

ESTIMATE SUMMARY

08:34:47

CONTID: C17256

ESTIMATE NO: 0022 FINL

SPEC YR: 2005

PCN: 17256-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 508.0 DAYS

TIME ALLOW:

510 CALENDAR DAYS

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

PERCENT TIME: 99.61

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

05/19/2011

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 02/07/2011

DATE CONTRACT EXECUTED

06/15/2009

DATE ACCEPTED 02/07/2011

CENTENNIAL

CO 80111 303/688-6611

DATE NOTICE TO PROCEED 07/09/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 25,686,939.61	PARTICIPATING	\$ 25,686,939.76	\$ 0.00
AWARD PROJECT AMT:	\$ 22,337,790.82	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	25,686,939.76	0.00
FUNDS AVAILABLE:	\$ -0.15	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	25,686,939.76	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	85,000.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	25,686,939.76	85,000.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	25,686,939.76	85,000.00
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 85,000.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	1,052.000	1,052.000		
			EACH	0.000	0.00	
			6.54000	1,052.000		6,880.08
0010	202-00210	*Removal of Concrete Pavement	68,316.000	68,316.000		
			SY	0.000	0.00	
			16.02000	68,316.000		1,094,422.32
0015	202-00220	Removal of Asphalt Mat	146.000	146.000		
			SY	0.000	0.00	
			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	57.000		
			SF	0.000	0.00	
			0.87000	57.000		49.59
0035	202-00504	*Removal of Expansion Device	888.000	888.000		
			LF	0.000	0.00	
			50.19000	888.000		44,568.72
0040	202-01000	*Removal of Fence	35,891.000	35,891.000		
			LF	0.000	0.00	
			1.04000	35,891.000		37,326.64
0045	202-01130	*Removal of Guardrail Type 3	12,072.000	12,072.000		
			LF	0.000	0.00	
			1.96000	12,072.000		23,661.12
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	32.000	32.000		
			EACH	0.000	0.00	
			500.00000	32.000		16,000.00
0065	203-00000	Unclassified Excavation	15,136.000	15,136.000		
			CY	0.000	0.00	
			27.83000	15,136.000		421,234.88
0070	203-00100	Muck Excavation	6,051.000	6,051.000		
			CY	0.000	0.00	
			34.03000	6,051.000		205,915.53
0075	203-01597	*Potholing	395.000	395.000		
			HOURL	0.000	0.00	
			250.00000	395.000		98,750.00
0080	203-01620	Sweeping	30.000	30.000		
			HOURL	0.000	0.00	
			100.00000	30.000		3,000.00
0085	207-00205	Topsoil	6,119.000	6,119.000		
			CY	0.000	0.00	
			21.97000	6,119.000		134,434.43
0090	208-00005	*Erosion Log	21,844.000	21,844.000		
			LF	0.000	0.00	
			3.54000	21,844.000		77,327.76
0095	208-00045	Concrete Washout Structure	35.000	35.000		
			EACH	0.000	0.00	
			381.50000	35.000		13,352.50
0100	208-00050	*Storm Drain Inlet Protection	111.000	111.000		
			EACH	0.000	0.00	
			163.50000	111.000		18,148.50
0105	208-00070	Stabilized Construction Entrance	3.000	3.000		
			EACH	0.000	0.00	
			5,450.00000	3.000		16,350.00
0110	208-00103	*Removal and Disposal of Sediment (Labor)	209.000	209.000		
			HOURL	0.000	0.00	
			32.70000	209.000		6,834.30

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CAT NO0200 ROADWAY						
0115	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	20.000		
			70.85000	20.000	0.00	1,417.00
0120	208-00205	Erosion Control Supervisor	817.000	817.000		
			32.70000	817.000	0.00	26,715.90
0125	210-03100	*Replace Concrete Pavement	65,656.000	65,656.000		
			81.95000	65,656.000	0.00	5,380,509.20
0125		MATERIAL ALLOWANCE Tiebars and Dowels		0.000		
			3.04116	0.000	0.00	0.00
0130	212-00006	*Seeding (Native)	35.000	35.000		
			523.20000	35.000	0.00	18,312.00
0135	212-00032	*Soil Conditioning	35.000	35.000		
			986.45000	35.000	0.00	34,525.75
0140	213-00003	*Mulching (Weed Free)	35.000	35.000		
			490.50000	35.000	0.00	17,167.50
0145	213-00061	*Mulch Tackifier	6,766.000	6,766.000		
			2.45000	6,766.000	0.00	16,576.70
0150	216-00041	*Soil Retention Blanket (Straw/Coconut)	5,345.000	5,345.000		
			2.94000	5,345.000	0.00	15,714.30
0155	304-05000	Aggregate Base Course (Class 5)	11,074.700	11,074.700		
			19.69000	11,074.700	0.00	218,060.84
0160	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	824.350	824.350		
			136.25000	824.350	0.00	112,317.69

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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	52,304.870		
			TON	0.000	0.00	
			81.86000	52,304.870		4,281,676.66
0175	409-09000	*Micro-Surfacing Seal Coat	12,620.720	12,620.720		
			TON	0.000	0.00	
			196.20000	12,620.720		2,476,185.26
0180	411-10255	*Emulsified Asphalt (Slow-Setting)	31,094.000	31,094.000		
			GAL	0.000	0.00	
			2.45000	31,094.000		76,180.30
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	888.000		
			LF	0.000	0.00	
			202.74000	888.000		180,033.12
0205		MATERIAL ALLOWANCE Exp Dev: steel rails, rubber gland & adhesive		0.000		
			LF	0.000	0.00	
			78.57388	0.000		0.00
0210	518-02010	*Elastomeric Concrete End Dam	316.070	316.070		
			CF	0.000	0.00	
			413.11000	316.070		130,571.68

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CAT NO0200 ROADWAY						
0210		MATERIAL ALLOWANCE Wabocrete II 2 part elastomeric concrete		0.000		
			CF	0.000	0.00	
			201.66667	0.000		0.00
0215	601-06150	*Concrete (Patching)	638.000	638.000		
			SF	0.000	0.00	
			109.00000	638.000		69,542.00
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)	9,303.000	9,303.000		
			LF	0.000	0.00	
			11.34000	9,303.000		105,496.02
0230	606-00710	Guardrail Type 7 (Style CA)	486.000	486.000		
			LF	0.000	0.00	
			238.01000	486.000		115,672.86
0235	606-01340	*End Anchorage Type 3D	8.000	8.000		
			EACH	0.000	0.00	
			713.95000	8.000		5,711.60
0240	606-01370	*Transition Type 3G	25.000	25.000		
			EACH	0.000	0.00	
			948.30000	25.000		23,707.50
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	18.000		
			EACH	0.000	0.00	
			3,264.55000	18.000		58,761.90
0255	606-02003	*End Anchorage (Nonflared)	43.000	43.000		
			EACH	0.000	0.00	
			1,738.55000	43.000		74,757.65
0260	607-11300	*Fence Combination Wire With Treated Wooden Posts	35,891.000	35,891.000		
			LF	0.000	0.00	
			3.71000	35,891.000		133,155.61

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CAT NO0200 ROADWAY						
0265	607-11525	*Fence (Plastic)	6,884.000	6,884.000		
			LF	0.000	0.00	
			1.64000	6,884.000		11,289.76
0270	608-00020	*Concrete Bikeway	68,026.000	68,026.000		
			SY	0.000	0.00	
			39.72000	68,026.000		2,701,992.72
0270		MATERIAL ALLOWANCE Geomembrane Fabric		0.000		
			SY	0.000	0.00	
			1.71712	0.000		0.00
0275	608-01550	*Place Asphalt Millings	22,794.000	22,794.000		
			SY	0.000	0.00	
			2.79000	22,794.000		63,595.26
0280	612-00001	*Delineator (Type I)	876.000	876.000		
			EACH	0.000	0.00	
			22.89000	876.000		20,051.64
0285	612-00002	*Delineator (Type II)	196.000	196.000		
			EACH	0.000	0.00	
			23.98000	196.000		4,700.08
0290	612-00003	*Delineator (Type III)	150.000	150.000		
			EACH	0.000	0.00	
			25.07000	150.000		3,760.50
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)	227.000	227.000		
			SF	0.000	0.00	
			27.25000	227.000		6,185.75

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CAT NO0200 ROADWAY						
0315	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	40.000	40.000		
			EACH	0.000	0.00	
			419.65000	40.000		16,786.00
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)	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	1.000		
			L S	0.000	0.00	
			8,720.00000	1.000		8,720.00
0345	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			2,087,765.48000	1.000		2,087,765.48
0350	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0355	627-00005	*Epoxy Pavement Marking	1,145.000	1,145.000		
			GAL	0.000	0.00	
			52.32000	1,145.000		59,906.40
0360	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	3,225.000	3,225.000		
			GAL	0.000	0.00	
			31.61000	3,225.000		101,942.25
0365	627-01001	*Preformed Plastic Pavement Marking (Type I)	8,409.000	8,409.000		
			SF	0.000	0.00	
			7.63000	8,409.000		64,160.67



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CAT NO0200 ROADWAY						
0370	630-00000	*Flagging	10,355.000	10,355.000		
			HOURLY	0.000	0.00	
			22.89000	10,355.000		237,025.95
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	119.000	119.000		
			DAY	0.000	0.00	
			54.50000	119.000		6,485.50
0390	630-00012	*Traffic Control Management	414.000	414.000		
			DAY	0.000	0.00	
			545.00000	414.000		225,630.00
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)	11.000	11.000		
			EACH	0.000	0.00	
			109.00000	11.000		1,199.00
0405	630-80341	*Construction Traffic Sign (Panel Size A)	55.000	55.000		
			EACH	0.000	0.00	
			54.50000	55.000		2,997.50
0410	630-80342	*Construction Traffic Sign (Panel Size B)	188.000	188.000		
			EACH	0.000	0.00	
			76.30000	188.000		14,344.40
0415	630-80343	*Construction Traffic Sign (Panel Size C)	21.000	21.000		
			EACH	0.000	0.00	
			76.30000	21.000		1,602.30
0420	630-80344	*Construction Traffic Sign (Special)	935.000	935.000		
			SF	0.000	0.00	
			21.80000	935.000		20,383.00

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CAT NO0200 ROADWAY						
0425	630-80355	*Portable Message Sign Panel	14.000	14.000		
			EACH	0.000	0.00	
			10,900.00000	14.000		152,600.00
0430	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			872.00000	4.000		3,488.00
0435	630-80360	*Drum Channelizing Device	211.000	211.000		
			EACH	0.000	0.00	
			32.70000	211.000		6,899.70
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	713.000		
			EACH	0.000	0.00	
			10.90000	713.000		7,771.70
0450	630-80520	*Mobile Pavement Marking Zone	4.000	4.000		
			DAY	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			38,150.00000	4.000		152,600.00
0465	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A Partnering	305.900	305.900		
			F A	0.000	0.00	
			1.00000	305.900		305.90
0475	700-70012	F/A Asphalt Pavement Incentive	3,808.280	3,808.280		
			F A	0.000	0.00	
			1.00000	3,808.280		3,808.28

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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	99,161.790	99,161.790		
			F A	0.000	0.00	
			1.00000	99,161.790		99,161.79
0485	700-70018	F/A Roadway Smoothness Incentive	34,852.250	34,852.250		
			F A	0.000	0.00	
			1.00000	34,852.250		34,852.25
0490	700-70019	F/A Asphalt Cement Cost Adjustment	300,986.650	300,986.650		
			F A	0.000	0.00	
			1.00000	300,986.650		300,986.65
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	3,595.200	3,595.200		
			F A	0.000	0.00	
			1.00000	3,595.200		3,595.20
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	420,000.000		
			F A	0.000	0.00	
			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	319.000	319.000		
			HOOR	0.000	0.00	
			175.00000	319.000		55,825.00

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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	24,828.000	24,828.000		
			CY	0.000	0.00	
			35.08000	24,828.000		870,966.24
0560	208-00034	Gravel Bag	98.000	98.000		
			LF	0.000	0.00	
			9.35000	98.000		916.30
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	-54,266.580	-54,266.580		
			DOL	0.000	0.00	
			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	1,858.000	1,858.000		
			LF	0.000	0.00	
			3.00000	1,858.000		5,574.00
0625	627-30327	Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	299.000	299.000		
			SF	0.000	0.00	
			14.30000	299.000		4,275.70
0630	627-30332	Preformed Plastic Pavement Marking (Xwalk-Stop Line)	500.000	500.000		
			SF	0.000	0.00	
			9.90000	500.000		4,950.00
0635	900-00014	Added Item (Lump Sum)/ Mobilization (Bike Trail)	1.000	1.000		
			L S	0.000	0.00	
			93,948.91000	1.000		93,948.91
0640	202-00155	Removal of Wall	750.000	750.000		
			LF	0.000	0.00	
			36.00000	750.000		27,000.00
0645	210-04010	Adjust Manhole	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0650	900-00012	Added Item (Foot)/ Type 7 Style CA Wall	1,875.000	1,875.000		
			LF	0.000	0.00	
			110.00000	1,875.000		206,250.00
0655	603-50012	12 Inch Plastic Pipe	313.000	313.000		
			LF	0.000	0.00	
			75.00000	313.000		23,475.00

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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						
0660	900-00007	Added Item (Each)/ 12 Inch Sq Hinged Grate	6.000	6.000		
			EACH	0.000	0.00	
			317.40000	6.000		1,904.40
0665	900-00007	Added Item (Each)/ 12 Inch Galvanized Flared End Section	7.000	7.000		
			EACH	0.000	0.00	
			143.75000	7.000		1,006.25
0670	506-00209	Riprap (9 Inch)	4.000	4.000		
			CY	0.000	0.00	
			70.00000	4.000		280.00
0675	507-00000	Concrete Slope and Ditch Paving	113.900	113.900		
			CY	0.000	0.00	
			352.00000	113.900		40,092.80
0680	608-00026	Concrete Bikeway (6 Inch)	2,892.000	2,892.000		
			SY	0.000	0.00	
			58.80000	2,892.000		170,049.60
0690	304-01005	Aggregate Base Course (Class 1)	61.000	61.000		
			CY	0.000	0.00	
			27.00000	61.000		1,647.00
0695	605-00040	4 Inch Perforated Pipe Underdrain	275.000	275.000		
			LF	0.000	0.00	
			20.80000	275.000		5,720.00
0700	607-53142	Fence Chain Link (42 Inch)	136.000	136.000		
			LF	0.000	0.00	
			21.45000	136.000		2,917.20
0705	607-53172	Fence Chain Link (72 Inch)	151.000	151.000		
			LF	0.000	0.00	
			22.50000	151.000		3,397.50
0710	900-00006	Added Item (Dollar)/ LPZ Lien	0.000	0.000		
			DOL	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							
0985	601-01000	Concrete Class B	162.500	162.500			
			CY	0.000	0.00		
			475.00000	162.500		77,187.50	
					<hr/>		
			CAT 0200	CURRENT AMT	\$ 25,641,939.61 \$	0.00 \$ 25,641,939.61	
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	
					<hr/>		
			CAT 0400	CURRENT AMT	\$ 45,000.00 \$	0.00 \$ 45,000.00	
PROJECT TOTAL					CURRENT AMT	\$ 25,686,939.61 \$	0.00 \$ 25,686,939.61