

ESTIMATE SUMMARY

10:13:15

CONTID: C17249

ESTIMATE NO: 0014 FINL

SPEC YR: 2005

PCN: 17249-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 119.5 DAYS

TIME ALLOW:

125 WORK DAYS

I-76 AND 96TH AVE ROUNDABOUTS

PERCENT TIME: 95.60

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

6374 S. RACINE CIRCLE

PAY PERIOD ENDING 05/10/2011

DATE TIME STARTED 06/22/2009

DATE LET 04/23/2009

DATE WORK BEGAN 06/22/2009

DATE AWARDED 05/04/2009

DATE TIME STOPPED 06/10/2010

DATE CONTRACT EXECUTED 05/20/2009

DATE ACCEPTED 06/10/2010

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 06/22/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,694,094.92 PARTICIPATING	\$ 3,407,253.89	\$ 0.00
AWARD PROJECT AMT:	\$ 3,023,563.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.24% TOTAL EARNINGS	3,407,253.89	0.00
FUNDS AVAILABLE:	\$ 286,841.03 STOCKPILED MATERIALS	0.00	-3,987.25
	GROSS EARNINGS	3,407,253.89	-3,987.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	45,353.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,407,253.89	41,366.21
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,407,253.89	41,366.21
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 41,366.21

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17249-BID  
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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	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0010	202-00010	Removal of Tree	9.000	8.000		
			EACH	0.000	0.00	
			325.00000	8.000		2,600.00
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	523.000	523.000		
			LF	0.000	0.00	
			12.50000	523.000		6,537.50
0025	202-00037	*Removal of End Section	5.000	5.000		
			EACH	0.000	0.00	
			260.00000	5.000		1,300.00
0030	202-00203	Removal of Curb and Gutter	1,327.000	1,327.000		
			LF	0.000	0.00	
			4.30000	1,327.000		5,706.10
0035	202-00220	*Removal of Asphalt Mat	33,849.000	33,849.000		
			SY	0.000	0.00	
			1.05000	33,849.000		35,541.45
0040	202-00250	*Removal of Pavement Marking	7,000.000	6,900.000		
			SF	0.000	0.00	
			1.05000	6,900.000		7,245.00
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	5.000	5.000		
			EACH	0.000	0.00	
			82.25000	5.000		411.25
0055	203-00010	Unclassified Excavation (Complete In Place)	26,463.000	26,463.000		
			CY	0.000	0.00	
			3.00000	26,463.000		79,389.00

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CAT NO0200 ROADWAY						
0060	203-00100	Muck Excavation	1,500.000	977.200		
			CY	0.000	0.00	
			4.50000	977.200		4,397.40
0065	203-01100	Proof Rolling	30.000	30.000		
			HOURL	0.000	0.00	
			75.00000	30.000		2,250.00
0070	203-01140	Rolling	20.000	20.000		
			HOURL	0.000	0.00	
			125.00000	20.000		2,500.00
0075	203-01597	*Potholing	60.000	60.000		
			HOURL	0.000	0.00	
			200.00000	60.000		12,000.00
0080	208-00005	*Erosion Log	4,157.000	4,157.000		
			LF	0.000	0.00	
			6.50000	4,157.000		27,020.50
0085	208-00020	*Silt Fence	1,000.000	785.000		
			LF	0.000	0.00	
			2.15000	785.000		1,687.75
0090	208-00034	Gravel Bag	494.000	494.000		
			LF	0.000	0.00	
			4.90000	494.000		2,420.60
0095	208-00045	Concrete Washout Structure	5.000	5.000		
			EACH	0.000	0.00	
			825.00000	5.000		4,125.00
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	7.000	7.000		
			EACH	0.000	0.00	
			1,500.00000	7.000		10,500.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	194.000	194.000		
			HOURL	0.000	0.00	
			50.00000	194.000		9,700.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	17.000		
			HOOR	0.000	0.00	
			90.00000	17.000		1,530.00
0120	208-00205	Erosion Control Supervisor	200.000	103.000		
			HOOR	0.000	0.00	
			50.00000	103.000		5,150.00
0125	210-02900	*Relay Riprap	3.000	3.000		
			CY	0.000	0.00	
			90.00000	3.000		270.00
0130	210-04010	Adjust Manhole	8.000	8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00
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	9.000	9.000		
			EACH	0.000	0.00	
			200.00000	9.000		1,800.00
0150	212-00006	*Seeding (Native)	6.510	6.510		
			ACRE	0.000	0.00	
			545.00000	6.510		3,547.95
0155	212-00032	*Soil Conditioning	6.510	6.510		
			ACRE	0.000	0.00	
			2,615.00000	6.510		17,023.65
0160	213-00004	*Mulching (Weed Free Straw)	6.510	6.510		
			ACRE	0.000	0.00	
			315.00000	6.510		2,050.65
0165	213-00061	*Mulch Tackifier	975.000	975.000		
			LB	0.000	0.00	
			2.65000	975.000		2,583.75

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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)	7,666.000	7,666.000		
			CY	0.000	0.00	
			21.15000	7,666.000		162,135.90
0185	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	187.320	187.320		
			TON	0.000	0.00	
			129.80000	187.320		24,314.14
0190	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,916.900	3,916.900		
			TON	0.000	0.00	
			42.00000	3,916.900		164,509.80
0195	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	964.620	964.620		
			TON	0.000	0.00	
			66.15000	964.620		63,809.61
0200	411-10255	*Emulsified Asphalt (Slow-Setting)	661.000	525.000		
			GAL	0.000	0.00	
			1.05000	525.000		551.25
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)	11,827.700	11,827.700		
			SY	0.000	0.00	
			37.20000	11,827.700		439,990.44
0210		MATERIAL ALLOWANCE Tie Bars and Dowel Baskets		0.000		
			SY	0.000	0.00	
			4.64877	0.000		0.00

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CAT NO0200 ROADWAY						
0215	412-01250	*Concrete Pavement (12-1/2 Inch)	9,473.700	9,473.700		
			SY	0.000	0.00	
			43.00000	9,473.700		407,369.10
0215		MATERIAL ALLOWANCE Tie Bars and Dowel Baskets		0.000		
			SY	0.000	0.00	
			4.64877	0.000		0.00
0220	412-01300	*Concrete Pavement (13 Inch)	8,666.000	7,808.300		
			SY	0.000	0.00	
			44.96000	7,808.300		351,061.17
0220		MATERIAL ALLOWANCE Tie Bars and Dowel Baskets		857.700		
			SY	-857.700	-3,987.25	
			4.64877	0.000		0.00
0225	420-00500	Geotextile (Paving)	10,000.000	3,677.970		
			SY	0.000	0.00	
			1.50000	3,677.970		5,516.96
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	129.900		
			LF	0.000	0.00	
			225.90000	129.900		29,344.41
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	281.400	281.400		
			SY	0.000	0.00	
			27.15000	281.400		7,640.01
0280	608-00010	Concrete Curb Ramp	170.600	170.600		
			SY	0.000	0.00	
			123.45000	170.600		21,060.57
0285	609-20010	Curb Type 2 (Section B)	976.000	967.000		
			LF	0.000	0.00	
			16.60000	967.000		16,052.20
0290	609-21010	Curb and Gutter Type 2 (Section I-B)	4,422.000	4,422.000		
			LF	0.000	0.00	
			13.55000	4,422.000		59,918.10
0295	609-21011	Curb and Gutter Type 2 (Section I-M)	1,143.000	1,138.000		
			LF	0.000	0.00	
			22.90000	1,138.000		26,060.20
0300	609-21020	Curb and Gutter Type 2 (Section II-B)	900.000	885.000		
			LF	0.000	0.00	
			29.45000	885.000		26,063.25
0305	610-00024	Median Cover Material (4 Inch Patterned Concrete)	21,853.000	20,680.000		
			SF	0.000	0.00	
			5.40000	20,680.000		111,672.00
0310	612-00001	*Delineator (Type I)	87.000	87.000		
			EACH	0.000	0.00	
			27.30000	87.000		2,375.10

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CAT NO0200 ROADWAY						
0315	612-00002	*Delineator (Type II)	30.000	5.000		
			EACH	0.000	0.00	
			28.35000	5.000		141.75
0320	612-00003	*Delineator (Type III)	42.000	1.000		
			EACH	0.000	0.00	
			29.40000	1.000		29.40
0325	613-00200	*2 Inch Electrical Conduit	2,000.000	1,710.000		
			LF	0.000	0.00	
			10.50000	1,710.000		17,955.00
0330	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			4,800.00000	1.000		4,800.00
0335	613-30400	*Light Standard Aluminum (40 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			945.00000	9.000		8,505.00
0340	613-40000	*Concrete Foundation Pad	9.000	9.000		
			EACH	0.000	0.00	
			315.00000	9.000		2,835.00
0345	613-50100	*Lighting Control Center	2.000	2.000		
			EACH	0.000	0.00	
			1,260.00000	2.000		2,520.00
0350	613-70250	*Luminaire High Pressure Sodium (250 Watt)	9.000	9.000		
			EACH	0.000	0.00	
			420.00000	9.000		3,780.00
0355	614-00011	*Sign Panel (Class I)	260.700	260.700		
			SF	0.000	0.00	
			12.60000	260.700		3,284.82
0360	614-00012	*Sign Panel (Class II)	705.100	705.100		
			SF	0.000	0.00	
			16.80000	705.100		11,845.68
0365	614-00013	*Sign Panel (Class III)	466.000	466.000		
			SF	0.000	0.00	
			22.05000	466.000		10,275.30



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CAT NO0200 ROADWAY						
0370	614-00612	*Steel Sign Post (W 6x12)	176.750	176.750		
			LF	0.000	0.00	
			51.45000	176.750		9,093.79
0375	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	30.000	30.000		
			EACH	0.000	0.00	
			210.00000	30.000		6,300.00
0380	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	77.000	77.000		
			EACH	0.000	0.00	
			367.50000	77.000		28,297.50
0385	614-03001	*Concrete Footing (Type 1)	12.000	12.000		
			EACH	0.000	0.00	
			1,575.00000	12.000		18,900.00
0390	621-00450	*Detour Pavement	4,135.000	4,135.000		
			SY	0.000	0.00	
			20.35000	4,135.000		84,147.25
0395	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0396	625-00001	Construction Surveying (Hourly)	210.300	210.300		
			HOUR	0.000	0.00	
			100.00000	210.300		21,030.00
0400	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			275,000.00000	1.000		275,000.00
0405	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0410	627-00005	*Epoxy Pavement Marking	121.000	121.000		
			GAL	0.000	0.00	
			99.75000	121.000		12,069.75
0415	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	250.000	247.000		
			GAL	0.000	0.00	
			36.75000	247.000		9,077.25

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CAT NO0200 ROADWAY						
0420	627-02001	*Preformed Plastic Pavement Marking (Type II)	5,265.000	257.000		
			SF	0.000	0.00	
			8.70000	257.000		2,235.90
0425	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	1,285.000	1,139.000		
			SF	0.000	0.00	
			12.60000	1,139.000		14,351.40
0430	630-00000	*Flagging	3,383.500	3,383.500		
			HOOR	0.000	0.00	
			24.15000	3,383.500		81,711.52
0435	630-00007	*Traffic Control Inspection	188.000	188.000		
			DAY	0.000	0.00	
			84.00000	188.000		15,792.00
0440	630-00012	*Traffic Control Management	191.500	191.500		
			DAY	0.000	0.00	
			630.00000	191.500		120,645.00
0445	630-80335	*Barricade (Type 3 M-A) (Temporary)	24.000	24.000		
			EACH	0.000	0.00	
			105.00000	24.000		2,520.00
0450	630-80341	*Construction Traffic Sign (Panel Size A)	147.000	147.000		
			EACH	0.000	0.00	
			73.50000	147.000		10,804.50
0455	630-80342	*Construction Traffic Sign (Panel Size B)	84.000	84.000		
			EACH	0.000	0.00	
			115.50000	84.000		9,702.00
0460	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	22.000		
			EACH	0.000	0.00	
			115.50000	22.000		2,541.00
0465	630-80344	*Construction Traffic Sign (Special)	330.500	330.500		
			SF	0.000	0.00	
			14.70000	330.500		4,858.35
0468	630-80002	Flashing Beacon (Solar)	6.000	6.000		
			EACH	0.000	0.00	
			665.00000	6.000		3,990.00

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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 EACH 1,050.00000	1.000 0.000 1.000	0.00	1,050.00
0475	630-80359	*Portable Message Sign Panel	138.000 DAY 37.80000	138.000 0.000 138.000	0.00	5,216.40
0480	630-80360	*Drum Channelizing Device	400.000 EACH 21.00000	390.000 0.000 390.000	0.00	8,190.00
0485	630-80370	Concrete Barrier (Temporary)	200.000 LF 50.85000	84.000 0.000 84.000	0.00	4,271.40
0490	630-80380	*Traffic Cone	375.000 EACH 7.35000	275.000 0.000 275.000	0.00	2,021.25
0495	630-80384	*Tubular Marker	231.000 EACH 26.25000	231.000 0.000 231.000	0.00	6,063.75
0500	630-85010	*Impact Attenuator (Temporary)	1.000 EACH 5,250.00000	1.000 0.000 1.000	0.00	5,250.00
0505	700-70010	F/A Minor Contract Revisions	80,340.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0510	700-70011	F/A Partnering	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0515	700-70012	F/A Asphalt Pavement Incentive	7,450.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0520	700-70013	F/A Concrete Pavement Incentive	58,031.580 F A 1.00000	58,031.580 0.000 58,031.580	0.00	58,031.58

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ESTIMATE NO: 0014

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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	4,100.000		
			F A	0.000	0.00	
			1.00000	4,100.000		4,100.00
0540	700-70023	F/A On-The-Job Trainee	1,000.000	1,000.000		
			F A	0.000	0.00	
			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	1,963.390		
			F A	0.000	0.00	
			1.00000	1,963.390		1,963.39
0580	900-00012	Added Item (Foot)/ Reflex Expansion Material and Sealant	3,354.000	3,354.000		
			LF	0.000	0.00	
			2.96000	3,354.000		9,927.84
0585	700-70034	F/A Removal of Asphalt Mat(Planing)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	203-01500	Blading Blading for drainage	27.000	27.000		
			HOURL	0.000	0.00	
			125.00000	27.000		3,375.00

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ESTIMATE NO: 0014

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 ESTIMATE RUN 05/10/2011  
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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						
0595	602-00020	Reinforcing Steel (Epoxy Coated) Dowel Bars for tying Added C&G to Pavement	219.000 LB	219.000 0.000	0.00	
			3.50000	219.000		766.50
0600	210-04016	Modify Manhole (Special) Modify Storm Sewer Manhole into Storm Sewer Inlet	1.000 EACH	1.000 0.000	0.00	
			3,175.00000	1.000		3,175.00
0605	900-00007	Added Item (Each)/ Median Cover Coring to Install Delineators	34.000 EACH	34.000 0.000	0.00	
			36.75000	34.000		1,249.50
0610	700-70050	F/A Removal Removal of Asphalt Mat(Planing)	6,960.610 F A	6,960.610 0.000	0.00	
			1.00000	6,960.610		6,960.61
0615	507-00000	Concrete Slope and Ditch Paving Slope and ditch paving around inlets added for water quality	29.460 CY	29.460 0.000	0.00	
			450.00000	29.460		13,257.00
0620	900-00006	Added Item (Dollar)/ Underdeck Lighting Repair	1,416.670 DOL	1,416.670 0.000	0.00	
			1.00000	1,416.670		1,416.67
			CAT 0200	CURRENT AMT	\$ 3,661,044.92 \$	-3,987.25 \$ 3,374,203.79
CAT NO0400 Construction Engineering BID Item						
0565	620-00001	Field Office (Class 1)	1.000 EACH	1.000 0.000	0.00	
			19,800.00000	1.000		19,800.00
0570	620-00012	Field Laboratory (Class 2)	1.000 EACH	1.000 0.000	0.00	
			12,200.00000	1.000		12,200.00
0575	620-00020	Sanitary Facility	1.000 EACH	1.000 0.000	0.00	
			1,050.00000	1.000		1,050.00
			CAT 0400	CURRENT AMT	\$ 33,050.00 \$	0.00 \$ 33,050.00
PROJECT TOTAL			CURRENT AMT	\$ 3,694,094.92 \$	-3,987.25 \$	3,407,253.79