

ESTIMATE SUMMARY

CONTID: C11210

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 11210-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.5 DAYS

TIME ALLOW:

111 WORK DAYS

SH 72, I-70 TO GARDENIA

PERCENT TIME: 30.18

ORIG TIME ALLOW:

105 WORK DAYS

PROJECT NO:

STA 072A-026

SH 72, I-70 TO GARDENIA

NAME OF ROAD:

WARD RD. / 64TH AVE.

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

06/06/2003

DATE TIME STARTED 04/14/2003

14802 W. 44TH AVE.

DATE LET

01/30/2003

DATE WORK BEGAN

DATE AWARDED

02/12/2003

DATE TIME STOPPED 10/06/2003

DATE CONTRACT EXECUTED

03/03/2003

DATE ACCEPTED 10/06/2003

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

04/14/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,502,771.29 PARTICIPATING	\$ 1,002,693.56	\$ 945,618.42
AWARD PROJECT AMT:	\$ 1,645,634.68 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	66.72% TOTAL EARNINGS	1,002,693.56	945,618.42
FUNDS AVAILABLE:	\$ 500,077.73 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,002,693.56	945,618.42
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,648.20	-10,196.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	992,045.36	935,422.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	992,045.36	935,422.17
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 935,422.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11210
 PCN: 11210-BID
 PROJECT: STA 072A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/06/2003

12:41:26

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	36.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0010	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	59.000	0.000		
			SY	0.000	0.00	
			10.80000	0.000		0.00
0015	202-00195	*REMOVAL OF MEDIAN COVER	5.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
0020	202-00200	*REMOVAL OF SIDEWALK	425.000	0.000		
			SY	0.000	0.00	
			11.05000	0.000		0.00
0025	202-00203	*REMOVAL OF CURB AND GUTTER	871.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0030	202-00220	REMOVAL OF ASPHALT MAT	158.000	0.000		
			SY	0.000	0.00	
			2.45000	0.000		0.00
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	167,472.000	15,417.000		
			SY	125,763.000	91,806.99	
			0.73000	141,180.000		103,061.40
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	640.000	0.000		
			SF	0.000	0.00	
			1.53000	0.000		0.00
0045	202-00810	*REMOVAL OF GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0050	202-00821	*REMOVAL OF SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			47.35000	0.000		0.00
0055	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			295.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	1.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,016.000	0.000		
			LF	0.000	0.00	
			2.55000	0.000		0.00
0070	202-04005	CLEAN VALVE BOX	27.000	0.000		
			EACH	27.000	1,930.50	
			71.50000	27.000		1,930.50
0075	203-01100	PROOF ROLLING	0.000	0.000		
			hour	0.000	0.00	
			67.00000	0.000		0.00
0080	203-01500	BLADING	0.000	0.000		
			hour	0.000	0.00	
			105.00000	0.000		0.00
0085	203-01597	POTHOLING	27.000	0.000		
			hour	2.000	290.00	
			145.00000	2.000		290.00
0090	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0095	208-00020	SILT FENCE	98.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0100	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0105	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			1,330.00000	0.000		0.00
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			830.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-00810	*RESET GROUND SIGN	27.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0120	210-00815	*RESET SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0125	210-00831	*RESET TRAFFIC SIGNAL HEAD	6.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0130	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	1.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0135	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	3.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0140	210-04010	ADJUST MANHOLE	85.000	30.000		
			EACH	37.000	8,140.00	
			220.00000	67.000		14,740.00
0145	210-04050	ADJUST VALVE BOX	101.000	50.000		
			EACH	51.000	5,100.00	
			100.00000	101.000		10,100.00
0150	212-00006	*SEEDING (NATIVE)	0.120	0.000		
			ACRE	0.000	0.00	
			1,265.00000	0.000		0.00
0155	213-00003	*MULCHING (WEED FREE)	0.120	0.000		
			ACRE	0.000	0.00	
			950.00000	0.000		0.00
0160	213-00061	*MULCH TACKIFIER	18.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0165	304-06000	AGGREGATE BASE COURSE (CLASS 6)	55.900	0.000		
			TON	0.000	0.00	
			14.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	621.970	0.000		
			TON	380.510	23,686.75	
			62.25000	380.510		23,686.75
0175	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	20,151.710	0.000		
			TON	18,443.540	580,971.51	
			31.50000	18,443.540		580,971.51
0180	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,568.000	0.000		
			GAL	0.000	0.00	
			0.61000	0.000		0.00
0185	420-00500	GEOTEXTILE (PAVING)	96,120.000	0.000		
			SY	85,000.000	59,500.00	
			0.70000	85,000.000		59,500.00
0190	503-00036	*DRILLED CAISSON (36 INCH)	53.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0195	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0200	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0205	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	813.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0210	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	80.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0215	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0220	606-01370	*TRANSITION TYPE 3G	3.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,325.00000	0.000		0.00
0230	606-02003	*END ANCHORAGE (NONFLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,815.00000	0.000		0.00
0235	607-11580	*FENCE (TEMPORARY)	232.000	0.000		
			LF	0.000	0.00	
			8.30000	0.000		0.00
0240	608-00006	*CONCRETE SIDEWALK (6 INCH)	114.000	0.000		
			SY	0.000	0.00	
			44.20000	0.000		0.00
0245	608-00011	*CURB RAMP (FAST TRACK)	394.000	0.000		
			SY	0.000	0.00	
			42.10000	0.000		0.00
0250	608-00015	*TRUNCATED DOMES	470.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0255	609-31020	*CURB AND GUTTER TYPE 2 (SECTION II-B) (FAST TRACK)	1,077.000	0.000		
			LF	0.000	0.00	
			14.20000	0.000		0.00
0260	609-60011	CURB TYPE 6 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			5.60000	0.000		0.00
0265	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	336.000	0.000		
			SF	0.000	0.00	
			8.20000	0.000		0.00
0270	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	38.000	0.000		
			EACH	0.000	0.00	
			29.50000	0.000		0.00
0275	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	293.000	0.000		
			LF	0.000	0.00	
			10.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	586.000	0.000		
			LF	0.000	0.00	
			12.65000	0.000		0.00
0285	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			2,725.00000	0.000		0.00
0290	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0295	614-00011	*SIGN PANEL (CLASS I)	68.500	0.000		
			SF	0.000	0.00	
			14.70000	0.000		0.00
0300	614-00012	*SIGN PANEL (CLASS II)	36.000	0.000		
			SF	0.000	0.00	
			16.80000	0.000		0.00
0305	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	234.000	0.000		
			LF	0.000	0.00	
			29.50000	0.000		0.00
0310	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0315	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	12.000	0.000		
			EACH	0.000	0.00	
			930.00000	0.000		0.00
0320	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	6.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0325	614-72860	*PEDESTRIAN PUSH BUTTON	5.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0330	614-72872	*LOOP DETECTOR (MICRO TYPE)	9.000	0.000		
			EACH	6.000	2,220.00	
			370.00000	6.000		2,220.00

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CAT NO0200 ROADWAY						
0335	614-72875	*LOOP DETECTOR WIRE	7,790.000	0.000		
			LF	5,236.0000	9,372.44	
			1.79000	5,236.000		9,372.44
0340	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			5,690.00000	0.000		0.00
0345	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	3.000	0.000		
			EACH	0.000	0.00	
			10,300.00000	0.000		0.00
0350	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			11,600.00000	0.000		0.00
0355	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	0.000	0.000		
			EACH	0.000	0.00	
			2,680.00000	0.000		0.00
0360	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			16,300.00000	0.000		0.00
0365	614-86715	*TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			EACH	0.000	0.00	
			6,835.00000	0.000		0.00
0370	615-00050	EMBANKMENT PROTECTOR TYPE 5	0.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0375	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	51.000	19.500		
			HOURLY	15.500	1,271.00	
			82.00000	35.000		2,870.00
0380	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	38,000.00	
			38,000.00000	1.000		38,000.00
0385	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	131.25	
			525.00000	0.250		131.25

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CAT NO0200 ROADWAY						
0390	627-00002	*THERMOPLASTIC PAVEMENT MARKING	37,134.000	0.000		
			SF	0.000	0.00	
			1.63000	0.000		0.00
0395	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	354.000	91.000		
			GAL	209.000	7,471.75	
			35.75000	300.000		10,725.00
0400	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,426.000	0.000		
			SF	3,135.000	29,625.75	
			9.45000	3,135.000		29,625.75
0405	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	961.000	0.000		
			SF	346.000	3,996.30	
			11.55000	346.000		3,996.30
0410	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE	3,868.000	0.000		
			SF	5,835.000	49,014.00	
			8.40000	5,835.000		49,014.00
0415	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0420	629-01002	*SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0425	629-01003	*SURVEY MONUMENT (TYPE 3)	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0430	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0435	629-01021	*SURVEY MONUMENT (TYPE 2A)	0.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0440	629-01031	*SURVEY MONUMENT (TYPE 3A)	3.000	0.000		
			EACH	3.000	870.00	
			290.00000	3.000		870.00

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CAT NO0200 ROADWAY						
0445	629-01050	*MONUMENT BOX	4.000	0.000		
			EACH	4.000	340.00	
			85.00000	4.000		340.00
0450	629-01110	*LOCATE MONUMENTS	19.000	17.500		
			HOOR	1.500	127.50	
			85.00000	19.000		1,615.00
0455	629-01210	*ADJUST MONUMENT BOX	6.000	0.000		
			EACH	5.000	425.00	
			85.00000	5.000		425.00
0460	629-01300	SURVEY MONUMENT (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0465	630-00000	*FLAGGING	1,933.000	90.500		
			HOOR	976.500	18,504.68	
			18.95000	1,067.000		20,219.65
0470	630-00003	*UNIFORMED TRAFFIC CONTROL	54.500	0.000		
			HOOR	0.000	0.00	
			52.60000	0.000		0.00
0475	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00
0480	630-00007	*TRAFFIC CONTROL INSPECTION	65.000	3.000		
			DAY	12.000	960.00	
			80.00000	15.000		1,200.00
0485	630-00012	*TRAFFIC CONTROL MANAGEMENT	101.000	6.000		
			DAY	22.000	7,920.00	
			360.00000	28.000		10,080.00
0490	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0495	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	0.000		
			EACH	3.000	795.00	
			265.00000	3.000		795.00

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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						
0500	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	1.000	58.00	
			58.00000	1.000		58.00
0505	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	17.500		
			EACH	4.500	292.50	
			65.00000	22.000		1,430.00
0510	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			105.00000	4.000		420.00
0515	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	40.000		
			SF	0.000	0.00	
			18.90000	40.000		756.00
0520	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			790.00000	2.000		1,580.00
0525	630-80359	*PORTABLE MESSAGE SIGN PANEL	12.000	0.000		
			DAY	0.000	0.00	
			80.00000	0.000		0.00
0530	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	50.000	2,350.00	
			47.00000	50.000		2,350.00
0535	630-80370	*CONCRETE BARRIER (TEMPORARY)	290.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0540	630-80380	*TRAFFIC CONE	400.000	150.000		
			EACH	50.000	447.50	
			8.95000	200.000		1,790.00
0545	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000	0.000		
			DAY	0.000	0.00	
			370.00000	0.000		0.00
0550	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			1,475.00000	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						
0555	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	0.000	0.000		
			L S	0.000	0.00	
			4,535.00000	0.000		0.00
0560	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70025	F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS	1,008.970	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70034	F/A MAINTAINING PEDESTRIAN ACCESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70042	F/A RAILROAD FLAGGING	5,697.950	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70070	F/A OBTAIN POWER FROM XCEL ENERGY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	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						
0625	900-00006	ADDED ITEM (DOLLAR)/ CAISSON FOR POLE AT I-70 AND WARD RD.	4,500.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0650	210-01050	RES C L FENCE MCR LN NO. 2	0.000	0.000		
			LF	0.000	0.00	
			31.15000	0.000		0.00
0655	900-00006	ADDED ITEM (DOLLAR)/ REMOVE AND REPLACE C L FENCE (60 INCH)	40.000	0.000		
			DOL	0.000	0.00	
			31.15000	0.000		0.00
0660	900-00006	ADDED ITEM (DOLLAR)/ INSTALL CAMERA	850.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,484,241.29 \$	945,618.42 \$ 984,163.55
CAT NO0400 CONSTRUCTION ENGINEERING						
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,900.00000	1.000		6,900.00
0620	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			630.00000	1.000		630.00
			CAT 0400	CURRENT AMT	\$ 18,530.00 \$	0.00 \$ 18,530.00
PROJECT TOTAL			CURRENT AMT	\$ 1,502,771.29 \$	945,618.42 \$	1,002,693.55