

ESTIMATE SUMMARY

CONTID: C21878

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 21878-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 212.0 DAYS

TIME ALLOW:

309 WORK DAYS

I-70 ARRIBA: EAST AND WEST

PERCENT TIME: 68.61

ORIG TIME ALLOW:

295 WORK DAYS

PROJECT NO: NHPP0705-082
I-70 ARRIBA

NAME OF ROAD:

PROJECT COUNTIES: LINCOLN

KIT CARSON

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC
6374 S. RACINE CIRCLE

PAY PERIOD ENDING 05/29/2020

DATE TIME STARTED 03/18/2019

DATE LET 11/15/2018

DATE WORK BEGAN 03/18/2019

DATE AWARDED 12/04/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/28/2018

DATE ACCEPTED

CENTENNIAL CO 80111 (303)688-6611

DATE NOTICE TO PROCEED 03/18/2019

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 47,404,827.20 PARTICIPATING | \$ 79,500.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 44,655,433.58 NON-PARTICIPATING | 28,547,745.06 | 2,328,150.87 |
| PERCENT COMPLETE: 60.39% TOTAL EARNINGS | 28,627,245.06 | 2,328,150.87 |
| FUNDS AVAILABLE: \$ 18,777,582.14 STOCKPILED MATERIALS | 2,507,580.75 | -324,727.68 |
| | GROSS EARNINGS | 31,134,825.81 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -669,831.50 | 2,003,423.19 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 30,464,994.31 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 30,464,994.31 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 2,003,423.19 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00090 | Removal of Delineator | 703.000 | 603.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2.10000 | 603.000 | | 1,266.30 |
| 0010 | 202-00220 | Removal of Asphalt Mat | 27,022.000 | 11,454.000 | | |
| | | | SY | 13,503.000 | 108,699.15 | |
| | | | 8.05000 | 24,957.000 | | 200,903.85 |
| 0015 | 202-00240 | Removal of Asphalt Mat (Planing) | 690,855.000 | 394,708.000 | | |
| | | | SY | 148,806.000 | 221,720.94 | |
| | | | 1.49000 | 543,514.000 | | 809,835.86 |
| 0020 | 202-00250 | Removal of Pavement Marking | 115,618.000 | 60,440.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.53000 | 60,440.000 | | 32,033.20 |
| 0025 | 202-00810 | Removal of Ground Sign | 179.000 | 157.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 68.25000 | 157.000 | | 10,715.25 |
| 0030 | 202-00821 | Removal of Sign Panel | 35.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 47.25000 | 0.000 | | 0.00 |
| 0035 | 202-01030 | Removal of Road Closure Gate | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 892.50000 | 4.000 | | 3,570.00 |
| 0040 | 202-01130 | Removal of Guardrail Type 3 | 966.000 | 575.000 | | |
| | | | LF | 369.000 | 1,472.31 | |
| | | | 3.99000 | 944.000 | | 3,766.56 |
| 0045 | 202-01300 | Removal of End Anchorage | 5.000 | 3.000 | | |
| | | | EACH | 2.000 | 420.00 | |
| | | | 210.00000 | 5.000 | | 1,050.00 |
| 0050 | 203-00060 | Embankment Material (Complete In Place) | 130,000.000 | 85,094.000 | | |
| | | | CY | 5,099.000 | 79,238.46 | |
| | | | 15.54000 | 90,193.000 | | 1,401,599.22 |
| 0055 | 203-01500 | Blading | 40.000 | 21.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 102.60000 | 21.500 | | 2,205.90 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01594 | Combination Loader | 150.000 | 34.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 102.60000 | 34.000 | | 3,488.40 |
| 0065 | 206-00000 | Structure Excavation | 3.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 550.00000 | 0.000 | | 0.00 |
| 0070 | 208-00002 | Erosion Log Type 1 (12 Inch) | 7,803.000 | 7,803.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.68000 | 7,803.000 | | 28,715.04 |
| 0075 | 208-00023 | Erosion Log (Type 3)(12 Inch) | 2,500.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.20000 | 0.000 | | 0.00 |
| 0080 | 208-00035 | Aggregate Bag | 3,000.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.51000 | 0.000 | | 0.00 |
| 0085 | 208-00046 | Pre-fabricated Concrete Washout Structure | 31.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 3.000 | | 1,500.00 |
| 0090 | 208-00060 | Temporary Slope Drain | 180.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0095 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 20.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,440.00000 | 2.000 | | 2,880.00 |
| 0100 | 208-00103 | Removal and Disposal of Sediment (Labor) | 200.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0105 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0110 | 208-00106 | Sweeping (Sediment Removal) | 236.000 | 73.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 95.00000 | 73.000 | | 6,935.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00107 | Removal of Trash | 40.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0120 | 208-00207 | Erosion Control Management | 90.000 | 69.000 | | |
| | | | DAY | 4.000 | 1,700.00 | |
| | | | 425.00000 | 73.000 | | 31,025.00 |
| 0125 | 208-00300 | Temporary Berms | 153,078.000 | 153,078.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.48000 | 153,078.000 | | 73,477.44 |
| 0130 | 210-01000 | Reset Fence | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.11000 | 0.000 | | 0.00 |
| 0135 | 210-04020 | Modify Inlet | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,120.00000 | 0.000 | | 0.00 |
| 0140 | 212-00006 | Seeding (Native) | 165.000 | 86.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 341.25000 | 86.300 | | 29,449.88 |
| 0145 | 212-00032 | Soil Conditioning | 165.000 | 86.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,572.50000 | 86.300 | | 222,006.75 |
| 0150 | 213-00012 | Spray-on Mulch Blanket | 165.000 | 86.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,604.00000 | 86.300 | | 224,725.20 |
| 0155 | 213-00150 | Bonded Fiber Matrix | 40.200 | 40.200 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,604.00000 | 40.200 | | 104,680.80 |
| 0160 | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 8,200.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.52000 | 0.000 | | 0.00 |
| 0165 | 216-00301 | Turf Reinforcement Mat (Class 1) | 250.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.25000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 217-00000 | Herbicide Treatment | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.50000 | 0.000 | | 0.00 |
| 0175 | 304-06007 | Aggregate Base Course (Class 6) | 16,484.000 | 7,611.000 | | |
| | | | CY | 1,721.000 | 58,840.99 | |
| | | | 34.19000 | 9,332.000 | | 319,061.08 |
| 0180 | 310-00608 | Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8") | 338,574.000 | 338,574.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.31000 | 338,574.000 | | 782,105.94 |
| 0185 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 500.000 | 281.260 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 241.50000 | 281.260 | | 67,924.29 |
| 0190 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 4,595.000 | 641.670 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 131.25000 | 641.670 | | 84,219.19 |
| 0195 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 1,690.000 | 250.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.15000 | 250.000 | | 787.50 |
| 0200 | 412-01200 | Concrete Pavement (12 Inch) | 344,871.000 | 344,871.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 45.64000 | 344,871.000 | | 15,739,912.44 |
| 0200 | | MATERIAL ALLOWANCE # 57 Aggregate (12" PCCP) | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.77000 | 0.000 | | 0.00 |
| 0200 | | MATERIAL ALLOWANCE Coarse Aggregate | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.77000 | 0.000 | | 0.00 |
| 0200 | | MATERIAL ALLOWANCE Fine Aggregate | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.26000 | 0.000 | | 0.00 |
| 0200 | | MATERIAL ALLOWANCE Flyash | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2.70000 | 0.000 | | 0.00 |

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| ----- | | | | | | | |
| CAT NO0200 ROADWAY | | | | | | | |
| 0200 | | MATERIAL ALLOWANCE Reinforcing Steel | | | 0.000 | | |
| | | | CY | | 0.000 | 0.00 | |
| | | | | 1.87000 | 0.000 | | 0.00 |
| 0200 | | MATERIAL ALLOWANCE Coarse Aggregate | | | 0.000 | | |
| | | | CY | | 0.000 | 0.00 | |
| | | | | 7.77000 | 0.000 | | 0.00 |
| 0200 | | MATERIAL ALLOWANCE Fine Aggregate | | | 0.000 | | |
| | | | CY | | 0.000 | 0.00 | |
| | | | | 4.26000 | 0.000 | | 0.00 |
| 0200 | | MATERIAL ALLOWANCE 57 Rock | | | 0.000 | | |
| | | | SY | | 0.000 | 0.00 | |
| | | | | 7.77000 | 0.000 | | 0.00 |
| 0200 | | MATERIAL ALLOWANCE 57 Rock | | | 0.000 | | |
| | | | SY | | 0.000 | 0.00 | |
| | | | | 7.77000 | 0.000 | | 0.00 |
| 0200 | | MATERIAL ALLOWANCE 57 Rock | | | 0.000 | | |
| | | | SY | | 0.000 | 0.00 | |
| | | | | 7.77000 | 0.000 | | 0.00 |
| 0200 | | MATERIAL ALLOWANCE 57 Rock | | | 0.000 | | |
| | | | SY | | 0.000 | 0.00 | |
| | | | | 7.77000 | 0.000 | | 0.00 |
| 0200 | | MATERIAL ALLOWANCE Sand | | | 0.000 | | |
| | | | SY | | 0.000 | 0.00 | |
| | | | | 4.26000 | 0.000 | | 0.00 |
| 0200 | | MATERIAL ALLOWANCE Flyash | | | 0.000 | | |
| | | | SY | | 0.000 | 0.00 | |
| | | | | 2.70000 | 0.000 | | 0.00 |
| 0200 | | MATERIAL ALLOWANCE Reinforcing Steel | | | 0.000 | | |
| | | | SY | | 0.000 | 0.00 | |
| | | | | 1.87000 | 0.000 | | 0.00 |
| 0200 | | MATERIAL ALLOWANCE Reinforcing Steel | | | 0.000 | | |
| | | | SY | | 0.000 | 0.00 | |
| | | | | 1.87000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0200 | | MATERIAL ALLOWANCE 57 Rock | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 7.77000 | | 0.00 |
| 0205 | 412-02000 | Concrete Safety Edge | 306,944.000 | 158,698.000 | | |
| | | | LF | 22,365.000 | 45,177.30 | |
| | | | | 2.02000 | | 365,747.26 |
| 0210 | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 16.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | | 1,660.00000 | | 0.00 |
| 0215 | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 8.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 310.99000 | | 0.00 |
| 0220 | 603-05030 | 30 Inch Reinforced Concrete End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 2,359.00000 | | 0.00 |
| 0225 | 606-00301 | Guardrail Type 3 (6-3 Post Spacing) | 1,150.000 | 688.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 47.67000 | | 32,796.96 |
| 0225 | | MATERIAL ALLOWANCE Guard Rail Ty 3 | | 462.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 15.00000 | | 6,930.00 |
| 0230 | 606-01370 | Transition Type 3G | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 3,297.00000 | | 9,891.00 |
| 0230 | | MATERIAL ALLOWANCE Transition Ty 3G | | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 1,473.26000 | | 4,419.78 |
| 0235 | 606-02003 | End Anchorage (Nonflared) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 3,522.75000 | | 3,522.75 |
| 0235 | | MATERIAL ALLOWANCE End Anchored (Nonflared) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 1,680.73000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0240 | 606-02005 | End Anchorage (Flared) | 5.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,882.25000 | 3.000 | | 8,646.75 |
| 0240 | | MATERIAL ALLOWANCE End Anchorage (Flared) | | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,264.45000 | 2.000 | | 2,528.90 |
| 0245 | 607-60620 | Road Closure Gate | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,700.00000 | 4.000 | | 58,800.00 |
| 0245 | | MATERIAL ALLOWANCE Road Closure Gate-Light Poles | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,590.00000 | 0.000 | | 0.00 |
| 0250 | 612-00038 | Delineator (Flexible) (Clamp Mounted) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 57.75000 | 0.000 | | 0.00 |
| 0255 | 612-00101 | Delineator (Drivable Concrete Installation) (Type I) | 703.000 | 346.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 346.000 | | 36,330.00 |
| 0260 | 612-00102 | Delineator (Drivable Concrete Installation) (Type II) | 103.000 | 66.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 107.10000 | 66.000 | | 7,068.60 |
| 0265 | 612-00103 | Delineator (Drivable Concrete Installation) (Type III) | 257.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.25000 | 18.000 | | 1,984.50 |
| 0270 | 613-00306 | 3 Inch Electrical Conduit (Bored) | 650.000 | 647.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.30000 | 647.000 | | 31,250.10 |
| 0275 | 613-01100 | 1 Inch Electrical Conduit (Plastic) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 44.10000 | 0.000 | | 0.00 |
| 0280 | 613-07002 | Type Two Pull Box | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,312.50000 | 9.000 | | 11,812.50 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0285 | 613-10000 | Wiring | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,400.00000 | 1.000 | | 8,400.00 |
| 0290 | 613-13000 | Luminaire (LED) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 840.00000 | 0.000 | | 0.00 |
| 0295 | 613-40010 | Light Standard Foundation | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,625.00000 | 4.000 | | 10,500.00 |
| 0300 | 613-40020 | Transformer Base Aluminum | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 630.00000 | 4.000 | | 2,520.00 |
| 0305 | 613-50210 | Temporary Lighting | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 304,290.00000 | 1.000 | | 304,290.00 |
| 0310 | 614-00011 | Sign Panel (Class I) | 792.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.90000 | 0.000 | | 0.00 |
| 0310 | | MATERIAL ALLOWANCE Sign Panel Class I | | 791.939 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.80000 | 791.939 | | 7,761.00 |
| 0315 | 614-00012 | Sign Panel (Class II) | 351.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.84000 | 0.000 | | 0.00 |
| 0315 | | MATERIAL ALLOWANCE Sign Panel Class II | | 350.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.68000 | 350.000 | | 5,138.00 |
| 0320 | 614-00013 | Sign Panel (Class III) | 1,637.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 30.45000 | 0.000 | | 0.00 |
| 0320 | | MATERIAL ALLOWANCE Sign Panel Class III | | 1,637.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 1,637.000 | | 26,192.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket) | 109.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0330 | 614-01573 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 90.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 399.00000 | 0.000 | | 0.00 |
| 0335 | 621-00450 | Detour Pavement | 37,577.000 | 37,577.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 44.21000 | 37,577.000 | | 1,661,279.17 |
| 0335 | | MATERIAL ALLOWANCE # 57 Coarse Aggregate | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.55000 | 0.000 | | 0.00 |
| 0335 | | MATERIAL ALLOWANCE 57 Rock | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.55000 | 0.000 | | 0.00 |
| 0340 | 624-20300 | Detour Drainage Pipe (Class 0) | 3,100.000 | 3,100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 76.00000 | 3,100.000 | | 235,600.00 |
| 0345 | 625-00000 | Construction Surveying | 1.000 | 0.420 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 75,000.00000 | 0.420 | | 31,500.00 |
| 0350 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,731,240.84000 | 1.000 | | 1,731,240.84 |
| 0355 | 626-01104 | Public Information Services (Tier IV) | 1.000 | 0.693 | | |
| | | | L S | 0.063 | 1,464.89 | |
| | | | 23,252.25000 | 0.756 | | 17,578.70 |
| 0360 | 627-00008 | Modified Epoxy Pavement Marking | 1,915.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 88.20000 | 0.000 | | 0.00 |
| 0365 | 627-00013 | Pavement Marking Paint (High Build) | 3,917.000 | 3,917.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 34.65000 | 3,917.000 | | 135,724.05 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0370 | 627-02010 | Preformed Plastic Pavement Marking (Type II) (Inlaid) | 30,135.000 | 0.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 11.03000 | 0.000 | | 0.00 |
| 0375 | 630-00000 | Flagging | 1,920.000 | 1,090.800 | | |
| | | HOURLY | | 73.000 | 2,069.55 | |
| | | | 28.35000 | 1,163.800 | | 32,993.73 |
| 0380 | 630-00007 | Traffic Control Inspection | 140.000 | 97.000 | | |
| | | DAY | | 16.000 | 8,047.20 | |
| | | | 502.95000 | 113.000 | | 56,833.35 |
| 0385 | 630-00012 | Traffic Control Management | 330.000 | 216.000 | | |
| | | DAY | | 12.000 | 14,364.00 | |
| | | | 1,197.00000 | 228.000 | | 272,916.00 |
| 0390 | 630-80338 | Barricade (Type 3 M-D) (Temporary) | 24.000 | 11.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 31.50000 | 11.000 | | 346.50 |
| 0395 | 630-80341 | Construction Traffic Sign (Panel Size A) | 203.000 | 76.500 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 21.00000 | 76.500 | | 1,606.50 |
| 0400 | 630-80342 | Construction Traffic Sign (Panel Size B) | 161.000 | 59.500 | | |
| | | EACH | | 21.000 | 551.25 | |
| | | | 26.25000 | 80.500 | | 2,113.13 |
| 0405 | 630-80343 | Construction Traffic Sign (Panel Size C) | 104.000 | 4.000 | | |
| | | EACH | | 48.000 | 1,411.20 | |
| | | | 29.40000 | 52.000 | | 1,528.80 |
| 0410 | 630-80344 | Construction Traffic Sign (Special) | 796.000 | 398.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 21.00000 | 398.000 | | 8,358.00 |
| 0415 | 630-80350 | Vertical Panel | 100.000 | 46.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 10.50000 | 46.000 | | 483.00 |
| 0420 | 630-80355 | Portable Message Sign Panel | 4.000 | 1.500 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 9,371.25000 | 1.500 | | 14,056.88 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0425 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,425.50000 | 2.000 | | 4,851.00 |
| 0430 | 630-80360 | Drum Channelizing Device | 339.000 | 169.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.50000 | 169.500 | | 1,779.75 |
| 0435 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.65000 | 0.000 | | 0.00 |
| 0440 | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) | 24.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.70000 | 3.000 | | 44.10 |
| 0445 | 630-80370 | Concrete Barrier (Temporary) | 2,077.000 | 965.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.68000 | 965.000 | | 27,676.20 |
| 0450 | 630-80380 | Traffic Cone | 204.000 | 102.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.20000 | 102.000 | | 428.40 |
| 0455 | 630-80391 | Channelizing Device (Fixed) | 1,510.000 | 755.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.94000 | 755.000 | | 2,974.70 |
| 0460 | 630-85010 | Impact Attenuator (Temporary) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0465 | 700-70010 | F/A Minor Contract Revisions | 200,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0470 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0475 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0480 | 700-70018 | F/A Roadway Smoothness Incentive | 250,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 8,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0490 | 700-70023 | F/A On-The-Job Trainee | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0495 | 700-70025 | F/A Quality Incentive Payment | 0.000 | 0.000 | | |
| | | | F A | -910,506.290 | -910,506.29 | |
| | | | 1.00000 | -910,506.290 | | -910,506.29 |
| 0500 | 700-70034 | F/A Electric | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0505 | 700-70035 | F/A High Speed Internet | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0510 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0715 | 625-00001 | Const Surveying (Hour) | 50.000 | 30.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 150.00000 | 30.000 | | 4,500.00 |
| 0720 | 203-00050 | Unsuitable Material | 51,179.000 | 47,801.000 | | |
| | | | CY | 3,378.000 | 68,911.20 | |
| | | | 20.40000 | 51,179.000 | | 1,044,051.60 |
| 0725 | 420-00132 | Geotextile (Separator) (CL 1) | 74,187.000 | 68,186.000 | | |
| | | | SY | 5,321.000 | 14,898.80 | |
| | | | 2.80000 | 73,507.000 | | 205,819.60 |
| 0730 | 203-01100 | Proof Rolling | 50.000 | 23.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 115.00000 | 23.000 | | 2,645.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0745 | 210-00750 | Res Light Standard | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 |
| 0750 | 210-00810 | Res Ground Sign | 106.000 | 106.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 380.00000 | 106.000 | | 40,280.00 |
| 0755 | 630-80001 | Flash Beacon (Port) | 12.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 315.00000 | 6.000 | | 1,890.00 |
| 0760 | 900-00022 | Added Item (Square Yard)/ Cold Weather Protection | 18,345.600 | 18,345.600 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.84000 | 18,345.600 | | 15,410.30 |
| 0765 | 412-01200 | Conc Pvmnt (12 In) | 342,922.000 | 0.000 | | |
| | | | SY | 55,200.600 | 2,598,844.25 | |
| | | | 47.08000 | 55,200.600 | | 2,598,844.25 |
| 0765 | | MATERIAL ALLOWANCE 57 Rock | | 274,425.839 | | |
| | | | SY | -55,200.600 | -428,908.66 | |
| | | | 7.77000 | 219,225.239 | | 1,703,380.11 |
| 0765 | | MATERIAL ALLOWANCE 57 Rock | | 29,597.305 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.77000 | 29,597.305 | | 229,971.06 |
| 0765 | | MATERIAL ALLOWANCE 57 Rock | | 0.000 | | |
| | | | SY | 21,888.440 | 170,073.18 | |
| | | | 7.77000 | 21,888.440 | | 170,073.18 |
| 0765 | | MATERIAL ALLOWANCE Fine Aggregate | | 56,647.061 | | |
| | | | SY | -55,200.601 | -235,154.56 | |
| | | | 4.26000 | 1,446.460 | | 6,161.92 |
| 0765 | | MATERIAL ALLOWANCE Fine Aggregate | | 0.000 | | |
| | | | SY | 28,205.880 | 120,157.05 | |
| | | | 4.26000 | 28,205.880 | | 120,157.05 |
| 0765 | | MATERIAL ALLOWANCE Fly Ash | | 65,097.200 | | |
| | | | SY | -55,200.600 | -149,041.62 | |
| | | | 2.70000 | 9,896.600 | | 26,720.82 |

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|--------------------|-----------|--|--|---|--------------------------|------------------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0765 | | MATERIAL ALLOWANCE Fly Ash | | 0.000 | | |
| | | | SY | 73,387.752 | 198,146.93 | |
| | | | | 2.70000 | | 198,146.93 |
| 0770 | 900-00006 | Added Item (Dollar)/ Lien filed by Legacy Traffic Management | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | | 1.00000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$46,916,857.72 \$ | 1,992,597.52 \$30,849,828.52 |
| CAT NO0300 G-24-V | | | | | | |
| 0515 | 202-00246 | Removal of Asphalt Mat (Planing) (Special) | 528.000 | 0.000 | | |
| | | | SY | 527.000 | 5,380.67 | |
| | | | | 10.21000 | | 5,380.67 |
| 0520 | 202-00425 | Removal of Bridge Railing | 44.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 28.93000 | | 0.00 |
| 0525 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 26.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 147.00000 | | 0.00 |
| 0530 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 26.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 237.30000 | | 0.00 |
| 0535 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 6.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 420.00000 | | 0.00 |
| 0540 | 202-00502 | *Removal of Portions of Present Structure | 1.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | | 2,835.00000 | | 0.00 |
| 0545 | 202-00504 | *Removal of Expansion Device | 85.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 203.70000 | | 0.00 |
| 0550 | 509-00001 | *Structural Steel (Galvanized) | 25.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | | 10.08000 | | 0.00 |

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|-------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 G-24-V | | | | | | |
| 0555 | 515-00400 | *Concrete Sealer | 108.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 17.85000 | 0.000 | | 0.00 |
| 0560 | 518-00000 | *Bridge Compression Joint Sealer | 85.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 141.75000 | 0.000 | | 0.00 |
| 0565 | 518-03100 | *Rapid Cure Silicone Joint Seal | 125.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.40000 | 0.000 | | 0.00 |
| 0570 | 519-03035 | *Place Thin Bonded Overlay (Polyester Concrete) | 518.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 71.40000 | 0.000 | | 0.00 |
| 0575 | 519-03055 | *Furnish Thin Bonded Overlay (Polyester Concrete) | 438.000 | 0.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 136.50000 | 0.000 | | 0.00 |
| 0580 | 601-03057 | *Concrete Class DR | 4.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4,200.00000 | 0.000 | | 0.00 |
| 0585 | 601-51005 | *Galvanic Anodes | 156.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28.35000 | 0.000 | | 0.00 |
| 0590 | 602-00000 | *Reinforcing Steel | 190.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.20000 | 0.000 | | 0.00 |
| 0595 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 370.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 6.30000 | 0.000 | | 0.00 |
| 0600 | 606-11010 | Bridge Rail Type 10R | 69.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 164.38000 | 0.000 | | 0.00 |

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|-------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 G-24-V | | | | | | |
| 0735 | 206-00050 | Str Bkfl (Spec) | 173.000 | 98.000 | | |
| | | | CY | 75.000 | 5,445.00 | |
| | | | 72.60000 | 173.000 | | 12,559.80 |
| ----- | | | | | | |
| | | | CAT 0300 | CURRENT AMT \$ | 202,254.47 \$ | 10,825.67 \$ |
| | | | | | | 17,940.47 |
| CAT NO0301 G-24-W | | | | | | |
| 0605 | 202-00246 | Removal of Asphalt Mat (Planing) (Special) | 828.000 | 828.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.21000 | 828.000 | | 8,453.88 |
| 0610 | 202-00425 | Removal of Bridge Railing | 44.000 | 44.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.93000 | 44.000 | | 1,272.92 |
| 0615 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 4.000 | 4.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 147.00000 | 4.000 | | 588.00 |
| 0620 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 15.000 | 15.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 237.30000 | 15.000 | | 3,559.50 |
| 0625 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 1.000 | 1.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 420.00000 | 1.000 | | 420.00 |
| 0630 | 202-00502 | *Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,835.00000 | 1.000 | | 2,835.00 |
| 0635 | 202-00504 | *Removal of Expansion Device | 85.000 | 85.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 203.70000 | 85.000 | | 17,314.50 |
| 0640 | 210-00530 | *Rebuild Portions of Present Structure | 3.000 | 3.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1,575.00000 | 3.000 | | 4,725.00 |
| 0645 | 509-00001 | Structural Steel (Galvanized) | 528.000 | 528.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 10.08000 | 528.000 | | 5,322.24 |

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|-------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0301 G-24-W | | | | | | |
| 0650 | 515-00400 | *Concrete Sealer | 108.000 | 108.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 17.85000 | 108.000 | | 1,927.80 |
| 0655 | 518-00000 | *Bridge Compression Joint Sealer | 85.000 | 85.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 141.75000 | 85.000 | | 12,048.75 |
| 0660 | 518-03100 | *Rapid Cure Silicone Joint Seal | 125.000 | 125.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.40000 | 125.000 | | 3,675.00 |
| 0665 | 519-03035 | *Place Thin Bonded Overlay (Polyester Concrete) | 524.000 | 524.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 71.40000 | 524.000 | | 37,413.60 |
| 0670 | 519-03055 | *Furnish Thin Bonded Overlay (Polyester Concrete) | 480.000 | 480.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 136.50000 | 480.000 | | 65,520.00 |
| 0675 | 601-03057 | *Concrete Class DR | 4.000 | 1.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4,200.00000 | 1.800 | | 7,560.00 |
| 0680 | 601-51005 | *Galvanic Anodes | 156.000 | 80.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28.35000 | 80.000 | | 2,268.00 |
| 0685 | 602-00000 | *Reinforcing Steel | 190.000 | 99.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.20000 | 99.000 | | 415.80 |
| 0690 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 370.000 | 142.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 6.30000 | 142.000 | | 894.60 |
| 0695 | 606-11010 | Bridge Rail Type 10R | 69.000 | 69.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 164.38000 | 69.000 | | 11,342.22 |

CONTID: C21878
 PCN: 21878-BID
 PROJECT: NHPP0705-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

ESTIMATE RUN 06/05/2020

08:19:20

| 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 NO0301 G-24-W | | | | | | |
| 0740 | 206-00050 | Str Bkfl (Spec) | 75.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 72.60000 | 0.000 | | 0.00 |
| | | | | | | |
| | | | CAT 0301 | CURRENT AMT \$ | 206,215.01 \$ | 0.00 \$ 187,556.81 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0700 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42,725.00000 | 1.000 | | 42,725.00 |
| 0705 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28,675.00000 | 1.000 | | 28,675.00 |
| 0710 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,050.00000 | 2.000 | | 8,100.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 79,500.00 \$ | 0.00 \$ 79,500.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 47,404,827.20 \$ | 2,003,423.19 \$31,134,825.80 |