

ESTIMATE SUMMARY

13:43:55

CONTID: C15364

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15364-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.5 DAYS

TIME ALLOW:

120 WORK DAYS

6TH AVENUE: 19TH ST. TO COLFAX AVE.

PERCENT TIME: 16.25

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: NH 0062-020

6TH AVENUE: 19TH ST TO COLFAX AVE

NAME OF ROAD: 6

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING

05/15/2007

DATE TIME STARTED 04/02/2007

10100 DALLAS STREET

DATE LET

12/28/2006

DATE WORK BEGAN 04/02/2007

DATE AWARDED

01/05/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/19/2007

DATE ACCEPTED

HENDERSON

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

04/02/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,233,588.35	PARTICIPATING	\$ 290,802.25	\$ 186,154.25
AWARD PROJECT AMT:	\$ 3,058,631.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.99%	TOTAL EARNINGS	290,802.25	186,154.25
FUNDS AVAILABLE:	\$ 2,942,786.10	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	290,802.25	186,154.25
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,449.07	-4,309.63
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	283,353.18	181,844.62
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	283,353.18	181,844.62
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 181,844.62

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15364  
 PCN: 15364-BID  
 PROJECT: NH 0062-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/21/2007

13:43:55

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	111.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0010	202-00206	REMOVAL OF CONCRETE CURB RAMP	150.000 SY	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	103,225.000 SY	0.000 0.000	0.00	0.00
			1.40000	0.000		0.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	4,283.000 SF	0.000 4,283.000	9,422.60	9,422.60
			2.20000	4,283.000		9,422.60
0025	202-00810	REMOVAL OF GROUND SIGN	4.000 EACH	0.000 0.000	0.00	0.00
			53.00000	0.000		0.00
0030	202-00821	REMOVAL OF SIGN PANEL	28.000 EACH	0.000 0.000	0.00	0.00
			42.00000	0.000		0.00
0035	202-01300	REMOVAL OF END ANCHORAGE	2.000 EACH	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0040	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	194.000 CY	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0045	207-00205	TOPSOIL	140.000 CY	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0050	208-00005	*EROSION LOG	2,200.000 LF	0.000 1,090.000	5,450.00	5,450.00
			5.00000	1,090.000		5,450.00
0055	208-00011	*EROSION BALES (WEED FREE)	200.000 EACH	0.000 98.000	1,274.00	1,274.00
			13.00000	98.000		1,274.00

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CAT NO0200 ROADWAY						
0060	208-00020	*SILT FENCE	2,000.000	0.000		
			LF	1,690.000	2,028.00	
			1.20000	1,690.000		2,028.00
0065	208-00040	*CHECK DAM	5.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0070	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	560.00	
			560.00000	1.000		560.00
0075	208-00050	*STORM DRAIN INLET PROTECTION	2.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0080	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0085	208-00205	*EROSION CONTROL SUPERVISOR	140.000	0.000		
			HOUR	13.750	1,375.00	
			100.00000	13.750		1,375.00
0090	212-00006	*SEEDING (NATIVE)	4.700	0.000		
			ACRE	0.000	0.00	
			1,020.00000	0.000		0.00
0095	212-00032	*SOIL CONDITIONING	4.700	0.000		
			ACRE	0.000	0.00	
			3,600.00000	0.000		0.00
0100	213-00003	*MULCHING (WEED FREE)	4.700	0.000		
			ACRE	0.000	0.00	
			530.00000	0.000		0.00
0105	213-00061	*MULCH TACKIFIER	940.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0110	216-00037	*SOIL RETENTION BLANKET (COCONUT)	400.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-06007	AGGREGATE BASE COURSE (CLASS 6)	4,700.000 CY	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0120	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	250.000 TON	0.000 3.000	345.00	345.00
			115.00000	3.000		345.00
0125	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	14,266.000 TON	0.000 0.000	0.00	0.00
			62.00000	0.000		0.00
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,581.000 GAL	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0135	606-02003	END ANCHORAGE (NONFLARED)	1.000 EACH	0.000 0.000	0.00	0.00
			2,050.00000	0.000		0.00
0140	606-02005	END ANCHORAGE (FLARED)	1.000 EACH	0.000 0.000	0.00	0.00
			1,650.00000	0.000		0.00
0145	608-00010	CONCRETE CURB RAMP	71.000 SY	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0150	608-00015	TRUNCATED DOMES	152.000 SF	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00
0155	612-00001	DELINEATOR (TYPE I)	150.000 EACH	0.000 0.000	0.00	0.00
			18.50000	0.000		0.00
0160	612-00002	DELINEATOR (TYPE II)	25.000 EACH	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0165	612-00003	DELINEATOR (TYPE III)	25.000 EACH	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-00011	SIGN PANEL (CLASS I)	35.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0175	614-00012	SIGN PANEL (CLASS II)	224.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0180	614-00013	SIGN PANEL (CLASS III)	48.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0185	614-00200	STEEL SIGN POST (U-2)	36.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0190	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	3.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0195	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	42,500.00	
			170,000.00000	0.250		42,500.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.200	800.00	
			4,000.00000	0.200		800.00
0205	627-00005	*EPOXY PAVEMENT MARKING	228.000	0.000		
			GAL	0.000	0.00	
			135.00000	0.000		0.00
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	996.000	0.000		
			GAL	119.000	2,261.00	
			19.00000	119.000		2,261.00
0215	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	2,209.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0220	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	147.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	690.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0230	630-00000	FLAGGING	1,250.000	0.000		
			HOUR	124.500	2,739.00	
			22.00000	124.500		2,739.00
0235	630-00003	UNIFORMED TRAFFIC CONTROL	200.000	0.000		
			HOUR	2.000	160.00	
			80.00000	2.000		160.00
0240	630-00007	TRAFFIC CONTROL INSPECTION	75.000	0.000		
			DAY	4.000	320.00	
			80.00000	4.000		320.00
0245	630-00012	TRAFFIC CONTROL MANAGEMENT	120.000	0.000		
			DAY	12.000	8,640.00	
			720.00000	12.000		8,640.00
0250	630-00025	TRAFFIC CONTROL VEHICLE	200.000	0.000		
			HOUR	1.000	17.00	
			17.00000	1.000		17.00
0255	630-80001	FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	1.000	190.00	
			190.00000	1.000		190.00
0260	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0265	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000	6.000		
			EACH	0.000	0.00	
			38.00000	6.000		228.00
0270	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	7.000		
			EACH	7.500	600.00	
			80.00000	14.500		1,160.00
0275	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	1.000		
			EACH	1.500	120.00	
			80.00000	2.500		200.00

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CAT NO0200 ROADWAY						
0280	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	176.000	80.000		
			SF	8.000	128.00	
			16.00000	88.000		1,408.00
0285	630-80355	PORTABLE MESSAGE SIGN PANEL	3.000	0.000		
			EACH	0.500	2,750.00	
			5,500.00000	0.500		2,750.00
0290	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0295	630-80360	DRUM CHANNELIZING DEVICE	250.000	0.000		
			EACH	71.000	1,846.00	
			26.00000	71.000		1,846.00
0300	630-80370	CONCRETE BARRIER (TEMPORARY)	3,000.000	0.000		
			LF	1,405.000	42,150.00	
			30.00000	1,405.000		42,150.00
0305	630-80380	TRAFFIC CONE	1,000.000	0.000		
			EACH	250.000	3,250.00	
			13.00000	250.000		3,250.00
0310	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	0.000		
			DAY	0.000	0.00	
			530.00000	0.000		0.00
0315	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0320	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	10.000	0.000		
			DAY	0.000	0.00	
			460.00000	0.000		0.00
0325	700-70010	F/A MINOR CONTRACT REVISIONS	55,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (HMA)	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMA)	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70021	F/A ON-THE-JOB TRAINEE	5,000.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70031	F/A INTERIM SURFACE REPAIR	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70035	F/A ROADWAY SMOOTHNESS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70310	F/A LANDSCAPING RESTORATION	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	625-00000	*CONSTRUCTION SURVEYING	0.250	0.000		
			L S	0.250	6,091.25	
			24,365.00000	0.250		6,091.25
			CAT 0200	CURRENT AMT \$	2,032,251.85 \$	137,516.85 \$
						139,664.85



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CAT NO0201 ITS ITEMS						
0380	210-00810	RESET GROUND SIGN	1.000 EACH 250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0385	503-00042	*DRILLED CAISSON (42 INCH)	34.000 LF 250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0390	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	300.000 LF 15.00000	0.000 0.000 0.000	0.00 0.00	0.00
0395	606-01340	END ANCHORAGE TYPE 3D	2.000 EACH 760.00000	0.000 0.000 0.000	0.00 0.00	0.00
0400	606-02005	END ANCHORAGE (FLARED)	2.000 EACH 1,650.00000	0.000 0.000 0.000	0.00 0.00	0.00
0405	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	700.000 LF 13.00000	0.000 0.000 0.000	0.00 0.00	0.00
0410	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	200.000 LF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0415	613-07023	*PULL BOX (24"X36"X24")	4.000 EACH 1,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0420	614-10125	*VARIABLE MESSAGE SIGN (GROUND MOUNTED)	2.000 EACH 102,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0425	614-30205	*VMS BUTTERFLY SUPPORT (ROADSIDE)	2.000 EACH 34,000.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0201 ITS ITEMS						
0430	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	306,170.00 \$	0.00 \$
CAT NO0202 SAFETY ENHANCEMENT						
0435	202-00010	REMOVAL OF TREE	3.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0440	202-00090	REMOVAL OF DELINEATOR	8.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0445	202-00810	REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0450	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			1,250.00000	0.000		0.00
0455	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	6,296.000	0.000		
			CY	1,203.000	24,060.00	
			20.00000	1,203.000		24,060.00
0460	203-01597	*POTHOLING	24.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0465	210-00760	*RESET LUMINAIRE	2.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0470	210-00810	RESET GROUND SIGN	33.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0475	210-00815	RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0202 SAFETY ENHANCEMENT						
0480	210-00845	*RESET TRAFFIC SIGNAL CONTROLLER	1.000 EACH 1,850.00000	0.000 0.000 0.000	0.00 0.00	0.00
0485	210-00860	*RESET PEDESTRIAN PUSH BUTTON	1.000 EACH 63.00000	0.000 0.000 0.000	0.00 0.00	0.00
0490	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	1.000 EACH 105.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	210-00870	*RESET COORDINATION UNIT	1.000 EACH 600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0500	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	3.000 EACH 1,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0505	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	2,620.000 TON 62.00000	0.000 0.000 0.000	0.00 0.00	0.00
0510	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	4,728.000 TON 52.00000	0.000 0.000 0.000	0.00 0.00	0.00
0515	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,433.000 GAL 3.00000	0.000 0.000 0.000	0.00 0.00	0.00
0520	503-00036	*DRILLED CAISSON (36 INCH)	19.000 LF 150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0525	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	939.000 LF 15.00000	0.000 0.000 0.000	0.00 0.00	0.00
0530	606-01340	END ANCHORAGE TYPE 3D	3.000 EACH 760.00000	0.000 0.000 0.000	0.00 0.00	0.00

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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 NO0202 SAFETY ENHANCEMENT						
0535	606-01370	TRANSITION TYPE 3G	1.000 EACH 1,100.00000	0.000 0.000 0.000	0.00	0.00
0540	606-02003	END ANCHORAGE (NONFLARED)	2.000 EACH 2,050.00000	0.000 0.000 0.000	0.00	0.00
0545	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	90.000 LF 23.00000	0.000 0.000 0.000	0.00	0.00
0550	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	420.000 SF 10.00000	0.000 0.000 0.000	0.00	0.00
0555	612-00002	DELINEATOR (TYPE II)	20.000 EACH 20.00000	0.000 0.000 0.000	0.00	0.00
0560	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000 LF 10.00000	0.000 0.000 0.000	0.00	0.00
0565	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000 LF 14.00000	0.000 0.000 0.000	0.00	0.00
0570	613-10000	*WIRING	1.000 L S 2,500.00000	0.000 0.000 0.000	0.00	0.00
0575	614-00012	SIGN PANEL (CLASS II)	10.000 SF 20.00000	0.000 0.000 0.000	0.00	0.00
0580	614-01583	STL SIGN SUPP (2-1/2 IN RD SCH 80) (PO&SLIP)	1.000 EACH 430.00000	0.000 0.000 0.000	0.00	0.00
0585	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	33.000 EACH 160.00000	0.000 0.000 0.000	0.00	0.00

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ESTIMATE NO: 0002

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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 NO0202 SAFETY ENHANCEMENT						
0590	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	4.000 EACH 850.00000	0.000 0.000 0.000	0.00 0.00	0.00
0595	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000 EACH 1,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0600	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH 25,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0605	614-86920	*MODIFICATION OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000 EACH 1,800.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0202 CURRENT AMT \$	636,960.00 \$	24,060.00 \$	24,060.00
CAT NO0203 MS4 ITEMS						
0610	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,309.000 CY 20.00000	0.000 442.000 442.000	8,840.00	8,840.00
0615	206-00510	FILTER MATERIAL (CLASS A)	155.000 CY 42.00000	0.000 16.700 16.700	701.40	701.40
0620	207-00205	TOPSOIL	1,058.000 CY 30.00000	0.000 0.000 0.000	0.00	0.00
0625	208-00040	*CHECK DAM	9.000 EACH 330.00000	0.000 0.000 0.000	0.00	0.00
0630	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	415.000 SY 6.50000	0.000 0.000 0.000	0.00	0.00
0635	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,781.000 SY 5.00000	0.000 178.800 178.800	894.00	894.00

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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 NO0203 MS4 ITEMS							
0640	506-00212	RIPRAP (12 INCH)	44.000 CY	0.000 0.000	0.00	0.00	
			80.00000	0.000		0.00	
0645	604-00550	*INLET TYPE D (SPECIAL)	2.000 EACH	0.000 0.750	12,750.00		
			17,000.00000	0.750		12,750.00	
0650	605-00004	4 INCH NON-PERFORATED PIPE UNDERDRAIN	694.000 LF	0.000 42.000	672.00		
			16.00000	42.000		672.00	
0655	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	505.000 LF	0.000 45.000	720.00		
			16.00000	45.000		720.00	
			CAT 0203	CURRENT AMT \$	155,706.50 \$	24,577.40 \$	24,577.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0660	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	1.000 0.000	0.00		
			60,000.00000	1.000		60,000.00	
0665	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	1.000 0.000	0.00		
			40,000.00000	1.000		40,000.00	
0670	620-00020	SANITARY FACILITY	1.000 EACH	1.000 0.000	0.00		
			2,500.00000	1.000		2,500.00	
			CAT 0400	CURRENT AMT \$	102,500.00 \$	0.00 \$	102,500.00
			PROJECT TOTAL	CURRENT AMT \$	3,233,588.35 \$	186,154.25 \$	290,802.25