

ESTIMATE SUMMARY

09:40:15

CONTID: C16416

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 16416-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 572.(DAYS

TIME ALLOW: 12/1/20(FIXED COMPLETION DAT

SH 82 BUS LANE EXTENSION

PERCENT TIME: 187.54

ORIG TIME ALLOW: 12/1/20(FIXED COMPLETION DAT

PROJECT NO: CC 0821-084

SH 82 BUS LANE EXTENSION

NAME OF ROAD: 082A

PROJECT COUNTIES: PITKIN

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 08/25/2009

DATE TIME STARTED 02/01/2008

6374 S. RACINE CIRCLE

DATE LET 12/20/2007

DATE WORK BEGAN

DATE AWARDED 01/15/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/31/2008

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 02/01/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,408,597.47 PARTICIPATING	\$ 48,125.00	\$ 0.00
AWARD PROJECT AMT:	\$ 6,695,038.60 NON-PARTICIPATING	7,084,499.14	179,397.50
PERCENT COMPLETE:	96.27% TOTAL EARNINGS	7,132,624.14	179,397.50
FUNDS AVAILABLE:	\$ 275,973.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,132,624.14	179,397.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-100,425.58	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,032,198.56	179,397.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,032,198.56	179,397.50
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 179,397.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16416
 PCN: 16416-BID
 PROJECT: CC 0821-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 09/01/2009

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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	201-00000	CLEARING AND GRUBBING	0.900	0.900		
			L S	0.000	0.00	
			250,000.00000	0.900		225,000.00
0010	202-00035	*REMOVAL OF PIPE	289.000	289.000		
			LF	0.000	0.00	
			34.65000	289.000		10,013.85
0015	202-00090	*REMOVAL OF DELINEATOR	61.000	61.000		
			EACH	0.000	0.00	
			11.00000	61.000		671.00
0020	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	1,034.000	1,034.000		
			SY	0.000	0.00	
			19.60000	1,034.000		20,266.40
0025	202-00203	REMOVAL OF CURB AND GUTTER	3,081.000	3,081.000		
			LF	0.000	0.00	
			9.10000	3,081.000		28,037.10
0030	202-00220	*REMOVAL OF ASPHALT MAT	639.000	639.000		
			SY	0.000	0.00	
			6.35000	639.000		4,057.65
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	43,294.600	43,294.600		
			SY	0.000	0.00	
			2.80000	43,294.600		121,224.88
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	10,510.000	10,510.000		
			SF	0.000	0.00	
			1.00000	10,510.000		10,510.00
0045	202-00700	*REMOVAL OF LIGHT STANDARD	2.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00
0050	202-00750	*REMOVAL OF LUMINAIRE	2.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0055	202-00810	*REMOVAL OF GROUND SIGN	17.000	17.000		
			EACH	0.000	0.00	
			55.00000	17.000		935.00

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CAT NO0200 ROADWAY						
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	242.000	242.000		
			LF	0.000	0.00	
			3.95000	242.000		955.90
0065	202-01140	REMOVAL OF GUARDRAIL TYPE 4	20.000	20.000		
			LF	0.000	0.00	
			30.00000	20.000		600.00
0070	202-05006	SAWING CONCRETE (6 INCH)	22.000	22.000		
			LF	0.000	0.00	
			20.00000	22.000		440.00
0075	202-06000	REMOVAL OF DETOUR	1.000	1.000		
			L S	0.000	0.00	
			40,757.70000	1.000		40,757.70
0080	203-00000	*UNCLASSIFIED EXCAVATION	14,067.000	14,067.000		
			CY	0.000	0.00	
			19.00000	14,067.000		267,273.00
0085	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	6,818.300	6,818.300		
			CY	0.000	0.00	
			18.25000	6,818.300		124,433.98
0090	203-00100	MUCK EXCAVATION	2,259.300	2,259.300		
			CY	0.000	0.00	
			36.55000	2,259.300		82,577.41
0095	203-01100	PROOF ROLLING	8.500	8.500		
			HOUR	0.000	0.00	
			65.00000	8.500		552.50
0100	203-01510	BACKHOE	20.000	15.500		
			HOUR	0.000	0.00	
			65.00000	15.500		1,007.50
0105	203-01550	DOZING	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0110	203-01597	*POTHOLING	117.000	117.000		
			HOUR	0.000	0.00	
			300.00000	117.000		35,100.00

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CAT NO0200 ROADWAY						
0115	203-01622	SWEEPING (WITH PICKUP BROOM)	13.000	13.000		
			HOUR	0.000	0.00	
			481.25000	13.000		6,256.25
0120	207-00205	TOPSOIL	2,512.000	2,512.000		
			CY	0.000	0.00	
			15.70000	2,512.000		39,438.40
0125	207-00210	STOCKPILE TOPSOIL	2,037.000	2,037.000		
			CY	0.000	0.00	
			5.80000	2,037.000		11,814.60
0130	207-00405	TOPSOIL (SPECIAL)	80.000	80.000		
			CY	0.000	0.00	
			43.35000	80.000		3,468.00
0135	208-00002	*EROSION LOG (12 INCH)	135.000	135.000		
			LF	0.000	0.00	
			13.00000	135.000		1,755.00
0140	208-00011	EROSION BALES (WEED FREE)	77.000	77.000		
			EACH	0.000	0.00	
			15.95000	77.000		1,228.15
0145	208-00020	*SILT FENCE	1,518.000	1,518.000		
			LF	0.000	0.00	
			2.30000	1,518.000		3,491.40
0150	208-00040	*CHECK DAM	2.000	2.000		
			EACH	0.000	0.00	
			371.25000	2.000		742.50
0155	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			2,600.00000	4.000		10,400.00
0160	208-00050	*STORM DRAIN INLET PROTECTION	94.000	94.000		
			EACH	0.000	0.00	
			180.45000	94.000		16,962.30
0165	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,650.00000	1.000		1,650.00

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CAT NO0200 ROADWAY						
0170	208-00101	SEDIMENT REMOVAL AND DISPOSAL	56.200	56.200		
			HOUR	0.000	0.00	
			200.00000	56.200		11,240.00
0175	208-00205	EROSION CONTROL SUPERVISOR	78.000	78.000		
			HOUR	0.000	0.00	
			50.00000	78.000		3,900.00
0180	210-00001	RESET STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			3,625.00000	4.000		14,500.00
0185	210-00810	*RESET GROUND SIGN	24.000	24.000		
			EACH	0.000	0.00	
			440.00000	24.000		10,560.00
0190	210-00831	*RESET TRAFFIC SIGNAL HEAD	2.000	2.000		
			EACH	0.000	0.00	
			660.00000	2.000		1,320.00
0195	210-01130	*RESET GUARDRAIL TYPE 3	591.000	591.000		
			LF	0.000	0.00	
			14.65000	591.000		8,658.15
0200	210-04010	*ADJUST MANHOLE	7.000	7.000		
			EACH	0.000	0.00	
			450.00000	7.000		3,150.00
0205	210-04020	MODIFY INLET	2.000	2.000		
			EACH	0.000	0.00	
			1,567.50000	2.000		3,135.00
0210	212-00006	*SEEDING (NATIVE)	8.090	8.090		
			ACRE	0.000	0.00	
			1,232.00000	8.090		9,966.88
0215	212-00015	*SEEDING (FORBS)	22.250	22.250		
			LB	0.000	0.00	
			55.00000	22.250		1,223.75
0220	212-00047	*SOIL PREPARATION (SPECIAL)	1.510	1.510		
			ACRE	0.000	0.00	
			7,150.00000	1.510		10,796.50

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CAT NO0200 ROADWAY						
0225	212-00100	TREE RETENTION AND PROTECTION	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0230	212-00900	*COMPOST	849.000	849.000		
			CY	0.000	0.00	
			57.20000	849.000		48,562.80
0235	213-00000	*MULCHING	0.000	0.000		
			ACRE	0.000	0.00	
			1,408.00000	0.000		0.00
0240	213-00004	*MULCHING (WEED FREE STRAW)	9.090	9.090		
			ACRE	0.000	0.00	
			1,408.00000	9.090		12,798.72
0245	213-00061	*MULCH TACKIFIER	2,200.000	2,200.000		
			LB	0.000	0.00	
			3.10000	2,200.000		6,820.00
0250	213-00100	*SOIL BINDER	4.000	0.000		
			ACRE	0.000	0.00	
			418.00000	0.000		0.00
0255	214-00280	*DECIDUOUS TREE (8 FOOT)	156.000	156.000		
			EACH	0.000	0.00	
			216.70000	156.000		33,805.20
0256	214-00210	DECIDUOUS TREE (1 INCH CALIPER) CO-014 MCR LI 20	11.000	11.000		
			EACH	0.000	0.00	
			175.00000	11.000		1,925.00
0260	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	128.000	128.000		
			EACH	0.000	0.00	
			572.00000	128.000		73,216.00
0265	214-00601	*EVERGREEN SHRUB (TUBELING)	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0270	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			3.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	304-06000	AGGREGATE BASE COURSE (CLASS 6)	29.810	29.810		
			TON	0.000	0.00	
			26.20000	29.810		781.02
0280	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	147.620	147.620		
			TON	0.000	0.00	
			456.50000	147.620		67,388.53
0285	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	11,313.170	11,313.170		
			TON	0.000	0.00	
			121.00000	11,313.170		1,368,893.57
0290	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	364.170	364.170		
			TON	0.000	0.00	
			561.00000	364.170		204,299.37
0295	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	248.060	248.060		
			TON	0.000	0.00	
			462.00000	248.060		114,603.72
0300	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,904.910	3,904.910		
			GAL	0.000	0.00	
			6.60000	3,904.910		25,772.41
0305	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	0.000	0.000		
			GAL	0.000	0.00	
			13.20000	0.000		0.00
0310	412-01200	CONCRETE PAVEMENT (12 INCH)	829.000	829.000		
			SY	0.000	0.00	
			87.00000	829.000		72,123.00
0315	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	2,020.000	2,020.000		
			SY	0.000	0.00	
			3.90000	2,020.000		7,878.00
0320	420-00500	GEOTEXTILE (PAVING)	60.000	60.000		
			SY	0.000	0.00	
			49.50000	60.000		2,970.00
0325	504-08255	*MASONRY LANDSCAPE WALL (DRY STACK)	171.000	171.000		
			SF	0.000	0.00	
			50.20000	171.000		8,584.20

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CAT NO0200 ROADWAY						
0330	515-00120	*WATERPROOFING (MEMBRANE)	64.000	64.000		
			SY	0.000	0.00	
			27.25000	64.000		1,744.00
0335	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	168.000	168.000		
			LF	0.000	0.00	
			128.70000	168.000		21,621.60
0340	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,160.000	2,160.000		
			LF	0.000	0.00	
			112.20000	2,160.000		242,352.00
0345	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	447.000	447.000		
			LF	0.000	0.00	
			126.50000	447.000		56,545.50
0350	603-03180	*18 INCH REINFORCED CONCRETE PIPE SPECIAL	37.000	37.000		
			LF	0.000	0.00	
			146.30000	37.000		5,413.10
0355	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			902.00000	5.000		4,510.00
0360	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			1,017.50000	3.000		3,052.50
0365	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,155.00000	1.000		1,155.00
0370	604-00305	*INLET TYPE C (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,217.50000	4.000		12,870.00
0375	604-00310	*INLET TYPE C (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,465.00000	4.000		13,860.00
0380	604-19105	*INLET TYPE R L 5 (5 FOOT)	11.000	11.000		
			EACH	0.000	0.00	
			4,785.00000	11.000		52,635.00

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CAT NO0200 ROADWAY						
0385	604-19110	*INLET TYPE R L 5 (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			5,038.00000	4.000		20,152.00
0390	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			6,765.00000	3.000		20,295.00
0395	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,069.00000	1.000		3,069.00
0400	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,762.00000	1.000		3,762.00
0405	604-30015	*MANHOLE SLAB BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,619.00000	1.000		3,619.00
0410	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	94.000	94.000		
			LF	0.000	0.00	
			27.50000	94.000		2,585.00
0415	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	33.000	33.000		
			LF	0.000	0.00	
			227.05000	33.000		7,492.65
0420	606-01370	*TRANSITION TYPE 3G	5.000	5.000		
			EACH	0.000	0.00	
			1,325.50000	5.000		6,627.50
0425	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			1,035.10000	1.000		1,035.10
0430	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			976.80000	1.000		976.80
0435	606-02003	*END ANCHORAGE (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			2,138.40000	3.000		6,415.20

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CAT NO0200 ROADWAY						
0440	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 1,618.10000	1.000 0.000 1.000	0.00	1,618.10
0445	607-11580	*FENCE (TEMPORARY)	2,164.000 LF 1.45000	2,164.000 0.000 2,164.000	0.00	3,137.80
0450	608-00350	CONCRETE SIDEWALK (COLORED)	757.900 SY 60.95000	757.900 0.000 757.900	0.00	46,194.01
0455	608-10010	SIDEWALK DRAIN	1.000 EACH 2,700.00000	1.000 0.000 1.000	0.00	2,700.00
0460	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	1,074.000 LF 16.70000	1,074.000 0.000 1,074.000	0.00	17,935.80
0465	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	8,859.000 LF 17.25000	8,859.000 0.000 8,859.000	0.00	152,817.75
0470	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,124.000 SF 9.15000	1,124.000 0.000 1,124.000	0.00	10,284.60
0475	610-00100	MEDIAN EDGING (PATTERNED CONCRETE)	2,226.000 LF 30.90000	2,226.000 0.000 2,226.000	0.00	68,783.40
0480	612-00001	*DELINEATOR (TYPE I)	105.000 EACH 16.50000	105.000 0.000 105.000	0.00	1,732.50
0485	612-00003	*DELINEATOR (TYPE III)	31.000 EACH 22.00000	31.000 0.000 31.000	0.00	682.00
0490	613-00402	*4 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	1,756.000 LF 15.40000	1,756.000 0.000 1,756.000	0.00	27,042.40

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CAT NO0200 ROADWAY						
0495	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	1,193.000	1,193.000		
			LF	0.000	0.00	
			17.60000	1,193.000		20,996.80
0500	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	260.000	260.000		
			LF	0.000	0.00	
			22.00000	260.000		5,720.00
0505	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			3,850.00000	1.000		3,850.00
0510	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	4.000	4.000		
			EACH	0.000	0.00	
			3,960.00000	4.000		15,840.00
0510		MATERIAL ALLOWANCE LIGHT STANDARD LUMINAIRE (PEDESTRIAN)		0.000		
			EACH	0.000	0.00	
			1,794.00000	0.000		0.00
0515	613-40010	*LIGHT STANDARD FOUNDATION	5.000	5.000		
			EACH	0.000	0.00	
			1,100.00000	5.000		5,500.00
0520	614-00011	*SIGN PANEL (CLASS I)	210.250	210.250		
			SF	0.000	0.00	
			13.20000	210.250		2,775.30
0525	614-00012	*SIGN PANEL (CLASS II)	283.000	283.000		
			SF	0.000	0.00	
			17.60000	283.000		4,980.80
0530	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	102.000	102.000		
			LF	0.000	0.00	
			15.40000	102.000		1,570.80
0535	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	278.000	278.000		
			LF	0.000	0.00	
			33.00000	278.000		9,174.00
0540	619-00007	*CONNECT TO EXISTING WATERLINE	1.000	1.000		
			EACH	0.000	0.00	
			5,060.00000	1.000		5,060.00

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CAT NO0200 ROADWAY						
0545	619-07080	*PLACE 8 INCH DUCTILE IRON PIPE	55.000	55.000		
			LF	0.000	0.00	
			159.50000	55.000		8,772.50
0550	619-07120	*PLACE 12 INCH DUCTILE IRON PIPE	42.000	42.000		
			LF	0.000	0.00	
			181.50000	42.000		7,623.00
0555	619-76120	*12 INCH BUTTERFLY VALVE	1.000	1.000		
			EACH	0.000	0.00	
			2,860.00000	1.000		2,860.00
0560	619-76129	*16 INCH BUTTERFLY VALVE (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			5,170.00000	1.000		5,170.00
0565	621-00450	*DETOUR PAVEMENT	683.000	683.000		
			SY	0.000	0.00	
			110.00000	683.000		75,130.00
0570	623-09900	*SPRINKLER SYSTEM	1.000	0.901		
			L S	0.000	0.00	
			245,910.50000	0.901		221,565.36
0575	623-09960	*PUMP SYSTEM	0.000	0.000		
			L S	0.000	0.00	
			123,750.00000	0.000		0.00
0580	625-00000	*CONSTRUCTION SURVEYING	0.950	0.950		
			L S	0.000	0.00	
			63,470.00000	0.950		60,296.50
0585	626-00000	*MOBILIZATION	0.000	0.000		
			L S	0.000	0.00	
			884,700.00000	0.000		0.00
0586	626-00100	MOBILIZATION (WITHOUT AUTOPAY) / CO-019	1.000	1.000		
			L S	0.000	0.00	
			884,700.00000	1.000		884,700.00
0590	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00

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CAT NO0200 ROADWAY						
0595	627-00001	*PAVEMENT MARKING PAINT	163.000 GAL	163.000 0.000	0.00	
			27.50000	163.000		4,482.50
0600	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	32,434.010 SF	32,434.010 0.000	0.00	
			8.80000	32,434.010		285,419.29
0605	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	1,738.000 SF	1,738.000 0.000	0.00	
			16.50000	1,738.000		28,677.00
0610	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	526.000 SF	526.000 0.000	0.00	
			12.10000	526.000		6,364.60
0615	630-00000	*FLAGGING	3,877.250 HOUR	3,877.250 0.000	0.00	
			20.90000	3,877.250		81,034.52
0620	630-00007	*TRAFFIC CONTROL INSPECTION	63.000 DAY	63.000 0.000	0.00	
			82.50000	63.000		5,197.50
0625	630-00012	*TRAFFIC CONTROL MANAGEMENT	135.000 DAY	135.000 0.000	0.00	
			522.50000	135.000		70,537.50
0630	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000 EACH	5.000 0.000	0.00	
			165.00000	5.000		825.00
0635	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000 EACH	15.000 0.000	0.00	
			22.00000	15.000		330.00
0640	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	61.000 EACH	61.000 0.000	0.00	
			22.00000	61.000		1,342.00
0645	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000 EACH	2.000 0.000	0.00	
			1,320.00000	2.000		2,640.00

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CAT NO0200 ROADWAY						
0650	630-80360	*DRUM CHANNELIZING DEVICE	366.000	366.000		
			EACH	0.000	0.00	
			22.00000	366.000		8,052.00
0655	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	6.000		
			EACH	0.000	0.00	
			22.00000	6.000		132.00
0660	630-80380	*TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			5.50000	150.000		825.00
0665	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			2,392.50000	2.000		4,785.00
0670	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			19,800.00000	1.000		19,800.00
0675	700-70010	F/A MINOR CONTRACT REVISIONS	245,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70011	F/A PARTNERING	1,698.500	1,698.500		
			F A	0.000	0.00	
			1.00000	1,698.500		1,698.50
0685	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	12,313.130	12,313.130		
			F A	0.000	0.00	
			1.00000	12,313.130		12,313.13
0690	700-70014	F/A INCENTIVE	60,000.000	60,000.000		
			F A	0.000	0.00	
			1.00000	60,000.000		60,000.00
0695	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0705	700-70310	F/A LANDSCAPING	8,503.020	8,503.020		
			F A	0.000	0.00	
			1.00000	8,503.020		8,503.02
0710	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	900-00005	ADDED ITEM (DAY)/ CO-002, MCR LI 01-	36.000	36.000		
			DAY	0.000	0.00	
			138.90000	36.000		5,000.40
0900	310-00500	FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT CO-004 REVISION OF SECTION 310	21,886.000	21,886.000		
			SY	0.000	0.00	
			11.50000	21,886.000		251,689.00
0905	700-70035	F/A CO-006 MCR LI 02 - REALIGN UTILITY AT INLET 891L	3,584.470	3,584.470		
			F A	0.000	0.00	
			1.00000	3,584.470		3,584.47
0910	700-70035	F/A CO-006 MCR LI 03 - LOWER INLETS (PLAN SHEET ERRORS)	26,319.780	26,319.780		
			F A	0.000	0.00	
			1.00000	26,319.780		26,319.78
0915	700-70035	F/A CO-006 MCR LI 04 - DISPOSE INLET TOP CONCRETE & REBAR	875.900	875.900		
			F A	0.000	0.00	
			1.00000	875.900		875.90
0920	700-70035	F/A CO-006 MCR LI 05 - UNDERDRAIN INSTALL ROAD SUBGRADE WB	1,171.880	1,171.880		
			F A	0.000	0.00	
			1.00000	1,171.880		1,171.88
0925	700-70035	F/A CO-006 MCR LI 06 - ADJUST UTILITY VAULT COVER 918 LT	316.830	316.830		
			F A	0.000	0.00	
			1.00000	316.830		316.83
0930	900-00007	ADDED ITEM (EACH)/ CO-006 MCR LI 07 - MANHOLE AT QWEST LINE 924+80 RT	1.000	1.000		
			EACH	0.000	0.00	
			9,600.00000	1.000		9,600.00
0940	700-70035	F/A CO-009 MCR LI 08 - BIKEPATH GUARDRAIL 910+00 LT	607.880	607.880		
			F A	0.000	0.00	
			1.00000	607.880		607.88

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CAT NO0200 ROADWAY						
0945	700-70035	F/A CO-009 MCR LI 09 - PATCH SAWCUT AREA	2,092.590	2,092.590		
			F A	0.000	0.00	
			1.00000	2,092.590		2,092.59
0950	700-70035	F/A CO-010 MCR LI 10 - RELOCATE HOV SIGNAL STANDARD ELECTRIC	10,243.640	10,243.640		
			F A	0.000	0.00	
			1.00000	10,243.640		10,243.64
0965	202-00001	REMOVAL OF STRUCTURE CO-008 ROUNDABOUT MODIFICATIONS	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0970	210-00750	RESET LIGHT STANDARD CO-008 ROUNDABOUT MODIFICATIONS	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0975	210-00815	RESET SIGN PANEL CO-008 ROUNDABOUT MODIFICATIONS	2.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00
0980	625-00001	*CONSTRUCTION SURVEYING (HOURLY) CO-008 ROUNDABOUT MODIFICATIONS	24.050	24.050		
			HOUR	0.000	0.00	
			100.00000	24.050		2,405.00
0985	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CO-008 ROUNDABOUT MODIFICATIONS	1.000	1.000		
			L S	0.000	0.00	
			4,200.00000	1.000		4,200.00
0990	627-00005	EPOXY PAVEMENT MARKING CO-008 ROUNDABOUT MODIFICATIONS	1.000	1.000		
			GAL	0.000	0.00	
			250.00000	1.000		250.00
0995	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) CO-008 ROUNDABOUT MODIFICATIONS	107.000	107.000		
			SF	0.000	0.00	
			16.50000	107.000		1,765.50
1000	609-21020	CURE AND GUTTER TYPE 2 (SECTION II-B) CO-008 ROUNDABOUT MODIFICATION	165.000	165.000		
			LF	0.000	0.00	
			27.95000	165.000		4,611.75
1005	700-70035	F/A CO-010 MCR LI 11 - EXTRA PIPE REMOVAL 894-898	411.330	411.330		
			F A	0.000	0.00	
			1.00000	411.330		411.33

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CAT NO0200 ROADWAY						
1010	700-70035	F/A CO-010 MCR LI 12 - RESET 899R2 PIPE	8,708.490	8,708.490		
			F A	0.000	0.00	
			1.00000	8,708.490		8,708.49
1015	900-00006	ADDED ITEM (DOLLAR)/ CO-011 ASPHALT CEMENT PRICE ADJUSTMENT	162,243.750	162,243.750		
			DOL	0.000	0.00	
			1.00000	162,243.750		162,243.75
1020	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CO-012 MCR LI 13 - KOLBE STRIPING	2.000	2.000		
			L S	0.000	0.00	
			1,750.00000	2.000		3,500.00
1025	627-00005	EPOXY PAVEMENT MARKING CO-012 MCR LI 14 - KOLLBE STRIPING	28.000	28.000		
			GAL	0.000	0.00	
			170.00000	28.000		4,760.00
1030	700-70035	F/A CO-012 MCR LI 15 - QUALITY PIPE SERVICE	2,370.500	2,370.500		
			F A	0.000	0.00	
			1.00000	2,370.500		2,370.50
1035	900-00012	ADDED ITEM (FOOT)/ CO-012 MCR LI 16 - TIEHACK CURB	70.000	70.000		
			LF	0.000	0.00	
			40.00000	70.000		2,800.00
1040	700-70035	F/A CO-012 MCR LI 17 - 4 INCH PVC STANDARD ELECTRIC	2,489.610	2,489.610		
			F A	0.000	0.00	
			1.00000	2,489.610		2,489.61
1045	700-70035	F/A CO-012 MCR LI 18 PIPE REPAIR 909+15 RT AMER. INFR.	10,833.140	10,833.140		
			F A	0.000	0.00	
			1.00000	10,833.140		10,833.14
1050	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CO-014 MCR LI 19	45.000	45.000		
			SF	0.000	0.00	
			27.50000	45.000		1,237.50
1055	210-04050	ADJUST VALVE BOX CO-014 MCR LI 21	8.000	8.000		
			EACH	0.000	0.00	
			150.00000	8.000		1,200.00
1060	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT PRICE REDUCTION / SPEED MEMO #52 DATED 11/3/08	-280.000	-280.000		
			DOL	0.000	0.00	
			1.00000	-280.000		-280.00

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CAT NO0200 ROADWAY						
1065	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH) CO-016 MCR LI 22 - IDEAL FENCE CO.	650.000	650.000		
			LF	0.000	0.00	
			29.85000	650.000		19,402.50
1070	626-00100	*MOBILIZATION (WITHOUT AUTOPAY) CO-016 MCR LI 23 - IDEAL FENCE CO.	1.000	1.000		
			L S	0.000	0.00	
			7,058.75000	1.000		7,058.75
1075	700-70035	F/A CO-016 MCR LI 24- INSTALL J BOX - STANDARD ELEC.	1,346.920	1,346.920		
			F A	0.000	0.00	
			1.00000	1,346.920		1,346.92
1080	613-50100	LIGHTING CONTROL CENTER CO-016 MCR LI 25 - STANDARD ELEC.	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
1085	900-00006	ADDED ITEM (DOLLAR)/ CO-017 PURCHASE IRRIGATION PUMP	31,016.950	31,016.950		
			DOL	0.000	0.00	
			1.00000	31,016.950		31,016.95
1090	700-70035	F/A CO-018 MCR LI 26 - HANDSET TYPE 3 - ADARAND CONSTR.	2,856.750	2,856.750		
			F A	0.000	0.00	
			1.00000	2,856.750		2,856.75
1095	700-70035	F/A CO-018 MCR LI 27 - CL. 1 AGG. / 906+25 CONDUIT - CRCC	896.590	896.590		
			F A	0.000	0.00	
			1.00000	896.590		896.59
1100	700-70035	F/A CO-020 MCR LI 28 - ABANDON WATERLINE	2,864.250	2,864.250		
			F A	0.000	0.00	
			1.00000	2,864.250		2,864.25
1105	612-00041	DELINEATOR (FLEXIBLE) (TYPE I) CO-020 MCR LI 29	8.000	8.000		
			EACH	0.000	0.00	
			48.00000	8.000		384.00
1110	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CO-020 MCR LI 30	1.000	1.000		
			L S	0.000	0.00	
			650.00000	1.000		650.00
1115	700-70035	F/A CO-020 MCR LI 31 - FLOWFILL ABANDON MANHOLE	1,175.340	1,175.340		
			F A	0.000	0.00	
			1.00000	1,175.340		1,175.34

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CAT NO0200 ROADWAY						
1120	900-00014	*ADDED ITEM (LUMP SUM)/ CO-021 REVISED PUMP SYSTEM	0.850	0.120		
			L S	0.730	179,397.50	
			245,750.00000	0.850		208,887.50
			CAT 0200	CURRENT AMT \$	7,074,980.37 \$	179,397.50 \$
						6,802,920.73
CAT NO0201 PARKING LOT						
0086	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) PARKING LOT	538.900	538.900		
			CY	0.000	0.00	
			18.25000	538.900		9,834.92
0091	203-00100	MUCK EXCAVATION PARKING LOT	538.900	538.900		
			CY	0.000	0.00	
			36.55000	538.900		19,696.79
0316	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) PARKING LOT	800.200	800.200		
			SY	0.000	0.00	
			3.90000	800.200		3,120.78
0715	201-00000	CLEARING AND GRUBBING	0.100	0.100		
			L S	0.000	0.00	
			250,000.00000	0.100		25,000.00
0720	202-00810	*REMOVAL OF GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0725	207-00205	TOPSOIL	244.000	244.000		
			CY	0.000	0.00	
			15.70000	244.000		3,830.80
0730	212-00006	*SEEDING (NATIVE)	0.700	0.320		
			ACRE	0.000	0.00	
			1,232.00000	0.320		394.24
0735	212-00015	*SEEDING (FORBS)	0.000	0.000		
			LB	0.000	0.00	
			55.00000	0.000		0.00
0740	213-00004	*MULCHING (WEED FREE STRAW)	0.800	0.380		
			ACRE	0.000	0.00	
			1,408.00000	0.380		535.04

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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 NO0201 PARKING LOT						
0745	213-00008	*MULCHING (WOOD CHIP)	24.000	0.000		
			CF	0.000	0.00	
			15.80000	0.000		0.00
0750	213-00070	*LANDSCAPE WEED BARRIER FABRIC	0.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0755	214-00155	*PLANT (BALL AND BURLAP)	47.000	47.000		
			EACH	0.000	0.00	
			217.80000	47.000		10,236.60
0760	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	0.000	0.000		
			EACH	0.000	0.00	
			205.70000	0.000		0.00
0765	214-00512	*EVERGREEN TREE (12 FOOT) (BALL AND BURLAP)	10.000	10.000		
			EACH	0.000	0.00	
			825.00000	10.000		8,250.00
0770	214-00910	*PERENNIALS (1 GALLON CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			27.50000	0.000		0.00
0775	217-00020	HERBICIDE TREATMENT	10.000	0.000		
			HOUR	0.000	0.00	
			247.50000	0.000		0.00
0780	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			26.20000	0.000		0.00
0785	306-01000	RECONDITIONING	3,486.000	3,486.000		
			SY	0.000	0.00	
			5.00000	3,486.000		17,430.00
0790	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	835.080	835.080		
			TON	0.000	0.00	
			121.00000	835.080		101,044.68
0795	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	48.480	48.480		
			TON	0.000	0.00	
			462.00000	48.480		22,397.76

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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 NO0201 PARKING LOT						
0800	504-08255	*MASONRY LANDSCAPE WALL (DRY STACK)	0.000	0.000		
			SF	0.000	0.00	
			50.20000	0.000		0.00
0805	506-00212	RIPRAP (12 INCH)	12.000	12.000		
			CY	0.000	0.00	
			275.00000	12.000		3,300.00
0810	607-11580	*FENCE (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			1.45000	0.000		0.00
0815	608-00012	CURB RAMP (SPECIAL)	12.000	12.000		
			SY	0.000	0.00	
			101.00000	12.000		1,212.00
0820	608-00350	CONCRETE SIDEWALK (COLORED)	247.000	247.000		
			SY	0.000	0.00	
			60.95000	247.000		15,054.65
0825	608-10010	SIDEWALK DRAIN	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0830	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	0.000	0.000		
			LF	0.000	0.00	
			16.70000	0.000		0.00
0835	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	0.000	0.000		
			SF	0.000	0.00	
			8.25000	0.000		0.00
0840	613-00300	*3 INCH ELECTRICAL CONDUIT	90.000	90.000		
			LF	0.000	0.00	
			22.00000	90.000		1,980.00
0845	614-00012	*SIGN PANEL (CLASS II)	0.000	0.000		
			SF	0.000	0.00	
			17.60000	0.000		0.00
0850	614-00200	*STEEL SIGN POST (U-2)	84.000	84.000		
			LF	0.000	0.00	
			15.40000	84.000		1,293.60

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CAT NO0201 PARKING LOT							
0855	619-50480	6 INCH PLASTIC PIPE	180.000	180.000			
			LF	0.000	0.00		
			27.50000	180.000		4,950.00	
0860	625-00000	*CONSTRUCTION SURVEYING	0.050	0.050			
			L S	0.000	0.00		
			63,470.00000	0.050		3,173.50	
0865	626-00000	*MOBILIZATION	0.000	0.000			
			L S	0.000	0.00		
			884,700.00000	0.000		0.00	
0870	627-00001	*PAVEMENT MARKING PAINT	5.000	5.000			
			GAL	0.000	0.00		
			27.50000	5.000		137.50	
0875	627-30105	*PAVEMENT MARKING PAINT (WORD-SYMBOL)	125.000	125.000			
			SF	0.000	0.00		
			22.00000	125.000		2,750.00	
0935	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M) / CO-007 BUTTERMILK PARK AND RIDE	781.000	781.000			
			LF	0.000	0.00		
			25.50000	781.000		19,915.50	
0955	203-00000	UNCLASSIFIED EXCAVATION / CO-007 BUTTERMILK PARK AND RIDE	60.000	60.000			
			CY	0.000	0.00		
			19.00000	60.000		1,140.00	
0960	210-00810	RESET GROUND SIGN / CO-007 BUTTERMILK PARK AND RIDE	5.000	5.000			
			EACH	0.000	0.00		
			440.00000	5.000		2,200.00	
			CAT 0201	CURRENT AMT \$	285,492.10 \$	0.00 \$	281,578.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0880	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			23,900.00000	1.000		23,900.00	
0885	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,675.00000	1.000		19,675.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0890	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,275.00000	2.000		4,550.00
		CAT 0400	CURRENT AMT	\$ 48,125.00	\$ 0.00	\$ 48,125.00
		PROJECT TOTAL	CURRENT AMT	\$ 7,408,597.47	\$ 179,397.50	\$ 7,132,624.11