

ESTIMATE SUMMARY

CONTID: C17622

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 17622-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 152.5 DAYS

TIME ALLOW:

159 WORK DAYS

I-25 RUBB NB & SB N OF LCR 36

PERCENT TIME: 95.91

ORIG TIME ALLOW:

157 WORK DAYS

PROJECT NO: IM0253-210

I-25 RUBB NB & SB N OF LCR 36

NAME OF ROAD: 025A

PROJECT COUNTIES: LARIMER

WELD, REGION 4

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING 02/23/2011

DATE TIME STARTED 03/01/2010

3609 N. COUNTY ROAD 13

DATE LET 01/28/2010

DATE WORK BEGAN

DATE AWARDED 02/09/2010

DATE TIME STOPPED 02/23/2011

DATE CONTRACT EXECUTED 02/25/2010

DATE ACCEPTED 02/23/2011

LOVELAND CO 80538 970/667-2178

DATE NOTICE TO PROCEED 03/01/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,567,520.46 PARTICIPATING	\$ 9,503,815.87	\$ 16,735.30
AWARD PROJECT AMT:	\$ 9,384,771.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.33% TOTAL EARNINGS	9,503,815.87	16,735.30
FUNDS AVAILABLE:	\$ 63,704.59 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,503,815.87	16,735.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-140,771.57	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,363,044.30	16,735.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,363,044.30	16,735.30
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,735.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17622
 PCN: 17622-BID
 PROJECT: IM0253-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 03/03/2011

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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	202-00201	Removal of Curb	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0010	202-00215	Removal of Concrete Pavement (Planing) CMO 6	17,624.000	17,624.000		
			SY	0.000	0.00	
			10.00000	17,624.000		176,240.00
0011	900-00022	Added Item (Square Yard)/ Trim Rubbilized Surface	78,309.000	78,309.000		
			SY	0.000	0.00	
			0.56000	78,309.000		43,853.04
0015	202-00240	Removal of Asphalt Mat (Planing) CMO 6	2,227.000	2,227.000		
			SY	0.000	0.00	
			5.00000	2,227.000		11,135.00
0020	202-00810	*Removal of Ground Sign	17.000	1.000		
			EACH	16.000	960.00	
			60.00000	17.000		1,020.00
0025	202-00895	*Removal of Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0030	202-01130	*Removal of Guardrail Type 3	12,614.000	12,614.000		
			LF	0.000	0.00	
			1.50000	12,614.000		18,921.00
0035	202-01170	*Removal of Guardrail Type 7	832.000	832.000		
			LF	0.000	0.00	
			8.00000	832.000		6,656.00
0040	202-01200	*Removal of Tensioned Cable Barrier	8,460.000	8,460.000		
			LF	0.000	0.00	
			0.80000	8,460.000		6,768.00
0045	202-01300	*Removal of End Anchorage	56.000	56.000		
			EACH	0.000	0.00	
			165.00000	56.000		9,240.00
0055	203-00060	Embankment Material (Complete In Place)	2,156.000	2,156.000		
			CY	0.000	0.00	
			8.00000	2,156.000		17,248.00

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CAT NO0200 ROADWAY						
0060	203-01120	Vibratory Rolling	0.000	0.000		
			150.00000	0.000	0.00	0.00
				0.000		
0065	203-01500	Blading	70.000	70.000		
			125.00000	70.000	0.00	8,750.00
				0.000		
0070	206-00000	Structure Excavation	0.000	0.000		
			20.00000	0.000	0.00	0.00
				0.000		
0071	207-00205	Topsoil MCR No. 1, sco 010	150.000	150.000		
			17.50000	150.000	0.00	2,625.00
				0.000		
0075	208-00002	*Erosion Log (12 Inch)	1,140.000	1,140.000		
			6.00000	1,140.000	0.00	6,840.00
				0.000		
0080	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			30.00000	0.000	0.00	0.00
				0.000		
0085	208-00034	*Gravel Bag	1,019.000	1,019.000		
			5.00000	1,019.000	0.00	5,095.00
				0.000		
0090	208-00045	*Concrete Washout Structure	2.000	2.000		
			1,000.00000	2.000	0.00	2,000.00
				0.000		
0095	208-00051	*Storm Drain Inlet Protection (Type 1)	141.000	141.000		
			5.00000	141.000	0.00	705.00
				0.000		
0100	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			1,500.00000	2.000	0.00	3,000.00
				0.000		
0105	208-00103	*Removal and Disposal of Sediment (Labor)	2.500	2.500		
			50.00000	2.500	0.00	125.00
				0.000		

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CAT NO0200 ROADWAY						
0110	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0115	208-00205	*Erosion Control Supervisor	350.000	318.000		
			HOURLY	3.000	105.00	
			35.00000	321.000		11,235.00
0120	210-00060	*Reset Marker	14.000	14.000		
			EACH	0.000	0.00	
			150.00000	14.000		2,100.00
0125	210-00810	*Reset Ground Sign CMO 14	9.000	9.000		
			EACH	0.000	0.00	
			400.00000	9.000		3,600.00
0130	210-04020	*Modify Inlet	8.000	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
0135	212-00006	*Seeding (Native)	4.534	4.534		
			ACRE	0.000	0.00	
			1,000.00000	4.534		4,534.00
0140	212-00032	*Soil Conditioning	4.534	4.534		
			ACRE	0.000	0.00	
			2,000.00000	4.534		9,068.00
0145	213-00002	*Mulching (Weed Free Hay)	4.000	4.000		
			ACRE	0.000	0.00	
			1,000.00000	4.000		4,000.00
0150	213-00061	*Mulch Tackifier	800.000	800.000		
			LB	0.000	0.00	
			5.00000	800.000		4,000.00
0155	216-00041	*Soil Retention Blanket (Straw/Coconut)	2,468.000	2,468.000		
			SY	0.000	0.00	
			6.00000	2,468.000		14,808.00
0160	217-00000	*Herbicide Treatment	30,492.000	30,492.000		
			SY	0.000	0.00	
			0.15000	30,492.000		4,573.80

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CAT NO0200 ROADWAY						
0165	250-00310	Water Treatment	0.000	0.000		
			MGAL	0.000	0.00	
			200.00000	0.000		0.00
0166	900-00016	Added Item (M Gallon)/ Water Treatment	269.000	269.000		
			MGAL	0.000	0.00	
			10.00000	269.000		2,690.00
0170	304-06009	Aggregate Base Course (Class 6) (Special)	11,378.550	11,378.550		
			TON	0.000	0.00	
			13.50000	11,378.550		153,610.42
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	353.030	353.030		
			TON	0.000	0.00	
			100.00000	353.030		35,303.00
0180	403-09210	*Stone Matrix Asphalt	23,825.540	23,825.540		
			TON	0.000	0.00	
			86.00000	23,825.540		2,048,996.44
0185	403-33871	*Hot Mix Asphalt (Grading S) (100) (PG 76-28)	61,210.510	61,209.540		
			TON	0.000	0.00	
			65.00000	61,209.540		3,978,620.10
0186	900-00006	Added Item (Dollar)/ Lottman Price Reduction	-22,359.150	-22,359.150		
			DOL	0.000	0.00	
			1.00000	-22,359.150		-22,359.15
0190	412-18050	*Rubbilization of Concrete Pavement CMO 6	168,193.000	168,193.000		
			SY	0.000	0.00	
			3.70000	168,193.000		622,314.10
0195	507-00101	*Concrete Slope and Ditch Paving (Reinforced	8,680.000	8,680.000		
			LF	0.000	0.00	
			18.50000	8,680.000		160,580.00
0200	601-03000	*Concrete Class D	15.100	15.100		
			CY	0.000	0.00	
			120.00000	15.100		1,812.00
0205	605-82100	Pipe Edge Drain	11,880.000	11,880.000		
			LF	0.000	0.00	
			6.00000	11,880.000		71,280.00

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CAT NO0200 ROADWAY						
0210	605-84000	Subsurface Drain Outlet	641.000	641.000		
			LF	0.000	0.00	
			30.00000	641.000		19,230.00
0215	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	14,454.000	14,454.000		
			LF	0.000	0.00	
			14.50000	14,454.000		209,583.00
0220	606-00710	*Guardrail Type 7 (Style CA)	830.000	830.000		
			LF	0.000	0.00	
			88.00000	830.000		73,040.00
0225	606-01340	*End Anchorage Type 3D	13.000	13.000		
			EACH	0.000	0.00	
			500.00000	13.000		6,500.00
0230	606-01370	*Transition Type 3G	5.000	5.000		
			EACH	0.000	0.00	
			1,100.00000	5.000		5,500.00
0235	606-01395	*Transition Type 3L	18.000	18.000		
			EACH	0.000	0.00	
			560.00000	18.000		10,080.00
0240	606-01460	*Median Terminal	12.000	12.000		
			EACH	0.000	0.00	
			2,800.00000	12.000		33,600.00
0245	606-02005	*End Anchorage (Flared)	17.000	17.000		
			EACH	0.000	0.00	
			1,400.00000	17.000		23,800.00
0250	606-20010	*Tensioned Cable Barrier	8,589.000	8,589.000		
			LF	0.000	0.00	
			13.00000	8,589.000		111,657.00
0255	606-21010	*End Anchorage (Tensioned Cable Barrier)	23.000	23.000		
			EACH	0.000	0.00	
			2,000.00000	23.000		46,000.00
0260	609-60011	Curb Type 6 (Section M)	5,531.000	5,531.000		
			LF	0.000	0.00	
			10.00000	5,531.000		55,310.00

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CAT NO0200 ROADWAY						
0265	612-00001	*Delineator (Type I)	180.000	180.000		
			EACH	0.000	0.00	
			17.00000	180.000		3,060.00
0270	612-00002	*Delineator (Type II)	159.000	159.000		
			EACH	0.000	0.00	
			19.00000	159.000		3,021.00
0275	612-00003	*Delineator (Type III)	42.000	42.000		
			EACH	0.000	0.00	
			21.00000	42.000		882.00
0280	614-00011	*Sign Panel (Class I)	34.300	34.000		
			SF	0.000	0.00	
			15.00000	34.000		510.00
0285	614-00012	*Sign Panel (Class II) CMO 14	28.000	28.000		
			SF	0.000	0.00	
			26.00000	28.000		728.00
0290	614-00013	*Sign Panel (Class III) CMO 14	1,178.000	1,178.000		
			SF	0.000	0.00	
			21.00000	1,178.000		24,738.00
0295	614-00612	Steel Sign Post (W 6x12) CMO 14	0.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0300	614-00615	Steel Sign Post (W 6x15) CMO 14	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0305	614-00818	Steel Sign Post (W 8x18) CMO 14	0.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0310	614-00821	Steel Sign Post (W 8x21) CMO 14	0.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0315	614-01022	Steel Sign Post (W 10x22) CMO 14	0.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0320	614-01026	Steel Sign Post (W 10x26) CMO 14	0.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0325	614-01512	*Steel Sign Support (2-Inch Round)(Post) CMO 14	41.000	41.000		
			LF	0.000	0.00	
			12.00000	41.000		492.00
0330	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) CMO 14	254.000	202.000		
			LF	0.000	0.00	
			15.00000	202.000		3,030.00
0335	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) CMO 14	7.000	6.000		
			EACH	0.000	0.00	
			300.00000	6.000		1,800.00
0340	614-03001	Concrete Footing (Type 1) CMO 14	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0345	614-03002	Concrete Footing (Type 2) CMO 14	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0350	614-03003	Concrete Footing (Type 3) CMO 14	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0355	614-03004	Concrete Footing (Type 4) CMO 14	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0360	614-03005	Concrete Footing (Type 5) CMO 14	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0365	614-03006	Concrete Footing (Type 6) CMO 14	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0370	614-80385	*Rumble Strip	56,174.000	56,174.000		
			LF	0.000	0.00	
			0.25000	56,174.000		14,043.50

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CAT NO0200 ROADWAY						
0375	614-85001	*Impact Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			21,255.00000	0.000		0.00
0376	900-00007	*Added Item (Each)/ MCR No. 1, sco 8, Impact Attenuator (Special)	1.000	1.000		
			EACH	0.000	0.00	
			27,359.86000	1.000		27,359.86
0380	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0381	900-00010	*Added Item (Hour)/ Added Survey Work per 625.13	179.000	179.000		
			HOURL	0.000	0.00	
			100.00000	179.000		17,900.00
0385	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			540,000.00000	1.000		540,000.00
0390	627-00005	*Epoxy Pavement Marking	463.000	463.000		
			GAL	0.000	0.00	
			88.00000	463.000		40,744.00
0395	627-00011	*Pavement Marking Paint (Waterborne)	1,473.000	1,473.000		
			GAL	0.000	0.00	
			44.00000	1,473.000		64,812.00
0400	630-00000	*Flagging	2,500.000	2,345.750		
			HOURL	0.000	0.00	
			19.00000	2,345.750		44,569.25
0405	630-00007	*Traffic Control Inspection	100.000	96.000		
			DAY	0.000	0.00	
			75.00000	96.000		7,200.00
0410	630-00012	*Traffic Control Management	160.000	156.000		
			DAY	0.000	0.00	
			550.00000	156.000		85,800.00
0415	630-00015	*Uniformed Traffic Control Coordination	35.000	35.000		
			HOURL	0.000	0.00	
			30.00000	35.000		1,050.00

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CAT NO0200 ROADWAY						
0420	630-80002	*Flashing Beacon (Solar)	4.000	3.600		
			EACH	0.400	400.00	
			1,000.00000	4.000		4,000.00
0425	630-80335	*Barricade (Type 3 M-A) (Temporary)	16.000	14.400		
			EACH	1.600	160.00	
			100.00000	16.000		1,600.00
0430	630-80341	*Construction Traffic Sign (Panel Size A)	45.000	40.500		
			EACH	4.500	112.50	
			25.00000	45.000		1,125.00
0435	630-80342	*Construction Traffic Sign (Panel Size B)	119.000	107.100		
			EACH	11.900	297.50	
			25.00000	119.000		2,975.00
0440	630-80343	*Construction Traffic Sign (Panel Size C)	75.000	67.500		
			EACH	7.500	187.50	
			25.00000	75.000		1,875.00
0445	630-80344	*Construction Traffic Sign (Special)	480.000	432.000		
			SF	48.000	720.00	
			15.00000	480.000		7,200.00
0450	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.600	6,150.00	
			10,250.00000	6.000		61,500.00
0455	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	700.00	
			3,500.00000	2.000		7,000.00
0460	630-80360	*Drum Channelizing Device	250.000	225.000		
			EACH	25.000	1,250.00	
			50.00000	250.000		12,500.00
0465	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0470	630-80380	*Traffic Cone	982.000	883.800		
			EACH	98.200	392.80	
			4.00000	982.000		3,928.00

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CAT NO0200 ROADWAY						
0475	630-80520	*Mobile Pavement Marking Zone	2.000	2.000		
			DAY	0.000	0.00	
			750.00000	2.000		1,500.00
0480	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.800		
			EACH	0.200	1,000.00	
			5,000.00000	2.000		10,000.00
0485	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary) CMO 5	0.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0486	630-85020	*Mobile Attenuator CMO 5	2.000	1.800		
			EACH	0.200	4,300.00	
			21,500.00000	2.000		43,000.00
0487	900-00014	Added Item (Lump Sum)/ VECP Mobile Attenuator CO 13	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0490	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70012	F/A Asphalt Pavement Incentive	166,519.330	166,519.330		
			F A	0.000	0.00	
			1.00000	166,519.330		166,519.33
0505	700-70016	F/A Fuel Cost Adjustment	26,587.270	26,587.270		
			F A	0.000	0.00	
			1.00000	26,587.270		26,587.27
0510	700-70018	F/A Roadway Smoothness Incentive	48,809.100	48,809.100		
			F A	0.000	0.00	
			1.00000	48,809.100		48,809.10
0515	700-70019	F/A Asphalt Cement Cost Adjustment	10,045.610	10,045.610		
			F A	0.000	0.00	
			1.00000	10,045.610		10,045.61

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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						
0520	700-70021	F/A On-The-Job Trainee	1,384.000	1,384.000		
			1.00000	1,384.000	0.00	1,384.00
0525	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			1.00000	0.000	0.00	0.00
0530	700-70380	F/A Erosion Control	6,373.350	6,373.350		
			1.00000	6,373.350	0.00	6,373.35
0560	900-00006	Added Item (Dollar)/ Lane Rental Fee sco 003	-17,526.320	-17,526.320		
			1.00000	-17,526.320	0.00	-17,526.32
0565	900-00006	Added Item (Dollar)/ Working Time Violation sco 004	-1,050.000	-1,050.000		
			1.00000	-1,050.000	0.00	-1,050.00
0570	900-00012	*Added Item (Foot)/ Sawing Concrete 12" Depth CMO 6	3,453.000	3,453.000		
			10.00000	3,453.000	0.00	34,530.00
0575	202-00220	Removal of Asphalt Mat	853.000	853.000		
			8.00000	853.000	0.00	6,824.00
0580	203-00100	Muck Excavation	593.000	593.000		
			18.00000	593.000	0.00	10,674.00
0585	304-05000	Aggregate Base Course (Class 5)	776.790	776.790		
			17.00000	776.790	0.00	13,205.43
0590	304-06000	Aggregate Base Course (Class 6)	233.560	233.560		
			17.00000	233.560	0.00	3,970.52
0595	506-01020	Geogrid Reinforcement	693.000	693.000		
			6.00000	693.000	0.00	4,158.00

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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						
0600	626-00100	Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			3,289.00000	1.000		3,289.00
0605	900-00012	*Added Item (Foot)/ Steel Sign Post (W6x12) (Special)	64.000	64.000		
			LF	0.000	0.00	
			35.15000	64.000		2,249.60
0610	900-00012	*Added Item (Foot)/ Steel Sign Post (W6x15)(SP) CMO 14	32.000	31.000		
			LF	0.000	0.00	
			40.32000	31.000		1,249.92
0615	900-00012	*Added Item (Foot)/ Steel Sign Post (W8x18)(SP) CMO 14	142.000	141.000		
			LF	0.000	0.00	
			45.49000	141.000		6,414.09
0620	900-00012	*Added Item (Foot)/ Steel Sign Post (W8x21)(SP) CMO 14	41.000	41.000		
			LF	0.000	0.00	
			50.66000	41.000		2,077.06
0625	900-00012	*Added Item (Foot)/ Steel Sign Post (W10x22)(SP) CMO 14	125.000	122.000		
			LF	0.000	0.00	
			54.80000	122.000		6,685.60
0630	900-00012	*Added Item (Foot)/ Steel Sign Post (W10x26)(SP) CMO 14	51.000	49.000		
			LF	0.000	0.00	
			61.00000	49.000		2,989.00
0635	900-00007	*Added Item (Each)/ Concrete Footing Type 1 (Sp) CMO 14	8.000	4.000		
			EACH	0.000	0.00	
			1,594.51000	4.000		6,378.04
0640	900-00007	*Added Item (Each)/ Concrete Footing Type 2 (Sp) CMO 14	4.000	2.000		
			EACH	0.000	0.00	
			1,687.85000	2.000		3,375.70
0645	900-00007	*Added Item (Each)/ Concrete Footing Type 3 (Sp) CMO 14	16.000	8.000		
			EACH	0.000	0.00	
			1,781.18000	8.000		14,249.44
0650	900-00007	*Added Item (Each)/ Concrete Footing Type 4 (Sp) CMO 14	4.000	2.000		
			EACH	0.000	0.00	
			1,874.51000	2.000		3,749.02

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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						
0655	900-00007	*Added Item (Each)/ Concrete Footing Type 5 (Sp) CMO 14	12.000	6.000		
		EACH		0.000	0.00	
			2,222.47000	6.000		13,334.82
0660	900-00007	*Added Item (Each)/ Concrete Footing Type 6 (Sp) CMO 14	4.000	2.000		
		EACH		0.000	0.00	
			2,326.03000	2.000		4,652.06
0665	900-00006	Added Item (Dollar)/ Lyle Signs Lien	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0670	700-70080	F/A Furnish MCR#1,SCO#17: Mis-Ordered SignPanel #19	888.860	888.860		
		F A		0.000	0.00	
			1.00000	888.860		888.86
			CAT 0200	CURRENT AMT	\$ 9,543,520.46 \$	16,735.30 \$ 9,479,815.87
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			10,000.00000	1.000		10,000.00
0545	620-00012	Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			10,000.00000	1.000		10,000.00
0550	620-00020	Sanitary Facility	2.000	2.000		
		EACH		0.000	0.00	
			2,000.00000	2.000		4,000.00
			CAT 0400	CURRENT AMT	\$ 24,000.00 \$	0.00 \$ 24,000.00
PROJECT TOTAL			CURRENT AMT	\$ 9,567,520.46 \$	16,735.30 \$	9,503,815.87