

ESTIMATE SUMMARY

CONTID: C21035

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21035-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-70B NORTH AVE INTERCHANGE

PERCENT TIME: 5.56

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: NHPP 0701-238

I-70B NORTH AVE INTERCHANGE

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 06/23/2017

DATE TIME STARTED 06/12/2017

2273 RIVER ROAD

DATE LET 04/27/2017

DATE WORK BEGAN 06/12/2017

DATE AWARDED 05/08/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/23/2017

DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 06/12/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 6,006,988.30	PARTICIPATING	\$ 30,000.00	\$ 30,000.00
AWARD PROJECT AMT:	\$ 5,669,488.30	NON-PARTICIPATING	86,022.88	86,022.88
PERCENT COMPLETE:	1.93%	TOTAL EARNINGS	116,022.88	116,022.88
FUNDS AVAILABLE:	\$ 5,890,965.42	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	116,022.88	116,022.88
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,480.69	-3,480.69
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	112,542.19	112,542.19
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	112,542.19	112,542.19
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 112,542.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 06/23/2017
 03:46:24

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

CAT NO0200 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0010	202-00015	Removal of Headwall	3.000	0.000		
			EACH	0.000	0.00	
			565.00000	0.000		0.00
0015	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			515.00000	0.000		0.00
0020	202-00035	Removal of Pipe	859.000	0.000		
			LF	48.000	456.00	
			9.50000	48.000		456.00
0025	202-00037	Removal of End Section	7.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
0030	202-00055	Removal of Fiber Optic Cable	500.000	0.000		
			LF	0.000	0.00	
			1.05000	0.000		0.00
0035	202-00090	Removal of Delineator	30.000	0.000		
			EACH	0.000	0.00	
			5.25000	0.000		0.00
0040	202-00155	Removal of Wall	82.000	0.000		
			LF	0.000	0.00	
			39.50000	0.000		0.00
0045	202-00175	Removal of Concrete	1.000	0.000		
			L S	0.000	0.00	
			1,130.00000	0.000		0.00
0050	202-00190	Removal of Concrete Median Cover Material	1,315.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0055	202-00200	Removal of Sidewalk	192.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/23/2017
 03:46:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0060	202-00203	Removal of Curb and Gutter	2,065.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0065	202-00206	Removal of Concrete Curb Ramp	8.000	0.000		
			SY	0.000	0.00	
			140.00000	0.000		0.00
0070	202-00210	Removal of Concrete Pavement	96.000	0.000		
			SY	0.000	0.00	
			11.75000	0.000		0.00
0075	202-00220	Removal of Asphalt Mat	11,069.000	0.000		
			SY	4,144.000	13,882.40	
			3.35000	4,144.000		13,882.40
0080	202-00240	Removal of Asphalt Mat (Planing)	40,195.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0085	202-00250	Removal of Pavement Marking	3,376.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0090	202-00705	Removal of Light Standard Foundation	26.000	0.000		
			EACH	0.000	0.00	
			485.00000	0.000		0.00
0095	202-00810	Removal of Ground Sign	31.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0100	202-00815	Removal of Sign (Special)	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0105	202-00821	Removal of Sign Panel	16.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0110	202-00827	Removal of Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/23/2017
 03:46:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0115	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
		L S		0.000	0.00	
			5,400.00000	0.000		0.00
0120	202-00832	Removal of Sign Panel (Special)	3.000	0.000		
		EACH		0.000	0.00	
			400.00000	0.000		0.00
0125	202-01130	Removal of Guardrail Type 3	757.000	0.000		
		LF		0.000	0.00	
			4.25000	0.000		0.00
0130	202-04001	Plug Culvert	1.000	0.000		
		EACH		0.000	0.00	
			760.00000	0.000		0.00
0135	203-00060	Embankment Material (Complete In Place)	20,147.000	0.000		
		CY		0.000	0.00	
			6.00000	0.000		0.00
0140	203-00100	Muck Excavation	1,000.000	0.000		
		CY		0.000	0.00	
			27.00000	0.000		0.00
0145	203-01500	Blading	10.000	0.000		
		HOURL		0.000	0.00	
			90.00000	0.000		0.00
0150	203-01597	Potholing	100.000	0.000		
		HOURL		12.000	3,600.00	
			300.00000	12.000		3,600.00
0155	203-02330	Laborer	50.000	0.000		
		HOURL		0.000	0.00	
			26.00000	0.000		0.00
0160	206-00000	Structure Excavation	2,064.000	0.000		
		CY		0.000	0.00	
			12.00000	0.000		0.00
0165	206-00065	Structure Backfill (Flow-Fill)	506.000	0.000		
		CY		0.000	0.00	
			105.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/23/2017
 03:46:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0170	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00
0175	208-00035	Aggregate Bag	100.000	0.000		
			LF	26.000	111.80	
			4.30000	26.000		111.80
0180	208-00046	Pre-fabricated Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0185	208-00051	Storm Drain Inlet Protection (Type I)	55.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0190	208-00056	Storm Drain Inlet Protection (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0195	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0200	208-00103	Removal and Disposal of Sediment (Labor)	26.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0205	208-00105	Removal and Disposal of Sediment (Equipment)	13.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0210	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			240.00000	0.000		0.00
0215	208-00107	Removal of Trash	26.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0220	208-00207	Erosion Control Management	90.000	0.000		
			DAY	3.000	420.00	
			140.00000	3.000		420.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 06/23/2017
 03:46:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0225	210-00473	Reset TV Cameras	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0230	210-00479	Reset Radio Communication Antenna	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0235	210-00750	Reset Light Standard	26.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0240	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0245	210-00867	Reset Fire Preemption Unit	2.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0250	210-00890	Reset Intersection Detection System (Camera)	3.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0255	210-01050	Reset Chain Link Fence	520.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0260	210-04010	Adjust Manhole	8.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0265	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,825.00000	0.000		0.00
0270	210-04025	Modify Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,825.00000	0.000		0.00
0275	210-04050	Adjust Valve Box	4.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 06/23/2017
 03:46:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0280	212-00006	Seeding (Native)	16.300	0.000		
			ACRE	0.000	0.00	
			875.00000	0.000		0.00
0285	212-00032	Soil Conditioning	16.300	0.000		
			ACRE	0.000	0.00	
			3,800.00000	0.000		0.00
0290	212-00050	Sod	7,218.000	0.000		
			SF	0.000	0.00	
			0.80000	0.000		0.00
0295	213-00003	Mulching (Weed Free)	14.000	0.000		
			ACRE	0.000	0.00	
			540.00000	0.000		0.00
0300	213-00012	Spray-on Mulch Blanket	2.000	0.000		
			ACRE	0.000	0.00	
			4,800.00000	0.000		0.00
0305	213-00061	Mulch Tackifier	2,800.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00
0310	213-00065	Inorganic Mulch	4.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0315	213-00070	Landscape Weed Barrier Fabric	38.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0320	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,000.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0325	240-00001	Wildlife Biologist	25.000	0.000		
			DAY	1.000	985.00	
			985.00000	1.000		985.00
0330	240-00010	Removal of Nests	20.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 06/23/2017
 03:46:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0335	240-00020	Netting	750.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0340	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0345	250-00050	Monitoring Technician	20.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0350	250-00110	Health and Safety Officer	20.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0355	250-00200	Material Handling (Stockpile)	50.000	0.000		
			CY	0.000	0.00	
			30.50000	0.000		0.00
0360	250-00220	Hazardous Waste Disposal	50.000	0.000		
			CY	0.000	0.00	
			37.25000	0.000		0.00
0365	304-03000	Aggregate Base Course (Class 3)	12,221.000	0.000		
			TON	0.000	0.00	
			19.00000	0.000		0.00
0370	304-06000	Aggregate Base Course (Class 6)	6,458.000	0.000		
			TON	0.000	0.00	
			28.00000	0.000		0.00
0375	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	237.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0380	403-34801	Hot Mix Asphalt (Grading SX) (100)	16,704.000	0.000		
			TON	0.000	0.00	
			51.25000	0.000		0.00
0385	411-03345	Asphalt Cement Performance Grade (PG 76-28)	455.000	0.000		
			TON	0.000	0.00	
			340.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 06/23/2017
 03:46:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0390	411-03354	Asphalt Cement Performance Grade (PG 64-22)	547.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0395	411-10255	Emulsified Asphalt (Slow-Setting)	5,717.000	0.000		
			GAL	0.000	0.00	
			4.85000	0.000		0.00
0400	420-00102	Geotextile (Erosion Control) (Class 1)	142.000	0.000		
			SY	0.000	0.00	
			8.25000	0.000		0.00
0405	503-00036	Drilled Caisson (36 Inch)	76.000	0.000		
			LF	0.000	0.00	
			475.00000	0.000		0.00
0410	506-00209	Riprap (9 Inch)	40.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0415	506-01020	Geogrid Reinforcement	1,385.000	0.000		
			SY	0.000	0.00	
			2.75000	0.000		0.00
0420	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	7.000	0.000		
			TON	0.000	0.00	
			520.00000	0.000		0.00
0425	601-01000	Concrete Class B	2.000	0.000		
			CY	0.000	0.00	
			685.00000	0.000		0.00
0430	602-00020	Reinforcing Steel (Epoxy Coated)	152.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0435	603-01150	15 Inch Reinforced Concrete Pipe	34.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0440	603-01180	18 Inch Reinforced Concrete Pipe	415.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 06/23/2017
 03:46:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0445	603-01240	24 Inch Reinforced Concrete Pipe	598.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0450	603-01360	36 Inch Reinforced Concrete Pipe	214.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0455	603-01420	42 Inch Reinforced Concrete Pipe	238.000	0.000		
			LF	0.000	0.00	
			217.00000	0.000		0.00
0460	603-05018	18 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0465	603-05024	24 Inch Reinforced Concrete End Section	9.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
0470	603-05036	36 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0475	603-70502	5x2 Foot Concrete Box Culvert (Precast)	8.000	0.000		
			LF	0.000	0.00	
			890.00000	0.000		0.00
0480	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0485	604-00310	Inlet Type C (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,300.00000	0.000		0.00
0490	604-00510	Inlet Type D (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			5,620.00000	0.000		0.00
0495	604-19000	Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 06/23/2017
 03:46:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0500	604-19105	Inlet Type R L 5 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,450.00000	0.000		0.00
0505	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0510	604-19305	Inlet Type R L 15 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			12,400.00000	0.000		0.00
0515	604-30010	Manhole Slab Base (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0520	604-31010	Manhole Box Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0525	606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	925.000	0.000		
			LF	0.000	0.00	
			23.50000	0.000		0.00
0530	606-00710	Guardrail Type 7 (Style CA)	25.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0535	606-00716	Guardrail Type 7 (Style CA) (Special)	60.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0540	606-01340	End Anchorage Type 3D (31 in. MGS)	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0545	606-01370	Transition Type 3G (31 in. MGS)	4.000	0.000		
			EACH	0.000	0.00	
			1,860.00000	0.000		0.00
0550	606-01380	Transition Type 3H (31 in. MGS)	2.000	0.000		
			EACH	0.000	0.00	
			980.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 06/23/2017
 03:46:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0555	606-02003	End Anchorage (Nonflared) (31 in. MGS)	4.000	0.000		
			EACH	0.000	0.00	
			2,675.00000	0.000		0.00
0560	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			1.15000	0.000		0.00
0565	608-00006	Concrete Sidewalk (6 Inch)	4,564.000	0.000		
			SY	0.000	0.00	
			37.50000	0.000		0.00
0570	608-00010	Concrete Curb Ramp	276.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0575	609-20010	Curb Type 2 (Section B)	51.000	0.000		
			LF	0.000	0.00	
			18.45000	0.000		0.00
0580	609-21000	Concrete Curb Stop	8.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0585	609-21010	Curb and Gutter Type 2 (Section I-B)	2,487.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0590	609-21020	Curb and Gutter Type 2 (Section II-B)	1,756.000	0.000		
			LF	0.000	0.00	
			17.75000	0.000		0.00
0595	609-40010	Curb Type 4 (Section B)	11.000	0.000		
			LF	0.000	0.00	
			18.45000	0.000		0.00
0600	609-60011	Curb Type 6 (Section M)	40.000	0.000		
			LF	0.000	0.00	
			23.75000	0.000		0.00
0605	610-00020	Median Cover Material (Patterned Concrete)	9,000.000	0.000		
			SF	0.000	0.00	
			4.25000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 06/23/2017
 03:46:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0610	612-00001	Delineator (Type I)	38.000	0.000		
			EACH	0.000	0.00	
			22.50000	0.000		0.00
0615	612-00002	Delineator (Type II)	51.000	0.000		
			EACH	0.000	0.00	
			24.75000	0.000		0.00
0620	612-00003	Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0625	612-00041	Delineator (Flexible) (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0630	613-00206	2 Inch Electrical Conduit (Bored)	525.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0635	613-00306	3 Inch Electrical Conduit (Bored)	2,960.000	0.000		
			LF	53.000	1,033.50	
			19.50000	53.000		1,033.50
0640	613-01100	1 Inch Electrical Conduit (Plastic)	620.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0645	613-01200	2 Inch Electrical Conduit (Plastic)	10,955.000	0.000		
			LF	1,861.000	15,818.50	
			8.50000	1,861.000		15,818.50
0650	613-07004	Type Four Pull Box	9.000	0.000		
			EACH	0.000	0.00	
			1,085.00000	0.000		0.00
0655	613-07005	Type Five Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,725.00000	0.000		0.00
0660	613-07011	Pull Box (11"x18"x12")	75.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 06/23/2017
 03:46:24

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						
0665	613-07050	Pull Box (13"x24"x18") Deep	29.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0670	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			14,100.00000	0.000		0.00
0675	613-10010	Wiring (Special)	1.000	0.000		
			L S	0.000	0.00	
			55,000.00000	0.000		0.00
0680	613-13014	Luminaire (LED) (14,000 Lumens)	11.000	0.000		
			EACH	0.000	0.00	
			542.50000	0.000		0.00
0685	613-13016	Luminaire (LED) (16,000 Lumens)	12.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0690	613-16010	Light Standard and Luminaire (Decorative)	25.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0695	613-30005	Light Standard and Luminaire (Pedestrian)	6.000	0.000		
			EACH	0.000	0.00	
			4,700.00000	0.000		0.00
0700	613-32350	Light Standard Steel (35 Foot)	11.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0705	613-34350	Light Standard Metal (35 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0710	613-40000	Concrete Foundation Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0715	613-40010	Light Standard Foundation	45.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 06/23/2017
 03:46:24

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						
0720	613-40012	Light Standard Foundation Special	31.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0725	613-50100	Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0730	613-50150	Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0735	614-00011	Sign Panel (Class I)	375.000	0.000		
			SF	0.000	0.00	
			23.75000	0.000		0.00
0740	614-00012	Sign Panel (Class II)	25.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0745	614-00025	Sign Panel (Class I) (Install Only)	32.000	0.000		
			SF	0.000	0.00	
			6.50000	0.000		0.00
0750	614-00028	Sign Panel (Class III) (Install Only)	686.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0755	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	19.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0760	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	17.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0765	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0770	614-70336	Traffic Signal Face (12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			865.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16
 ESTIMATE RUN 06/23/2017
 03:46:24

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						
0775	614-70560	Traffic Signal Face (12-12-12-12-12)	10.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0780	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			23,000.00000	0.000		0.00
0785	614-72860	Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0790	614-72863	Pedestrian Push Button Post Assembly	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0795	614-72895	Vehicle Detection System (Single Camera)	1.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0800	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			16,275.00000	0.000		0.00
0805	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			16,275.00000	0.000		0.00
0810	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0815	614-84000	Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0820	614-85130	Impact Attenuator (Quadguard II)	2.000	0.000		
			EACH	0.000	0.00	
			17,500.00000	0.000		0.00
0825	614-86239	Traffic Signal Controller (Solid State) (Full-Actuated) (12	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17
 ESTIMATE RUN 06/23/2017
 03:46:24

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						
0830	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	450.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0835	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0840	625-00000	Construction Surveying	1.000	0.000		
			L S	0.170	10,200.00	
			60,000.00000	0.170		10,200.00
0845	625-00001	Construction Surveying (Hourly)	50.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0850	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			600,000.00000	0.000		0.00
0855	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.200	3,000.00	
			15,000.00000	0.200		3,000.00
0860	627-00001	Pavement Marking Paint	356.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0865	627-00007	Epoxy Pavement Marking (Special)	120.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00
0870	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	994.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0875	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,790.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0880	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	304.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18
 ESTIMATE RUN 06/23/2017
 03:46:24

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						
0885	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,504.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0890	629-01011	Survey Monument (Type 1A)	1.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0895	630-00000	Flagging	7,000.000	0.000		
			HOUR	55.500	1,276.50	
			23.00000	55.500		1,276.50
0900	630-00007	Traffic Control Inspection	35.000	0.000		
			DAY	0.000	0.00	
			175.00000	0.000		0.00
0905	630-00012	Traffic Control Management	90.000	0.000		
			DAY	5.000	5,000.00	
			1,000.00000	5.000		5,000.00
0910	630-80336	Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	1.000	380.00	
			380.00000	1.000		380.00
0915	630-80341	Construction Traffic Sign (Panel Size A)	134.000	0.000		
			EACH	14.500	623.50	
			43.00000	14.500		623.50
0920	630-80342	Construction Traffic Sign (Panel Size B)	45.000	0.000		
			EACH	0.000	0.00	
			59.00000	0.000		0.00
0925	630-80343	Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0930	630-80344	Construction Traffic Sign (Special)	216.000	0.000		
			SF	45.000	1,215.00	
			27.00000	45.000		1,215.00
0935	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	6,000.00	
			4,000.00000	1.500		6,000.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19
 ESTIMATE RUN 06/23/2017
 03:46:24

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						
0940	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	1.500	1,200.00	
			800.00000	1.500		1,200.00
0945	630-80360	Drum Channelizing Device	30.000	0.000		
			EACH	13.500	70.88	
			5.25000	13.500		70.88
0950	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	2.000	10.80	
			5.40000	2.000		10.80
0955	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			5.40000	0.000		0.00
0960	630-80377	Portable Water Filled Barrier (Temporary)	500.000	0.000		
			LF	0.000	0.00	
			32.55000	0.000		0.00
0965	630-80380	Traffic Cone	250.000	0.000		
			EACH	60.000	300.00	
			5.00000	60.000		300.00
0970	630-80390	Channelizing Device (Special)	150.000	0.000		
			EACH	7.000	73.50	
			10.50000	7.000		73.50
0975	630-85041	Mobile Attenuator	90.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0980	630-86800	Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			31,000.00000	0.000		0.00
0985	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			27,500.00000	0.000		0.00
0990	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 20
 ESTIMATE RUN 06/23/2017
 03:46:24

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						
0995	700-70011	F/A Partnering	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	700-70016	F/A Fuel Cost Adjustment	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70018	F/A Roadway Smoothness Incentive	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70019	F/A Asphalt Cement Cost Adjustment	12,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70025	F/A Quality Incentive Payment	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70082	F/A Furnish & Install Electrical Service	17,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,497,679.15 \$	65,657.38 \$
CAT NO0300 0300 STRUCTURE H-02-J						
1035	202-00246	Removal of Asphalt Mat (Planing) (Special)	577.000	0.000		
			SY	0.000	0.00	
			32.50000	0.000		0.00
1040	202-00425	Removal of Bridge Railing	330.000	0.000		
			LF	0.000	0.00	
			20.50000	0.000		0.00
1045	202-00453	Removal of Portions of Present Structure (Class 2)	32.000	0.000		
			SY	0.000	0.00	
			360.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 21
 ESTIMATE RUN 06/23/2017
 03:46:24

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 STRUCTURE H-02-J						
1050	202-00460	Removal of Portions of Present Structure (Class 3)	17.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
1055	202-00503	Removal of Portions of Present Structure	46.000	0.000		
			SY	0.000	0.00	
			870.00000	0.000		0.00
1060	202-00504	Removal of Expansion Device	42.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
1065	202-05100	Sandblasting Reinforcing Steel	47.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
1070	403-34801	Hot Mix Asphalt (Grading SX) (100)	93.000	0.000		
			TON	0.000	0.00	
			51.25000	0.000		0.00
1075	411-03345	Asphalt Cement Performance Grade (PG 76-28)	6.000	0.000		
			TON	0.000	0.00	
			340.00000	0.000		0.00
1080	411-10255	Emulsified Asphalt (Slow-Setting)	29.000	0.000		
			GAL	0.000	0.00	
			4.85000	0.000		0.00
1085	515-00120	Waterproofing (Membrane)	567.000	0.000		
			SY	0.000	0.00	
			20.50000	0.000		0.00
1090	515-00400	Concrete Sealer	125.000	0.000		
			SY	0.000	0.00	
			12.25000	0.000		0.00
1095	518-01004	Bridge Expansion Device (0-4 Inch)	42.000	0.000		
			LF	0.000	0.00	
			340.00000	0.000		0.00
1100	518-02030	Polyester Concrete End Dam	31.000	0.000		
			CF	0.000	0.00	
			265.00000	0.000		0.00

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 22
 ESTIMATE RUN 06/23/2017
 03:46:24

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 STRUCTURE H-02-J							
1105	518-03000	Sawing and Sealing Bridge Joint	175.000	0.000			
			LF	0.000	0.00		
			12.50000	0.000		0.00	
1110	601-03540	Concrete Class DT (Deck Topping)	8.000	0.000			
			CY	0.000	0.00		
			640.00000	0.000		0.00	
1115	602-00020	Reinforcing Steel (Epoxy Coated)	890.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
1120	606-11032	Bridge Rail Type 10M (Special)	330.000	0.000			
			LF	0.000	0.00		
			175.00000	0.000		0.00	
1125	607-53161	Fence Chain Link (Special) (60 Inch)	214.000	0.000			
			LF	0.000	0.00		
			105.00000	0.000		0.00	
1130	613-00200	2 Inch Electrical Conduit	338.000	0.000			
			LF	0.000	0.00		
			17.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	224,953.65 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1135	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	1.000	14,500.00		
			14,500.00000	1.000		14,500.00	
1140	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	1.000	13,000.00		
			13,000.00000	1.000		13,000.00	
1145	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	2,500.00		
			2,500.00000	1.000		2,500.00	
			CAT 0400	CURRENT AMT \$	30,000.00 \$	30,000.00 \$	30,000.00
CAT NO0500 0500 UTILITIES BY CONTRACTOR							
1150	202-00035	Removal of Pipe	763.000	0.000			
			LF	83.000	788.50		
			9.50000	83.000		788.50	

CONTID: C21035
 PCN: 21035-BID
 PROJECT: NHPP 0701-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 23
 ESTIMATE RUN 06/23/2017
 03:46:24

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 0500 UTILITIES BY CONTRACTOR						
1155	203-00060	Embankment Material (Complete In Place)	861.000	0.000		
			CY	87.000	522.00	
			6.00000	87.000		522.00
1160	206-00000	Structure Excavation	2,252.000	0.000		
			CY	87.000	1,044.00	
			12.00000	87.000		1,044.00
1165	206-00065	Structure Backfill (Flow-Fill)	897.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
1170	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,825.00000	0.000		0.00
1175	603-01240	24 Inch Reinforced Concrete Pipe	307.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
1180	603-01420	42 Inch Reinforced Concrete Pipe	456.000	0.000		
			LF	83.000	18,011.00	
			217.00000	83.000		18,011.00
			CAT 0500	CURRENT AMT	\$ 254,355.50	\$ 20,365.50
			PROJECT TOTAL	CURRENT AMT	\$ 6,006,988.30	\$ 116,022.88