELINEATOR MCR 1 LINE 4	79.000	79.000		
			EACH	0.000	0.00	
			9.50000	79.000		750.50
0004	202-00200	REMOVAL OF SIDEWALK MCR 1 LINE 18	91.000	91.000		
			SY	0.000	0.00	
			9.90000	91.000		900.90
0005	202-00203	*REMOVAL OF CURB AND GUTTER	16.000	16.000		
			LF	0.000	0.00	
			12.60000	16.000		201.60
0010	202-00204	*REMOVAL OF CURB, GUTTER AND SIDEWALK	42.000	42.000		
			LF	0.000	0.00	
			19.95000	42.000		837.90
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	10.000	10.000		
			SY	0.000	0.00	
			48.30000	10.000		483.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	168.000	168.000		
			SY	0.000	0.00	
			12.00000	168.000		2,016.00
0021	202-01000	REMOVAL OF FENCE MCR 1 LINE 21	5,105.000	5,105.000		
			LF	0.000	0.00	
			2.03000	5,105.000		10,363.15
0022	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) MCR 1 LINE 20	627.000	627.000		
			CY	0.000	0.00	
			16.13000	627.000		10,113.51
0023	203-00012	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL) CMO 2	2,419.000	1,637.000		
			CY	782.000	18,846.20	
			24.10000	2,419.000		58,297.90
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	44.000	44.000		
			CY	0.000	0.00	
			48.00000	44.000		2,112.00

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CAT NO0200 ROADWAY BID ITEMS						
0026	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) MCR 1 LINE17	206.000	206.000		
			CY	0.000	0.00	
			6.41000	206.000		1,320.46
0028	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) CMO 2	385.000	300.000		
			CY	85.000	544.85	
			6.41000	385.000		2,467.85
0030	203-01594	*COMBINATION LOADER	33.500	33.500		
			hour	0.000	0.00	
			74.00000	33.500		2,479.00
0032	206-00100	STRUCTURE BACKFILL (CLASS 1) CMO 2	1,267.000	1,248.000		
			CY	19.000	429.59	
			22.61000	1,267.000		28,646.87
0033	206-00065	STRUCTURE BACKFILL (FLOW-FILL) MCR 1 LINE 10	80.500	80.500		
			CY	0.000	0.00	
			62.25000	80.500		5,011.13
0034	206-01600	TEMPORARY EXCAVATION SUPPORT MCR 1 LINE 19	1.000	1.000		
			L S	0.000	0.00	
			824.38000	1.000		824.38
0035	207-00205	*TOPSOIL	1,713.000	1,713.000		
			CY	0.000	0.00	
			14.00000	1,713.000		23,982.00
0037	210-00090	RESET DELINEATOR MCR 1 LINE 5	97.000	97.000		
			EACH	0.000	0.00	
			11.87000	97.000		1,151.39
0038	210-00810	RESET GROUND SIGN MCR 1 LINE 6	6.000	6.000		
			EACH	0.000	0.00	
			21.51000	6.000		129.06
0040	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	0.000	0.000		
			EACH	0.000	0.00	
			1,476.00000	0.000		0.00
0045	210-00860	*RESET PEDESTRIAN PUSH BUTTON	1.000	1.000		
			EACH	0.000	0.00	
			286.00000	1.000		286.00

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CAT NO0200 ROADWAY BID ITEMS						
0047	210-01710	RESET VALVE CMO 4	2.000	2.000		
			EACH	0.000	0.00	
			158.02000	2.000		316.04
0050	210-04020	*MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			757.00000	1.000		757.00
0055	212-00006	SEEDING (NATIVE)	10.570	10.570		
			ACRE	0.000	0.00	
			320.00000	10.570		3,382.40
0060	212-00011	SEEDING (LAWN)	14.870	14.870		
			ACRE	0.000	0.00	
			360.00000	14.870		5,353.20
0065	212-00047	SOIL PREPARATION (SPECIAL)	30.580	30.580		
			ACRE	0.000	0.00	
			3,600.00000	30.580		110,088.00
0070	212-00050	SOD	21,270.000	21,270.000		
			SF	0.000	0.00	
			0.35000	21,270.000		7,444.50
0075	213-00000	MULCHING	1.900	1.900		
			ACRE	0.000	0.00	
			380.00000	1.900		722.00
0080	213-00008	MULCHING (WOOD CHIP)	45,433.000	44,758.000		
			CF	675.000	276.75	
			0.41000	45,433.000		18,627.53
0085	213-00011	MULCHING (HYDRAULIC)	14.850	14.850		
			ACRE	0.000	0.00	
			700.00000	14.850		10,395.00
0090	213-00061	MULCH TACKIFIER	300.000	300.000		
			LB	0.000	0.00	
			2.30000	300.000		690.00
0095	213-00440	METAL LANDSCAPE BORDER (1/8X4 INCH)	24,572.000	24,572.000		
			LF	0.000	0.00	
			1.73000	24,572.000		42,509.56

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CAT NO0200 ROADWAY BID ITEMS						
0095		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0095		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0095		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0095		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0095		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0095		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0097	213-01000	EROSION BALES MCR 1 LINE 15	9.000	9.000		
			EACH	0.000	0.00	
			8.75000	9.000		78.75
0100	214-00000	LANDSCAPE MAINTENANCE	1.000	1.000		
			L S	0.000	0.00	
			120,000.00000	1.000		120,000.00
0105	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	496.000	496.000		
			EACH	0.000	0.00	
			270.00000	496.000		133,920.00
0110	214-00230	DECIDUOUS TREE (3 INCH CALIPER)	0.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	214-00350	DECIDUOUS SHRUB (5 GALLON CONTAINER)	6,571.000	6,571.000		
			EACH	0.000	0.00	
			17.00000	6,571.000		111,707.00
0120	214-00504	EVERGREEN TREE (4 FOOT) (BALL AND BURLAP)	107.000	107.000		
			EACH	0.000	0.00	
			190.00000	107.000		20,330.00
0125	214-00506	EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	98.000	98.000		
			EACH	0.000	0.00	
			230.00000	98.000		22,540.00
0130	214-00508	EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	60.000	60.000		
			EACH	0.000	0.00	
			290.00000	60.000		17,400.00
0135	214-00650	EVERGREEN SHRUB (5 GALLON CONTAINER)	1,212.000	1,212.000		
			EACH	0.000	0.00	
			23.00000	1,212.000		27,876.00
0140	214-00710	BROADLEAF EVERGREEN SHRUB (1 GALLON CONTAINER)	67.000	67.000		
			EACH	0.000	0.00	
			12.00000	67.000		804.00
0145	214-00810	GROUND COVER VINES (1 GALLON CONTAINER)	63.000	63.000		
			EACH	0.000	0.00	
			5.30000	63.000		333.90
0150	217-00000	*HERBICIDE TREATMENT	24,469.000	24,469.000		
			SY	0.000	0.00	
			0.08000	24,469.000		1,957.52
0153	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) MCR 1 LINE 11	150.940	150.940		
			TON	0.000	0.00	
			107.00000	150.940		16,150.58
0155	420-00200	GEOTEXTILE (WEED BARRIER)	25,946.000	25,946.000		
			SY	0.000	0.00	
			0.95000	25,946.000		24,648.70
0155		MATERIAL ALLOWANCE 400D GEOTEXTILE MATERIAL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0155		MATERIAL ALLOWANCE 400D GEOTEXTILE MATERIAL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0155		MATERIAL ALLOWANCE 400D GEOTEXTILE MATERIAL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0155		MATERIAL ALLOWANCE 400D GEOTEXTILE MATERIAL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0155		MATERIAL ALLOWANCE 400D GEOTEXTILE MATERIAL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0157	504-04100	MECHANICALLY STABILIZED EARTH WALL CMO 2	3,059.000	3,059.000		
			SF	0.000	0.00	
			14.48000	3,059.000		44,294.32
0158	504-06100	GROUND NAILED WALL CMO 2	2,588.000	2,588.000		
			SF	0.000	0.00	
			28.32000	2,588.000		73,292.16
0160	506-00206	RIPRAP (6 INCH)	25.000	25.000		
			CY	0.000	0.00	
			56.00000	25.000		1,400.00
0162	506-01020	GEOGRID REINFORCEMENT CMO 2	1,871.000	1,871.000		
			SY	0.000	0.00	
			8.40000	1,871.000		15,716.40
0165	603-01180	*18 INCH REINFORCED CONCRETE PIPE	30.000	30.000		
			LF	0.000	0.00	
			30.00000	30.000		900.00
0170	603-01240	*24 INCH REINFORCED CONCRETE PIPE	1,358.000	1,418.000		
			LF	-60.000	-2,460.00	
			41.00000	1,358.000		55,678.00
0175	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			7.60000	2.000		15.20

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CAT NO0200 ROADWAY BID ITEMS						
0180	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			9.50000	2.000		19.00
0182	603-10300	30 INCH CORRUGATED STEEL PIPE CMO 2	150.000	150.000		
			LF	0.000	0.00	
			45.90000	150.000		6,885.00
0185	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0187	604-19305	INLET TYPE R L 15 (5 FOOT) MCR 1 LINE 9	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0189	604-30000	MANHOLE SLAB BASE (SPECIAL) CMO 4	2.000	2.000		
			EACH	0.000	0.00	
			2,057.00000	2.000		4,114.00
0190	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,910.00000	1.000		2,910.00
0195	604-30015	*MANHOLE SLAB BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0196	604-56000	SLOTTED VANE DRAIN MCR 1 LINE 25	3.000	3.000		
			EACH	0.000	0.00	
			218.72000	3.000		656.16
0197	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN CMO 2	450.000	450.000		
			LF	0.000	0.00	
			5.96000	450.000		2,682.00
0200	605-82000	*GEOCOMPOSITE EDGE DRAIN	12,178.000	12,178.000		
			LF	0.000	0.00	
			5.75000	12,178.000		70,023.50
0205	608-00000	*CONCRETE SIDEWALK	1,818.000	1,818.000		
			SY	0.000	0.00	
			27.30000	1,818.000		49,631.40

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CAT NO0200 ROADWAY BID ITEMS						
0210	608-00010	*CONCRETE CURB RAMP	8.000	8.000		
			SY	0.000	0.00	
			36.00000	8.000		288.00
0215	608-00026	*CONCRETE BIKEWAY (6 INCH)	108.000	108.000		
			SY	0.000	0.00	
			27.30000	108.000		2,948.40
0217	608-01600	AGGREGATE WALKWAY MCR 1 LINE 22	290.000	290.000		
			SY	0.000	0.00	
			25.11000	290.000		7,281.90
0220	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	55.000	55.000		
			LF	0.000	0.00	
			26.25000	55.000		1,443.75
0221	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B) MCR 1 LINE 12	25.000	25.000		
			LF	0.000	0.00	
			16.50000	25.000		412.50
0225	610-00055	*MEDIAN COVER MATERIAL (STONE)	98,880.000	98,880.000		
			SF	0.000	0.00	
			0.60000	98,880.000		59,328.00
0230	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,268.000	1,268.000		
			LF	0.000	0.00	
			16.00000	1,268.000		20,288.00
0233	619-06060	6 INCH DUCTILE IRON PIPE CMO 4	92.000	92.000		
			LF	0.000	0.00	
			133.11000	92.000		12,246.12
0235	619-50060	3/4 INCH PLASTIC PIPE	53,451.000	53,451.000		
			LF	0.000	0.00	
			1.00000	53,451.000		53,451.00
0235		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0235		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0240	619-50080	1 INCH PLASTIC PIPE	47,568.000	47,568.000		
			LF	0.000	0.00	
			1.10000	47,568.000		52,324.80
0240		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0240		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0240		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0240		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0240		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0240		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0245	619-50100	1-1/4 INCH PLASTIC PIPE	9,021.000	9,021.000		
			LF	0.000	0.00	
			1.20000	9,021.000		10,825.20
0245		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C10309
 PCN: 10309-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

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 BID ITEMS						
0245		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0245		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0245		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0245		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0245		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0245		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0250	619-50120	1-1/2 INCH PLASTIC PIPE	6,180.000	6,180.000		
			LF	0.000	0.00	
			1.30000	6,180.000		8,034.00
0250		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0250		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0250		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C10309
 PCN: 10309-BID
 PROJECT: NH 2873-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

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 BID ITEMS						
0250		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0250		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0250		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0250		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0255	619-50160	*2 INCH PLASTIC PIPE	4,739.000	4,739.000		
			LF	0.000	0.00	
			2.00000	4,739.000		9,478.00
0255		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0255		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0255		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0255		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0255		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C10309
 PCN: 10309-BID
 PROJECT: NH 2873-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

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 BID ITEMS						
0255		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0255		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0256	619-50160	2 INCH PLASTIC PIPE MCR 1 LINE 23	349.000	349.000		
			LF	0.000	0.00	
			11.30000	349.000		3,943.70
0260	619-50200	2-1/2 INCH PLASTIC PIPE	3,357.000	3,357.000		
			LF	0.000	0.00	
			1.50000	3,357.000		5,035.50
0260		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0260		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0260		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0260		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0260		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0260		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C10309
 PCN: 10309-BID
 PROJECT: NH 2873-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

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 BID ITEMS						
0260		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0260		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0265	619-50240	3 INCH PLASTIC PIPE	10,421.000	10,421.000		
			LF	0.000	0.00	
			2.00000	10,421.000		20,842.00
0265		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0265		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0265		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0265		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0270	619-50320	*4 INCH PLASTIC PIPE	5,046.000	5,046.000		
			LF	0.000	0.00	
			4.00000	5,046.000		20,184.00
0270		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0270		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0270		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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 PCN: 10309-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

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 BID ITEMS						
0270		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0271	619-50320	4 INCH PLASTIC PIPE MCR 1 LINE 24	424.000	424.000		
			LF	0.000	0.00	
			23.10000	424.000		9,794.40
0275	619-50480	*6 INCH PLASTIC PIPE	8,116.000	8,116.000		
			LF	0.000	0.00	
			6.00000	8,116.000		48,696.00
0275		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0275		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0275		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0275		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0275		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0280	619-50640	*8 INCH PLASTIC PIPE	5,224.000	5,224.000		
			LF	0.000	0.00	
			8.00000	5,224.000		41,792.00
0280		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0280		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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 PCN: 10309-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

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 BID ITEMS						
0280		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0280		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0285	619-50800	*10 INCH PLASTIC PIPE	365.000	365.000		
			LF	0.000	0.00	
			60.00000	365.000		21,900.00
0285		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0285		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290	619-50960	*12 INCH PLASTIC PIPE	280.000	280.000		
			LF	0.000	0.00	
			73.00000	280.000		20,440.00
0290		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0295	619-71508	1 INCH AIR AND VACUUM VALVE	11.000	11.000		
			EACH	0.000	0.00	
			76.00000	11.000		836.00
0300	619-77064	8 INCH CHECK VALVE	1.000	1.000		
			EACH	0.000	0.00	
			560.00000	1.000		560.00

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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 BID ITEMS						
0305	623-00050	HOSE SWIVEL	4.000	4.000		
			EACH	0.000	0.00	
			25.00000	4.000		100.00
0310	623-00164	DRIP EMITTER	17,084.000	17,084.000		
			EACH	0.000	0.00	
			0.80000	17,084.000		13,667.20
0315	623-00165	EMITTER VALVE ASSEMBLY	40.000	40.000		
			EACH	0.000	0.00	
			100.00000	40.000		4,000.00
0320	623-00186	3/4 INCH FLUSH UNIT	81.000	81.000		
			EACH	0.000	0.00	
			17.00000	81.000		1,377.00
0325	623-00204	POP-UP LAWN SPRAY	2,760.000	2,760.000		
			EACH	0.000	0.00	
			11.70000	2,760.000		32,292.00
0325		MATERIAL ALLOWANCE 623C SPRINKLER HEADS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0325		MATERIAL ALLOWANCE 623C SPRINKLER HEADS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0325		MATERIAL ALLOWANCE 623C SPRINKLER HEADS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0325		MATERIAL ALLOWANCE 623C SPRINKLER HEADS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0325		MATERIAL ALLOWANCE 623C SPRINKLER HEADS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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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 BID ITEMS						
0330	623-00308	1 INCH POP-UP ROTARY SPRINKLER	746.000	746.000		
			EACH	0.000	0.00	
			42.00000	746.000		31,332.00
0330		MATERIAL ALLOWANCE 623C SPRINKLER HEADS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0330		MATERIAL ALLOWANCE 623C SPRINKLER HEADS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0330		MATERIAL ALLOWANCE 623C SPRINKLER HEADS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0330		MATERIAL ALLOWANCE 623C SPRINKLER HEADS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0330		MATERIAL ALLOWANCE 623C SPRINKLER HEADS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0335	623-01732	4 INCH BACKFLOW PREVENTER	0.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0335		MATERIAL ALLOWANCE 623D BACKFLOW PREVENTERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0340	623-01748	6 INCH BACKFLOW PREVENTER	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0340		MATERIAL ALLOWANCE 623D BACKFLOW PREVENTERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C10309
 PCN: 10309-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

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 BID ITEMS						
0340		MATERIAL ALLOWANCE 623D BACKFLOW PREVENTERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0340		MATERIAL ALLOWANCE 623D BACKFLOW PREVENTERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0345	623-02006	3/4 INCH DRAIN VALVE	1.000	1.000		
			EACH	0.000	0.00	
			40.00000	1.000		40.00
0350	623-03108	1 INCH AUTOMATIC CONTROL VALVE	12.000	12.000		
			EACH	0.000	0.00	
			87.00000	12.000		1,044.00
0355	623-03112	1-1/2 INCH AUTOMATIC CONTROL VALVE	10.000	10.000		
			EACH	0.000	0.00	
			120.00000	10.000		1,200.00
0360	623-03116	2 INCH AUTOMATIC CONTROL VALVE	143.000	142.000		
			EACH	1.000	150.00	
			150.00000	143.000		21,450.00
0360		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0365	623-04000	CONTROL WIRE 24 VOLT	471,272.000	471,272.000		
			LF	0.000	0.00	
			0.05000	471,272.000		23,563.60

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

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 BID ITEMS						
0365		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0365		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0365		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0370	623-04002	POWER SOURCE WIRE	2,637.000	2,637.000		
			LF	0.000	0.00	
			0.80000	2,637.000		2,109.60
0375	623-04008	1 INCH QUICK-COUPLER VALVE	55.000	55.000		
			EACH	0.000	0.00	
			75.00000	55.000		4,125.00
0380	623-05024	3 INCH GATE VALVE	5.000	5.000		
			EACH	0.000	0.00	
			145.00000	5.000		725.00
0380		MATERIAL ALLOWANCE 623F GATE VALVES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0380		MATERIAL ALLOWANCE 623F GATE VALVES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0385	623-05032	4 INCH GATE VALVE	9.000	9.000		
			EACH	0.000	0.00	
			172.00000	9.000		1,548.00
0385		MATERIAL ALLOWANCE 623F GATE VALVES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0385		MATERIAL ALLOWANCE 623F GATE VALVES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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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 BID ITEMS						
0390	623-05048	6 INCH GATE VALVE	20.000	20.000		
			EACH	0.000	0.00	
			180.00000	20.000		3,600.00
0390		MATERIAL ALLOWANCE 623F GATE VALVES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0390		MATERIAL ALLOWANCE 623F GATE VALVES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0390		MATERIAL ALLOWANCE 623F GATE VALVES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0390		MATERIAL ALLOWANCE 623F GATE VALVES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0395	623-05064	8 INCH GATE VALVE	4.000	4.000		
			EACH	0.000	0.00	
			433.00000	4.000		1,732.00
0395		MATERIAL ALLOWANCE 623F GATE VALVES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0395		MATERIAL ALLOWANCE 623F GATE VALVES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0400	623-08124	24 STATION AUTOMATIC CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			1,017.00000	1.000		1,017.00
0400		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0405	623-08130	30 STATION AUTOMATIC CONTROLLER	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00

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CAT NO0200 ROADWAY BID ITEMS						
0405		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0405		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0410	623-08136	36 STATION AUTOMATIC CONTROLLER	3.000	3.000		
			EACH	0.000	0.00	
			1,600.00000	3.000		4,800.00
0410		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0410		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0412	623-08140	40 STATION AUTOMATIC CONTROLLER MCR 1 LINE 26	1.000	1.000		
			EACH	0.000	0.00	
			1,765.00000	1.000		1,765.00
0415	623-08210	AUTOMATIC CONTROLLER TRANSMITTER/RECEIVER UNIT	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0415		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0420	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,100.00000	1.000		2,100.00
0425	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			115,058.00000	1.000		115,058.00
0426	626-00000	MOBILIZATION CMO 2	1.000	0.000		
			L S	0.000	0.00	
			13,211.79000	0.000		0.00

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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 BID ITEMS						
0427	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO 2	1.000	1.000		
			L S	0.000	0.00	
			13,211.79000	1.000		13,211.79
0428	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO 3	1.000	1.000		
			L S	0.000	0.00	
			7,547.79000	1.000		7,547.79
0429	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO 4	1.000	1.000		
			L S	0.000	0.00	
			1,001.68000	1.000		1,001.68
0430	630-00000	FLAGGING	2,652.500	2,652.500		
			HOURL	0.000	0.00	
			21.00000	2,652.500		55,702.50
0435	630-00002	TRAFFIC CONTROL SUPERVISOR	218.000	218.000		
			DAY	0.000	0.00	
			210.00000	218.000		45,780.00
0437	630-00002	TRAFFIC CONTROL SUPERVISOR MCR 1 LINE 29	6.000	6.000		
			DAY	0.000	0.00	
			307.00000	6.000		1,842.00
0440	630-00007	TRAFFIC CONTROL INSPECTION	127.000	127.000		
			DAY	0.000	0.00	
			89.00000	127.000		11,303.00
0443	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) MCR 1 LINE 13	4.000	4.000		
			EACH	0.000	0.00	
			297.00000	4.000		1,188.00
0445	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	9.000		
			EACH	0.000	0.00	
			52.50000	9.000		472.50
0450	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	56.000		
			EACH	0.000	0.00	
			105.00000	56.000		5,880.00
0455	630-80357	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			1,050.00000	3.000		3,150.00

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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 BID ITEMS						
0456	630-80360	DRUM CHANNELIZING DEVICE MCR 1 LINE 7	60.000	60.000		
			EACH	0.000	0.00	
			53.00000	60.000		3,180.00
0457	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) CMO 2	1.000	1.000		
			EACH	0.000	0.00	
			69.00000	1.000		69.00
0458	630-80370	CONCRETE BARRIER (TEMPORARY) MCR 1 LINE 14	83.000	83.000		
			LF	0.000	0.00	
			72.50000	83.000		6,017.50
0460	630-80380	TRAFFIC CONE	300.000	300.000		
			EACH	0.000	0.00	
			14.18000	300.000		4,254.00
0462	630-80380	TRAFFIC CONE MCR 1 LINE 32	50.000	0.000		
			EACH	50.000	722.50	
			14.45000	50.000		722.50
0465	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0472	700-70032	F/A EMERGENCY REPAIR CMO 3 WALL	1,239.610	1,239.610		
			F A	0.000	0.00	
			1.00000	1,239.610		1,239.61
0475	700-70035	F/A IRRIGATION REPAIR	11,899.520	12,289.090		
			F A	-389.570	-389.57	
			1.00000	11,899.520		11,899.52
0476	700-70080	F/A FURNISH CMO 2 FURNISH MSE BLOCKS	4,355.050	4,355.050		
			F A	0.000	0.00	
			1.00000	4,355.050		4,355.05
0478	700-70255	F/A WATER MCR 1 LINE 27	11,323.140	11,340.870		
			F A	-17.730	-17.73	
			1.00000	11,323.140		11,323.14

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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 BID ITEMS						
0490	700-70170	F/A POTHOLE UTILITIES MCR 1 LINE 8	1,518.620	1,464.710		
			F A	53.910	53.91	
			1.00000	1,518.620		1,518.62
0495	900-00014	ADDED ITEM (LUMP SUM)/ CMO 2 TUCK POINTING	0.000	0.000		
			L S	0.000	0.00	
			2,250.00000	0.000		0.00
0500	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1 LINE 28 REPLACE SHRUBS	1.000	1.000		
			L S	0.000	0.00	
			3,668.65000	1.000		3,668.65
0505	700-70081	F/A PROVIDE MCR 1 LINE 33 LANDSCAPE TIMBER	231.910	231.910		
			F A	0.000	0.00	
			1.00000	231.910		231.91
			CAT 0200	CURRENT AMT	\$ 2,114,148.64 \$	18,156.50 \$ 2,100,936.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0477	700-70220	F/A PHONE SERVICE MCR 1 LINE 3	273.420	273.420		
			F A	0.000	0.00	
			1.00000	273.420		273.42
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,080.00000	1.000		10,080.00
0485	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,560.00000	1.000		1,560.00
			CAT 0400	CURRENT AMT	\$ 11,913.42 \$	0.00 \$ 11,913.42
PROJECT TOTAL			CURRENT AMT	\$ 2,126,062.06 \$	18,156.50 \$	2,112,850.27