

ESTIMATE SUMMARY

05:45:29

CONTID: C20098

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20098-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.5 DAYS

TIME ALLOW:

145 WORK DAYS

US287 RESURFACING 29TH ST-SH39

PERCENT TIME: 20.34

ORIG TIME ALLOW:

145 WORK DAYS

PROJECT NO: NH2873-175

US287 RESURFACING 29TH ST-SH39

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

01/31/2015

DATE TIME STARTED 08/21/2014

3609 N. COUNTY ROAD 13

DATE LET

07/17/2014

DATE WORK BEGAN

DATE AWARDED

08/01/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/15/2014

DATE ACCEPTED

LOVELAND CO 80538 970-667-2178

DATE NOTICE TO PROCEED

08/21/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 7,066,487.85	PARTICIPATING	\$ 989,197.90	\$ 508,058.50
AWARD PROJECT AMT:	\$ 6,358,233.65	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.00%	TOTAL EARNINGS	989,197.90	508,058.50
FUNDS AVAILABLE:	\$ 6,077,289.95	STOCKPILED MATERIALS	64,361.65	-87,603.35
		GROSS EARNINGS	1,053,559.55	420,455.15
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-22,475.94	-11,641.76
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,031,083.61	408,813.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,031,083.61	408,813.39
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

408,813.39

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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- SITE A						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0010	202-00035	Removal of Pipe	8.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0015	202-00080	Removal of Guard Post	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0020	202-00090	*Removal of Delineator	57.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0025	202-00200	Removal of Sidewalk	61.000	61.000		
			SY	0.000	0.00	
			40.00000	61.000		2,440.00
0030	202-00202	Removal of Gutter	100.000	100.000		
			LF	0.000	0.00	
			15.00000	100.000		1,500.00
0035	202-00203	Removal of Curb and Gutter	2,077.000	2,077.000		
			LF	0.000	0.00	
			7.00000	2,077.000		14,539.00
0040	202-00206	Removal of Concrete Curb Ramp	60.000	47.000		
			SY	0.000	0.00	
			45.00000	47.000		2,115.00
0045	202-00210	Removal of Concrete Pavement	175.000	107.000		
			SY	68.000	2,040.00	
			30.00000	175.000		5,250.00
0050	202-00220	Removal of Asphalt Mat	735.000	735.000		
			SY	0.000	0.00	
			4.00000	735.000		2,940.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	200,000.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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- SITE A						
0060	202-00810	*Removal of Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0065	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0070	202-04010	Clean Inlet	18.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0075	203-01510	Backhoe	40.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0080	203-01594	Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0085	203-01597	Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0090	208-00035	*Aggregate Bag	1,024.000	215.000		
			LF	0.000	0.00	
			7.00000	215.000		1,505.00
0095	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0100	208-00051	*Storm Drain Inlet Protection (Type 1)	355.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0105	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	150.000	2.000		
			HOUR	0.000	0.00	
			65.00000	2.000		130.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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- SITE A						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	75.000	35.000		
			HOOR	0.000	0.00	
			100.00000	35.000		3,500.00
0120	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0125	208-00206	*Erosion Control Supervisor	90.000	38.000		
			DAY	0.000	0.00	
			175.00000	38.000		6,650.00
0130	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0135	210-04010	Adjust Manhole	40.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0140	210-04020	*Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
0145	210-04050	Adjust Valve Box	88.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0150	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0160	213-00002	*Mulching (Weed Free Hay)	0.300	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0165	213-00061	*Mulch Tackifier	30.000	0.000		
			LB	0.000	0.00	
			6.50000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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- SITE A						
0170	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	50.000	0.000		
		SY		0.000	0.00	
			3.50000	0.000		0.00
0175	304-06000	Aggregate Base Course (Class 6)	530.000	202.230		
		TON		0.000	0.00	
			16.50000	202.230		3,336.80
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	780.000	421.710		
		TON		0.000	0.00	
			110.00000	421.710		46,388.10
0185	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	11,213.000	0.000		
		TON		0.000	0.00	
			69.00000	0.000		0.00
0190	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	23,255.000	0.000		
		TON		0.000	0.00	
			76.00000	0.000		0.00
0195	412-00600	*Concrete Pavement (6 Inch)	214.000	194.000		
		SY		20.000	1,300.00	
			65.00000	214.000		13,910.00
0200	506-00209	Riprap (9 Inch)	10.000	0.000		
		CY		0.000	0.00	
			150.00000	0.000		0.00
0205	603-05036	36 Inch Reinforced Concrete End Section	1.000	0.000		
		EACH		0.000	0.00	
			1,500.00000	0.000		0.00
0210	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	400.000	350.000		
		LF		0.000	0.00	
			70.00000	350.000		24,500.00
0215	606-01340	*End Anchorage Type 3D	2.000	2.000		
		EACH		0.000	0.00	
			1,000.00000	2.000		2,000.00
0220	606-01390	*End Anchorage Type 3K	1.000	0.000		
		EACH		0.000	0.00	
			2,000.00000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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- SITE A						
0225	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0230	607-11525	Fence (Plastic)	500.000	200.000		
			LF	0.000	0.00	
			4.00000	200.000		800.00
0235	608-00000	*Concrete Sidewalk	120.000	120.000		
			SY	0.000	0.00	
			50.00000	120.000		6,000.00
0240	608-00010	*Concrete Curb Ramp	133.000	133.000		
			SY	0.000	0.00	
			105.00000	133.000		13,965.00
0245	608-00015	*Detectable Warnings	60.000	51.000		
			SF	0.000	0.00	
			75.00000	51.000		3,825.00
0250	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,755.000	1,755.000		
			LF	0.000	0.00	
			21.00000	1,755.000		36,855.00
0255	609-24002	*Gutter Type 2 (2 Foot)	332.000	332.000		
			LF	0.000	0.00	
			26.00000	332.000		8,632.00
0260	609-24004	*Gutter Type 2 (4 Foot)	100.000	100.000		
			LF	0.000	0.00	
			40.00000	100.000		4,000.00
0265	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	12.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0270	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	15.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0275	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	30.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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- SITE A						
0280	614-72875	*Loop Detector Wire	3,520.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0285	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0290	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0295	625-00000	*Construction Surveying	1.000	0.282		
			L S	0.362	9,050.00	
			25,000.00000	0.644		16,100.00
0300	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	120,000.00	
			480,000.00000	0.500		240,000.00
0305	626-01000	*Public Information Services	1.000	0.250		
			L S	0.000	0.00	
			27,000.00000	0.250		6,750.00
0310	627-00001	*Pavement Marking Paint	344.000	0.000		
			GAL	0.000	0.00	
			29.00000	0.000		0.00
0315	627-00003	*Thermoplastic Pavement Marking (Inlaid)	380.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0320	627-00005	*Epoxy Pavement Marking	93.000	0.000		
			GAL	0.000	0.00	
			115.00000	0.000		0.00
0325	627-00011	*Pavement Marking Paint (Waterborne)	1,325.000	0.000		
			GAL	0.000	0.00	
			29.00000	0.000		0.00
0330	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	545.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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- SITE A						
0335	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type)	290.000	0.000		
		SF		0.000	0.00	
			12.00000	0.000		0.00
0340	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,626.000	0.000		
		SF		0.000	0.00	
			12.50000	0.000		0.00
0345	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,605.000	0.000		
		SF		0.000	0.00	
			9.50000	0.000		0.00
0350	629-01210	Adjust Monument Box	8.000	0.000		
		EACH		0.000	0.00	
			1,500.00000	0.000		0.00
0355	630-00000	*Flagging	2,000.000	664.000		
		HOUR		0.000	0.00	
			24.00000	664.000		15,936.00
0360	630-00007	*Traffic Control Inspection	172.000	54.000		
		DAY		21.000	1,890.00	
			90.00000	75.000		6,750.00
0365	630-00012	*Traffic Control Management	145.000	56.000		
		DAY		14.000	10,500.00	
			750.00000	70.000		52,500.00
0370	630-00015	*Uniformed Traffic Control Coordination	10.000	0.000		
		HOUR		0.000	0.00	
			60.00000	0.000		0.00
0375	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	1.500		
		EACH		0.000	0.00	
			300.00000	1.500		450.00
0380	630-80341	*Construction Traffic Sign (Panel Size A)	100.000	16.000		
		EACH		0.000	0.00	
			75.00000	16.000		1,200.00
0385	630-80342	*Construction Traffic Sign (Panel Size B)	120.000	38.500		
		EACH		0.000	0.00	
			125.00000	38.500		4,812.50



CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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- SITE A						
0390	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH 1,500.00000	1.000 0.000 1.000	0.00 0.00	1,500.00
0395	630-80359	*Portable Message Sign Panel	300.000 DAY 70.00000	221.000 0.000 221.000	0.00 0.00	15,470.00
0400	630-80360	*Drum Channelizing Device	200.000 EACH 45.00000	75.000 0.000 75.000	0.00 0.00	3,375.00
0405	630-80380	*Traffic Cone	400.000 EACH 10.00000	120.000 0.000 120.000	0.00 0.00	1,200.00
0410	630-80510	*Mobile Pavement Marking Zone	1.000 L S 1,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0415	630-85041	*Mobile Attenuator	10.000 DAY 1,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0420	700-70011	F/A Partnering	2,500.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0425	700-70012	F/A Asphalt Pavement Incentive	120,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0430	700-70016	F/A Fuel Cost Adjustment	40,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0435	700-70018	F/A Roadway Smoothness Incentive	200,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0440	700-70019	F/A Asphalt Cement Cost Adjustment	40,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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- SITE A						
0445	700-70230	F/A Communication Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70310	F/A Landscaping	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,779,113.50	\$ 144,780.00
					\$ 613,424.40	
CAT NO0201 0201 ROADWAY- SITE B						
0460	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	7,500.00	
			7,500.00000	1.000		7,500.00
0465	202-00019	Removal of Inlet	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0470	202-00200	Removal of Sidewalk	20.000	0.000		
			SY	10.000	400.00	
			40.00000	10.000		400.00
0475	202-00203	Removal of Curb and Gutter	1,470.000	0.000		
			LF	472.000	3,304.00	
			7.00000	472.000		3,304.00
0480	202-00220	Removal of Asphalt Mat	7,973.000	0.000		
			SY	2,357.000	9,428.00	
			4.00000	2,357.000		9,428.00
0485	202-00240	*Removal of Asphalt Mat (Planing)	2,279.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00
0490	202-00250	*Removal of Pavement Marking	8,464.000	0.000		
			SF	1,744.000	4,360.00	
			2.50000	1,744.000		4,360.00
0495	202-00810	Removal of Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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 NO0201 0201 ROADWAY- SITE B						
0500	202-00831	*Removal of Traffic Signal Head	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0505	202-00900	Removal of Concrete Footing	2.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0510	202-01000	*Removal of Fence	498.000	0.000		
			LF	150.000	300.00	
			2.00000	150.000		300.00
0515	202-01035	*Removal of Gate	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0520	203-00010	Unclassified Excavation (Complete In Place)	7,698.000	0.000		
			CY	7,330.000	73,300.00	
			10.00000	7,330.000		73,300.00
0525	203-00066	Embankment Material (Complete In Place) (R40)	862.000	0.000		
			CY	862.000	17,240.00	
			20.00000	862.000		17,240.00
0530	203-00100	Muck Excavation	403.000	0.000		
			CY	403.000	8,060.00	
			20.00000	403.000		8,060.00
0535	203-01500	Blading	16.000	0.000		
			hour	0.000	0.00	
			125.00000	0.000		0.00
0540	203-01510	Backhoe	24.000	0.000		
			hour	0.000	0.00	
			125.00000	0.000		0.00
0545	203-01597	Potholing	24.000	0.000		
			hour	0.000	0.00	
			200.00000	0.000		0.00
0550	206-00000	Structure Excavation	666.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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 NO0201 0201 ROADWAY- SITE B						
0555	206-00065	Structure Backfill (Flow-Fill)	10.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0560	206-00100	Structure Backfill (Class 1)	197.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0565	207-00305	Wetland Topsoil	81.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0570	207-00310	Stockpile Wetland Topsoil	81.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0575	208-00002	*Erosion Log (12 Inch)	1,125.000	0.000		
			LF	400.000	2,000.00	
			5.00000	400.000		2,000.00
0580	208-00035	*Aggregate Bag	500.000	0.000		
			LF	100.000	700.00	
			7.00000	100.000		700.00
0585	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0590	208-00051	*Storm Drain Inlet Protection (Type 1)	100.000	0.000		
			LF	40.000	320.00	
			8.00000	40.000		320.00
0595	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0600	208-00103	Removal and Disposal of Sediment (Labor)	160.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0605	208-00105	Removal and Disposal of Sediment (Equipment)	32.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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 NO0201 0201 ROADWAY- SITE B						
0610	208-00106	Sweeping (Sediment Removal)	64.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0615	208-00107	Removal of Trash	64.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0620	208-00206	*Erosion Control Supervisor	160.000	29.000		
			DAY	17.000	2,975.00	
			175.00000	46.000		8,050.00
0625	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0630	210-00831	*Reset Traffic Signal Head	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0635	210-00840	*Reset Traffic Signal Pole	2.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0640	210-04010	Adjust Manhole	6.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0645	210-04050	Adjust Valve Box	4.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0650	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0655	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0660	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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 NO0201 0201 ROADWAY- SITE B						
0665	213-00002	*Mulching (Weed Free Hay)	1.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0670	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			6.50000	0.000		0.00
0675	213-00150	*Bonded Fiber Matrix	1.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0680	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	484.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0685	304-06000	Aggregate Base Course (Class 6)	2,484.000	0.000		
			TON	0.000	0.00	
			16.50000	0.000		0.00
0690	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	173.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0695	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	248.000	0.000		
			TON	0.000	0.00	
			76.00000	0.000		0.00
0700	412-01100	*Concrete Pavement (11 Inch)	5,910.000	0.000		
			SY	0.000	0.00	
			77.00000	0.000		0.00
0705	412-01120	*Concrete Pavement (11 Inch) (Fast Track)	2,044.000	0.000		
			SY	0.000	0.00	
			122.00000	0.000		0.00
0710	420-00113	Geotextile (Drainage) (Class 2)	156.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0715	503-00018	*Drilled Caisson (18 Inch)	8.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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 NO0201 0201 ROADWAY- SITE B						
0720	506-00209	Riprap (9 Inch)	56.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0725	507-00000	*Concrete Slope and Ditch Paving	1.000	0.000		
			CY	0.000	0.00	
			750.00000	0.000		0.00
0730	603-01240	24 Inch Reinforced Concrete Pipe	20.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0735	603-01300	30 Inch Reinforced Concrete Pipe	102.000	0.000		
			LF	40.000	4,400.00	
			110.00000	40.000		4,400.00
0740	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0745	603-05030	30 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0750	604-19205	*Inlet Type R L 10 (5 Foot)	3.000	0.000		
			EACH	2.000	17,600.00	
			8,800.00000	2.000		17,600.00
0755	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0760	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	100.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0765	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0770	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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 NO0201 0201 ROADWAY- SITE B						
0775	607-00000	*Line Post	27.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0780	607-00005	*End Post	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0785	607-00010	*Corner and Line Brace Post	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0790	607-01000	*Fence Barbed Wire with Metal Posts	445.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0795	607-11525	Fence (Plastic)	525.000	0.000		
			LF	525.000	2,100.00	
			4.00000	525.000		2,100.00
0800	608-00006	*Concrete Sidewalk (6 Inch)	25.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0805	608-00010	*Concrete Curb Ramp	67.000	0.000		
			SY	0.000	0.00	
			105.00000	0.000		0.00
0810	609-21010	*Curb and Gutter Type 2 (Section I-B)	252.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0815	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,512.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0820	609-21021	*Curb and Gutter Type 2 (Section II-M)	45.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0825	609-21900	*Curb and Gutter Type 2 (Special)	130.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00



CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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 NO0201 0201 ROADWAY- SITE B						
0830	610-00020	*Median Cover Material (Patterned Concrete)	1,100.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0835	612-00041	*Delineator (Flexible) (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0840	613-00206	*2 Inch Electrical Conduit (Bored)	80.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0845	613-00306	*3 Inch Electrical Conduit (Bored)	210.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0850	613-01100	*1 Inch Electrical Conduit (Plastic)	30.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0855	613-01200	*2 Inch Electrical Conduit (Plastic)	1,060.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0860	613-01300	*3 Inch Electrical Conduit (Plastic)	1,640.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0865	613-01600	*6 Inch Electrical Conduit (Plastic)	195.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0870	613-07001	*Type One Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0875	613-07004	*Type Four Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0880	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			7,000.00000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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 NO0201 0201 ROADWAY- SITE B						
0885	614-00012	*Sign Panel (Class II)	22.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0890	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0895	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0900	614-70336	*Traffic Signal Face (12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0905	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0910	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0915	614-72860	*Pedestrian Push Button	3.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0920	614-72863	*Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0925	614-72875	*Loop Detector Wire	464.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0930	614-72886	*Intersection Detection System (Camera)	2.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0935	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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 NO0201 0201 ROADWAY- SITE B						
0940	614-86748	*Controller (Type 2070)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0945	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0950	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0955	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.104	2,600.00	
			25,000.00000	0.104		2,600.00
0960	627-00001	*Pavement Marking Paint	172.000	0.000		
			GAL	27.000	783.00	
			29.00000	27.000		783.00
0965	627-00005	*Epoxy Pavement Marking	46.000	0.000		
			GAL	0.000	0.00	
			115.00000	0.000		0.00
0970	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	231.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0975	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	280.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0980	630-00000	*Flagging	2,000.000	0.000		
			HOOR	266.500	6,396.00	
			24.00000	266.500		6,396.00
0985	630-00015	*Uniformed Traffic Control Coordination	4.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0990	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	2.000	600.00	
			300.00000	2.000		600.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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 NO0201 0201 ROADWAY- SITE B						
0995	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	0.000		
			EACH	6.500	487.50	
			75.00000	6.500		487.50
1000	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	0.000		
			EACH	11.000	1,375.00	
			125.00000	11.000		1,375.00
1005	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	1.500	2,250.00	
			1,500.00000	1.500		2,250.00
1010	630-80359	*Portable Message Sign Panel	618.000	106.000		
			DAY	134.000	9,380.00	
			70.00000	240.000		16,800.00
1015	630-80360	*Drum Channelizing Device	40.000	0.000		
			EACH	15.000	675.00	
			45.00000	15.000		675.00
1020	630-80363	*Drum Channelizing Device (With Light) (Flashing)	46.000	0.000		
			EACH	23.000	2,300.00	
			100.00000	23.000		2,300.00
1025	630-80370	Concrete Barrier (Temporary)	1,350.000	0.000		
			LF	294.000	5,880.00	
			20.00000	294.000		5,880.00
1030	630-80380	*Traffic Cone	30.000	0.000		
			EACH	15.000	150.00	
			10.00000	15.000		150.00
1031	630-85006	Impact Atten (Sand Fill) (Temp) MCR	2.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
1035	630-86800	*Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			45,000.00000	0.000		0.00
1040	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 21  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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 NO0201 0201 ROADWAY- SITE B						
1045	700-70012	F/A Asphalt Pavement Incentive	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70013	F/A Concrete Pavement Incentive	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70018	F/A Roadway Smoothness Incentive	11,150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT	\$ 1,830,539.35 \$	196,863.50 \$ 209,358.50
CAT NO0300 0300 STRUCTURES						
1080	202-00033	Removal of Pipe	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
1085	206-00000	Structure Excavation	1,290.000	0.000		
			CY	666.000	6,660.00	
			10.00000	666.000		6,660.00
1090	206-00100	Structure Backfill (Class 1)	507.000	0.000		
			CY	507.000	12,675.00	
			25.00000	507.000		12,675.00
1095	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
1100	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 22  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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 0300 STRUCTURES						
1105	206-01783	Shoring (Area 3)	1.000	0.000		
		L S		0.000	0.00	
			11,500.00000	0.000		0.00
1110	206-01784	Shoring (Area 4)	1.000	0.000		
		L S		0.000	0.00	
			11,000.00000	0.000		0.00
1115	506-00206	Riprap (6 Inch)	35.000	0.000		
		CY		0.000	0.00	
			150.00000	0.000		0.00
1120	506-00212	Riprap (12 Inch)	10.000	0.000		
		CY		0.000	0.00	
			150.00000	0.000		0.00
1125	514-00200	*Pedestrian Railing (Steel)	59.000	0.000		
		LF		0.000	0.00	
			225.00000	0.000		0.00
1130	515-00120	*Waterproofing (Membrane)	600.000	0.000		
		SY		0.000	0.00	
			30.00000	0.000		0.00
1135	601-03030	*Concrete Class D (Box Culvert) CMO 6	50.000	0.000		
		CY		0.000	0.00	
			625.00000	0.000		0.00
1137	900-00012	Added Item (Foot)/ 14'x4' Precast CBC CMO #6	170.000	0.000		
		LF		98.000	145,530.00	
			1,485.00000	98.000		145,530.00
1137		MATERIAL ALLOWANCE Precast CBC sections		170.000		
		LF		-98.000	-87,603.35	
			893.91178	72.000		64,361.65
1140	601-03050	*Concrete Class D (Wall)	60.000	0.000		
		CY		0.000	0.00	
			630.00000	0.000		0.00
1145	602-00000	*Reinforcing Steel CMO 6	8,500.000	0.000		
		LB		0.000	0.00	
			0.91000	0.000		0.00

CONTID: C20098  
 PCN: 20098-BID  
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 23  
 ESTIMATE RUN 02/10/2015  
 05:45:29

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 0300 STRUCTURES						
1150	602-00020	*Reinforcing Steel (Epoxy Coated) CMO 6	7,500.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
1152	625-00001	Const Surveying (Hour)	20.000	0.000		
			HOUR	15.500	1,550.00	
			100.00000	15.500		1,550.00
			CAT 0300	CURRENT AMT	\$ 456,835.00	\$ 78,811.65
					\$ 230,776.65	
PROJECT TOTAL			CURRENT AMT	\$ 7,066,487.85	\$ 420,455.15	\$ 1,053,559.55