

ESTIMATE SUMMARY

CONTID: C19490RA

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19490RA-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 VAIL CHAIN STATION IMPROV
 TIME CHARGED: 37.0 DAYS TIME ALLOW: 10/26/201 FIXED COMPLETION DAT
 PERCENT TIME: 20.79 ORIG TIME ALLOW: 10/26/201 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-337
 I-70 VAIL CHAIN STATION IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

SEMA CONSTRUCTION, INC. PAY PERIOD ENDING 06/07/2016 DATE TIME STARTED 05/02/2016
 7353 S. EAGLE STREET DATE LET 10/22/2015 DATE WORK BEGAN 05/02/2016
 DATE AWARDED 11/05/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/24/2015 DATE ACCEPTED
 CENTENNIAL CO 80112-42; (303)627-2600 DATE NOTICE TO PROCEED 05/02/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,040,025.65 PARTICIPATING	\$ 133,690.40	\$ 133,690.40
AWARD PROJECT AMT: \$ 4,815,437.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.65% TOTAL EARNINGS	133,690.40	133,690.40
FUNDS AVAILABLE: \$ 4,906,335.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	133,690.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,010.71	-4,010.71
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	129,679.69
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	129,679.69
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 129,679.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			150,000.00000	0.000		0.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00
0015	202-00040	*Removal of Electrical Conduit	190.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0020	202-00055	*Removal of Fiber Optic Cable	190.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0025	202-00090	*Removal of Delineator	10.000	0.000		
			EACH	8.000	44.00	
			5.50000	8.000		44.00
0030	202-00220	Removal of Asphalt Mat	742.000	0.000		
			SY	742.000	11,872.00	
			16.00000	742.000		11,872.00
0035	202-00250	*Removal of Pavement Marking	1,910.000	0.000		
			SF	0.000	0.00	
			1.90000	0.000		0.00
0040	202-00700	*Removal of Light Standard	15.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0045	202-00705	*Removal of Light Standard Foundation	15.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0050	202-00720	*Removal of Closed Circuit Camera	2.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0055	202-00810	*Removal of Ground Sign	3.000	0.000		
			EACH	3.000	330.00	
			110.00000	3.000		330.00

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CAT NO0200 ROADWAY						
0060	202-00815	*Removal of Sign (Special)	8.000	0.000		
			EACH	1.000	260.00	
			260.00000	1.000		260.00
0065	202-00827	*Removal of Pull Box	9.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0070	202-01130	*Removal of Guardrail Type 3	1,587.500	0.000		
			LF	1,568.000	7,840.00	
			5.00000	1,568.000		7,840.00
0075	202-05026	Sawing Asphalt Material (6 Inch)	1,600.000	0.000		
			LF	1,585.000	3,328.50	
			2.10000	1,585.000		3,328.50
0080	203-00010	Unclassified Excavation (Complete In Place)	337.000	0.000		
			CY	0.000	0.00	
			78.00000	0.000		0.00
0085	203-00100	Muck Excavation	100.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0090	203-01140	Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			94.00000	0.000		0.00
0095	203-01500	Blading	30.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0100	203-01510	Backhoe	30.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0105	203-01550	Dozing	30.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0110	203-01582	Truck (Dump)	30.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
			HOURLY	0.000	0.00	
			130.00000	0.000		0.00
0120	203-01597	Potholing	60.000	0.000		
			HOURLY	4.500	1,170.00	
			260.00000	4.500		1,170.00
0125	203-02330	Laborer	40.000	0.000		
			HOURLY	0.000	0.00	
			37.00000	0.000		0.00
0130	206-00000	*Structure Excavation	130.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0135	206-00065	Structure Backfill (Flow-Fill)	550.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0140	206-00100	Structure Backfill (Class 1)	56.000	0.000		
			CY	0.000	0.00	
			69.00000	0.000		0.00
0145	208-00002	*Erosion Log Type 1 (12 Inch)	350.000	0.000		
			LF	262.000	995.60	
			3.80000	262.000		995.60
0150	208-00035	*Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0155	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			970.00000	0.000		0.00
0160	208-00050	*Storm Drain Inlet Protection	6.000	0.000		
			EACH	3.000	1,020.00	
			340.00000	3.000		1,020.00
0165	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00103	Removal and Disposal of Sediment (Labor)	24.000	0.000		
			HOUR	0.000	0.00	
			37.00000	0.000		0.00
0175	208-00106	Sweeping (Sediment Removal)	300.000	0.000		
			HOUR	0.000	0.00	
			220.00000	0.000		0.00
0180	208-00206	Erosion Control Supervisor	39.000	0.000		
			DAY	8.000	352.00	
			44.00000	8.000		352.00
0185	210-00056	*Reset Utility Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0190	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0195	210-00825	*Reset Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0200	210-00827	*Reset Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
0205	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0210	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			3,800.00000	0.000		0.00
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,420.000	0.000		
			SY	0.000	0.00	
			1.90000	0.000		0.00
0220	304-06000	Aggregate Base Course (Class 6)	1,892.000	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	304-07000	Aggregate Base Course (Class 7)	190.000	0.000		
			TON	0.000	0.00	
			54.00000	0.000		0.00
0230	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	200.000	0.000		
			TON	0.000	0.00	
			220.00000	0.000		0.00
0235	403-34701	*Hot Mix Asphalt (Grading SX) (75)	1,050.000	0.000		
			TON	0.000	0.00	
			79.00000	0.000		0.00
0240	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	63.000	0.000		
			TON	0.000	0.00	
			680.00000	0.000		0.00
0245	411-10255	*Emulsified Asphalt (Slow-Setting)	545.000	0.000		
			GAL	0.000	0.00	
			7.50000	0.000		0.00
0250	503-00024	*Drilled Caisson (24 Inch)	216.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0255	506-00209	Riprap (9 Inch)	19.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0260	601-01000	Concrete Class B	40.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0265	604-25010	Vane Grate Inlet (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00
0270	604-26015	Vane Grate Inlet (Double) (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,600.00000	0.000		0.00
0275	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	604-39000	Manhole Special	1.000	0.000		
			EACH	0.000	0.00	
			33,300.00000	0.000		0.00
0285	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,587.500	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0290	609-21010	Curb and Gutter Type 2 (Section I-B)	1,568.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0295	612-00001	*Delineator (Type I)	8.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0300	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0305	613-00306	*3 Inch Electrical Conduit (Bored)	555.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0310	613-01075	*3/4 Inch Electrical Conduit (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0315	613-01125	*1-1/4 Inch Electrical Conduit (Plastic)	385.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0320	613-01200	*2 Inch Electrical Conduit (Plastic)	8,875.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0325	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	1,420.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0330	613-01300	*3 Inch Electrical Conduit (Plastic)	1,225.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	613-03491	*Electrical Conduit (Plastic)(Multiduct)	190.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0340	613-04130	*1-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	160.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0345	613-07004	*Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0350	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			138,800.00000	0.000		0.00
0355	613-13030	*Luminaire (LED)(12000 Lumens)	41.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0360	613-13034	*Luminaire (LED)(15000 Lumens)	41.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0365	613-34303	*Light Standard Metal (30 Foot) (2 Arm) (Spec)	41.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0370	613-40000	*Concrete Foundation Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0375	613-50100	*Lighting Control Center	2.000	0.000		
			EACH	0.000	0.00	
			12,200.00000	0.000		0.00
0380	614-00011	*Sign Panel (Class I)	29.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0385	614-00012	*Sign Panel (Class II)	276.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	4.000 EACH 460.00000	0.000 0.000 0.000	0.00 0.00	0.00
0395	614-72831	*Communications Cabinet (Type 1)	4.000 EACH 4,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0400	614-80000	*Flashing Beacon	2.000 EACH 6,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0405	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	7,500.000 LF 3.60000	0.000 0.000 0.000	0.00 0.00	0.00
0410	614-87024	*Fiber Optic Termination Panel (24 Fiber)	5.000 EACH 700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0415	614-87320	*Closed Circuit Television	4.000 EACH 4,900.00000	0.000 0.000 0.000	0.00 0.00	0.00
0420	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	190.000 LF 27.00000	0.000 0.000 0.000	0.00 0.00	0.00
0425	614-87690	*Ethernet Switch	4.000 EACH 5,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0430	622-00350	Trash Receptacle	18.000 EACH 630.00000	0.000 0.000 0.000	0.00 0.00	0.00
0435	624-24018	18 Inch Drainage Pipe (Class 4)	33.000 LF 380.00000	0.000 0.000 0.000	0.00 0.00	0.00
0440	624-44018	18 Inch Equivalent Drainage Pipe Elliptical (Class 4)	118.000 LF 120.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0445	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.404	40,400.00	
			100,000.00000	0.404		40,400.00
0450	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			500,000.00000	0.000		0.00
0455	626-01000	*Public Information Services	1.000	0.000		
			L S	0.167	3,490.30	
			20,900.00000	0.167		3,490.30
0460	627-00005	*Epoxy Pavement Marking	27.000	0.000		
			GAL	0.000	0.00	
			150.00000	0.000		0.00
0465	627-00025	*4 Inch Pavement Marking Tape (Removable)	5,790.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0470	630-00000	*Flagging	2,400.000	0.000		
			HOUR	0.000	0.00	
			29.00000	0.000		0.00
0475	630-00007	*Traffic Control Inspection	60.000	0.000		
			DAY	6.000	3,720.00	
			620.00000	6.000		3,720.00
0480	630-00012	*Traffic Control Management	150.000	0.000		
			DAY	4.000	3,320.00	
			830.00000	4.000		3,320.00
0485	630-80002	*Flashing Beacon (Solar)	10.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0490	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0495	630-80341	*Construction Traffic Sign (Panel Size A)	88.000	0.000		
			EACH	4.000	84.00	
			21.00000	4.000		84.00

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CAT NO0200 ROADWAY						
0500	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	0.000		
			EACH	11.500	241.50	
			21.00000	11.500		241.50
0505	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	0.000		
			EACH	1.000	21.00	
			21.00000	1.000		21.00
0510	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	10.50	
			21.00000	0.500		10.50
0515	630-80359	*Portable Message Sign Panel	450.000	0.000		
			DAY	25.000	525.00	
			21.00000	25.000		525.00
0520	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	0.000	0.00	
			43.00000	0.000		0.00
0525	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			43.00000	0.000		0.00
0530	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			43.00000	0.000		0.00
0535	630-80370	Concrete Barrier (Temporary)	4,000.000	0.000		
			LF	876.000	21,024.00	
			24.00000	876.000		21,024.00
0540	630-80380	*Traffic Cone	200.000	0.000		
			EACH	40.000	220.00	
			5.50000	40.000		220.00
0545	630-85011	*Impact Attenuator (Temporary)	350.000	0.000		
			DAY	4.500	72.00	
			16.00000	4.500		72.00
0550	700-70010	F/A Minor Contract Revisions	175,000.000	0.000		
			F A	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						
0555	700-70011	F/A Partnering	1,400.000	0.000		
			F A	1,400.000	1,400.00	
			1.00000	1,400.000		1,400.00
0560	700-70012	F/A Asphalt Pavement Incentive	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70016	F/A Fuel Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70100	F/A Relocate	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,213,036.50 \$	101,740.40 \$
						101,740.40
CAT NO0300 STRUCTURES						
0590	206-00000	*Structure Excavation	6,679.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0595	206-00100	*Structure Backfill (Class 1)	5,675.000	0.000		
			CY	0.000	0.00	
			69.00000	0.000		0.00
0600	206-00200	Structure Backfill (Class 2)	159.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0605	206-00360	*Mechanical Reinforcement of Soil	4,771.000	0.000		
			CY	0.000	0.00	
			24.00000	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 NO0300 STRUCTURES						
0610	206-00505	*Filter Material (Special)	547.000	0.000		
			CY	0.000	0.00	
			93.00000	0.000		0.00
0615	206-01750	*Shoring	1.000	0.000		
			L S	0.000	0.00	
			135,000.00000	0.000		0.00
0620	420-00000	*Geomembrane	3,448.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0625	503-00036	*Drilled Caisson (36 Inch)	182.000	0.000		
			LF	0.000	0.00	
			730.00000	0.000		0.00
0630	504-04410	*Block Facing	14,777.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0635	601-03050	*Concrete Class D (Wall)	125.000	0.000		
			CY	0.000	0.00	
			990.00000	0.000		0.00
0640	601-21010	*Precast Concrete Unit	107.000	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0645	601-40400	Structural Concrete Stain	138.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0650	602-00020	Reinforcing Steel (Epoxy Coated)	16,620.000	0.000		
			LB	0.000	0.00	
			0.55000	0.000		0.00
0655	605-00060	*6 Inch Perforated Pipe Underdrain	1,567.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0660	605-84000	*Subsurface Drain Outlet	437.000	0.000		
			LF	0.000	0.00	
			0.95000	0.000		0.00

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 PCN: 19490RA-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 NO0300 STRUCTURES						
0665	613-01200	*2 Inch Electrical Conduit (Plastic)	392.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0670	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	406.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0675	622-20100	*Precast Colored Concrete Cap	1,674.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,795,039.15 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0680	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	31,200.00	
			31,200.00000	1.000		31,200.00
0685	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			15,500.00000	0.000		0.00
0690	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
			CAT 0400	CURRENT AMT	\$ 31,950.00 \$	31,950.00 \$ 31,950.00
PROJECT TOTAL			CURRENT AMT	\$ 5,040,025.65 \$	133,690.40 \$	133,690.40