

ESTIMATE SUMMARY

 CONTID: C16263 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 16263-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 46.0 DAYS TIME ALLOW: 70 WORK DAYS
 PARKER RD (SH 83) SOUNDWALL PERCENT TIME: 65.71 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: STA0831-106
 PARKER RD (SH 83) SOUNDWALL
 NAME OF ROAD: PARKER ROAD
 PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR: NEW DESIGN CONSTRUCTION COMPANY
 2350 E. 70TH AVE.
 P.O. BOX 358
 DENVER CO 80229 303-286-8500

PAY PERIOD ENDING 10/28/2008 DATE TIME STARTED 08/18/2008
 DATE LET 07/10/2008 DATE WORK BEGAN 08/18/2008
 DATE AWARDED 07/16/2008 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/30/2008 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/18/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,198,131.00 PARTICIPATING	\$ 6,624.80	\$ 0.00
AWARD PROJECT AMT: \$ 2,011,980.45 NON-PARTICIPATING	649,651.82	314,803.19
PERCENT COMPLETE: 29.86% TOTAL EARNINGS	656,276.62	314,803.19
FUNDS AVAILABLE: \$ 1,541,854.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	656,276.62
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,744.30	-9,120.10
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	638,532.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	638,532.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 305,683.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16263
 PCN: 16263-BID
 PROJECT: STA0831-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/18/2008

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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	202-00008	TREE TRIMMING	10.000	4.000		
			HOUR	0.000	0.00	
			174.80000	4.000		699.20
0010	202-00027	REMOVAL OF RIPRAP	56.000	0.000		
			SY	0.000	0.00	
			55.80000	0.000		0.00
0015	202-00035	REMOVAL OF PIPE	23.000	0.000		
			LF	23.000	464.60	
			20.20000	23.000		464.60
0020	202-00090	REMOVAL OF DELINEATOR	23.000	12.000		
			EACH	0.000	0.00	
			156.20000	12.000		1,874.40
0025	202-00200	*REMOVAL OF SIDEWALK	37.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0030	202-00203	*REMOVAL OF CURB AND GUTTER	1,546.000	420.000		
			LF	834.000	7,089.00	
			8.50000	1,254.000		10,659.00
0035	202-00206	*REMOVAL OF CONCRETE CURB RAMP	56.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0040	202-00210	*REMOVAL OF CONCRETE PAVEMENT	2,785.000	996.000		
			SY	91.000	3,521.70	
			38.70000	1,087.000		42,066.90
0045	202-00220	REMOVAL OF ASPHALT MAT	219.000	219.000		
			SY	0.000	0.00	
			28.60000	219.000		6,263.40
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	3,700.000	862.000		
			SF	0.000	0.00	
			1.75000	862.000		1,508.50
0055	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,966.00000	1.000		1,966.00

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CAT NO0200 ROADWAY						
0060	202-00810	REMOVAL OF GROUND SIGN	5.000	5.000		
			EACH	0.000	0.00	
			85.70000	5.000		428.50
0065	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			1,419.90000	0.000		0.00
0070	202-01000	*REMOVAL OF FENCE	1,396.000	1,396.000		
			LF	0.000	0.00	
			49.00000	1,396.000		68,404.00
0075	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	257.000	257.000		
			LF	0.000	0.00	
			3.70000	257.000		950.90
0080	202-01170	REMOVAL OF GUARDRAIL TYPE 7	12.000	12.000		
			LF	0.000	0.00	
			21.60000	12.000		259.20
0085	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	0.000	0.00	
			202.10000	0.000		0.00
0090	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,600.000	1,270.000		
			CY	170.000	2,601.00	
			15.30000	1,440.000		22,032.00
0095	203-00100	MUCK EXCAVATION	100.000	100.000		
			CY	0.000	0.00	
			57.10000	100.000		5,710.00
0100	203-01100	PROOF ROLLING	5.000	0.000		
			HOUR	3.000	437.70	
			145.90000	3.000		437.70
0105	203-01510	BACKHOE	25.000	0.000		
			HOUR	0.000	0.00	
			95.60000	0.000		0.00
0110	203-01550	DOZING	25.000	0.000		
			HOUR	0.000	0.00	
			146.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01597	POTHOLING	20.000	0.000		
			HOUR	5.000	1,250.00	
			250.00000	5.000		1,250.00
0120	203-01622	SWEEPING (WITH PICKUP BROOM)	50.000	0.000		
			HOUR	0.000	0.00	
			109.20000	0.000		0.00
0125	203-02330	LABORER	25.000	0.000		
			HOUR	0.000	0.00	
			30.30000	0.000		0.00
0130	206-00200	STRUCTURE BACKFILL (CLASS 2)	233.000	0.000		
			CY	0.000	0.00	
			10.50000	0.000		0.00
0135	207-00205	TOPSOIL	125.000	0.000		
			CY	0.000	0.00	
			21.50000	0.000		0.00
0140	208-00003	*EROSION LOG (18 INCH)	200.000	0.000		
			LF	100.000	310.00	
			3.10000	100.000		310.00
0145	208-00015	*SAND BAG	20.000	0.000		
			EACH	0.000	0.00	
			6.60000	0.000		0.00
0150	208-00020	*SILT FENCE	1,800.000	1,783.000		
			LF	0.000	0.00	
			1.00000	1,783.000		1,783.00
0155	208-00040	*CHECK DAM	3.000	0.000		
			EACH	0.000	0.00	
			618.80000	0.000		0.00
0160	208-00045	CONCRETE WASHOUT STRUCTURE	8.000	1.000		
			EACH	0.000	0.00	
			876.00000	1.000		876.00
0165	208-00050	*STORM DRAIN INLET PROTECTION	12.000	0.000		
			EACH	0.000	0.00	
			32.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00060	TEMPORARY SLOPE DRAIN	1.000	0.000		
			LF	0.000	0.00	
			214.20000	0.000		0.00
0175	208-00070	STABILIZED CONSTRUCTION ENTRANCE	8.000	1.000		
			EACH	1.000	649.00	
			649.00000	2.000		1,298.00
0180	208-00101	SEDIMENT REMOVAL AND DISPOSAL	140.000	0.000		
			HOUR	6.000	361.80	
			60.30000	6.000		361.80
0185	208-00206	EROSION CONTROL SUPERVISOR	140.000	13.000		
			DAY	19.000	934.80	
			49.20000	32.000		1,574.40
0190	210-00750	*RESET LIGHT STANDARD	1.000	0.000		
			EACH	0.000	0.00	
			884.70000	0.000		0.00
0195	210-02900	RELAY RIPRAP	7.000	0.000		
			CY	0.000	0.00	
			51.30000	0.000		0.00
0200	210-04025	MODIFY STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			4,986.00000	1.000		4,986.00
0205	212-00006	*SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.000	0.00	
			2,786.00000	0.000		0.00
0210	212-00032	*SOIL CONDITIONING	0.300	0.000		
			ACRE	0.000	0.00	
			3,636.00000	0.000		0.00
0215	213-00003	*MULCHING (WEED FREE)	0.100	0.000		
			ACRE	0.000	0.00	
			6,278.00000	0.000		0.00
0220	213-00005	*MULCHING (DECORATIVE)	1,758.000	0.000		
			CF	0.000	0.00	
			6.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	213-00061	*MULCH TACKIFIER	20.000	0.000		
			LB	0.000	0.00	
			2.30000	0.000		0.00
0230	213-00100	*SOIL BINDER	2.000	0.000		
			ACRE	0.000	0.00	
			529.60000	0.000		0.00
0235	213-00460	*METAL LANDSCAPE BORDER (3/16X4 INCH)	603.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0240	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	750.000	0.000		
			SY	0.000	0.00	
			1.30000	0.000		0.00
0245	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,248.000	0.000		
			CY	1,241.000	31,273.20	
			25.20000	1,241.000		31,273.20
0250	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	20.000	0.000		
			TON	0.000	0.00	
			136.50000	0.000		0.00
0255	412-00920	*CONCRETE PAVEMENT (9 INCH) (FAST TRACK)	110.000	0.000		
			SY	0.000	0.00	
			66.60000	0.000		0.00
0260	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	3,362.000	0.000		
			SY	3,362.000	160,871.70	
			47.85000	3,362.000		160,871.70
0265	412-01060	*CONCRETE PAVEMENT (10-1/2 INCH) (FAST TRACK)	335.000	0.000		
			SY	0.000	0.00	
			69.50000	0.000		0.00
0270	420-00200	GEOTEXTILE (WEED BARRIER)	586.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0275	503-00048	*DRILLED CAISSON (48 INCH)	25.000	0.000		
			LF	0.000	0.00	
			458.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	503-00054	*DRILLED CAISSON (54 INCH)	21.000	0.000		
			LF	0.000	0.00	
			535.20000	0.000		0.00
0285	506-00209	RIPRAP (9 INCH)	23.000	0.000		
			CY	0.000	0.00	
			54.70000	0.000		0.00
0290	507-00000	CONCRETE SLOPE AND DITCH PAVING	35.000	0.000		
			CY	0.000	0.00	
			227.10000	0.000		0.00
0295	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,213.000	1,175.000		
			LF	38.000	1,318.60	
			34.70000	1,213.000		42,091.10
0300	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	19.000	0.000		
			LF	19.000	1,322.40	
			69.60000	19.000		1,322.40
0305	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	1.000	636.90	
			636.90000	1.000		636.90
0310	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000	0.000		
			EACH	1.000	6,580.80	
			6,580.80000	1.000		6,580.80
0315	604-25005	VANE GRATE INLET (5 FOOT)	5.000	4.000		
			EACH	1.000	3,624.20	
			3,624.20000	5.000		18,121.00
0320	604-25010	VANE GRATE INLET (10 FOOT)	3.000	1.000		
			EACH	2.000	10,561.00	
			5,280.50000	3.000		15,841.50
0325	604-39015	MANHOLE SPECIAL (15 FOOT)	2.000	0.000		
			EACH	2.000	35,244.80	
			17,622.40000	2.000		35,244.80
0330	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	213.000	0.000		
			LF	0.000	0.00	
			28.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	1,430.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0340	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			780.80000	0.000		0.00
0345	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	0.000	0.00	
			1,538.70000	0.000		0.00
0350	607-11525	*FENCE (PLASTIC)	300.000	130.000		
			LF	75.000	352.50	
			4.70000	205.000		963.50
0355	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH)	1,440.000	1,440.000		
			LF	0.000	0.00	
			12.20000	1,440.000		17,568.00
0360	608-00006	CONCRETE SIDEWALK (6 INCH)	34.000	0.000		
			SY	0.000	0.00	
			77.90000	0.000		0.00
0365	608-00010	CONCRETE CURB RAMP	41.000	0.000		
			SY	0.000	0.00	
			96.70000	0.000		0.00
0370	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	391.000	0.000		
			LF	0.000	0.00	
			17.10000	0.000		0.00
0375	609-60011	CURB TYPE 6 (SECTION M)	19.000	0.000		
			LF	0.000	0.00	
			45.50000	0.000		0.00
0380	612-00001	DELINEATOR (TYPE I)	3.000	0.000		
			EACH	0.000	0.00	
			27.60000	0.000		0.00
0385	612-00003	DELINEATOR (TYPE III)	1.000	0.000		
			EACH	0.000	0.00	
			27.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	320.000	0.000		
			LF	320.000	4,896.00	
			15.30000	320.000		4,896.00
0395	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	520.000	0.000		
			LF	520.000	8,528.00	
			16.40000	520.000		8,528.00
0400	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	45.000	0.000		
			LF	45.000	391.50	
			8.70000	45.000		391.50
0405	613-07023	*PULL BOX (24"X36"X24")	1.000	0.000		
			EACH	0.000	0.00	
			873.80000	0.000		0.00
0410	613-07040	*PULL BOX (30"X48"X24")	1.000	0.000		
			EACH	0.000	0.00	
			1,201.50000	0.000		0.00
0415	613-40010	*LIGHT STANDARD FOUNDATION	1.000	0.000		
			EACH	0.000	0.00	
			1,092.20000	0.000		0.00
0420	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	1.000	0.000		
			EACH	0.000	0.00	
			633.50000	0.000		0.00
0425	614-00011	SIGN PANEL (CLASS I)	11.000	0.000		
			SF	0.000	0.00	
			27.60000	0.000		0.00
0430	614-00012	SIGN PANEL (CLASS II)	21.000	0.000		
			SF	0.000	0.00	
			27.60000	0.000		0.00
0435	614-00035	SIGN PANEL (SPECIAL)	205.000	0.000		
			SF	0.000	0.00	
			38.60000	0.000		0.00
0440	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	7.000	0.000		
			EACH	0.000	0.00	
			606.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000 EACH 44,645.00000	0.000 0.000 0.000	0.00	0.00
0450	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	5.000 EACH 742.70000	0.000 0.000 0.000	0.00	0.00
0455	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000 EACH 1,277.90000	0.000 0.000 0.000	0.00	0.00
0460	614-81175	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000 EACH 39,102.00000	0.000 0.000 0.000	0.00	0.00
0465	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 3,018.30000	0.000 0.000 0.000	0.00	0.00
0470	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 16,383.50000	0.250 0.250 0.500	4,095.88	8,191.75
0475	626-00000	*MOBILIZATION	1.000 L S 108,000.00000	0.500 0.100 0.600	10,800.00	64,800.00
0480	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,811.20000	0.250 0.250 0.500	1,452.80	2,905.60
0485	627-00005	*EPOXY PAVEMENT MARKING	20.000 GAL 99.40000	0.000 0.000 0.000	0.00	0.00
0490	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	62.000 GAL 52.40000	8.000 2.000 10.000	104.80	524.00
0495	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	2,041.000 SF 9.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0500	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	720.000	0.000		
			SF	0.000	0.00	
			10.90000	0.000		0.00
0505	629-01001	*SURVEY MONUMENT (TYPE 1)	5.000	0.000		
			EACH	0.000	0.00	
			218.50000	0.000		0.00
0510	630-00000	*FLAGGING	100.000	38.500		
			HOUR	6.000	170.40	
			28.40000	44.500		1,263.80
0515	630-00003	*UNIFORMED TRAFFIC CONTROL	25.000	0.000		
			HOUR	0.000	0.00	
			81.90000	0.000		0.00
0520	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	14.000		
			DAY	7.000	573.30	
			81.90000	21.000		1,719.90
0525	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	25.000		
			DAY	21.000	11,468.10	
			546.10000	46.000		25,120.60
0530	630-00025	*TRAFFIC CONTROL VEHICLE	25.000	0.000		
			HOUR	0.000	0.00	
			16.40000	0.000		0.00
0535	630-80001	*FLASHING BEACON (PORTABLE)	10.000	0.000		
			EACH	0.000	0.00	
			327.70000	0.000		0.00
0540	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.500		
			EACH	0.000	0.00	
			273.10000	0.500		136.55
0545	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	2.000		
			EACH	3.000	131.10	
			43.70000	5.000		218.50
0550	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	7.000		
			EACH	1.500	98.25	
			65.50000	8.500		556.75

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CAT NO0200 ROADWAY						
0555	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	2.000 0.000	0.00	
			87.40000	2.000		174.80
0560	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000 SF	16.000 0.000	0.00	
			19.70000	16.000		315.20
0565	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	0.500 0.000	0.00	
			4,915.10000	0.500		2,457.55
0570	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH	1.000 0.500	683.00	
			1,366.00000	1.500		2,049.00
0575	630-80360	*DRUM CHANNELIZING DEVICE	98.000 EACH	3.500 45.500	2,484.30	
			54.60000	49.000		2,675.40
0580	630-80370	CONCRETE BARRIER (TEMPORARY)	1,380.000 LF	690.000 0.000	0.00	
			19.60000	690.000		13,524.00
0585	630-80380	*TRAFFIC CONE	100.000 EACH	50.000 0.000	0.00	
			16.40000	50.000		820.00
0590	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000 EACH	0.500 0.000	0.00	
			4,368.90000	0.500		2,184.45
0595	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0600	700-70011	F/A PARTNERING	5,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0605	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	15,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0610	700-70016	F/A FUEL COST ADJUSTMENT	25,000.000	0.000			
			F A	-541.540	-541.54		
			1.00000	-541.540		-541.54	
0615	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE (PCCP)	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0620	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	61.600	61.60		
			1.00000	61.600		61.60	
0625	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0630	700-70380	F/A EROSION CONTROL	7,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,314,441.00 \$	314,803.19 \$	649,651.81
CAT NO0300 STRUCTURES							
0635	504-08255	*MASONRY LANDSCAPE WALL (DRY STACK)	4,480.000	0.000			
			SF	0.000	0.00		
			23.00000	0.000		0.00	
0640	601-40400	STRUCTURAL CONCRETE STAIN	1,788.000	0.000			
			SY	0.000	0.00		
			2.90000	0.000		0.00	
0645	607-15000	*FENCE CONCRETE (SOUND BARRIER)	17,880.000	0.000			
			SF	0.000	0.00		
			43.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	877,065.20 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0650	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			5,695.00000	1.000		5,695.00	

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0655	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			929.80000	1.000		929.80
		CAT 0400	CURRENT AMT	\$ 6,624.80	\$ 0.00	\$ 6,624.80
		PROJECT TOTAL	CURRENT AMT	\$ 2,198,131.00	\$ 314,803.19	\$ 656,276.61