

ESTIMATE SUMMARY

11:23:46

CONTID: C18858RB

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 18858RB-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 240.0 DAYS

TIME ALLOW: 11/11/201 FIXED COMPLETION DAT

WEST JCT US 160 / US 550 CFI

PERCENT TIME: 100.00

ORIG TIME ALLOW: 8/15/2014 FIXED COMPLETION DAT

PROJECT NO: NH 1602-134

WEST JCT US 160 / US 550 CFI

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

CONCRETE WORKS OF COLORADO INCORPORATED

PAY PERIOD ENDING 03/16/2015

DATE TIME STARTED 03/17/2014

1260 ROCK CREEK CIRCLE

DATE LET 01/09/2014

DATE WORK BEGAN 03/17/2014

DATE AWARDED 01/27/2014

DATE TIME STOPPED 11/11/2014

DATE CONTRACT EXECUTED 02/19/2014

DATE ACCEPTED 11/11/2014

LAFAYETTE CO 80026 303 665 2933

DATE NOTICE TO PROCEED 03/17/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,003,440.34 PARTICIPATING	\$ 5,003,440.36	\$ 28,312.20
AWARD PROJECT AMT: \$ 4,766,143.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	5,003,440.36	28,312.20
FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 5,003,440.36	28,312.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-71,492.15	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 4,931,948.21	28,312.20
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 4,931,948.21	28,312.20
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 28,312.20

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0015	202-00026	Removal of Slope and Ditch Paving	7.000	7.000		
			SY	0.000	0.00	
			42.50000	7.000		297.50
0020	202-00035	Removal of Pipe	87.000	87.000		
			LF	0.000	0.00	
			54.00000	87.000		4,698.00
0025	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			431.00000	1.000		431.00
0030	202-00090	Removal of Delineator	25.000	25.000		
			EACH	0.000	0.00	
			6.20000	25.000		155.00
0035	202-00200	Removal of Sidewalk	734.000	734.000		
			SY	0.000	0.00	
			17.50000	734.000		12,845.00
0040	202-00203	Removal of Curb and Gutter	1,946.000	1,946.000		
			LF	0.000	0.00	
			11.50000	1,946.000		22,379.00
0045	202-00206	Removal of Concrete Curb Ramp	164.000	164.000		
			SY	0.000	0.00	
			18.00000	164.000		2,952.00
0050	202-00207	Removal of Brick Pavers	103.000	103.000		
			SY	0.000	0.00	
			8.20000	103.000		844.60
0055	202-00210	Removal of Concrete Pavement	4,984.000	4,984.000		
			SY	0.000	0.00	
			17.50000	4,984.000		87,220.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0060	202-00220	Removal of Asphalt Mat	1,841.000	1,841.000		
			SY	0.000	0.00	
			16.00000	1,841.000		29,456.00
0065	202-00240	Removal of Asphalt Mat (Planing)	177.000	177.000		
			SY	0.000	0.00	
			53.50000	177.000		9,469.50
0070	202-00250	Removal of Pavement Marking	15,534.000	15,534.000		
			SF	0.000	0.00	
			3.40000	15,534.000		52,815.60
0075	202-00420	Removal of Pedestrian Rail	391.000	391.000		
			LF	0.000	0.00	
			9.40000	391.000		3,675.40
0080	202-00503	Removal of Portions of Present Structure	10.000	10.000		
			SY	0.000	0.00	
			877.00000	10.000		8,770.00
0085	202-00700	Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			373.00000	1.000		373.00
0090	202-00705	Removal of Light Standard Foundation	11.000	11.000		
			EACH	0.000	0.00	
			373.00000	11.000		4,103.00
0095	202-00750	Removal of Luminaire	14.000	14.000		
			EACH	0.000	0.00	
			74.50000	14.000		1,043.00
0100	202-00810	Removal of Ground Sign	42.000	42.000		
			EACH	0.000	0.00	
			168.00000	42.000		7,056.00
0105	202-00821	Removal of Sign Panel	65.000	65.000		
			EACH	0.000	0.00	
			37.50000	65.000		2,437.50
0110	202-00827	Removal of Pull Box	17.000	17.000		
			EACH	0.000	0.00	
			124.00000	17.000		2,108.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0115	202-00828	Removal of Traffic Signal Equipment	2.000	2.000		
			L S	0.000	0.00	
			3,110.00000	2.000		6,220.00
0120	202-00840	Removal of Traffic Signal Pole	6.000	6.000		
			EACH	0.000	0.00	
			995.00000	6.000		5,970.00
0125	202-00858	Removal of Pedestal Pole	2.000	2.000		
			EACH	0.000	0.00	
			498.00000	2.000		996.00
0130	202-01130	Removal of Guardrail Type 3	574.000	574.000		
			LF	0.000	0.00	
			4.15000	574.000		2,382.10
0135	202-01300	Removal of End Anchorage	5.000	5.000		
			EACH	0.000	0.00	
			239.00000	5.000		1,195.00
0140	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,870.00000	1.000		1,870.00
0145	202-04002	Clean Culvert DELETED- See 105-21	0.000	0.000		
			EACH	0.000	0.00	
			1,870.00000	0.000		0.00
0150	203-00010	Unclassified Excavation (Complete In Place)	3,790.000	3,790.000		
			CY	0.000	0.00	
			23.50000	3,790.000		89,065.00
0155	203-00100	Muck Excavation	27.000	27.000		
			CY	0.000	0.00	
			60.00000	27.000		1,620.00
0160	203-01100	Proof Rolling	1.000	1.000		
			HOURL	0.000	0.00	
			136.00000	1.000		136.00
0165	203-01594	Combination Loader	3.000	3.000		
			HOURL	0.000	0.00	
			102.00000	3.000		306.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0170	203-01597	Potholing	98.000	98.000		
			HOOR	0.000	0.00	
			241.00000	98.000		23,618.00
0175	203-01622	Sweeping (With Pickup Broom)	60.000	60.000		
			HOOR	0.000	0.00	
			174.00000	60.000		10,440.00
0180	206-00065	Structure Backfill (Flow-Fill)	63.000	63.000		
			CY	0.000	0.00	
			170.00000	63.000		10,710.00
0185	208-00002	Erosion Log (12 Inch)	2,137.000	2,137.000		
			LF	0.000	0.00	
			4.35000	2,137.000		9,295.95
0190	208-00011	Erosion Bales (Weed Free)	21.000	21.000		
			EACH	0.000	0.00	
			20.25000	21.000		425.25
0195	208-00035	Aggregate Bag	17.000	17.000		
			LF	0.000	0.00	
			5.60000	17.000		95.20
0200	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,870.00000	1.000		1,870.00
0205	208-00051	Storm Drain Inlet Protection (Type 1)	119.000	119.000		
			LF	0.000	0.00	
			5.60000	119.000		666.40
0210	208-00052	Storm Drain Inlet Protection (Type 2)	51.000	51.000		
			LF	0.000	0.00	
			35.50000	51.000		1,810.50
0215	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0220	208-00103	Removal and Disposal of Sediment (Labor)	65.000	65.000		
			HOOR	0.000	0.00	
			58.50000	65.000		3,802.50

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0225	208-00105	Removal and Disposal of Sediment (Equipment)	9.000	9.000		
			HOUR	0.000	0.00	
			172.00000	9.000		1,548.00
0230	208-00206	Erosion Control Supervisor	115.000	115.000		
			DAY	0.000	0.00	
			143.00000	115.000		16,445.00
0235	208-00300	Temporary Berms	142.000	142.000		
			LF	0.000	0.00	
			9.35000	142.000		1,327.70
0240	210-00750	Reset Light Standard	7.000	7.000		
			EACH	0.000	0.00	
			995.00000	7.000		6,965.00
0245	210-00760	Reset Luminaire (2-Arm)	1.000	1.000		
			EACH	0.000	0.00	
			1,995.00000	1.000		1,995.00
0250	210-00810	Reset Ground Sign	15.000	15.000		
			EACH	0.000	0.00	
			187.00000	15.000		2,805.00
0255	210-00815	Reset Sign Panel	45.000	45.000		
			EACH	0.000	0.00	
			37.50000	45.000		1,687.50
0260	210-00816	Reset Sign Panel (Special) (RRFB), Deleted by 105-16b & CMO#1	0.000	0.000		
			EACH	0.000	0.00	
			1,870.00000	0.000		0.00
0265	210-00827	Reset Pull Box	10.000	10.000		
			EACH	0.000	0.00	
			498.00000	10.000		4,980.00
0270	210-00855	Reset Traffic Signal Controller Cabinet (RRFB)	2.000	2.000		
			EACH	0.000	0.00	
			2,740.00000	2.000		5,480.00
0275	210-00858	Reset Pedestal Pole	1.000	1.000		
			EACH	0.000	0.00	
			995.00000	1.000		995.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0280	210-00867	Reset Fire Preemption Unit	3.000	3.000		
			EACH	0.000	0.00	
			1,870.00000	3.000		5,610.00
0285	210-00870	Reset Coordination Unit (Radio Antenna)(RRFB)	1.000	1.000		
			EACH	0.000	0.00	
			1,870.00000	1.000		1,870.00
0290	210-00870	Reset Coordination Unit (Radio Antenna)	3.000	3.000		
			EACH	0.000	0.00	
			622.00000	3.000		1,866.00
0295	210-01700	Reset Sprinkler Head	4.000	4.000		
			EACH	0.000	0.00	
			93.50000	4.000		374.00
0300	210-02510	Relay Sprinkler System	3.000	3.000		
			L S	0.000	0.00	
			6,220.00000	3.000		18,660.00
0305	210-04010	Adjust Manhole	6.000	6.000		
			EACH	0.000	0.00	
			1,890.00000	6.000		11,340.00
0310	210-04020	Modify Inlet	6.000	6.000		
			EACH	0.000	0.00	
			2,310.00000	6.000		13,860.00
0315	210-04200	Adjust Guardrail	13.000	13.000		
			LF	0.000	0.00	
			11.50000	13.000		149.50
0320	212-00006	Seeding (Native)	3.000	3.000		
			ACRE	0.000	0.00	
			806.00000	3.000		2,418.00
0325	212-00032	Soil Conditioning	3.100	3.100		
			ACRE	0.000	0.00	
			4,550.00000	3.100		14,105.00
0330	212-00050	Sod	9,030.000	9,030.000		
			SF	0.000	0.00	
			0.80000	9,030.000		7,224.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0335	213-00012	Spray-on Mulch Blanket	3.100	3.100		
			ACRE	0.000	0.00	
			4,740.00000	3.100		14,694.00
0340	217-00000	Herbicide Treatment DELETED- See 105-21	0.000	0.000		
			SY	0.000	0.00	
			7.05000	0.000		0.00
0345	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			5,600.00000	1.000		5,600.00
0350	250-00050	Monitoring Technician	390.000	390.000		
			HOUR	0.000	0.00	
			112.00000	390.000		43,680.00
0355	250-00110	Health and Safety Officer	5.000	5.000		
			HOUR	0.000	0.00	
			280.00000	5.000		1,400.00
0360	250-00120	Material Sampling and Delivery DELETED- See 105-21	0.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0365	250-00200	Material Handling (Stockpile)	10.000	10.000		
			CY	0.000	0.00	
			55.00000	10.000		550.00
0370	250-00210	Solid Waste Disposal DELETED- See 105-21	0.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0375	250-00220	Hazardous Waste Disposal DELETED- See 105-21	0.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0380	304-06007	Aggregate Base Course (Class 6)	1,377.000	1,377.000		
			CY	0.000	0.00	
			55.50000	1,377.000		76,423.50
0385	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	866.460	866.460		
			TON	0.000	0.00	
			138.00000	866.460		119,571.48



CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0390	411-10255	Emulsified Asphalt (Slow-Setting)	307.000	307.000		
			GAL	0.000	0.00	
			10.00000	307.000		3,070.00
0395	412-00400	Concrete Pavement (4 Inch)	54.000	54.000		
			SY	0.000	0.00	
			65.00000	54.000		3,510.00
0400	412-00605	Concrete Pavement (6 Inch) (Fast Track)	422.000	422.000		
			SY	0.000	0.00	
			92.00000	422.000		38,824.00
0405	412-01001	Concrete Pavement (10 Inch) (Special) (Fast Track)	1,042.000	1,042.000		
			SY	0.000	0.00	
			127.00000	1,042.000		132,334.00
0410	412-01020	Concrete Pavement (10 Inch) (Fast Track) DELETED by MCR #2	0.000	0.000		
			SY	0.000	0.00	
			107.00000	0.000		0.00
0415	503-00024	Drilled Caisson (24 Inch)	36.000	36.000		
			LF	0.000	0.00	
			187.00000	36.000		6,732.00
0420	503-00036	Drilled Caisson (36 Inch)	181.000	181.000		
			LF	0.000	0.00	
			485.00000	181.000		87,785.00
0425	506-00010	Riprap (Special)	422.000	422.000		
			CY	0.000	0.00	
			152.00000	422.000		64,144.00
0430	506-01020	Geogrid Reinforcement	352.000	352.000		
			SY	0.000	0.00	
			3.70000	352.000		1,302.40
0435	514-00200	Pedestrian Railing (Steel)	405.000	405.000		
			LF	0.000	0.00	
			213.00000	405.000		86,265.00
0440	601-03000	Concrete Class D	22.600	22.600		
			CY	0.000	0.00	
			1,440.00000	22.600		32,544.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0445	602-00020	Reinforcing Steel (Epoxy Coated)	2,769.000	2,769.000		
			LB	0.000	0.00	
			4.60000	2,769.000		12,737.40
0450	603-00001	Annular Space Grouting DELETED- See 105-21	0.000	0.000		
			CY	0.000	0.00	
			3,110.00000	0.000		0.00
0455	603-00018	Culvert Lining (18 Inch)	88.000	79.200		
			LF	8.800	3,300.00	
			375.00000	88.000		33,000.00
0460	603-01180	18 Inch Reinforced Concrete Pipe	56.000	56.000		
			LF	0.000	0.00	
			84.50000	56.000		4,732.00
0465	603-01240	24 Inch Reinforced Concrete Pipe	265.000	265.000		
			LF	0.000	0.00	
			108.00000	265.000		28,620.00
0470	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,160.00000	2.000		2,320.00
0475	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,280.00000	2.000		2,560.00
0480	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,800.00000	2.000		9,600.00
0485	604-19205	Inlet Type R L 10 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,710.00000	1.000		7,710.00
0490	604-20000	Outlet Structure	3.000	3.000		
			EACH	0.000	0.00	
			21,500.00000	3.000		64,500.00
0495	605-82100	Pipe Edge Drain	100.000	100.000		
			LF	0.000	0.00	
			33.00000	100.000		3,300.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0500	605-84000	Subsurface Drain Outlet	44.000	44.000		
			LF	0.000	0.00	
			26.50000	44.000		1,166.00
0505	606-00301	Guardrail Type 3 (6-3 Post Spacing)	38.000	38.000		
			LF	0.000	0.00	
			26.50000	38.000		1,007.00
0510	606-00601	Guardrail Type 6 (6-3 Post Spacing)	25.000	25.000		
			LF	0.000	0.00	
			35.50000	25.000		887.50
0515	606-01370	Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,740.00000	2.000		3,480.00
0520	606-02005	End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,240.00000	1.000		2,240.00
0525	607-11525	Fence (Plastic)	286.000	286.000		
			LF	0.000	0.00	
			15.00000	286.000		4,290.00
0530	608-00000	Concrete Sidewalk	206.000	206.000		
			SY	0.000	0.00	
			53.00000	206.000		10,918.00
0535	608-00006	Concrete Sidewalk (6 Inch)	733.000	733.000		
			SY	0.000	0.00	
			63.00000	733.000		46,179.00
0540	608-00010	Concrete Curb Ramp	200.000	200.000		
			SY	0.000	0.00	
			90.00000	200.000		18,000.00
0545	608-00015	Detectable Warnings	481.000	481.000		
			SF	0.000	0.00	
			53.00000	481.000		25,493.00
0550	608-10000	Sidewalk Drain	14.000	14.000		
			LF	0.000	0.00	
			305.00000	14.000		4,270.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0555	609-20010	Curb Type 2 (Section B)	2,474.000	2,474.000		
			LF	0.000	0.00	
			26.00000	2,474.000		64,324.00
0560	609-20011	Curb Type 2 (Section M)	198.000	198.000		
			LF	0.000	0.00	
			32.00000	198.000		6,336.00
0565	609-21010	Curb and Gutter Type 2 (Section I-B)	94.000	94.000		
			LF	0.000	0.00	
			35.50000	94.000		3,337.00
0570	609-21020	Curb and Gutter Type 2 (Section II-B)	3,032.000	3,032.000		
			LF	0.000	0.00	
			36.50000	3,032.000		110,668.00
0575	609-40010	Curb Type 4 (Section B)	88.000	88.000		
			LF	0.000	0.00	
			18.50000	88.000		1,628.00
0580	609-70030	Tall Curb (Style CA)	2,946.000	2,946.000		
			LF	0.000	0.00	
			65.00000	2,946.000		191,490.00
0585	609-70031	Tall Curb (Style CC)	128.000	128.000		
			LF	0.000	0.00	
			54.00000	128.000		6,912.00
0590	609-71000	Curb (Special) (Pedestrian)	172.000	172.000		
			LF	0.000	0.00	
			26.00000	172.000		4,472.00
0595	610-00026	Median Cover Material (6 Inch Patterned Concrete)	9,480.000	9,480.000		
			SF	0.000	0.00	
			14.00000	9,480.000		132,720.00
0600	612-00001	Delineator (Type I)	21.000	21.000		
			EACH	0.000	0.00	
			31.00000	21.000		651.00
0605	612-00039	Delineator (Flexible) (Surface Mounted) (Type I)	36.000	36.000		
			EACH	0.000	0.00	
			62.00000	36.000		2,232.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0610	612-00039	Delineator (Flexible) (Surface Mounted) (Type III)	3.000	3.000		
			EACH	0.000	0.00	
			62.00000	3.000		186.00
0615	613-00100	1 Inch Electrical Conduit	197.000	197.000		
			LF	0.000	0.00	
			18.50000	197.000		3,644.50
0620	613-00150	1-1/2 Inch Electrical Conduit	98.000	98.000		
			LF	0.000	0.00	
			37.50000	98.000		3,675.00
0625	613-00200	2 Inch Electrical Conduit	3,418.000	3,418.000		
			LF	0.000	0.00	
			18.50000	3,418.000		63,233.00
0630	613-00206	2 Inch Electrical Conduit (Bored)	418.000	418.000		
			LF	0.000	0.00	
			18.50000	418.000		7,733.00
0635	613-00300	3 Inch Electrical Conduit	1,519.000	1,519.000		
			LF	0.000	0.00	
			22.50000	1,519.000		34,177.50
0640	613-00306	3 Inch Electrical Conduit (Bored)	320.000	320.000		
			LF	0.000	0.00	
			22.50000	320.000		7,200.00
0645	613-07023	Pull Box (24"x36"x24")	5.000	5.000		
			EACH	0.000	0.00	
			1,490.00000	5.000		7,450.00
0650	613-07060	Pull Box (18"x30"x18") Deep	43.000	43.000		
			EACH	0.000	0.00	
			995.00000	43.000		42,785.00
0655	613-10000	Wiring	5.000	5.000		
			L S	0.000	0.00	
			22,400.00000	5.000		112,000.00
0660	613-13006	Luminare (LED) (8500 Lumens)	21.000	21.000		
			EACH	0.000	0.00	
			995.00000	21.000		20,895.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0660		MATERIAL ALLOWANCE luminare (LED)(8500 Lumens)(Stockpile)	EACH 480.00000	0.000 0.000 0.000	0.00 0.00	0.00
0665	613-30402	Light Standard Aluminum (40 Foot) (2-Arm)	EACH 4,970.00000	1.000 1.000 1.000	0.00 0.00	4,970.00
0665		MATERIAL ALLOWANCE Light Std Alum (40 Foot)(2-Arm)(Stockpile)	EACH 2,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0670	613-40010	Light Standard Foundation	EACH 1,120.00000	11.000 11.000 11.000	0.00 0.00	12,320.00
0675	614-00011	Sign Panel (Class I)	SF 16.00000	486.000 486.000 486.000	0.00 0.00	7,776.00
0680	614-00012	Sign Panel (Class II)	SF 21.00000	728.000 728.000 728.000	0.00 0.00	15,288.00
0685	614-00013	Sign Panel (Class III)	SF 27.50000	338.000 338.000 338.000	0.00 0.00	9,295.00
0690	614-00037	Sign Panel (Special) (Illuminated Border)	EACH 7,460.00000	2.000 2.000 2.000	0.00 0.00	14,920.00
0695	614-00037	Sign Panel (Special) (RRFB), DELETED by CMO #1	EACH 5,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0700	614-00612	Steel Sign Post (W 6x12)	LF 62.00000	52.000 52.000 52.000	0.00 0.00	3,224.00
0705	614-00615	Steel Sign Post (W 6x15)	LF 50.00000	90.000 90.000 90.000	0.00 0.00	4,500.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0710	614-01512	Steel Sign Support (2-Inch Round)(Post)	285.000	285.000		
			LF	0.000	0.00	
			6.20000	285.000		1,767.00
0715	614-01522	Steel Sign Support (2-Inch Round)(Socket)	22.000	22.000		
			EACH	0.000	0.00	
			62.00000	22.000		1,364.00
0720	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	344.000	344.000		
			LF	0.000	0.00	
			15.00000	344.000		5,160.00
0725	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	34.000	34.000		
			EACH	0.000	0.00	
			249.00000	34.000		8,466.00
0730	614-03001	Concrete Footing (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			1,550.00000	4.000		6,200.00
0735	614-03002	Concrete Footing (Type 2)	6.000	6.000		
			EACH	0.000	0.00	
			1,870.00000	6.000		11,220.00
0740	614-70150	Pedestrian Signal Face (16) (Countdown)	6.000	6.000		
			EACH	0.000	0.00	
			871.00000	6.000		5,226.00
0745	614-70336	Traffic Signal Face (12-12-12)	22.000	22.000		
			EACH	0.000	0.00	
			871.00000	22.000		19,162.00
0745		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12)(Stockpile)		0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0750	614-70448	Traffic Signal Face (12-12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			1,120.00000	11.000		12,320.00
0750		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12-12)(Stockpile)		0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 16  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0755	614-72863	Pedestrian Push Button Post Assembly (Accessible)	14.000	14.000		
			EACH	0.000	0.00	
			3,230.00000	14.000		45,220.00
0755		MATERIAL ALLOWANCE Ped Push Button Post Ass (Access)(Stockpile)		0.000		
			EACH	0.000	0.00	
			995.00000	0.000		0.00
0760	614-72866	Fire Preemption Unit and Timer	3.000	3.000		
			EACH	0.000	0.00	
			5,600.00000	3.000		16,800.00
0765	614-72871	Loop Detector Wire (Prefab) Special	232.000	232.000		
			LF	0.000	0.00	
			27.50000	232.000		6,380.00
0770	614-72885	Traffic Signal Vehicle Detector (Special)	7.000	7.000		
			EACH	0.000	0.00	
			14,300.00000	7.000		100,100.00
0770		MATERIAL ALLOWANCE Traffic Signal Vehicle Detect (Special)(Stockpile)		0.000		
			EACH	0.000	0.00	
			6,045.00000	0.000		0.00
0775	614-80392	Rumble Strip (Grinding)(Concrete)	110.000	110.000		
			LF	0.000	0.00	
			12.50000	110.000		1,375.00
0780	614-81011	Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (30 Ft. Mast. Arm)	2.000	2.000		
			EACH	0.000	0.00	
			1,240.00000	2.000		2,480.00
0785	614-81011	Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (40 Ft. Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			1,240.00000	2.000		2,480.00
0790	614-81011	Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (55 Ft. Mast Arm)	4.000	4.000		
			EACH	0.000	0.00	
			1,490.00000	4.000		5,960.00
0795	614-84100	Traffic Signal Pedestal Pole Aluminum (Alternate Pedestal Base), DELETED by CMO #1	0.000	0.000		
			EACH	0.000	0.00	
			2,110.00000	0.000		0.00



CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0800	614-85003	Impact Attenuator (Low Maintenance)	1.000	1.000		
			EACH	0.000	0.00	
			26,100.00000	1.000		26,100.00
0805	614-86246	Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			28,600.00000	1.000		28,600.00
0810	619-10247	24 Inch Welded Steel Pipe (Jacked) DELETED- See 105-21	0.000	0.000		
			LF	0.000	0.00	
			900.00000	0.000		0.00
0815	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			98,800.00000	1.000		98,800.00
0820	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			685,000.00000	1.000		685,000.00
0825	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			14,900.00000	1.000		14,900.00
0830	627-00011	Pavement Marking Paint (Waterborne)	4.000	4.000		
			GAL	0.000	0.00	
			311.00000	4.000		1,244.00
0835	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	16,763.000	16,763.000		
			SF	0.000	0.00	
			17.00000	16,763.000		284,971.00
0840	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,482.000	1,482.000		
			SF	0.000	0.00	
			17.50000	1,482.000		25,935.00
0845	627-40012	Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	3,065.000	3,065.000		
			SF	0.000	0.00	
			31.50000	3,065.000		96,547.50
0850	627-40013	Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inla	3,375.000	3,375.000		
			SF	0.000	0.00	
			26.00000	3,375.000		87,750.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0855	627-40015	Methyl Methacrylate Pavement Marking (Colored)(Inlaid)	151.000	151.000		
			GAL	0.000	0.00	
			572.00000	151.000		86,372.00
0860	629-01001	Survey Monument (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			808.00000	1.000		808.00
0865	629-01005	Survey Monument (Type 5)	5.000	5.000		
			EACH	0.000	0.00	
			373.00000	5.000		1,865.00
0870	630-00000	Flagging	4,882.000	4,882.000		
			HOUR	0.000	0.00	
			23.50000	4,882.000		114,727.00
0875	630-00007	Traffic Control Inspection	39.000	39.000		
			DAY	0.000	0.00	
			106.00000	39.000		4,134.00
0880	630-00012	Traffic Control Management	114.000	114.000		
			DAY	0.000	0.00	
			684.00000	114.000		77,976.00
0885	630-00040	Traffic Incident Management Plan Development	1.000	1.000		
			L S	0.000	0.00	
			3,110.00000	1.000		3,110.00
0890	630-00041	Traffic Incident Management Plan Implementation	4.700	0.000		
			MON	4.700	14,617.00	
			3,110.00000	4.700		14,617.00
0895	630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			187.00000	2.000		374.00
0900	630-80341	Construction Traffic Sign (Panel Size A)	55.000	55.000		
			EACH	0.000	0.00	
			37.50000	55.000		2,062.50
0905	630-80342	Construction Traffic Sign (Panel Size B)	15.000	15.000		
			EACH	0.000	0.00	
			37.50000	15.000		562.50

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0910	630-80344	Construction Traffic Sign (Special)	123.000	123.000		
			SF	0.000	0.00	
			20.00000	123.000		2,460.00
0915	630-80355	Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			3,730.00000	3.000		11,190.00
0920	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,240.00000	2.000		2,480.00
0925	630-80360	Drum Channelizing Device	93.000	93.000		
			EACH	0.000	0.00	
			12.50000	93.000		1,162.50
0930	630-80377	Portable Water Filled Barrier (Temporary)	1,976.000	1,976.000		
			LF	0.000	0.00	
			30.00000	1,976.000		59,280.00
0935	630-80380	Traffic Cone	240.000	240.000		
			EACH	0.000	0.00	
			5.00000	240.000		1,200.00
0940	630-85011	Impact Attenuator (Temporary)	236.000	236.000		
			DAY	0.000	0.00	
			12.50000	236.000		2,950.00
0945	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70011	F/A Partnering DELETED- See 105-21	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70013	F/A Concrete Pavement Incentive	17,052.290	17,052.290		
			F A	0.000	0.00	
			1.00000	17,052.290		17,052.29
0960	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 20  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0965	700-70021	F/A On-The-Job Trainee	857.000	857.000		
			1.00000	857.000	0.00	857.00
0970	700-70060	F/A Adjust Utilities, DELETED- See 105-21	0.000	0.000		
			1.00000	0.000	0.00	0.00
0975	700-70082	F/A Furnish & Install Electrical Service	9,309.590	9,309.590		
			1.00000	9,309.590	0.00	9,309.59
0980	700-70380	F/A Erosion Control DELETED- See 105-21	0.000	0.000		
			1.00000	0.000	0.00	0.00
0985	700-70588	F/A Transportation of Hazardous Material DELETED- See 105-21	0.000	0.000		
			1.00000	0.000	0.00	0.00
0990	700-70589	F/A Environmental Health & Safety Management DELETED- See 105-21	0.000	0.000		
			1.00000	0.000	0.00	0.00
1020	208-00020	Silt Fence MCR #01	568.000	568.000		
			2.47000	568.000	0.00	1,402.96
1025	412-01000	Conc Pvmt (10 In) MCR #02	1,100.000	1,100.000		
			96.92000	1,100.000	0.00	106,612.00
1030	412-01001	Conc Pvmt (10 In) (Spec) MCR #02	1,709.000	1,709.000		
			116.92000	1,709.000	0.00	199,816.28
1035	202-00190	Rem of Conc Median Cover Mat1 MCR #03	60.000	60.000		
			18.50000	60.000	0.00	1,110.00
1040	700-70034	F/A Preformed Thermoplastic Route Shields, MCR #04	4,356.650	4,356.650		
			1.00000	4,356.650	0.00	4,356.65

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 21  
 ESTIMATE RUN 03/16/2015  
 11:23:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
1045	206-00100	Str Bkfl (CL 1) , MCR #06	143.000	143.000		
			CY	0.000	0.00	
			18.58000	143.000		2,656.94
1050	603-01360	36 In RCP , MCR #07	8.000	8.000		
			LF	0.000	0.00	
			135.60000	8.000		1,084.80
1055	700-70034	F/A Concrete Pavement (Patching), MCR #08	8,602.790	8,602.790		
			F A	0.000	0.00	
			1.00000	8,602.790		8,602.79
1060	700-70034	F/A Anchor Bolts (Furnish Only)(Future Signal Pole), MCR #09	853.940	853.940		
			F A	0.000	0.00	
			1.00000	853.940		853.94
1065	700-70034	F/A 2"-4" Landscaping Cobble (Furnish Only), MCR #10	143.220	143.220		
			F A	0.000	0.00	
			1.00000	143.220		143.22
1070	900-00006	Added Item (Dollar)/ RRFB Materials (Furnish Only), CMO #1	3,309.200	0.000		
			DOL	3,309.200	3,309.20	
			1.00000	3,309.200		3,309.20
1075	900-00006	Added Item (Dollar)/ Traffic Signal Pedestal Poles (Furnish Only), CMO #1	7,086.000	0.000		
			DOL	7,086.000	7,086.00	
			1.00000	7,086.000		7,086.00
			CAT 0200	CURRENT AMT	\$ 4,866,620.64 \$	28,312.20 \$ 4,866,620.64
CAT NO0300 0300 Bridge O-05-AJ						
0995	202-00425	Removal of Bridge Railing	373.000	373.000		
			LF	0.000	0.00	
			9.90000	373.000		3,692.70
1000	606-11015	Bridge Rail Type 10R (Special)	373.000	373.000		
			LF	0.000	0.00	
			195.00000	373.000		72,735.00
1005	607-53137	Fence Chain Link (Special) (36 Inch)	108.000	108.000		
			LF	0.000	0.00	
			124.00000	108.000		13,392.00
			CAT 0300	CURRENT AMT	\$ 89,819.70 \$	0.00 \$ 89,819.70

CONTID: C18858RB  
 PCN: 18858RB-BID  
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 22  
 ESTIMATE RUN 03/16/2015  
 11:23:46

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 0400 Const. Engrng. Bid Items						
1010	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			34,900.00000	1.000		34,900.00
1015	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			12,100.00000	1.000		12,100.00
		CAT 0400	CURRENT AMT	\$ 47,000.00	\$ 0.00	\$ 47,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 5,003,440.34	\$ 28,312.20	\$ 5,003,440.34