

ESTIMATE SUMMARY

11:41:17

CONTID: C17256

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 17256-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 388.0 DAYS

TIME ALLOW:

422 CALENDAR DAYS

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

PERCENT TIME: 91.94

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 09/15/2010

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:	\$ 24,996,293.09 PARTICIPATING	\$ 21,968,445.68	\$ 2,244,718.48
AWARD PROJECT AMT:	\$ 22,337,790.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.89% TOTAL EARNINGS	21,968,445.68	2,244,718.48
FUNDS AVAILABLE:	\$ 3,027,847.41 STOCKPILED MATERIALS	0.00	-74,844.71
	GROSS EARNINGS	21,968,445.68	2,169,873.77
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-335,066.86	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	21,633,378.82	2,169,873.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	21,633,378.82	2,169,873.77
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 2,169,873.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

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CAT NO0200 ROADWAY						
0005	202-00090	*REMOVAL OF DELINEATOR	1,400.000	688.000		
			EACH	0.000	0.00	
			6.54000	688.000		4,499.52
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	50,000.000	33,175.000		
			SY	0.000	0.00	
			16.02000	33,175.000		531,463.50
0015	202-00220	REMOVAL OF ASPHALT MAT	146.000	63.000		
			SY	83.000	1,660.00	
			20.00000	146.000		2,920.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	63,020.000	63,020.000		
			SY	0.000	0.00	
			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	57.000	0.000		
			SF	57.000	49.59	
			0.87000	57.000		49.59
0035	202-00504	*REMOVAL OF EXPANSION DEVICE	888.000	302.000		
			LF	586.000	29,411.34	
			50.19000	888.000		44,568.72
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	13,000.000	10,857.000		
			LF	0.000	0.00	
			1.96000	10,857.000		21,279.72
0050	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,174.000	1,174.000		
			LF	0.000	0.00	
			10.90000	1,174.000		12,796.60
0055	202-01300	*REMOVAL OF END ANCHORAGE	52.000	52.000		
			EACH	0.000	0.00	
			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	15,000.000	13,317.490		
			CY	0.000	0.00	
			27.83000	13,317.490		370,625.75
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	1,981.000		
			CY	195.000	4,284.15	
			21.97000	2,176.000		47,806.72
0090	208-00005	*EROSION LOG	16,000.000	11,344.000		
			LF	0.000	0.00	
			3.54000	11,344.000		40,157.76
0095	208-00045	CONCRETE WASHOUT STRUCTURE	20.000	12.000		
			EACH	0.000	0.00	
			381.50000	12.000		4,578.00
0100	208-00050	*STORM DRAIN INLET PROTECTION	110.000	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)	169.000	149.000		
			hour	20.000	654.00	
			32.70000	169.000		5,526.30

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CAT NO0200 ROADWAY						
0115	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000	9.500		
			hour	0.000	0.00	
			70.85000	9.500		673.08
0120	208-00205	EROSION CONTROL SUPERVISOR	1,000.000	491.000		
			hour	36.000	1,177.20	
			32.70000	527.000		17,232.90
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	0.003	0.01	
			3.04116	0.000		0.00
0130	212-00006	*SEEDING (NATIVE)	18.000	12.080		
			acre	0.000	0.00	
			523.20000	12.080		6,320.26
0135	212-00032	*SOIL CONDITIONING	18.000	11.880		
			acre	0.000	0.00	
			986.45000	11.880		11,719.03
0140	213-00003	*MULCHING (WEED FREE)	18.000	11.980		
			acre	0.000	0.00	
			490.50000	11.980		5,876.19
0145	213-00061	*MULCH TACKIFIER	3,600.000	1,527.000		
			LB	0.000	0.00	
			2.45000	1,527.000		3,741.15
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)	12,000.000	7,091.580		
			TON	2,571.490	50,632.64	
			19.69000	9,663.070		190,265.85
0160	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	900.000	205.410		
			TON	616.780	84,036.28	
			136.25000	822.190		112,023.39

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CAT NO0200 ROADWAY						
0165	403-00800	*EMERGENCY POTHOLE REPAIR	10.460	10.460		
			TON	0.000	0.00	
			218.00000	10.460		2,280.28
0170	403-09221	*STONE MATRIX ASPHALT (FIBERS)(ASPHALT)	52,304.870	37,727.910		
			TON	14,576.960	1,193,269.95	
			81.86000	52,304.870		4,281,676.66
0175	409-09000	*MICRO-SURFACING SEAL COAT	12,620.720	12,601.870		
			TON	18.850	3,698.37	
			196.20000	12,620.720		2,476,185.26
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	32,000.000	26,732.700		
			GAL	4,361.000	10,684.45	
			2.45000	31,093.700		76,179.57
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	14,787.000	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)	888.000	302.000		
			LF	586.000	118,805.64	
			202.74000	888.000		180,033.12
0205		MATERIAL ALLOWANCE EXP DEV: STEEL RAILS, RUBBER GLAND & ADHESIVE		607.000		
			LF	-607.000	-47,694.35	
			78.57388	0.000		0.00
0210	518-02010	*ELASTOMERIC CONCRETE END DAM	316.070	93.370		
			CF	222.700	91,999.60	
			413.11000	316.070		130,571.68

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CAT NO0200 ROADWAY						
0210		MATERIAL ALLOWANCE WABOCRETE II 2 PART ELASTOMERIC CONCRETE		134.630		
			CF	-134.630	-27,150.38	
			201.66667	0.000		0.00
0215	601-06150	*CONCRETE (PATCHING)	638.000	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	8,726.000		
			LF	0.000	0.00	
			11.34000	8,726.000		98,952.84
0230	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	445.500	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	15.000		
			EACH	0.000	0.00	
			3,264.55000	15.000		48,968.25
0255	606-02003	*END ANCHORAGE (NONFLARED)	45.000	35.000		
			EACH	0.000	0.00	
			1,738.55000	35.000		60,849.25
0260	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	1,300.000	820.000		
			LF	480.000	1,780.80	
			3.71000	1,300.000		4,823.00

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CAT NO0200 ROADWAY						
0265	607-11525	*FENCE (PLASTIC)	2,631.000	2,631.000		
			LF	0.000	0.00	
			1.64000	2,631.000		4,314.84
0270	608-00020	*CONCRETE BIKEWAY	50,000.000	33,136.700		
			SY	0.000	0.00	
			39.72000	33,136.700		1,316,189.72
0270		MATERIAL ALLOWANCE GEOMEMBRANE FABRIC		-0.006		
			SY	0.006	0.01	
			1.71712	0.000		0.00
0275	608-01550	*PLACE ASPHALT MILLINGS	23,000.000	17,058.000		
			SY	5,736.000	16,003.44	
			2.79000	22,794.000		63,595.26
0280	612-00001	*DELINEATOR (TYPE I)	800.000	76.000		
			EACH	0.000	0.00	
			22.89000	76.000		1,739.64
0285	612-00002	*DELINEATOR (TYPE II)	400.000	0.000		
			EACH	0.000	0.00	
			23.98000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	200.000	13.000		
			EACH	0.000	0.00	
			25.07000	13.000		325.91
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	200.000		
			SF	0.000	0.00	
			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	32.000		
		EACH		0.000	0.00	
			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)	54,876.000	54,876.000		
		LF		0.000	0.00	
			1.89000	54,876.000		103,715.64
0340	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
		L S		0.000	0.00	
			8,720.00000	0.950		8,284.00
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	0.950		
		L S		0.000	0.00	
			10,000.00000	0.950		9,500.00
0355	627-00005	*EPOXY PAVEMENT MARKING	1,415.000	349.640		
		GAL		795.360	41,613.24	
			52.32000	1,145.000		59,906.40
0360	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	3,221.150	2,855.700		
		GAL		365.450	11,551.87	
			31.61000	3,221.150		101,820.55
0365	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	8,035.000	6,779.000		
		SF		930.000	7,095.90	
			7.63000	7,709.000		58,819.67

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CAT NO0200 ROADWAY						
0370	630-00000	*FLAGGING	8,500.000	6,565.000		
			HOURLY	786.500	18,002.99	
			22.89000	7,351.500		168,275.84
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	90.000	73.000		
			DAY	11.000	599.50	
			54.50000	84.000		4,578.00
0390	630-00012	*TRAFFIC CONTROL MANAGEMENT	430.000	308.000		
			DAY	31.000	16,895.00	
			545.00000	339.000		184,755.00
0395	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	2.000	2.000		
			HOURLY	0.000	0.00	
			1.09000	2.000		2.18
0400	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	26.000	9.900		
			EACH	0.000	0.00	
			109.00000	9.900		1,079.10
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	230.000	49.500		
			EACH	0.000	0.00	
			54.50000	49.500		2,697.75
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	180.000	157.500		
			EACH	4.500	343.35	
			76.30000	162.000		12,360.60
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000	18.900		
			EACH	0.000	0.00	
			76.30000	18.900		1,442.07
0420	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,335.000	841.275		
			SF	0.000	0.00	
			21.80000	841.275		18,339.79

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CAT NO0200 ROADWAY						
0425	630-80355	*PORTABLE MESSAGE SIGN PANEL	14.000	12.600		
			EACH	0.000	0.00	
			10,900.00000	12.600		137,340.00
0430	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	3.600		
			EACH	0.000	0.00	
			872.00000	3.600		3,139.20
0435	630-80360	*DRUM CHANNELIZING DEVICE	211.000	189.900		
			EACH	0.000	0.00	
			32.70000	189.900		6,209.73
0440	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			32.62000	0.000		0.00
0445	630-80380	*TRAFFIC CONE	713.000	641.700		
			EACH	0.000	0.00	
			10.90000	641.700		6,994.53
0450	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000	2.000		
			DAY	2.000	1,744.00	
			872.00000	4.000		3,488.00
0455	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	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	3.600		
			EACH	0.000	0.00	
			38,150.00000	3.600		137,340.00
0465	700-70010	F/A MINOR CONTRACT REVISIONS	1,299,732.490	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	4,000.000	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	120,000.000	39,636.330		
			F A	30,730.780	30,730.78	
			1.00000	70,367.110		70,367.11
0485	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	210,000.000	154,193.750		
			F A	47,723.700	47,723.70	
			1.00000	201,917.450		201,917.45
0495	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70022	F/A OJT COLORADO TRAINING PROGRAM	3,000.000	1,488.000		
			F A	0.000	0.00	
			1.00000	1,488.000		1,488.00
0505	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70034	F/A UNIFORM TRAFFIC CONTROL (OFFICER TIME)	21,931.480	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	420,000.000	0.000		
			F A	420,000.000	420,000.00	
			1.00000	420,000.000		420,000.00
0520	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	203-01500	BLADING	307.000	127.000		
			HOOR	180.000	31,500.00	
			175.00000	307.000		53,725.00

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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	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	22,000.000	20,701.440		
			CY	0.000	0.00	
			35.08000	20,701.440		726,206.52
0560	208-00034	GRAVEL BAG	80.000	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)	6.784	6.784		
			CY	0.000	0.00	
			2,260.50000	6.784		15,335.23
0575	601-06100	CONCRETE (PATCHING)	5.811	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)	887.400	887.400		
			TON	0.000	0.00	
			71.50000	887.400		63,449.10
0595	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	-54,146.580	-54,186.580		
			DOL	-80.000	-80.00	
			1.00000	-54,266.580		-54,266.58
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	950.000		
			LF	0.000	0.00	
			14.50000	950.000		13,775.00
0620	210-01000	RESET FENCE	720.000	680.000		
			LF	40.000	120.00	
			3.00000	720.000		2,160.00
0625	627-30327	PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	500.000	0.000		
			SF	299.000	4,275.70	
			14.30000	299.000		4,275.70
0630	627-30332	PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	500.000	50.000		
			SF	450.000	4,455.00	
			9.90000	500.000		4,950.00
			CAT 0200	CURRENT AMT	\$ 24,951,293.09 \$	2,169,873.77 \$ 21,923,445.60
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	\$ 24,996,293.09 \$	2,169,873.77 \$ 21,968,445.60