

ESTIMATE SUMMARY

CONTID: C17249

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17249-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 94.5 DAYS

TIME ALLOW:

125 WORK DAYS

I-76 AND 96TH AVE ROUNDABOUTS

PERCENT TIME: 75.60

ORIG TIME ALLOW:

125 WORK DAYS

PROJECT NO: ES60761-200

I-76 AND 96TH AVE ROUNDABOUTS

NAME OF ROAD: 076A

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 01/25/2010

DATE TIME STARTED 06/22/2009

6374 S. RACINE CIRCLE

DATE LET 04/23/2009

DATE WORK BEGAN 06/22/2009

DATE AWARDED 05/04/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/20/2009

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 06/22/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,372,169.72 PARTICIPATING	\$ 2,398,448.24	\$ 6,020.25
AWARD PROJECT AMT:	\$ 3,023,563.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	71.12% TOTAL EARNINGS	2,398,448.24	6,020.25
FUNDS AVAILABLE:	\$ 973,721.48 STOCKPILED MATERIALS	21,236.97	0.00
	GROSS EARNINGS	2,419,685.21	6,020.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-45,353.46	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,374,331.75	6,020.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,374,331.75	6,020.25
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 6,020.25

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	1.000	0.900		
			L S	0.000	0.00	
			150,000.00000	0.900		135,000.00
0010	202-00010	REMOVAL OF TREE	9.000	6.000		
			EACH	0.000	0.00	
			325.00000	6.000		1,950.00
0015	202-00019	*REMOVAL OF INLET	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0020	202-00035	*REMOVAL OF PIPE	498.000	498.000		
			LF	0.000	0.00	
			12.50000	498.000		6,225.00
0025	202-00037	*REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			260.00000	3.000		780.00
0030	202-00203	REMOVAL OF CURB AND GUTTER	1,017.000	1,017.000		
			LF	0.000	0.00	
			4.30000	1,017.000		4,373.10
0035	202-00220	*REMOVAL OF ASPHALT MAT	33,539.000	29,582.000		
			SY	0.000	0.00	
			1.05000	29,582.000		31,061.10
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	7,000.000	6,332.000		
			SF	0.000	0.00	
			1.05000	6,332.000		6,648.60
0045	202-00700	*REMOVAL OF LIGHT STANDARD	4.000	4.000		
			EACH	0.000	0.00	
			262.50000	4.000		1,050.00
0050	202-04005	CLEAN VALVE BOX	3.000	2.500		
			EACH	0.000	0.00	
			82.25000	2.500		205.63
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	26,212.000	22,280.000		
			CY	0.000	0.00	
			3.00000	22,280.000		66,840.00

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CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	1,500.000	920.200		
			CY	0.000	0.00	
			4.50000	920.200		4,140.90
0065	203-01100	PROOF ROLLING	25.000	18.000		
			HOURL	5.000	375.00	
			75.00000	23.000		1,725.00
0070	203-01140	ROLLING	20.000	15.000		
			HOURL	0.000	0.00	
			125.00000	15.000		1,875.00
0075	203-01597	*POTHOLING	57.000	57.000		
			HOURL	0.000	0.00	
			200.00000	57.000		11,400.00
0080	208-00005	*EROSION LOG	3,137.000	3,137.000		
			LF	0.000	0.00	
			6.50000	3,137.000		20,390.50
0085	208-00020	*SILT FENCE	1,000.000	300.000		
			LF	0.000	0.00	
			2.15000	300.000		645.00
0090	208-00034	GRAVEL BAG	236.000	236.000		
			LF	0.000	0.00	
			4.90000	236.000		1,156.40
0095	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			825.00000	4.000		3,300.00
0100	208-00050	STORM DRAIN INLET PROTECTION	15.000	5.000		
			EACH	0.000	0.00	
			145.00000	5.000		725.00
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	6.000		
			EACH	0.000	0.00	
			1,500.00000	6.000		9,000.00
0110	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	63.750	63.750		
			HOURL	0.000	0.00	
			50.00000	63.750		3,187.50

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CAT NO0200 ROADWAY						
0115	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	17.000		
			hour	0.000	0.00	
			90.00000	17.000		1,530.00
0120	208-00205	EROSION CONTROL SUPERVISOR	200.000	73.500		
			hour	1.000	50.00	
			50.00000	74.500		3,725.00
0125	210-02900	*RELAY RIPRAP	3.000	0.000		
			cy	0.000	0.00	
			90.00000	0.000		0.00
0130	210-04010	ADJUST MANHOLE	5.000	5.000		
			each	0.000	0.00	
			350.00000	5.000		1,750.00
0135	210-04015	*MODIFY MANHOLE	4.000	4.000		
			each	0.000	0.00	
			1,365.00000	4.000		5,460.00
0140	210-04020	*MODIFY INLET	2.000	0.000		
			each	0.000	0.00	
			1,350.00000	0.000		0.00
0145	210-04050	ADJUST VALVE BOX	5.000	5.000		
			each	0.000	0.00	
			200.00000	5.000		1,000.00
0150	212-00006	*SEEDING (NATIVE)	5.210	0.000		
			acre	0.000	0.00	
			545.00000	0.000		0.00
0155	212-00032	*SOIL CONDITIONING	5.210	0.000		
			acre	0.000	0.00	
			2,615.00000	0.000		0.00
0160	213-00004	*MULCHING (WEED FREE STRAW)	5.710	0.000		
			acre	0.000	0.00	
			315.00000	0.000		0.00
0165	213-00061	*MULCH TACKIFIER	856.500	0.000		
			lb	0.000	0.00	
			2.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00100	*SOIL BINDER	13.500	13.500		
			ACRE	0.000	0.00	
			514.50000	13.500		6,945.75
0175	214-00222	*DECIDUOUS TREE (2 INCH CALIPER) (FURNISH ONLY)	12.000	12.000		
			EACH	0.000	0.00	
			258.75000	12.000		3,105.00
0180	304-06007	AGGREGATE BASE COURSE (CLASS 6)	6,000.000	5,593.000		
			CY	0.000	0.00	
			21.15000	5,593.000		118,291.95
0185	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	150.600	150.600		
			TON	0.000	0.00	
			129.80000	150.600		19,547.88
0190	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	3,336.340	3,336.340		
			TON	0.000	0.00	
			42.00000	3,336.340		140,126.28
0195	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	728.000	457.040		
			TON	0.000	0.00	
			66.15000	457.040		30,233.20
0200	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	661.000	285.000		
			GAL	0.000	0.00	
			1.05000	285.000		299.25
0205	412-00800	*CONCRETE PAVEMENT (8 INCH)	314.300	314.300		
			SY	0.000	0.00	
			32.55000	314.300		10,230.47
0205		MATERIAL ALLOWANCE		0.000		
			SY	0.000	0.00	
			4.64877	0.000		0.00
0210	412-01000	*CONCRETE PAVEMENT (10 INCH)	10,204.000	9,037.700		
			SY	0.000	0.00	
			37.20000	9,037.700		336,202.44
0210		MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS		1,166.300		
			SY	0.000	0.00	
			4.64877	1,166.300		5,421.86

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CAT NO0200 ROADWAY						
0215	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	9,092.000	8,400.700		
			SY	0.000	0.00	
			43.00000	8,400.700		361,230.10
0215		MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS		691.299		
			SY	0.000	0.00	
			4.64877	691.299		3,213.69
0220	412-01300	*CONCRETE PAVEMENT (13 INCH)	8,666.000	5,955.300		
			SY	0.000	0.00	
			44.96000	5,955.300		267,750.29
0220		MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS		2,710.700		
			SY	0.000	0.00	
			4.64877	2,710.700		12,601.42
0225	420-00500	GEOTEXTILE (PAVING)	10,000.000	1,987.970		
			SY	0.000	0.00	
			1.50000	1,987.970		2,981.96
0230	603-01125	*12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	65.000	65.000		
			LF	0.000	0.00	
			42.65000	65.000		2,772.25
0235	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	729.000	729.000		
			LF	0.000	0.00	
			31.20000	729.000		22,744.80
0240	603-02185	*23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	67.000	67.000		
			LF	0.000	0.00	
			51.35000	67.000		3,440.45
0245	604-00305	*INLET TYPE C (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			1,960.00000	5.000		9,800.00
0250	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,340.00000	1.000		2,340.00
0255	604-00510	*INLET TYPE D (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,810.00000	1.000		2,810.00

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CAT NO0200 ROADWAY						
0260	604-30010	*MANHOLE SLAB BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,985.00000	2.000		5,970.00
0265	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	160.000	0.000		
			LF	0.000	0.00	
			225.90000	0.000		0.00
0270	607-11525	FENCE (PLASTIC)	2,383.000	2,383.000		
			LF	0.000	0.00	
			2.75000	2,383.000		6,553.25
0275	608-00000	CONCRETE SIDEWALK	154.000	84.400		
			SY	0.000	0.00	
			27.15000	84.400		2,291.46
0280	608-00010	CONCRETE CURB RAMP	159.000	63.600		
			SY	0.000	0.00	
			123.45000	63.600		7,851.42
0285	609-20010	CURB TYPE 2 (SECTION B)	976.000	0.000		
			LF	0.000	0.00	
			16.60000	0.000		0.00
0290	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	4,322.000	2,648.000		
			LF	0.000	0.00	
			13.55000	2,648.000		35,880.40
0295	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	1,143.000	0.000		
			LF	0.000	0.00	
			22.90000	0.000		0.00
0300	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	900.000	102.000		
			LF	0.000	0.00	
			29.45000	102.000		3,003.90
0305	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	21,853.000	3,018.600		
			SF	0.000	0.00	
			5.40000	3,018.600		16,300.44
0310	612-00001	*DELINEATOR (TYPE I)	20.000	0.000		
			EACH	0.000	0.00	
			27.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	612-00002	*DELINEATOR (TYPE II)	30.000	0.000		
			EACH	0.000	0.00	
			28.35000	0.000		0.00
0320	612-00003	*DELINEATOR (TYPE III)	42.000	0.000		
			EACH	0.000	0.00	
			29.40000	0.000		0.00
0325	613-00200	*2 INCH ELECTRICAL CONDUIT	2,000.000	1,368.000		
			LF	0.000	0.00	
			10.50000	1,368.000		14,364.00
0330	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,800.00000	0.000		0.00
0335	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	9.000	2.000		
			EACH	2.000	1,890.00	
			945.00000	4.000		3,780.00
0340	613-40000	*CONCRETE FOUNDATION PAD	9.000	5.000		
			EACH	0.000	0.00	
			315.00000	5.000		1,575.00
0345	613-50100	*LIGHTING CONTROL CENTER	2.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0350	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	9.000	0.000		
			EACH	2.000	840.00	
			420.00000	2.000		840.00
0355	614-00011	*SIGN PANEL (CLASS I)	175.000	19.600		
			SF	0.000	0.00	
			12.60000	19.600		246.96
0360	614-00012	*SIGN PANEL (CLASS II)	678.000	69.300		
			SF	0.000	0.00	
			16.80000	69.300		1,164.24
0365	614-00013	*SIGN PANEL (CLASS III)	466.000	0.000		
			SF	0.000	0.00	
			22.05000	0.000		0.00



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CAT NO0200 ROADWAY						
0370	614-00612	*STEEL SIGN POST (W 6X12)	140.000	0.000		
			LF	0.000	0.00	
			51.45000	0.000		0.00
0375	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	12.000	2.000		
			EACH	0.000	0.00	
			210.00000	2.000		420.00
0380	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST & SLIPBASE)	75.000	9.000		
			EACH	0.000	0.00	
			367.50000	9.000		3,307.50
0385	614-03001	*CONCRETE FOOTING (TYPE 1)	10.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
0390	621-00450	*DETOUR PAVEMENT	3,750.000	3,750.000		
			SY	0.000	0.00	
			20.35000	3,750.000		76,312.50
0395	625-00000	*CONSTRUCTION SURVEYING	1.000	0.850		
			L S	0.000	0.00	
			25,000.00000	0.850		21,250.00
0396	625-00001	CONSTRUCTION SURVEYING (HOURLY)	200.000	200.000		
			HOURLY	0.000	0.00	
			100.00000	200.000		20,000.00
0400	626-00000	*MOBILIZATION	1.000	0.999		
			L S	0.000	0.00	
			275,000.00000	0.999		274,725.00
0405	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			5,000.00000	0.750		3,750.00
0410	627-00005	*EPOXY PAVEMENT MARKING	90.000	0.000		
			GAL	0.000	0.00	
			99.75000	0.000		0.00
0415	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	250.000	208.700		
			GAL	0.000	0.00	
			36.75000	208.700		7,669.73

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CAT NO0200 ROADWAY						
0420	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	5,265.000	0.000		
		SF		0.000	0.00	
			8.70000	0.000		0.00
0425	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	1,285.000	0.000		
		SF		0.000	0.00	
			12.60000	0.000		0.00
0430	630-00000	*FLAGGING	3,000.000	2,221.500		
		HOOR		0.000	0.00	
			24.15000	2,221.500		53,649.23
0435	630-00007	*TRAFFIC CONTROL INSPECTION	97.000	72.000		
		DAY		25.000	2,100.00	
			84.00000	97.000		8,148.00
0440	630-00012	*TRAFFIC CONTROL MANAGEMENT	125.000	106.000		
		DAY		0.000	0.00	
			630.00000	106.000		66,780.00
0445	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	24.000	21.600		
		EACH		0.000	0.00	
			105.00000	21.600		2,268.00
0450	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	147.000	132.300		
		EACH		0.000	0.00	
			73.50000	132.300		9,724.05
0455	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	69.300		
		EACH		6.300	727.65	
			115.50000	75.600		8,731.80
0460	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	19.800		
		EACH		0.000	0.00	
			115.50000	19.800		2,286.90
0465	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	330.500	297.450		
		SF		0.000	0.00	
			14.70000	297.450		4,372.52
0468	630-80002	FLASHING BEACON (SOLAR)	6.000	5.400		
		EACH		0.000	0.00	
			665.00000	5.400		3,591.00

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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 NO0200 ROADWAY						
0470	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	0.900		
			EACH	0.000	0.00	
			1,050.00000	0.900		945.00
0475	630-80359	*PORTABLE MESSAGE SIGN PANEL	138.000	138.000		
			DAY	0.000	0.00	
			37.80000	138.000		5,216.40
0480	630-80360	*DRUM CHANNELIZING DEVICE	400.000	351.000		
			EACH	0.000	0.00	
			21.00000	351.000		7,371.00
0485	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	72.000		
			LF	0.000	0.00	
			50.85000	72.000		3,661.20
0490	630-80380	*TRAFFIC CONE	375.000	247.500		
			EACH	0.000	0.00	
			7.35000	247.500		1,819.13
0495	630-80384	*TUBULAR MARKER	231.000	207.900		
			EACH	0.000	0.00	
			26.25000	207.900		5,457.38
0500	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			5,250.00000	0.900		4,725.00
0505	700-70010	F/A MINOR CONTRACT REVISIONS	80,340.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,450.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	50,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		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 NO0200 ROADWAY							
0525	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0535	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	48,700.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0540	700-70023	F/A ON-THE-JOB TRAINEE	1,000.000	962.400			
			F A	37.600	37.60		
			1.00000	1,000.000		1,000.00	
0545	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0550	700-70060	F/A ADJUST	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0555	700-70074	F/A OBTAIN POWER FROM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0560	700-70380	F/A EROSION CONTROL	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 3,339,119.72	\$ 6,020.25	\$ 2,386,635.18
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEM							
0565	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			19,800.00000	1.000		19,800.00	
0570	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,200.00000	1.000		12,200.00	

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEM						
0575	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
			CAT 0400	CURRENT AMT	\$ 33,050.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,372,169.72	\$ 6,020.25
						\$ 2,419,685.18