

ESTIMATE SUMMARY

09:10:20

 CONTID: C19911 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 19911-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 Exit 31 Horizon Drive Roundabouts
 TIME CHARGED: 62.5 DAYS TIME ALLOW: 205 WORK DAYS
 PERCENT TIME: 30.49 ORIG TIME ALLOW: 205 WORK DAYS

PROJECT NO: NHPP 0701-223
 I-70 EXIT 31 HORIZON DRIVE ROUNDABOUTS
 NAME OF ROAD: I-70 and Horizon Drive
 PROJECT COUNTIES: MESA

CONTRACTOR: M.A. CONCRETE CONSTRUCTION, INC.
 2323 RIVER ROAD
 GRAND JUNCTION CO 81505 (970)243-3221

PAY PERIOD ENDING	12/15/2015	DATE TIME STARTED	09/14/2015
DATE LET	07/09/2015	DATE WORK BEGAN	09/14/2015
DATE AWARDED	08/06/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	08/20/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	09/14/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,052,778.78 PARTICIPATING	\$ 1,646,223.92	\$ 164,019.88
AWARD PROJECT AMT:	\$ 4,910,698.38 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.58% TOTAL EARNINGS	1,646,223.92	164,019.88
FUNDS AVAILABLE:	\$ 3,406,554.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,646,223.92	164,019.88
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-41,581.92	-4,920.60
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,604,642.00	159,099.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,604,642.00	159,099.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 159,099.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 12/17/2015
 09:10:20

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	0.100		
			L S	0.150	3,300.00	
			22,000.00000	0.250		5,500.00
0010	202-00015	Removal of Headwall	2.000	1.000		
			EACH	0.000	0.00	
			1,134.00000	1.000		1,134.00
0015	202-00019	Removal of Inlet	8.000	2.000		
			EACH	1.000	360.00	
			360.00000	3.000		1,080.00
0020	202-00021	Removal of Manhole	2.000	1.000		
			EACH	1.000	702.00	
			702.00000	2.000		1,404.00
0025	202-00026	Removal of Slope and Ditch Paving	415.000	415.000		
			SY	0.000	0.00	
			5.50000	415.000		2,282.50
0030	202-00030	Removal of Water Service	2.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0035	202-00031	Removal of Fire Hydrant	2.000	0.000		
			EACH	0.000	0.00	
			1,144.00000	0.000		0.00
0040	202-00032	Removal of Valve	4.000	0.000		
			EACH	0.000	0.00	
			756.00000	0.000		0.00
0045	202-00035	Removal of Pipe	455.000	60.000		
			LF	91.000	1,274.00	
			14.00000	151.000		2,114.00
0050	202-00037	Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			164.00000	3.000		492.00
0055	202-00090	*Removal of Delineator	9.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 12/17/2015
 09:10:20

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	202-00155	Removal of Wall	120.000	0.000		
			LF	0.000	0.00	
				32.00000	0.000	0.00
0065	202-00190	Removal of Concrete Median Cover Material	55.000	2.880		
			SY	0.000	0.00	
				10.50000	2.880	30.24
0070	202-00195	Removal of Median Cover	338.000	0.000		
			SY	0.000	0.00	
				7.00000	0.000	0.00
0075	202-00200	Removal of Sidewalk	1,868.000	308.000		
			SY	48.000	273.60	
				5.70000	356.000	2,029.20
0080	202-00201	Removal of Curb	2,467.000	73.000		
			LF	368.000	1,692.80	
				4.60000	441.000	2,028.60
0085	202-00202	Removal of Gutter	271.000	0.000		
			LF	158.000	663.60	
				4.20000	158.000	663.60
0090	202-00203	Removal of Curb and Gutter	3,517.000	1,469.000		
			LF	476.000	2,237.20	
				4.70000	1,945.000	9,141.50
0095	202-00204	Removal of Curb, Gutter and Sidewalk	276.000	0.000		
			LF	110.000	715.00	
				6.50000	110.000	715.00
0100	202-00206	Removal of Concrete Curb Ramp	130.000	0.000		
			SY	64.000	268.80	
				4.20000	64.000	268.80
0105	202-00210	Removal of Concrete Pavement	634.000	106.000		
			SY	151.000	1,359.00	
				9.00000	257.000	2,313.00
0110	202-00220	Removal of Asphalt Mat	4,669.000	1,037.000		
			SY	823.000	2,386.70	
				2.90000	1,860.000	5,394.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 12/17/2015
 09:10:20

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	202-00240	Removal of Asphalt Mat (Planing)	23,272.000	4,488.200		
			SY	0.000	0.00	
			2.75000	4,488.200		12,342.55
0120	202-00250	*Removal of Pavement Marking	958.000	126.000		
			SF	187.000	635.80	
			3.40000	313.000		1,064.20
0125	202-00700	*Removal of Light Standard	15.000	3.000		
			EACH	2.000	420.00	
			210.00000	5.000		1,050.00
0130	202-00705	*Removal of Light Standard Foundation	15.000	3.000		
			EACH	2.000	420.00	
			210.00000	5.000		1,050.00
0135	202-00810	*Removal of Ground Sign	30.000	0.000		
			EACH	8.000	624.00	
			78.00000	8.000		624.00
0140	202-00815	*Removal of Sign (Special)	7.000	0.000		
			EACH	3.000	630.00	
			210.00000	3.000		630.00
0145	202-00821	*Removal of Sign Panel	24.000	0.000		
			EACH	0.000	0.00	
			52.50000	0.000		0.00
0150	202-00827	*Removal of Pull Box	23.000	0.000		
			EACH	0.000	0.00	
			172.00000	0.000		0.00
0155	202-00840	*Removal of Traffic Signal Pole	12.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0160	202-00848	*Removal of Traffic Signal Controller and Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0165	202-01000	Removal of Fence	594.000	594.000		
			LF	0.000	0.00	
			2.25000	594.000		1,336.50

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 12/17/2015
 09:10:20

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	202-01130	Removal of Guardrail Type 3	60.000	60.000		
			LF	0.000	0.00	
			18.00000	60.000		1,080.00
0175	202-01300	Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			541.00000	1.000		541.00
0180	202-04100	Abandon Well	5.000	5.000		
			EACH	0.000	0.00	
			840.00000	5.000		4,200.00
0185	203-00010	Unclassified Excavation (Complete In Place)	7,112.000	1,579.000		
			CY	0.000	0.00	
			25.00000	1,579.000		39,475.00
0190	203-00100	Muck Excavation	2,006.590	1,673.090		
			CY	333.500	3,668.50	
			11.00000	2,006.590		22,072.49
0195	203-01500	Blading	100.000	0.000		
			hour	14.000	1,540.00	
			110.00000	14.000		1,540.00
0200	203-01597	Potholing	50.000	26.000		
			hour	7.000	770.00	
			110.00000	33.000		3,630.00
0205	203-02330	Laborer	100.000	0.000		
			hour	0.000	0.00	
			32.00000	0.000		0.00
0210	207-00205	Topsoil	163.000	0.000		
			CY	0.000	0.00	
			24.50000	0.000		0.00
0215	207-00210	Stockpile Topsoil	206.000	206.000		
			CY	0.000	0.00	
			12.50000	206.000		2,575.00
0220	208-00002	Erosion Log (12 Inch)	252.000	18.000		
			LF	0.000	0.00	
			6.00000	18.000		108.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 12/17/2015
 09:10:20

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	208-00035	Aggregate Bag	187.000	187.000		
			LF	0.000	0.00	
			9.00000	187.000		1,683.00
0230	208-00045	Concrete Washout Structure	4.000	2.000		
			EACH	0.000	0.00	
			1,260.00000	2.000		2,520.00
0235	208-00052	Storm Drain Inlet Protection (Type 2)	80.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0240	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0245	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOUR	0.000	0.00	
			54.00000	0.000		0.00
0250	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0255	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	0.000	0.00	
			152.00000	0.000		0.00
0260	208-00206	Erosion Control Supervisor	205.000	48.000		
			DAY	13.000	2,730.00	
			210.00000	61.000		12,810.00
0265	208-00300	Temporary Berms	1,760.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0270	209-00600	Dust Palliative (Magnesium Chloride)	1,500.000	0.000		
			GAL	0.000	0.00	
			5.25000	0.000		0.00
0275	210-00050	Reset Fire Hydrant	2.000	0.000		
			EACH	0.000	0.00	
			2,930.00000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 12/17/2015
 09:10:20

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	210-00750	*Reset Light Standard	6.000	0.000		
			EACH	0.000	0.00	
			1,680.00000	0.000		0.00
0285	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			341.00000	0.000		0.00
0290	210-01190	Reset Tensioned Cable Barrier	585.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0295	210-04010	*Adjust Manhole	11.000	5.000		
			EACH	0.000	0.00	
			785.00000	5.000		3,925.00
0300	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,365.00000	0.000		0.00
0305	212-00006	*Seeding (Native)	0.400	0.000		
			ACRE	0.000	0.00	
			2,835.00000	0.000		0.00
0310	212-00011	*Seeding (Lawn)	0.800	0.000		
			ACRE	0.000	0.00	
			3,339.00000	0.000		0.00
0315	212-00032	*Soil Conditioning	2.700	0.000		
			ACRE	0.000	0.00	
			12,075.00000	0.000		0.00
0320	212-00050	*Sod	813.000	0.000		
			SF	0.000	0.00	
			0.95000	0.000		0.00
0325	213-00004	*Mulching (Weed Free Straw)	0.400	0.000		
			ACRE	0.000	0.00	
			945.00000	0.000		0.00
0330	213-00061	*Mulch Tackifier	38.000	0.000		
			LB	0.000	0.00	
			9.45000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 12/17/2015
 09:10:20

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	213-00065	*Inorganic Mulch	711.000	0.000		
			CY	0.000	0.00	
			59.85000	0.000		0.00
0340	213-00440	*Metal Landscape Border (1/8x4 Inch)	1,765.000	0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00
0345	213-00700	*Landscape Boulder	48.000	0.000		
			EACH	0.000	0.00	
			168.00000	0.000		0.00
0350	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			3,150.00000	0.000		0.00
0355	214-00010	*Temporary Irrigation	1.000	0.000		
			L S	0.000	0.00	
			2,100.00000	0.000		0.00
0360	214-00220	*Deciduous Tree (2 Inch Caliper)	34.000	0.000		
			EACH	0.000	0.00	
			378.00000	0.000		0.00
0365	214-00310	*Deciduous Shrub (1 Gallon Container)	191.000	0.000		
			EACH	0.000	0.00	
			18.90000	0.000		0.00
0370	214-00350	*Deciduous Shrub (5 Gallon Container)	290.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0375	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	15.000	0.000		
			EACH	0.000	0.00	
			342.00000	0.000		0.00
0380	214-00650	*Evergreen Shrub (5 Gallon Container)	75.000	0.000		
			EACH	0.000	0.00	
			43.00000	0.000		0.00
0385	214-00910	*Perennials (1 Gallon Container)	861.000	0.000		
			EACH	0.000	0.00	
			17.85000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 12/17/2015
 09:10:20

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	217-00000	*Herbicide Treatment	14,128.000	0.000		
			SY	0.000	0.00	
			0.11000	0.000		0.00
0395	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			4,725.00000	0.000		0.00
0400	250-00050	Monitoring Technician	20.000	0.000		
			HOURL	0.000	0.00	
			84.00000	0.000		0.00
0405	250-00110	Health and Safety Officer	20.000	0.000		
			HOURL	0.000	0.00	
			98.00000	0.000		0.00
0410	250-00200	Material Handling (Stockpile)	166.700	166.700		
			CY	0.000	0.00	
			21.00000	166.700		3,500.70
0415	250-00220	Hazardous Waste Disposal	50.000	0.000		
			CY	0.000	0.00	
			47.00000	0.000		0.00
0420	304-01000	Aggregate Base Course (Class 1)	5,583.130	4,758.990		
			TON	824.140	15,658.66	
			19.00000	5,583.130		106,079.47
0425	304-03000	Aggregate Base Course (Class 3)	250.000	211.550		
			TON	0.000	0.00	
			18.00000	211.550		3,807.90
0430	304-06000	Aggregate Base Course (Class 6)	8,291.000	5,112.370		
			TON	1,105.750	25,432.25	
			23.00000	6,218.120		143,016.76
0435	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	270.000	0.000		
			SY	0.000	0.00	
			79.00000	0.000		0.00
0440	403-34801	*Hot Mix Asphalt (Grading SX) (100)	4,067.000	1,509.430		
			TON	0.000	0.00	
			90.30000	1,509.430		136,301.53

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 12/17/2015
 09:10:20

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						
0445	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	63.000	22.370		
			TON	0.000	0.00	
			677.00000	22.370		15,144.49
0450	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	178.000	59.540		
			TON	0.000	0.00	
			514.00000	59.540		30,603.56
0455	411-10255	*Emulsified Asphalt (Slow-Setting)	1,560.000	97.750		
			GAL	0.000	0.00	
			3.15000	97.750		307.91
0460	412-00600	*Concrete Pavement (6 Inch)	375.000	317.000		
			SY	0.000	0.00	
			64.50000	317.000		20,446.50
0465	412-00800	*Concrete Pavement (8 Inch)	321.000	25.000		
			SY	0.000	0.00	
			84.50000	25.000		2,112.50
0470	412-01000	*Concrete Pavement (10 Inch)	6,754.000	873.600		
			SY	0.000	0.00	
			65.00000	873.600		56,784.00
0475	412-01001	*Concrete Pavement (10 Inch) (Special)	962.000	0.000		
			SY	0.000	0.00	
			89.25000	0.000		0.00
0480	412-01020	*Concrete Pavement (10 Inch) (Fast Track)	356.000	0.000		
			SY	0.000	0.00	
			89.25000	0.000		0.00
0485	420-00133	Geotextile (Separator) (Class 2)	2,000.000	1,501.140		
			SY	0.000	0.00	
			2.10000	1,501.140		3,152.39
0490	506-01020	Geogrid Reinforcement	4,591.580	3,947.580		
			SY	644.000	3,381.00	
			5.25000	4,591.580		24,105.80
0495	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	611.000	366.000		
			LF	107.000	9,416.00	
			88.00000	473.000		41,624.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 12/17/2015
 09:10:20

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	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	211.000	104.000		
			LF	107.000	13,910.00	
			130.00000	211.000		27,430.00
0505	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	108.000	108.000		
			LF	0.000	0.00	
			278.00000	108.000		30,024.00
0510	604-13006	Inlet Type 13 (5 Foot) (Special)	4.000	3.000		
			EACH	0.000	0.00	
			3,372.00000	3.000		10,116.00
0515	604-13011	Inlet Type 13 (10 Foot) (Special)	1.000	0.000		
			EACH	1.000	4,504.00	
			4,504.00000	1.000		4,504.00
0520	604-14010	Inlet Special (Double) (10 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			7,375.00000	1.000		7,375.00
0525	604-19005	Inlet Special (5 Foot)	9.000	8.000		
			EACH	0.000	0.00	
			3,582.00000	8.000		28,656.00
0530	604-19010	Inlet Special (10 Foot)	3.000	0.000		
			EACH	2.000	9,164.00	
			4,582.00000	2.000		9,164.00
0535	604-30005	Manhole Slab Base (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,170.00000	0.000		0.00
0540	604-30010	Manhole Slab Base (10 Foot)	3.000	1.000		
			EACH	1.000	5,695.00	
			5,695.00000	2.000		11,390.00
0545	604-30015	Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,745.00000	0.000		0.00
0550	604-39000	Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			11,470.00000	1.000		11,470.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 12/17/2015
 09:10:20

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	606-00301	Guardrail Type 3 (6-3 Post Spacing)	60.000	0.000		
			LF	0.000	0.00	
			44.10000	0.000		0.00
0560	606-01340	End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0565	607-11525	Fence (Plastic)	1,500.000	197.000		
			LF	0.000	0.00	
			2.10000	197.000		413.70
0570	607-21300	Fence Barrier With Metal Posts	300.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0575	607-53172	Fence Chain Link (72 Inch)	146.000	0.000		
			LF	0.000	0.00	
			31.50000	0.000		0.00
0580	608-00000	*Concrete Sidewalk	2,302.000	0.000		
			SY	363.000	12,523.50	
			34.50000	363.000		12,523.50
0585	608-00010	*Concrete Curb Ramp	339.000	0.000		
			SY	53.000	5,906.85	
			111.45000	53.000		5,906.85
0590	609-20010	*Curb Type 2 (Section B)	1,481.000	0.000		
			LF	229.000	6,973.05	
			30.45000	229.000		6,973.05
0595	609-21013	*Curb and Gutter Type 2 (Section I-M) (Special)	261.000	0.000		
			LF	0.000	0.00	
			28.15000	0.000		0.00
0600	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	6,589.000	1,659.000		
			LF	141.000	4,145.40	
			29.40000	1,800.000		52,920.00
0605	609-21110	*Curb and Gutter Type 2 (Section I-B) (Special)	2,721.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 12/17/2015
 09:10:20

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	609-24000	*Gutter Type 2 (Special)	162.000	146.000		
			LF	0.000	0.00	
			43.20000	146.000		6,307.20
0615	609-34006	*Gutter Type 2 (6 Foot) (Fast Track)	162.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0620	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	3,417.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0625	610-00100	*Median Edging (Patterned Concrete)	1,762.000	0.000		
			LF	0.000	0.00	
			18.65000	0.000		0.00
0630	612-00001	*Delineator (Type I)	40.000	0.000		
			EACH	40.000	840.00	
			21.00000	40.000		840.00
0635	612-00002	*Delineator (Type II)	8.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0640	612-00041	*Delineator (Flexible) (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00
0645	613-01100	*1 Inch Electrical Conduit (Plastic)	3,065.000	188.000		
			LF	198.000	2,494.80	
			12.60000	386.000		4,863.60
0650	613-01200	*2 Inch Electrical Conduit (Plastic)	2,310.000	77.000		
			LF	0.000	0.00	
			16.80000	77.000		1,293.60
0655	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			21,000.00000	0.000		0.00
0660	613-30005	*Light Standard and Luminaire (Pedestrian)	6.000	0.000		
			EACH	0.000	0.00	
			7,035.00000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 12/17/2015
 09:10:20

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	613-34300	*Light Standard Metal (30 Foot)	9.000	0.000		
			EACH	0.000	0.00	
			3,150.00000	0.000		0.00
0670	613-34302	*Light Standard Metal (30 Foot) (2 Arm)	5.000	0.000		
			EACH	0.000	0.00	
			3,465.00000	0.000		0.00
0675	613-40010	*Light Standard Foundation	14.000	0.000		
			EACH	0.000	0.00	
			1,470.00000	0.000		0.00
0680	613-40012	*Light Standard Foundation Special	6.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0685	613-50106	*Lighting Control Center (Special)	1.000	0.000		
			EACH	0.000	0.00	
			4,725.00000	0.000		0.00
0690	613-50132	*2-Plex Receptacle (With Box and Cover)	9.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0695	613-70250	*Luminaire High Pressure Sodium (250 Watt)	19.000	0.000		
			EACH	0.000	0.00	
			1,470.00000	0.000		0.00
0700	614-00011	*Sign Panel (Class I)	571.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0705	614-00012	*Sign Panel (Class II)	145.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0710	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	52.000	0.000		
			EACH	0.000	0.00	
			158.00000	0.000		0.00
0715	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	35.000	0.000		
			EACH	0.000	0.00	
			257.00000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 12/17/2015
 09:10:20

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	619-50080	*1 Inch Plastic Pipe	5,018.000	0.000		
			LF	0.000	0.00	
			2.68000	0.000		0.00
0725	619-50120	*1-1/2 Inch Plastic Pipe	421.000	0.000		
			LF	0.000	0.00	
			2.84000	0.000		0.00
0730	619-50160	*2 Inch Plastic Pipe	3.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0735	619-50200	*2-1/2 Inch Plastic Pipe	2,414.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0740	621-00430	*Detour	2,600.000	1,520.000		
			SY	0.000	0.00	
			41.00000	1,520.000		62,320.00
0745	623-00162	*Drip Emitter Tubing	4,298.000	0.000		
			LF	0.000	0.00	
			1.26000	0.000		0.00
0750	623-00164	*Drip Emitter	847.000	0.000		
			EACH	0.000	0.00	
			9.45000	0.000		0.00
0755	623-00184	*1/2 Inch Flush Unit	63.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0760	623-00206	*6 Inch Pop-Up Spray Sprinkler	78.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0765	623-00604	*4 Inch Plastic Pipe (Irrigation/Sleeve)	2,795.000	385.000		
			LF	0.000	0.00	
			8.50000	385.000		3,272.50
0770	623-01708	*1 Inch Backflow Preventer	1.000	0.000		
			EACH	0.000	0.00	
			1,995.00000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16
 ESTIMATE RUN 12/17/2015
 09:10:20

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	623-01808	*1 Inch Pressure Reducing Valve	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0780	623-01916	*2 Inch Strainer	1.000	0.000		
			EACH	0.000	0.00	
			152.00000	0.000		0.00
0785	623-02006	*3/4 Inch Drain Valve	3.000	0.000		
			EACH	0.000	0.00	
			241.00000	0.000		0.00
0790	623-03108	*1 Inch Automatic Control Valve	8.000	0.000		
			EACH	0.000	0.00	
			231.00000	0.000		0.00
0795	623-03112	*1-1/2 Inch Automatic Control Valve	3.000	0.000		
			EACH	0.000	0.00	
			278.00000	0.000		0.00
0800	623-03116	*2 Inch Automatic Control Valve	1.000	0.000		
			EACH	0.000	0.00	
			346.00000	0.000		0.00
0805	623-04000	*Control Wire 24 Volt	15,450.000	0.000		
			LF	0.000	0.00	
			0.26000	0.000		0.00
0810	623-04002	*Power Source Wire	25.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0815	623-04006	*3/4 Inch Quick-Coupler Valve	6.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0820	623-04521	*2-1/2 Inch Ball Valve	6.000	0.000		
			EACH	0.000	0.00	
			262.00000	0.000		0.00
0825	623-06900	*Valve Box	7.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 17
 ESTIMATE RUN 12/17/2015
 09:10:20

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	623-07602	*2 Inch Flow Sensor	1.000	0.000		
			EACH	0.000	0.00	
			577.00000	0.000		0.00
0835	623-08140	*40 Station Automatic Controller	1.000	0.000		
			EACH	0.000	0.00	
			6,720.00000	0.000		0.00
0840	623-09900	*Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			5,355.00000	0.000		0.00
0845	625-00000	*Construction Surveying	1.000	0.200		
			L S	0.000	0.00	
			46,200.00000	0.200		9,240.00
0850	625-00001	*Construction Surveying (Hourly)	10.000	0.000		
			HOUR	0.000	0.00	
			210.00000	0.000		0.00
0855	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			433,600.00000	0.600		260,160.00
0860	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			47,000.00000	0.500		23,500.00
0865	627-00001	*Pavement Marking Paint	35.000	11.700		
			GAL	0.000	0.00	
			84.00000	11.700		982.80
0870	627-00005	*Epoxy Pavement Marking	83.000	0.000		
			GAL	0.000	0.00	
			131.00000	0.000		0.00
0875	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,043.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0880	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	761.000	0.000		
			SF	0.000	0.00	
			17.35000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 18
 ESTIMATE RUN 12/17/2015
 09:10:20

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	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,172.000	0.000		
			SF	0.000	0.00	
			13.20000	0.000		0.00
0890	630-00000	*Flagging	3,000.000	895.750		
			HOUR	114.750	2,530.24	
			22.05000	1,010.500		22,281.53
0895	630-00007	*Traffic Control Inspection	82.000	21.000		
			DAY	8.000	630.00	
			78.75000	29.000		2,283.75
0900	630-00012	*Traffic Control Management	205.000	49.000		
			DAY	14.000	11,025.00	
			787.50000	63.000		49,612.50
0905	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0910	630-80341	*Construction Traffic Sign (Panel Size A)	55.000	20.000		
			EACH	7.500	352.50	
			47.00000	27.500		1,292.50
0915	630-80342	*Construction Traffic Sign (Panel Size B)	105.000	46.000		
			EACH	0.000	0.00	
			58.00000	46.000		2,668.00
0920	630-80343	*Construction Traffic Sign (Panel Size C)	19.000	9.500		
			EACH	0.000	0.00	
			74.00000	9.500		703.00
0925	630-80344	*Construction Traffic Sign (Special)	238.000	53.750		
			SF	0.000	0.00	
			21.00000	53.750		1,128.75
0930	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			892.00000	1.500		1,338.00
0935	630-80359	*Portable Message Sign Panel	328.000	152.000		
			DAY	32.000	2,176.00	
			68.00000	184.000		12,512.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 19
 ESTIMATE RUN 12/17/2015
 09:10:20

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	630-80360	*Drum Channelizing Device	250.000	80.000		
			EACH	5.000	78.75	
			15.75000	85.000		1,338.75
0945	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	0.500		
			EACH	0.000	0.00	
			15.75000	0.500		7.88
0950	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	55.000	22.000		
			EACH	0.000	0.00	
			15.75000	22.000		346.50
0955	630-80377	*Portable Water Filled Barrier (Temporary)	132.000	66.000		
			LF	0.000	0.00	
			37.00000	66.000		2,442.00
0960	630-80390	*Channelizing Device (Special)	339.000	137.000		
			EACH	32.500	511.88	
			15.75000	169.500		2,669.63
0965	630-86800	*Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			98,070.00000	0.000		0.00
0970	700-70010	F/A Minor Contract Revisions	138,996.250	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70011	F/A Partnering	2,000.000	1,350.000		
			F A	0.000	0.00	
			1.00000	1,350.000		1,350.00
0980	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	700-70019	F/A Asphalt Cement Cost Adjustment	25,000.000	-4,785.070		
			F A	0.000	0.00	
			1.00000	-4,785.070		-4,785.07
0990	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 20
 ESTIMATE RUN 12/17/2015
 09:10:20

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	700-70025	F/A Quality Incentive Payment	55,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	700-70082	F/A Furnish & Install Electrical Service	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70180	F/A Gas Lines	15,000.000	6,785.000		
			F A	0.000	0.00	
			1.00000	6,785.000		6,785.00
1010	700-70320	F/A Sprinklers	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70495	F/A Asbestos Abatement Work	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	900-00010	Added Item (Hour)/ F/A On-The-Job-Trainee CMO 004	640.000	154.500		
			HOOR	0.000	0.00	
			2.00000	154.500		309.00
1165	700-70034	F/A Price Adjustment for Domestic Covers and Grates MCR 005	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,777,156.05 \$	164,019.88 \$ 1,435,864.21
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1025	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,250.00000	1.000		26,250.00
1030	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,050.00000	1.000		22,050.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 21
 ESTIMATE RUN 12/17/2015
 09:10:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1035	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
			CAT 0400	CURRENT AMT \$	50,400.00 \$	0.00 \$
CAT NO0500 UTILITIES BY CONTRACTOR						
1040	202-00220	Removal of Asphalt Mat	292.000	292.000		
			SY	0.000	0.00	
			2.90000	292.000		846.80
1045	304-03000	Aggregate Base Course (Class 3)	661.580	661.580		
			TON	0.000	0.00	
			18.00000	661.580		11,908.44
1050	304-06000	Aggregate Base Course (Class 6)	143.880	143.880		
			TON	0.000	0.00	
			23.00000	143.880		3,309.24
1055	403-34801	Hot Mix Asphalt (Grading SX) (100)	100.430	100.430		
			TON	0.000	0.00	
			90.30000	100.430		9,068.83
1060	411-03345	Asphalt Cement Performance Grade (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			677.00000	0.000		0.00
1065	411-03354	Asphalt Cement Performance Grade (PG 64-22)	5.420	5.420		
			TON	0.000	0.00	
			514.00000	5.420		2,785.88
1070	619-00007	Connect To Existing Waterline	11.000	0.000		
			EACH	0.000	0.00	
			2,480.00000	0.000		0.00
1075	619-40060	3/4 Inch Copper Pipe	22.000	22.000		
			LF	0.000	0.00	
			129.00000	22.000		2,838.00
1080	619-40080	1 Inch Copper Pipe	33.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 22
 ESTIMATE RUN 12/17/2015
 09:10:20

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 NO0500 UTILITIES BY CONTRACTOR						
1085	619-50120	*1-1/2 Inch Plastic Pipe	31.000	0.000		
			LF	0.000	0.00	
			2.84000	0.000		0.00
1090	619-50160	*2 Inch Plastic Pipe	38.000	38.000		
			LF	0.000	0.00	
			5.25000	38.000		199.50
1095	619-50320	4 Inch Plastic Pipe	29.000	0.000		
			LF	0.000	0.00	
			121.00000	0.000		0.00
1100	619-50480	6 Inch Plastic Pipe	116.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
1105	619-50640	8 Inch Plastic Pipe	143.000	16.000		
			LF	0.000	0.00	
			62.00000	16.000		992.00
1110	619-50800	10 Inch Plastic Pipe	310.000	282.000		
			LF	0.000	0.00	
			52.00000	282.000		14,664.00
1115	619-50960	12 Inch Plastic Pipe	1,737.000	1,712.000		
			LF	0.000	0.00	
			48.00000	1,712.000		82,176.00
1120	619-75016	2 Inch Gate Valve	5.000	5.000		
			EACH	0.000	0.00	
			504.00000	5.000		2,520.00
1125	619-75032	4 Inch Gate Valve	1.000	1.000		
			EACH	0.000	0.00	
			955.00000	1.000		955.00
1130	619-75048	6 Inch Gate Valve	5.000	4.000		
			EACH	0.000	0.00	
			1,102.00000	4.000		4,408.00
1135	619-75064	8 Inch Gate Valve	3.000	3.000		
			EACH	0.000	0.00	
			1,638.00000	3.000		4,914.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 23
 ESTIMATE RUN 12/17/2015
 09:10:20

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 NO0500 UTILITIES BY CONTRACTOR						
1140	619-75080	10 Inch Gate Valve	1.000	1.000		
			EACH	0.000	0.00	
			2,268.00000	1.000		2,268.00
1145	619-75096	12 Inch Gate Valve	4.000	3.000		
			EACH	0.000	0.00	
			2,688.00000	3.000		8,064.00
1150	619-77300	Corporation Stop	3.000	1.000		
			EACH	0.000	0.00	
			267.00000	1.000		267.00
1155	619-78048	6 Inch Fire Hydrant	2.000	0.000		
			EACH	0.000	0.00	
			4,422.00000	0.000		0.00
1170	203-00010	Uncl Excav (CIP) CMO 006	311.000	311.000		
			CY	0.000	0.00	
			25.00000	311.000		7,775.00
			CAT 0500	CURRENT AMT	\$ 225,222.73	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,052,778.78	\$ 164,019.88
						\$ 1,646,223.90