

ESTIMATE SUMMARY

CONTID: C15364

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15364-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.5 DAYS

TIME ALLOW:

120 WORK DAYS

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

PERCENT TIME: 41.25

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

06/30/2007

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:	\$ 3,251,332.11 PARTICIPATING	\$ 642,727.61	\$ 135,085.66
AWARD PROJECT AMT:	\$ 3,058,631.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.77% TOTAL EARNINGS	642,727.61	135,085.66
FUNDS AVAILABLE:	\$ 2,608,604.50 STOCKPILED MATERIALS	84,750.00	84,750.00
	GROSS EARNINGS	727,477.61	219,835.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,731.83	-4,052.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	710,745.78	215,783.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	710,745.78	215,783.09
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 215,783.09

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	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	378.000 376.000	526.40	1,055.60
			1.40000	754.000		
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	4,283.000 SF	4,283.000 0.000	0.00	9,422.60
			2.20000	4,283.000		
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	1,380.000 20.000	100.00	7,000.00
			5.00000	1,400.000		
0055	208-00011	*EROSION BALES (WEED FREE)	223.000 EACH	193.000 30.000	390.00	2,899.00
			13.00000	223.000		

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CAT NO0200 ROADWAY						
0060	208-00020	*SILT FENCE	5,679.000	5,465.000		
			LF	214.000	256.80	
			1.20000	5,679.000		6,814.80
0065	208-00040	*CHECK DAM	5.000	2.000		
			EACH	0.000	0.00	
			330.00000	2.000		660.00
0070	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0085	208-00205	*EROSION CONTROL SUPERVISOR	140.000	25.500		
			HOUR	0.000	0.00	
			100.00000	25.500		2,550.00
0090	212-00006	*SEEDING (NATIVE)	4.700	0.890		
			ACRE	0.000	0.00	
			1,020.00000	0.890		907.80
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)	4,347.900	4,347.900		
			SY	0.000	0.00	
			1.60000	4,347.900		6,956.64

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CAT NO0200 ROADWAY						
0115	304-06007	AGGREGATE BASE COURSE (CLASS 6)	4,700.000	576.000		
			CY	1,041.000	26,025.00	
			25.00000	1,617.000		40,425.00
0120	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	250.000	3.000		
			TON	0.000	0.00	
			115.00000	3.000		345.00
0125	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	14,266.000	0.000		
			TON	0.000	0.00	
			62.00000	0.000		0.00
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,581.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0135	606-02003	END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,050.00000	0.000		0.00
0140	606-02005	END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0145	608-00010	CONCRETE CURB RAMP	71.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0150	608-00015	TRUNCATED DOMES	152.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0155	612-00001	DELINEATOR (TYPE I)	150.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00
0160	612-00002	DELINEATOR (TYPE II)	25.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0165	612-00003	DELINEATOR (TYPE III)	25.000	0.000		
			EACH	0.000	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	0.500		
			L S	0.000	0.00	
			170,000.00000	0.500		85,000.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.200		
			L S	0.000	0.00	
			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	119.000		
			GAL	0.000	0.00	
			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	237.000		
			HOUR	103.000	2,266.00	
			22.00000	340.000		7,480.00
0235	630-00003	UNIFORMED TRAFFIC CONTROL	200.000	2.000		
			HOUR	0.000	0.00	
			80.00000	2.000		160.00
0240	630-00007	TRAFFIC CONTROL INSPECTION	75.000	18.000		
			DAY	3.000	240.00	
			80.00000	21.000		1,680.00
0245	630-00012	TRAFFIC CONTROL MANAGEMENT	120.000	30.000		
			DAY	11.000	7,920.00	
			720.00000	41.000		29,520.00
0250	630-00025	TRAFFIC CONTROL VEHICLE	200.000	1.000		
			HOUR	0.000	0.00	
			17.00000	1.000		17.00
0255	630-80001	FLASHING BEACON (PORTABLE)	4.000	1.000		
			EACH	0.500	95.00	
			190.00000	1.500		285.00
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	1.000	38.00	
			38.00000	7.000		266.00
0270	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	15.000		
			EACH	0.000	0.00	
			80.00000	15.000		1,200.00
0275	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	5.000		
			EACH	0.000	0.00	
			80.00000	5.000		400.00

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CAT NO0200 ROADWAY						
0280	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	176.000	88.000		
			SF	0.000	0.00	
			16.00000	88.000		1,408.00
0285	630-80355	PORTABLE MESSAGE SIGN PANEL	3.000	0.500		
			EACH	0.000	0.00	
			5,500.00000	0.500		2,750.00
0290	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0295	630-80360	DRUM CHANNELIZING DEVICE	250.000	71.000		
			EACH	0.000	0.00	
			26.00000	71.000		1,846.00
0300	630-80370	CONCRETE BARRIER (TEMPORARY)	3,000.000	1,460.000		
			LF	0.000	0.00	
			30.00000	1,460.000		43,800.00
0305	630-80380	TRAFFIC CONE	1,000.000	250.000		
			EACH	0.000	0.00	
			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	0.500	2,400.00	
			4,800.00000	0.500		2,400.00
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	0.418	0.250		
			L S	0.168	4,093.32	
			24,365.00000	0.418		10,184.57
CAT 0200			CURRENT AMT \$	2,047,535.61 \$	44,350.52 \$	276,804.01



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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
0420		MATERIAL ALLOWANCE VAR MESG SIGN (GRND MTD)		0.000 EACH 1.000 84,750.00000	0.000 1.000 1.000	84,750.00 84,750.00
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 \$	84,750.00 \$
						84,750.00
CAT NO0202 SAFETY ENHANCEMENT						
0435	202-00010	REMOVAL OF TREE	3.000	3.000		
			EACH	0.000	0.00	
			425.00000	3.000		1,275.00
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	1,152.000		
			CY	2,120.000	42,400.00	
			20.00000	3,272.000		65,440.00
0460	203-01597	*POTHOLING	24.000	3.000		
			HOUR	0.000	0.00	
			160.00000	3.000		480.00
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	714.780 740.470 1,455.250	38,504.44	75,673.00
0515	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,433.000 GAL 3.00000	0.000 142.700 142.700	428.10	428.10
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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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 \$	81,332.54 \$	143,296.10
CAT NO0203 MS4 ITEMS						
0610	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,309.000 CY 20.00000	1,342.000 55.000 1,397.000	1,100.00	27,940.00
0615	206-00510	FILTER MATERIAL (CLASS A)	184.600 CY 42.00000	136.200 48.400 184.600	2,032.80	7,753.20
0620	207-00205	TOPSOIL	1,058.000 CY 30.00000	612.100 39.700 651.800	1,191.00	19,554.00
0625	208-00040	*CHECK DAM	9.000 EACH 330.00000	6.000 1.000 7.000	330.00	2,310.00
0630	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	415.000 SY 6.50000	249.000 56.000 305.000	364.00	1,982.50
0635	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,781.000 SY 5.00000	1,202.200 0.000 1,202.200	0.00	6,011.00

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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)	59.210	52.400			
			CY	6.810	544.80		
			80.00000	59.210		4,736.80	
0645	604-00550	*INLET TYPE D (SPECIAL)	2.000	2.000			
			EACH	0.000	0.00		
			17,000.00000	2.000		34,000.00	
0650	605-00004	4 INCH NON-PERFORATED PIPE UNDERDRAIN	694.000	418.000			
			LF	140.000	2,240.00		
			16.00000	558.000		8,928.00	
0655	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	505.000	332.000			
			LF	100.000	1,600.00		
			16.00000	432.000		6,912.00	
			CAT 0203	CURRENT AMT \$	158,166.50 \$	9,402.60 \$	120,127.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0660	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			60,000.00000	1.000		60,000.00	
0665	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	
0670	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	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 \$	3,251,332.11 \$	219,835.66 \$	727,477.61