

ESTIMATE SUMMARY

CONTID: C17256

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 17256-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 230.0 DAYS

TIME ALLOW:

422 CALENDAR DAYS

C-470:SANTA FE TO I-25+BIKEPAT

PERCENT TIME: 54.50

ORIG TIME ALLOW:

400 CALENDAR DAYS

PROJECT NO: ES64701-118

C-470:SANTA FE TO I-25+BIKEPATH

NAME OF ROAD: 470A

PROJECT COUNTIES: DOUGLAS, REGION 6

JEFFERSON, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 03/03/2010

DATE TIME STARTED 07/09/2009

6374 S. RACINE CIRCLE

DATE LET 05/14/2009

DATE WORK BEGAN 07/09/2009

DATE AWARDED 05/27/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/15/2009

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 07/09/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 25,989,875.63	PARTICIPATING	\$ 9,366,179.52	\$ 1,293,972.56
AWARD PROJECT AMT:	\$ 22,337,790.82	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.04%	TOTAL EARNINGS	9,366,179.52	1,293,972.56
FUNDS AVAILABLE:	\$ 16,623,696.11	STOCKPILED MATERIALS	194,495.98	81,579.92
		GROSS EARNINGS	9,560,675.50	1,375,552.48
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-244,533.00	-38,819.18
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	9,316,142.50	1,336,733.30
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	9,316,142.50	1,336,733.30
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,336,733.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17256
 PCN: 17256-BID
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 03/03/2010

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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	400.000	0.000		
			EACH	0.000	0.00	
			6.54000	0.000		0.00
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	34,000.000	9,151.000		
			SY	234.000	3,748.68	
			16.02000	9,385.000		150,347.70
0015	202-00220	REMOVAL OF ASPHALT MAT	100.000	24.000		
			SY	0.000	0.00	
			20.00000	24.000		480.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	65,500.000	56,872.170		
			SY	5,304.000	13,153.92	
			2.48000	62,176.170		154,196.90
0025	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	7,693.000	67.000		
			SY	320.000	1,744.00	
			5.45000	387.000		2,109.15
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	74,245.000	0.000		
			SF	0.000	0.00	
			0.87000	0.000		0.00
0035	202-00504	*REMOVAL OF EXPANSION DEVICE	909.000	0.000		
			LF	0.000	0.00	
			50.19000	0.000		0.00
0040	202-01000	*REMOVAL OF FENCE	500.000	0.000		
			LF	0.000	0.00	
			1.04000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	14,082.000	0.000		
			LF	0.000	0.00	
			1.96000	0.000		0.00
0050	202-01140	REMOVAL OF GUARDRAIL TYPE 4	870.000	0.000		
			LF	0.000	0.00	
			10.90000	0.000		0.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	82.000	0.000		
			EACH	0.000	0.00	
			98.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04002	CLEAN CULVERT	10.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0065	203-00000	UNCLASSIFIED EXCAVATION	12,000.000	6,570.760		
			CY	1,996.430	55,560.65	
			27.83000	8,567.190		238,424.90
0070	203-00100	MUCK EXCAVATION	6,500.000	2,998.450		
			CY	1,054.200	35,874.43	
			34.03000	4,052.650		137,911.68
0075	203-01597	*POTHOLING	360.000	350.250		
			hour	0.000	0.00	
			250.00000	350.250		87,562.50
0080	203-01620	SWEEPING	300.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0085	207-00205	TOPSOIL	4,000.000	811.000		
			CY	0.000	0.00	
			21.97000	811.000		17,817.67
0090	208-00005	*EROSION LOG	4,724.000	2,624.000		
			LF	2,100.000	7,434.00	
			3.54000	4,724.000		16,722.96
0095	208-00045	CONCRETE WASHOUT STRUCTURE	15.000	4.000		
			EACH	0.000	0.00	
			381.50000	4.000		1,526.00
0100	208-00050	*STORM DRAIN INLET PROTECTION	130.000	102.000		
			EACH	0.000	0.00	
			163.50000	102.000		16,677.00
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	3.000		
			EACH	0.000	0.00	
			5,450.00000	3.000		16,350.00
0110	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	150.000	60.000		
			hour	10.000	327.00	
			32.70000	70.000		2,289.00

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CAT NO0200 ROADWAY						
0115	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	150.000	3.500		
			hour	0.000	0.00	
			70.85000	3.500		247.98
0120	208-00205	EROSION CONTROL SUPERVISOR	1,470.000	252.500		
			hour	28.500	931.95	
			32.70000	281.000		9,188.70
0125	210-03100	*REPLACE CONCRETE PAVEMENT	64,300.000	36,968.640		
			SY	11,674.220	956,702.33	
			81.95000	48,642.860		3,986,282.38
0125		MATERIAL ALLOWANCE TIEBARS AND DOWELS		24,509.342		
			SY	-11,674.213	-35,503.15	
			3.04116	12,835.129		39,033.68
0130	212-00006	*SEEDING (NATIVE)	6.000	1.890		
			acre	0.000	0.00	
			523.20000	1.890		988.85
0135	212-00032	*SOIL CONDITIONING	6.000	1.890		
			acre	0.000	0.00	
			986.45000	1.890		1,864.39
0140	213-00003	*MULCHING (WEED FREE)	6.000	1.890		
			acre	0.000	0.00	
			490.50000	1.890		927.05
0145	213-00061	*MULCH TACKIFIER	1,200.000	371.000		
			LB	0.000	0.00	
			2.45000	371.000		908.95
0150	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	100.000	0.000		
			SY	0.000	0.00	
			2.94000	0.000		0.00
0155	304-05000	AGGREGATE BASE COURSE (CLASS 5)	10,000.000	2,215.590		
			TON	0.000	0.00	
			19.69000	2,215.590		43,624.97
0160	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,400.000	163.690		
			TON	29.940	4,079.33	
			136.25000	193.630		26,382.09

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CAT NO0200 ROADWAY						
0165	403-00800	*EMERGENCY POTHOLE REPAIR	200.000	0.000		
			TON	9.460	2,062.28	
			218.00000	9.460		2,062.28
0170	403-09221	*STONE MATRIX ASPHALT (FIBERS)(ASPHALT)	55,330.000	2,823.780		
			TON	0.000	0.00	
			81.86000	2,823.780		231,154.63
0175	409-09000	*MICRO-SURFACING SEAL COAT	17,000.000	3,458.090		
			TON	0.000	0.00	
			196.20000	3,458.090		678,477.26
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	40,000.000	4,237.200		
			GAL	0.000	0.00	
			2.45000	4,237.200		10,381.14
0185	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	0.000	0.000		
			LF	0.000	0.00	
			1.64000	0.000		0.00
0190	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	14,216.000	14,216.000		
			LF	0.000	0.00	
			4.91000	14,216.000		69,800.56
0195	412-15050	*CROSS STITCHING	1,730.000	0.000		
			EACH	0.000	0.00	
			24.26000	0.000		0.00
0200	412-19000	*HOT POURED CONCRETE JOINT SEALANT	2,880.000	0.000		
			LF	0.000	0.00	
			16.35000	0.000		0.00
0205	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	909.000	0.000		
			LF	0.000	0.00	
			202.74000	0.000		0.00
0205		MATERIAL ALLOWANCE EXP DEV: STEEL RAILS, RUBBER GLAND & ADHESIVE		0.000		
			LF	909.000	71,423.66	
			78.57388	909.000		71,423.66
0210	518-02010	*ELASTOMERIC CONCRETE END DAM	228.000	0.000		
			CF	0.000	0.00	
			413.11000	0.000		0.00

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CAT NO0200 ROADWAY						
0210		MATERIAL ALLOWANCE WABOCRETE II 2 PART ELASTOMERIC CONCRETE		0.000		
			CF	228.000	45,980.00	
			201.66667	228.000		45,980.00
0215	601-06150	*CONCRETE (PATCHING)	850.000	464.000		
			SF	0.000	0.00	
			109.00000	464.000		50,576.00
0220	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	22.000	22.000		
			EACH	0.000	0.00	
			4,369.48000	22.000		96,128.56
0225	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	11,311.000	0.000		
			LF	0.000	0.00	
			11.34000	0.000		0.00
0230	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	450.000	0.000		
			LF	0.000	0.00	
			238.01000	0.000		0.00
0235	606-01340	*END ANCHORAGE TYPE 3D	18.000	0.000		
			EACH	0.000	0.00	
			713.95000	0.000		0.00
0240	606-01370	*TRANSITION TYPE 3G	25.000	0.000		
			EACH	0.000	0.00	
			948.30000	0.000		0.00
0245	606-01380	*TRANSITION TYPE 3H	11.000	0.000		
			EACH	0.000	0.00	
			506.85000	0.000		0.00
0250	606-01460	*MEDIAN TERMINAL	18.000	0.000		
			EACH	0.000	0.00	
			3,264.55000	0.000		0.00
0255	606-02003	*END ANCHORAGE (NONFLARED)	45.000	0.000		
			EACH	0.000	0.00	
			1,738.55000	0.000		0.00
0260	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	500.000	0.000		
			LF	0.000	0.00	
			3.71000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	607-11525	*FENCE (PLASTIC)	2,500.000	760.000		
			LF	0.000	0.00	
			1.64000	760.000		1,246.40
0270	608-00020	CONCRETE BIKEWAY	34,000.000	9,160.000		
			SY	186.700	7,415.72	
			39.72000	9,346.700		371,250.92
0270		MATERIAL ALLOWANCE GEOMEMBRANE FABRIC		22,350.931		
			SY	-186.702	-320.59	
			1.71712	22,164.229		38,058.64
0275	608-01550	*PLACE ASPHALT MILLINGS	70,000.000	8,311.000		
			SY	0.000	0.00	
			2.79000	8,311.000		23,187.69
0280	612-00001	*DELINEATOR (TYPE I)	300.000	0.000		
			EACH	0.000	0.00	
			22.89000	0.000		0.00
0285	612-00002	*DELINEATOR (TYPE II)	100.000	0.000		
			EACH	0.000	0.00	
			23.98000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	150.000	0.000		
			EACH	0.000	0.00	
			25.07000	0.000		0.00
0295	612-00260	*LOCATION MARKER (FIBER OPTIC) (DOME)	73.000	0.000		
			EACH	44.000	2,757.92	
			62.68000	44.000		2,757.92
0300	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	95,000.000	91,358.000		
			LF	0.000	0.00	
			3.99000	91,358.000		364,518.42
0305	613-07023	*PULL BOX (24"X36"X24")	20.000	10.000		
			EACH	8.000	5,172.72	
			646.59000	18.000		11,638.62
0310	614-00035	*SIGN PANEL (SPECIAL)	200.000	0.000		
			SF	0.000	0.00	
			27.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	32.000	0.000		
		EACH		0.000	0.00	
			419.65000	0.000		0.00
0320	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,000.000	0.000		
		LF		0.000	0.00	
			24.53000	0.000		0.00
0325	614-72875	*LOOP DETECTOR WIRE	1,000.000	0.000		
		LF		0.000	0.00	
			5.45000	0.000		0.00
0330	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
		L S		0.800	2,511.36	
			3,139.20000	0.800		2,511.36
0335	614-87498	*FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS)	54,000.000	19,430.000		
		LF		33,858.000	63,991.62	
			1.89000	53,288.000		100,714.32
0340	625-00000	*CONSTRUCTION SURVEYING	1.000	0.610		
		L S		0.000	0.00	
			8,720.00000	0.610		5,319.20
0345	626-00000	*MOBILIZATION	1.000	0.582		
		L S		0.000	0.00	
			2,087,765.48000	0.582		1,215,079.51
0350	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.640		
		L S		0.080	800.00	
			10,000.00000	0.720		7,200.00
0355	627-00005	*EPOXY PAVEMENT MARKING	1,415.000	349.640		
		GAL		0.000	0.00	
			52.32000	349.640		18,293.16
0360	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,338.000	629.230		
		GAL		38.670	1,222.36	
			31.61000	667.900		21,112.32
0365	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	8,035.000	829.000		
		SF		0.000	0.00	
			7.63000	829.000		6,325.27

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CAT NO0200 ROADWAY						
0370	630-00000	*FLAGGING	6,500.000	2,081.500		
			HOURLY	375.500	8,595.20	
			22.89000	2,457.000		56,240.73
0375	630-00003	*UNIFORMED TRAFFIC CONTROL	3,000.000	0.000		
			HOURLY	0.000	0.00	
			27.25000	0.000		0.00
0380	630-00004	*TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
0385	630-00007	*TRAFFIC CONTROL INSPECTION	140.000	48.000		
			DAY	5.000	272.50	
			54.50000	53.000		2,888.50
0390	630-00012	*TRAFFIC CONTROL MANAGEMENT	400.000	158.000		
			DAY	23.000	12,535.00	
			545.00000	181.000		98,645.00
0395	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	140.000	2.000		
			HOURLY	0.000	0.00	
			1.09000	2.000		2.18
0400	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	26.000	4.000		
			EACH	0.000	0.00	
			109.00000	4.000		436.00
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	230.000	23.500		
			EACH	0.000	0.00	
			54.50000	23.500		1,280.75
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	154.000	76.000		
			EACH	1.000	76.30	
			76.30000	77.000		5,875.10
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000	10.500		
			EACH	0.000	0.00	
			76.30000	10.500		801.15
0420	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,335.000	427.375		
			SF	40.000	872.00	
			21.80000	467.375		10,188.78

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CAT NO0200 ROADWAY						
0425	630-80355	*PORTABLE MESSAGE SIGN PANEL	14.000	7.000		
			EACH	0.000	0.00	
			10,900.00000	7.000		76,300.00
0430	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	2.000		
			EACH	0.000	0.00	
			872.00000	2.000		1,744.00
0435	630-80360	*DRUM CHANNELIZING DEVICE	550.000	105.500		
			EACH	0.000	0.00	
			32.70000	105.500		3,449.85
0440	630-80370	CONCRETE BARRIER (TEMPORARY)	2,000.000	0.000		
			LF	0.000	0.00	
			32.62000	0.000		0.00
0445	630-80380	*TRAFFIC CONE	1,500.000	356.500		
			EACH	0.000	0.00	
			10.90000	356.500		3,885.85
0450	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000	2.000		
			DAY	0.000	0.00	
			872.00000	2.000		1,744.00
0455	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			2,725.00000	0.000		0.00
0460	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			38,150.00000	2.000		76,300.00
0465	700-70010	F/A MINOR CONTRACT REVISIONS	1,332,425.590	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A PARTNERING	2,200.000	305.900		
			F A	0.000	0.00	
			1.00000	305.900		305.90
0475	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	270,000.000	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						
0480	700-70016	F/A FUEL COST ADJUSTMENT	150,000.000	8,315.510		
			F A	181.620	181.62	
			1.00000	8,497.130		8,497.13
0485	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	570,000.000	17,649.410		
			F A	0.000	0.00	
			1.00000	17,649.410		17,649.41
0495	700-70021	F/A ON-THE-JOB TRAINEE	8,640.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	808.800		
			F A	0.000	0.00	
			1.00000	808.800		808.80
0505	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70034	F/A UNIFORM TRAFFIC CONTROL (OFFICER TIME)	41,280.000	12,711.660		
			F A	0.000	0.00	
			1.00000	12,711.660		12,711.66
0515	700-70035	F/A EARLY COMPLETION OF WORK INCENTIVE	600,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	203-01500	BLADING	100.000	22.000		
			hour	0.000	0.00	
			175.00000	22.000		3,850.00

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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						
0550	900-00012	ADDED ITEM (FOOT)/ HOT Poured CONC JOINT SEALANT WITHOUT AGGREGATE	19,000.000	17,961.000		
			LF	0.000	0.00	
			11.50000	17,961.000		206,551.50
0555	900-00004	ADDED ITEM (CUBIC YARD)/ ABC CLASS 5 RECYCLED CONCRETE	17,000.000	10,314.810		
			CY	3,020.230	105,949.67	
			35.08000	13,335.040		467,793.20
0560	208-00034	GRAVEL BAG	100.000	80.000		
			LF	0.000	0.00	
			9.35000	80.000		748.00
0565	515-00120	WATERPROOFING (MEMBRANE)	604.000	0.000		
			SY	0.000	0.00	
			16.67000	0.000		0.00
0570	900-00004	ADDED ITEM (CUBIC YARD)/ REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CL 2)(SPECIAL)	6.500	3.869		
			CY	0.000	0.00	
			2,260.50000	3.869		8,745.87
0575	601-06100	CONCRETE (PATCHING)	7.000	3.869		
			CY	0.000	0.00	
			2,684.00000	3.869		10,384.40
0580	602-00020	REINFORCING STEEL (EPOXY COATED)	150.000	95.010		
			LB	0.000	0.00	
			4.46000	95.010		423.74
0585	900-00007	ADDED ITEM (EACH)/ MOBILIZATION	14.000	7.000		
			EACH	0.000	0.00	
			587.40000	7.000		4,111.80
0590	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	400.000	217.170		
			TON	0.000	0.00	
			71.50000	217.170		15,527.66
0595	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	-15,000.000	-15,000.000		
			DOL	0.000	0.00	
			1.00000	-15,000.000		-15,000.00
0600	613-00200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,661.000	1,661.000		
			LF	0.000	0.00	
			11.37000	1,661.000		18,885.57

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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						
0605	213-00100	SOIL BINDER	5.000	5.000		
			ACRE	0.000	0.00	
			958.32000	5.000		4,791.60
0610	900-00012	ADDED ITEM (FOOT)/ 2 INCH ELECTRICAL CONDUIT (BORED)(SPECIAL)	365.000	365.000		
			LF	0.000	0.00	
			33.00000	365.000		12,045.00
			CAT 0200	CURRENT AMT	\$ 25,944,875.63 \$	1,375,552.48 \$ 9,515,675.47
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0535	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0540	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT	\$ 45,000.00 \$	0.00 \$ 45,000.00
PROJECT TOTAL			CURRENT AMT	\$ 25,989,875.63 \$	1,375,552.48 \$	9,560,675.47