

ESTIMATE SUMMARY

12:02:23

CONTID: C17256

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 17256-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 335.0 DAYS

TIME ALLOW:

422 CALENDAR DAYS

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

PERCENT TIME: 79.38

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 06/30/2010

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:	\$ 25,911,357.12	PARTICIPATING	\$ 16,778,639.22	\$ 2,986,048.24
AWARD PROJECT AMT:	\$ 22,337,790.82	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	64.75%	TOTAL EARNINGS	16,778,639.22	2,986,048.24
FUNDS AVAILABLE:	\$ 9,132,717.90	STOCKPILED MATERIALS	123,733.44	-17,974.76
		GROSS EARNINGS	16,902,372.66	2,968,073.48
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-335,066.86	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	16,567,305.80	2,968,073.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	16,567,305.80	2,968,073.48
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 2,968,073.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17256-BID
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

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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	35,000.000	17,395.000		
			SY	10,468.000	167,697.36	
			16.02000	27,863.000		446,365.26
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)	63,020.000	62,176.000		
			SY	844.000	2,093.12	
			2.48000	63,020.000		156,289.60
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	9,019.000		
			LF	1,838.000	3,602.48	
			1.96000	10,857.000		21,279.72
0050	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,174.000	852.000		
			LF	322.000	3,509.80	
			10.90000	1,174.000		12,796.60
0055	202-01300	*REMOVAL OF END ANCHORAGE	82.000	42.000		
			EACH	10.000	981.00	
			98.10000	52.000		5,101.20

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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	12,093.490		
			CY	508.000	14,137.64	
			27.83000	12,601.490		350,699.47
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	367.750		
			hour	0.000	0.00	
			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	1,285.000		
			CY	174.000	3,822.78	
			21.97000	1,459.000		32,054.23
0090	208-00005	*EROSION LOG	14,000.000	10,414.000		
			LF	930.000	3,292.20	
			3.54000	11,344.000		40,157.76
0095	208-00045	CONCRETE WASHOUT STRUCTURE	15.000	7.000		
			EACH	3.000	1,144.50	
			381.50000	10.000		3,815.00
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	77.000		
			hour	0.000	0.00	
			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	411.500		
			hour	0.000	0.00	
			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	10.290		
			acre	1.000	523.20	
			523.20000	11.290		5,906.93
0135	212-00032	*SOIL CONDITIONING	12.000	10.090		
			acre	1.000	986.45	
			986.45000	11.090		10,939.73
0140	213-00003	*MULCHING (WEED FREE)	12.000	10.190		
			acre	1.000	490.50	
			490.50000	11.190		5,488.70
0145	213-00061	*MULCH TACKIFIER	2,400.000	1,347.000		
			LB	81.000	198.45	
			2.45000	1,428.000		3,498.60
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	15,240.340	1,247,574.23	
			81.86000	18,064.120		1,478,728.86
0175	409-09000	*MICRO-SURFACING SEAL COAT	18,000.000	6,356.320		
			TON	4,639.160	910,203.19	
			196.20000	10,995.480		2,157,313.18
0180	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	40,000.000	7,817.700		
			GAL	8,706.000	21,329.70	
			2.45000	16,523.700		40,483.07
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	14,787.000		
			LF	0.000	0.00	
			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	637.600		
			SF	0.000	0.00	
			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	7,421.000		
			LF	1,305.000	14,798.70	
			11.34000	8,726.000		98,952.84
0230	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	486.000	445.500		
			LF	0.000	0.00	
			238.01000	445.500		106,033.46
0235	606-01340	*END ANCHORAGE TYPE 3D	18.000	3.000		
			EACH	0.000	0.00	
			713.95000	3.000		2,141.85
0240	606-01370	*TRANSITION TYPE 3G	25.000	19.000		
			EACH	0.000	0.00	
			948.30000	19.000		18,017.70
0245	606-01380	*TRANSITION TYPE 3H	11.000	11.000		
			EACH	0.000	0.00	
			506.85000	11.000		5,575.35
0250	606-01460	*MEDIAN TERMINAL	18.000	9.000		
			EACH	6.000	19,587.30	
			3,264.55000	15.000		48,968.25
0255	606-02003	*END ANCHORAGE (NONFLARED)	45.000	30.000		
			EACH	5.000	8,692.75	
			1,738.55000	35.000		60,849.25
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	17,356.700		
			SY	10,468.000	415,788.96	
			39.72000	27,824.700		1,105,197.08
0270		MATERIAL ALLOWANCE GEOMEMBRANE FABRIC		14,154.252		
			SY	-10,467.970	-17,974.76	
			1.71712	3,686.282		6,329.79
0275	608-01550	*PLACE ASPHALT MILLINGS	20,000.000	10,325.000		
			SY	6,004.000	16,751.16	
			2.79000	16,329.000		45,557.91
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	79.000		
			EACH	0.000	0.00	
			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	24.000		
			EACH	0.000	0.00	
			646.59000	24.000		15,518.16
0310	614-00035	*SIGN PANEL (SPECIAL)	200.000	0.000		
			SF	200.000	5,450.00	
			27.25000	200.000		5,450.00

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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		32.000	13,428.80	
			419.65000	32.000		13,428.80
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)	56,088.000	53,288.000		
		LF		1,588.000	3,001.32	
			1.89000	54,876.000		103,715.64
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	0.900		
		L S		0.050	500.00	
			10,000.00000	0.950		9,500.00
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)	2,000.000	1,200.400		
		GAL		749.860	23,703.07	
			31.61000	1,950.260		61,647.72
0365	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	8,035.000	829.000		
		SF		3,267.000	24,927.21	
			7.63000	4,096.000		31,252.48

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CAT NO0200 ROADWAY						
0370	630-00000	*FLAGGING	6,500.000	4,421.500		
			HOURLY	1,189.500	27,227.66	
			22.89000	5,611.000		128,435.79
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	5.000	272.50	
			54.50000	69.000		3,760.50
0390	630-00012	*TRAFFIC CONTROL MANAGEMENT	370.000	257.000		
			DAY	27.000	14,715.00	
			545.00000	284.000		154,780.00
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)	163.000	79.000		
			EACH	2.500	190.75	
			76.30000	81.500		6,218.45
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	1,368.000		
			F A	0.000	0.00	
			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	21,931.480		
			F A	0.000	0.00	
			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	41.500		
			hour	0.000	0.00	
			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	30,792.000		
			LF	0.000	0.00	
			11.50000	30,792.000		354,108.00
0555	900-00004	ADDED ITEM (CUBIC YARD)/ ABC CLASS 5 RECYCLED CONCRETE	21,000.000	18,963.440		
			CY	1,163.000	40,798.04	
			35.08000	20,126.440		706,035.52
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	-39,146.580	-39,146.58	
			1.00000	-54,146.580		-54,146.58
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
0615	605-82100	PIPE EDGE DRAIN	950.000	0.000		
			LF	950.000	13,775.00	
			14.50000	950.000		13,775.00
0620	210-01000	RESET FENCE	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0625	627-30327	PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	0.000	0.000		
			SF	0.000	0.00	
			14.30000	0.000		0.00
0630	627-30332	PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	0.000	0.000		
			SF	0.000	0.00	
			9.90000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 25,866,357.12 \$	2,968,073.48 \$16,857,372.60
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	\$ 25,911,357.12 \$	2,968,073.48 \$	16,902,372.60