

ESTIMATE SUMMARY

CONTID: C17256

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 17256-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 316.0 DAYS

TIME ALLOW:

422 CALENDAR DAYS

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

PERCENT TIME: 74.88

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 06/03/2010

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:	\$ 25,873,542.60	PARTICIPATING	\$ 13,792,590.98	\$ 1,407,979.63
AWARD PROJECT AMT:	\$ 22,337,790.82	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	53.31%	TOTAL EARNINGS	13,792,590.98	1,407,979.63
FUNDS AVAILABLE:	\$ 12,080,951.62	STOCKPILED MATERIALS	141,708.20	-10,409.15
		GROSS EARNINGS	13,934,299.18	1,397,570.48
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-335,066.86	-24,282.50
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	13,599,232.32	1,373,287.98
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	13,599,232.32	1,373,287.98
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,373,287.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 06/03/2010

12:31:50

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 NO 0200 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	35,000.000	11,333.000		
			SY	6,062.000	97,113.24	
			16.02000	17,395.000		278,667.90
0015	202-00220	REMOVAL OF ASPHALT MAT	24.000	24.000		
			SY	0.000	0.00	
			20.00000	24.000		480.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	62,176.000	62,176.000		
			SY	0.000	0.00	
			2.48000	62,176.000		154,196.48
0025	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	8,603.000	8,603.000		
			SY	0.000	0.00	
			5.45000	8,603.000		46,886.35
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	40,000.000	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	233.000		
			LF	8,786.000	17,220.56	
			1.96000	9,019.000		17,677.24
0050	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,166.000	44.000		
			LF	808.000	8,807.20	
			10.90000	852.000		9,286.80
0055	202-01300	*REMOVAL OF END ANCHORAGE	82.000	1.000		
			EACH	41.000	4,022.10	
			98.10000	42.000		4,120.20

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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	14,000.000	11,734.490		
			CY	359.000	9,990.97	
			27.83000	12,093.490		336,561.83
0070	203-00100	MUCK EXCAVATION	6,051.000	6,050.650		
			CY	0.000	0.00	
			34.03000	6,050.650		205,903.62
0075	203-01597	*POTHOLING	400.000	360.750		
			hour	7.000	1,750.00	
			250.00000	367.750		91,937.50
0080	203-01620	SWEEPING	300.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0085	207-00205	TOPSOIL	6,000.000	943.000		
			CY	342.000	7,513.74	
			21.97000	1,285.000		28,231.45
0090	208-00005	*EROSION LOG	14,000.000	8,294.000		
			LF	2,120.000	7,504.80	
			3.54000	10,414.000		36,865.56
0095	208-00045	CONCRETE WASHOUT STRUCTURE	15.000	6.000		
			EACH	1.000	381.50	
			381.50000	7.000		2,670.50
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	70.000		
			hour	7.000	228.90	
			32.70000	77.000		2,517.90

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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	370.000		
			hour	41.500	1,357.05	
			32.70000	411.500		13,456.05
0125	210-03100	*REPLACE CONCRETE PAVEMENT	65,656.000	65,655.860		
			SY	0.000	0.00	
			81.95000	65,655.860		5,380,497.73
0125		MATERIAL ALLOWANCE TIEBARS AND DOWELS		-0.003		
			SY	0.000	0.00	
			3.04116	-0.003		-0.01
0130	212-00006	*SEEDING (NATIVE)	12.000	8.690		
			acre	1.600	837.12	
			523.20000	10.290		5,383.73
0135	212-00032	*SOIL CONDITIONING	12.000	8.490		
			acre	1.600	1,578.32	
			986.45000	10.090		9,953.28
0140	213-00003	*MULCHING (WEED FREE)	12.000	8.590		
			acre	1.600	784.80	
			490.50000	10.190		4,998.20
0145	213-00061	*MULCH TACKIFIER	2,400.000	1,267.000		
			LB	80.000	196.00	
			2.45000	1,347.000		3,300.15
0150	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,000.000	1,225.000		
			SY	0.000	0.00	
			2.94000	1,225.000		3,601.50
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)	800.000	205.410		
			TON	0.000	0.00	
			136.25000	205.410		27,987.11

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CAT NO0200 ROADWAY						
0165	403-00800	*EMERGENCY POTHOLE REPAIR	50.000	10.460		
			TON	0.000	0.00	
			218.00000	10.460		2,280.28
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	18,000.000	3,816.650		
			TON	2,539.670	498,283.25	
			196.20000	6,356.320		1,247,109.98
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	40,000.000	5,326.700		
			GAL	2,491.000	6,102.95	
			2.45000	7,817.700		19,153.37
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	15,000.000	14,408.000		
			LF	379.000	1,860.89	
			4.91000	14,787.000		72,604.17
0195	412-15050	*CROSS STITCHING	0.000	0.000		
			EACH	0.000	0.00	
			24.26000	0.000		0.00
0200	412-19000	*HOT POURED CONCRETE JOINT SEALANT	0.000	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		909.000		
			LF	0.000	0.00	
			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		228.000		
			CF	0.000	0.00	
			201.66667	228.000		45,980.00
0215	601-06150	*CONCRETE (PATCHING)	700.000	500.800		
			SF	136.800	14,911.20	
			109.00000	637.600		69,498.40
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	214.000		
			LF	7,207.000	81,727.38	
			11.34000	7,421.000		84,154.14
0230	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	486.000	54.000		
			LF	391.500	93,180.92	
			238.01000	445.500		106,033.46
0235	606-01340	*END ANCHORAGE TYPE 3D	18.000	1.000		
			EACH	2.000	1,427.90	
			713.95000	3.000		2,141.85
0240	606-01370	*TRANSITION TYPE 3G	25.000	2.000		
			EACH	17.000	16,121.10	
			948.30000	19.000		18,017.70
0245	606-01380	*TRANSITION TYPE 3H	11.000	2.000		
			EACH	9.000	4,561.65	
			506.85000	11.000		5,575.35
0250	606-01460	*MEDIAN TERMINAL	18.000	0.000		
			EACH	9.000	29,380.95	
			3,264.55000	9.000		29,380.95
0255	606-02003	*END ANCHORAGE (NONFLARED)	45.000	1.000		
			EACH	29.000	50,417.95	
			1,738.55000	30.000		52,156.50
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	1,709.000		
			LF	0.000	0.00	
			1.64000	1,709.000		2,802.76
0270	608-00020	CONCRETE BIKEWAY	35,000.000	11,294.700		
			SY	6,062.000	240,782.64	
			39.72000	17,356.700		689,408.12
0270		MATERIAL ALLOWANCE GEOMEMBRANE FABRIC		20,216.234		
			SY	-6,061.982	-10,409.15	
			1.71712	14,154.252		24,304.55
0275	608-01550	*PLACE ASPHALT MILLINGS	20,000.000	8,311.000		
			SY	2,014.000	5,619.06	
			2.79000	10,325.000		28,806.75
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)	79.000	77.000		
			EACH	2.000	125.36	
			62.68000	79.000		4,951.72
0300	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	91,358.000	91,358.000		
			LF	0.000	0.00	
			3.99000	91,358.000		364,518.42
0305	613-07023	*PULL BOX (24"X36"X24")	24.000	22.000		
			EACH	2.000	1,293.18	
			646.59000	24.000		15,518.16
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	0.000	0.000		
		LF		0.000	0.00	
			24.53000	0.000		0.00
0325	614-72875	*LOOP DETECTOR WIRE	3,188.000	3,188.000		
		LF		0.000	0.00	
			5.45000	3,188.000		17,374.60
0330	614-87350	*TEST FIBER OPTIC CABLE	1.000	1.000		
		L S		0.000	0.00	
			3,139.20000	1.000		3,139.20
0335	614-87498	*FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS)	55,796.000	53,288.000		
		LF		0.000	0.00	
			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	0.970		
		L S		0.000	0.00	
			2,087,765.48000	0.970		2,025,132.52
0350	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.850		
		L S		0.050	500.00	
			10,000.00000	0.900		9,000.00
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	844.910		
		GAL		355.490	11,237.04	
			31.61000	1,200.400		37,944.64
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	3,426.000		
			HOURLY	995.500	22,787.00	
			22.89000	4,421.500		101,208.14
0375	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	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	100.000	64.000		
			DAY	0.000	0.00	
			54.50000	64.000		3,488.00
0390	630-00012	*TRAFFIC CONTROL MANAGEMENT	370.000	226.000		
			DAY	31.000	16,895.00	
			545.00000	257.000		140,065.00
0395	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	100.000	2.000		
			HOURLY	0.000	0.00	
			1.09000	2.000		2.18
0400	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	26.000	5.500		
			EACH	0.000	0.00	
			109.00000	5.500		599.50
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	230.000	27.500		
			EACH	0.000	0.00	
			54.50000	27.500		1,498.75
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	158.000	79.000		
			EACH	0.000	0.00	
			76.30000	79.000		6,027.70
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	467.375		
			SF	0.000	0.00	
			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)	500.000	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	889,824.170	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	11,858.790		
			F A	0.000	0.00	
			1.00000	11,858.790		11,858.79
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	998.400		
			F A	369.600	369.60	
			1.00000	1,368.000		1,368.00
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	15,371.090		
			F A	6,560.390	6,560.39	
			1.00000	21,931.480		21,931.48
0515	700-70035	F/A EARLY COMPLETION OF WORK INCENTIVE	540,000.000	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	30.500		
			hour	11.000	1,925.00	
			175.00000	41.500		7,262.50

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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	30,792.000	20,446.000		
			LF	10,346.000	118,979.00	
			11.50000	30,792.000		354,108.00
0555	900-00004	ADDED ITEM (CUBIC YARD)/ ABC CLASS 5 RECYCLED CONCRETE	21,000.000	18,289.440		
			CY	674.000	23,643.92	
			35.08000	18,963.440		665,237.48
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)	694.000	694.000		
			SY	0.000	0.00	
			16.67000	694.000		11,568.98
0570	900-00004	ADDED ITEM (CUBIC YARD)/ REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CL 2)(SPECIAL)	7.000	6.784		
			CY	0.000	0.00	
			2,260.50000	6.784		15,335.23
0575	601-06100	CONCRETE (PATCHING)	6.000	5.811		
			CY	0.000	0.00	
			2,684.00000	5.811		15,596.72
0580	602-00020	REINFORCING STEEL (EPOXY COATED)	124.000	124.000		
			LB	0.000	0.00	
			4.46000	124.000		553.04
0585	900-00007	ADDED ITEM (EACH)/ MOBILIZATION	10.000	10.000		
			EACH	0.000	0.00	
			587.40000	10.000		5,874.00
0590	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	2,500.000	887.400		
			TON	0.000	0.00	
			71.50000	887.400		63,449.10
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	\$ 25,828,542.60	\$ 1,397,570.48 \$ 13,889,299.11
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	\$ 25,873,542.60	\$ 1,397,570.48	\$ 13,934,299.11