

ESTIMATE RUN 10/15/2019

ESTIMATE SUMMARY

12:44:54

CONTID: C20789	ESTIMATE NO: 0005	PROG	SPEC YR: 2005
PCN: 20789-BID	COFRS REPORTING CATEGORY: 2		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 104.5 DAYS	TIME ALLOW:	126 WORK DAYS
SH96A ABRIENDO - ORMAN SAFETY	PERCENT TIME: 82.94	ORIG TIME ALLOW:	126 WORK DAYS

PROJECT NO: STAM086-075
SH96A ABRIENDO - ORMAN SAFETY

NAME OF ROAD: 0200

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

ARROW ELECTRIC SERVICE, INC.	PAY PERIOD ENDING	10/15/2019	DATE TIME STARTED	03/06/2019
26898 E. HWY 96	DATE LET	01/31/2019	DATE WORK BEGAN	04/15/2019
	DATE AWARDED	02/12/2019	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	03/01/2019	DATE ACCEPTED	
PUEBLO CO 81001 (719)948-3343	DATE NOTICE TO PROCEED	03/06/2019		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	1,801,051.20 PARTICIPATING	\$ 1,184,937.84	\$ 418,089.68
AWARD PROJECT AMT: \$	1,652,620.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	65.79% TOTAL EARNINGS	1,184,937.84	418,089.68
FUNDS AVAILABLE: \$	616,113.36 STOCKPILED MATERIALS	147,750.00	-65,400.00
	GROSS EARNINGS	1,332,687.84	352,689.68
TOTAL CLAIMS: \$	0.00 RETAINAGE	-24,789.31	-2,908.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,307,898.53	349,780.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,307,898.53	349,780.81
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$	349,780.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20789
 PCN: 20789-BID
 PROJECT: STAM086-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 10/15/2019
 12:44:54

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	1.000		
		L S		0.000	0.00	
			1,000.00000	1.000		1,000.00
0010	202-00019	*Removal of Inlet	3.000	1.000		
		EACH		2.000	5,864.00	
			2,932.00000	3.000		8,796.00
0015	202-00021	*Removal of Manhole	1.000	1.000		
		EACH		0.000	0.00	
			2,932.00000	1.000		2,932.00
0020	202-00035	*Removal of Pipe	130.000	130.000		
		LF		0.000	0.00	
			39.50000	130.000		5,135.00
0025	202-00200	*Removal of Sidewalk	149.000	38.000		
		SY		98.000	4,067.00	
			41.50000	136.000		5,644.00
0030	202-00203	*Removal of Curb and Gutter	841.000	636.000		
		LF		194.000	3,104.00	
			16.00000	830.000		13,280.00
0035	202-00204	*Removal of Curb, Gutter and Sidewalk	538.000	314.000		
		LF		208.000	3,744.00	
			18.00000	522.000		9,396.00
0040	202-00210	Removal of Concrete Pavement	219.000	69.000		
		SY		150.000	9,450.00	
			63.00000	219.000		13,797.00
0045	202-00220	Removal of Asphalt Mat	339.000	252.000		
		SY		66.000	2,970.00	
			45.00000	318.000		14,310.00
0050	202-00226	Removal of Asphalt Mat (Special)	388.000	316.000		
		SY		72.000	3,240.00	
			45.00000	388.000		17,460.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	14.000	0.000		
		SY		0.000	0.00	
			34.75000	0.000		0.00

CONTID: C20789
 PCN: 20789-BID
 PROJECT: STAM086-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 10/15/2019
 12:44:54

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	202-00250	*Removal of Pavement Marking	1,360.000	0.000		
		SF		0.000	0.00	
			2.52000	0.000		0.00
0065	202-00821	Removal of Sign Panel	9.000	0.000		
		EACH		0.000	0.00	
			37.50000	0.000		0.00
0070	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
		L S		0.000	0.00	
			13,500.00000	0.000		0.00
0075	203-00000	Unclassified Excavation	376.000	376.000		
		CY		0.000	0.00	
			35.00000	376.000		13,160.00
0080	203-01597	*Potholing	59.000	39.000		
		HOURL		20.000	3,100.00	
			155.00000	59.000		9,145.00
0085	206-00000	Structure Excavation	215.000	209.000		
		CY		0.000	0.00	
			94.50000	209.000		19,750.50
0090	208-00035	Aggregate Bag	156.000	156.000		
		LF		0.000	0.00	
			15.00000	156.000		2,340.00
0095	208-00045	Concrete Washout Structure	2.000	1.000		
		EACH		0.000	0.00	
			625.00000	1.000		625.00
0100	208-00051	Storm Drain Inlet Protection (Type I)	5.000	0.000		
		LF		0.000	0.00	
			22.00000	0.000		0.00
0105	208-00052	Storm Drain Inlet Protection (Type II)	3.000	0.000		
		LF		0.000	0.00	
			48.00000	0.000		0.00
0110	208-00106	Sweeping (Sediment Removal)	28.000	17.000		
		HOURL		0.000	0.00	
			161.00000	17.000		2,737.00

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	208-00107	Removal of Trash	24.000	8.000		
			HOOR	0.000	0.00	
			14.00000	8.000		112.00
0120	208-00207	Erosion Control Management	30.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0125	210-00479	Reset Radio Communication Antenna	3.000	0.000		
			EACH	2.000	2,150.00	
			1,075.00000	2.000		2,150.00
0130	210-00815	Reset Sign Panel	22.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0135	210-00845	Reset Traffic Signal Controller	3.000	0.000		
			EACH	0.000	0.00	
			1,325.00000	0.000		0.00
0140	210-00890	Reset Intersection Detection System (Camera)	8.000	0.000		
			EACH	4.000	3,900.00	
			975.00000	4.000		3,900.00
0145	304-06000	Aggregate Base Course (Class 6)	377.000	377.000		
			TON	0.000	0.00	
			44.50000	377.000		16,776.50
0150	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	277.000	215.330		
			TON	22.140	3,586.68	
			162.00000	237.470		38,470.14
0155	403-34821	*Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	120.260	0.000		
			TON	120.260	19,241.60	
			160.00000	120.260		19,241.60
0160	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	67.700	0.000		
			TON	67.700	11,847.50	
			175.00000	67.700		11,847.50
0165	412-00600	*Concrete Pavement (6 Inch)	150.000	11.000		
			SY	116.000	10,237.00	
			88.25000	127.000		11,207.75

CONTID: C20789
 PCN: 20789-BID
 PROJECT: STAM086-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 10/15/2019
 12:44:54

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	503-00018	*Drilled Caisson (18 Inch)	90.000	0.000		
		LF		45.000	7,290.00	
			162.00000	45.000		7,290.00
0175	503-00036	*Drilled Caisson (36 Inch)	209.000	190.000		
		LF		0.000	0.00	
			475.00000	190.000		90,250.00
0180	503-00048	*Drilled Caisson (48 Inch)	21.000	0.000		
		LF		0.000	0.00	
			525.00000	0.000		0.00
0185	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	32.000	32.000		
		LF		0.000	0.00	
			417.00000	32.000		13,344.00
0190	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	41.000	0.000		
		LF		41.000	24,682.00	
			602.00000	41.000		24,682.00
0195	603-01425	*42 Inch Reinforced Concrete Pipe (Complete In Place)	80.000	80.000		
		LF		0.000	0.00	
			702.00000	80.000		56,160.00
0200	603-01605	*60 Inch Reinforced Concrete Pipe (Complete In Place)	120.000	120.000		
		LF		0.000	0.00	
			1,045.00000	120.000		125,400.00
0205	604-16010	*Inlet Type 16 (10 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			6,275.00000	1.000		6,275.00
0210	604-16515	*Inlet Type 16 (Double) (15 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			8,425.00000	1.000		8,425.00
0215	604-16550	*Inlet Type 16 (Double) (Special)	1.000	1.000		
		EACH		0.000	0.00	
			7,524.00000	1.000		7,524.00
0220	604-19025	*Inlet Special (25 Foot)	1.000	0.000		
		EACH		1.000	16,710.00	
			16,710.00000	1.000		16,710.00

CONTID: C20789
 PCN: 20789-BID
 PROJECT: STAM086-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 10/15/2019
 12:44:54

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	604-31015	*Manhole Box Base (15 Foot)	2.000	2.000		
		EACH		0.000	0.00	
			14,675.00000	2.000		29,350.00
0230	607-11525	Fence (Plastic)	500.000	0.000		
		LF		0.000	0.00	
			1.45000	0.000		0.00
0235	608-00000	*Concrete Sidewalk	55.000	37.000		
		SY		18.000	1,226.70	
			68.15000	55.000		3,748.25
0240	608-00010	*Concrete Curb Ramp	429.000	114.000		
		SY		44.000	5,566.00	
			126.50000	158.000		19,987.00
0245	608-00015	*Detectable Warnings	208.000	91.000		
		SF		32.000	2,328.00	
			72.75000	123.000		8,948.25
0250	609-21010	*Curb and Gutter Type 2 (Section I-B)	387.000	387.000		
		LF		0.000	0.00	
			28.25000	387.000		10,932.75
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	745.000	745.000		
		LF		0.000	0.00	
			32.35000	745.000		24,100.75
0260	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	471.000	107.000		
		LF		271.000	9,254.65	
			34.15000	378.000		12,908.70
0265	609-24004	*Gutter Type 2 (4 Foot)	107.000	107.000		
		LF		0.000	0.00	
			38.25000	107.000		4,092.75
0270	610-00020	*Median Cover Material (Patterned Concrete)	2,963.000	0.000		
		SF		1,347.000	23,909.25	
			17.75000	1,347.000		23,909.25
0275	613-00206	*2 Inch Electrical Conduit (Bored)	1,169.000	876.000		
		LF		293.000	4,717.30	
			16.10000	1,169.000		18,820.90

CONTID: C20789
 PCN: 20789-BID
 PROJECT: STAM086-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 10/15/2019
 12:44:54

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	613-00306	*3 Inch Electrical Conduit (Bored)	1,508.000	922.000		
		LF		586.000	10,694.50	
			18.25000	1,508.000		27,521.00

0285	613-01200	2 Inch Electrical Conduit (Plastic)	339.000	94.000		
		LF		0.000	0.00	
			9.25000	94.000		869.50

0290	613-01300	3 Inch Electrical Conduit (Plastic)	139.000	35.000		
		LF		0.000	0.00	
			10.25000	35.000		358.75

0295	613-07001	Type One Pull Box	0.000	0.000		
		EACH		0.000	0.00	
			515.00000	0.000		0.00

0300	613-07003	Type Three Pull Box	14.000	4.000		
		EACH		4.000	2,260.00	
			565.00000	8.000		4,520.00

0305	613-10000	Wiring	1.000	0.000		
		L S		0.000	0.00	
			24,000.00000	0.000		0.00

0310	613-16000	Luminaire (Special)	12.000	0.000		
		EACH		0.000	0.00	
			992.00000	0.000		0.00

0315	614-00011	Sign Panel (Class I)	197.000	0.000		
		SF		0.000	0.00	
			17.75000	0.000		0.00

0320	614-00012	Sign Panel (Class II)	27.000	0.000		
		SF		0.000	0.00	
			20.25000	0.000		0.00

0325	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	0.000		
		EACH		0.000	0.00	
			415.00000	0.000		0.00

0330	614-10139	Radar Speed Display Sign (LED)	2.000	2.000		
		EACH		0.000	0.00	
			22,185.00000	2.000		44,370.00

CONTID: C20789
 PCN: 20789-BID
 PROJECT: STAM086-075

COLORADO DEPARTMENT OF TRANSPORTATION

Page 8

ESTIMATE RUN 10/15/2019

ESTIMATE NO: 0005

12:44:54

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	614-70150	Pedestrian Signal Face (16) (Countdown)	24.000	0.000		
		EACH		16.000	8,960.00	
			560.00000	16.000		8,960.00
0340	614-70200	Accessible Pedestrian Signal	8.000	0.000		
		EACH		0.000	0.00	
			890.00000	0.000		0.00
0345	614-70336	Traffic Signal Face (12-12-12)	46.000	0.000		
		EACH		22.000	15,840.00	
			720.00000	22.000		15,840.00
0350	614-70448	Traffic Signal Face (12-12-12-12)	9.000	0.000		
		EACH		0.000	0.00	
			795.00000	0.000		0.00
0355	614-72855	Traffic Signal Controller Cabinet	3.000	0.000		
		EACH		2.000	39,560.00	
			19,780.00000	2.000		39,560.00
0360	614-72860	Pedestrian Push Button	16.000	0.000		
		EACH		0.000	0.00	
			1,375.00000	0.000		0.00
0365	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	0.000		
		EACH		2.000	37,800.00	
			18,900.00000	2.000		37,800.00
0365		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-35 Foot Mast)		2.000		
		EACH		-2.000	-31,600.00	
			15,800.00000	0.000		0.00
0370	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	4.000	0.000		
		EACH		2.000	40,500.00	
			20,250.00000	2.000		40,500.00
0370		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-40 Foot Mast)		4.000		
		EACH		-2.000	-33,800.00	
			16,900.00000	2.000		33,800.00
0375	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
		EACH		0.000	0.00	
			20,750.00000	0.000		0.00

CONTID: C20789
 PCN: 20789-BID
 PROJECT: STAM086-075

COLORADO DEPARTMENT OF TRANSPORTATION

Page 9

ESTIMATE NO: 0005

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0200	ROADWAY				
0375		MATERIAL ALLOWANCE Traffic Signal -Light Pole Steel (1-45 Foot Mast)		2.000		
			EACH	0.000	0.00	
			17,200.00000	2.000		34,400.00
0380	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			22,375.00000	0.000		0.00
0380		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-50 Foot Mast)		2.000		
			EACH	0.000	0.00	
			17,600.00000	2.000		35,200.00
0385	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			22,875.00000	0.000		0.00
0385		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-55 Foot Mast)		1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0390	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			31,150.00000	0.000		0.00
0390		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-65 Foot Mast)		1.000		
			EACH	0.000	0.00	
			26,350.00000	1.000		26,350.00
0395	614-84100	Traffic Signal Pedestal Pole Aluminum	14.000	0.000		
			EACH	6.000	9,750.00	
			1,625.00000	6.000		9,750.00
0400	625-00000	*Construction Surveying	1.000	0.250		
			L S	0.000	0.00	
			15,250.00000	0.250		3,812.50
0405	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	25,000.00	
			62,500.00000	1.000		62,500.00
0410	626-01104	*Public Information Services (Tier IV)	1.000	0.500		
			L S	0.000	0.00	
			9,745.00000	0.500		4,872.50

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				
0415	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	20.000	0.000		
			GAL	0.000	0.00	
			335.00000	0.000		0.00
0420	627-00011	*Pavement Marking Paint (Waterborne)	16.000	0.000		
			GAL	0.000	0.00	
			62.50000	0.000		0.00
0425	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	247.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0430	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,661.000	0.000		
			SF	0.000	0.00	
			11.60000	0.000		0.00
0435	629-01001	Survey Monument (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00
0440	630-00000	*Flagging	130.000	53.000		
			HOUR	17.000	433.50	
			25.50000	70.000		1,785.00
0445	630-00007	*Traffic Control Inspection	80.000	57.000		
			DAY	11.000	561.00	
			51.00000	68.000		3,468.00
0450	630-00012	*Traffic Control Management	136.000	80.000		
			DAY	24.000	14,160.00	
			590.00000	104.000		61,360.00
0455	630-80341	*Construction Traffic Sign (Panel Size A)	39.000	17.000		
			EACH	2.500	127.50	
			51.00000	19.500		994.50
0460	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	10.500		
			EACH	0.000	0.00	
			61.00000	10.500		640.50
0465	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00

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				
0470	630-80355	*Portable Message Sign Panel	4.000	2.000		
		EACH		0.000	0.00	
			6,375.00000	2.000		12,750.00
0475	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
		EACH		0.000	0.00	
			725.00000	1.000		725.00
0480	630-80360	*Drum Channelizing Device	126.000	57.000		
		EACH		6.000	252.00	
			42.00000	63.000		2,646.00
0485	630-80380	*Traffic Cone	100.000	42.500		
		EACH		7.500	67.50	
			9.00000	50.000		450.00
0490	630-80393	*Stackable Vertical Panels	0.000	0.000		
		EACH		0.000	0.00	
			42.00000	0.000		0.00
0495	700-70010	F/A Minor Contract Revisions	17,300.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0500	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0505	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0510	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0515	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0520	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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				
0525	700-70310	F/A Landscaping	1,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0530	700-70320	F/A Sprinklers	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0535	700-70380	F/A Erosion Control	8,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0599	630-85040	Impact Atten (T-M-A) (Temp)	25,750.000	12,875.000		
		EACH		0.000	0.00	
			1.00000	12,875.000		12,875.00
0600	203-00050	Unsuitable Material	126.000	0.000		
		CY		126.000	4,504.50	
			35.75000	126.000		4,504.50
0605	304-06007	ABC (CL 6)	126.000	0.000		
		CY		126.000	5,575.50	
			44.25000	126.000		5,575.50
0610	420-00520	Geogrid Pvmt Reinf	378.000	0.000		
		SY		378.000	4,158.00	
			11.00000	378.000		4,158.00
0615	206-00065	Str Bkfl (Flow-Fill)	44.000	0.000		
		CY		44.000	5,500.00	
			125.00000	44.000		5,500.00
0620	619-50960	12 In Plastic Pipe	20.000	0.000		
		LF		20.000	1,800.00	
			90.00000	20.000		1,800.00
0625	619-77212	12-In Restrained Coupling Adapter	8.000	0.000		
		EACH		8.000	8,400.00	
			1,050.00000	8.000		8,400.00

	CAT 0200	CURRENT AMT	\$ 1,801,051.20	\$	352,689.68	\$ 1,332,687.84

	PROJECT TOTAL	CURRENT AMT	\$ 1,801,051.20	\$	352,689.68	\$ 1,332,687.84