

ESTIMATE SUMMARY

15:53:37

CONTID: C12794

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 12794-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 295.0 DAYS

TIME ALLOW: 8/14/20(FIXED COMPLETION DAT

US 285 and 5 and 7 MILE ROADS

PERCENT TIME: 94.86

ORIG TIME ALLOW: 8/14/20(FIXED COMPLETION DAT

PROJECT NO: NH 2852-007

US 285 and 5 and 7 MILE ROADS

NAME OF ROAD:

PROJECT COUNTIES: RIO GRANDE

CONTRACTOR:

TRICON KENT COMPANY

P.O. Box 1330

PAY PERIOD ENDING 07/29/2004

DATE TIME STARTED 10/09/2003

DATE LET 09/25/2003

DATE WORK BEGAN

DATE AWARDED 09/29/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/08/2003

DATE ACCEPTED

CASTLE ROCK CO 80104 303 688-9568

DATE NOTICE TO PROCEED 10/09/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,212,126.60	PARTICIPATING	\$ 4,090,078.10	\$ 262,353.39
AWARD PROJECT AMT:	\$ 4,381,170.42	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	78.47%	TOTAL EARNINGS	4,090,078.10	262,353.39
FUNDS AVAILABLE:	\$ 1,122,048.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,090,078.10	262,353.39
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-21,083.00	-2,466.65
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,068,995.10	259,886.74
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,068,995.10	259,886.74
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 259,886.74

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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0010	202-00001	REMOVAL OF STRUCTURE 2 WELL HOUSES	2.000	2.000		
			EACH	0.000	0.00	
			325.00000	2.000		650.00
0015	202-00015	REMOVAL OF HEADWALL	17.000	17.000		
			EACH	0.000	0.00	
			200.00000	17.000		3,400.00
0020	202-00035	REMOVAL OF PIPE	2,092.000	2,092.000		
			LF	0.000	0.00	
			14.20000	2,092.000		29,706.40
0025	202-00090	REMOVAL OF DELINEATOR	124.000	124.000		
			EACH	0.000	0.00	
			5.00000	124.000		620.00
0030	202-00220	REMOVAL OF ASPHALT MAT	821.000	821.000		
			SY	0.000	0.00	
			10.70000	821.000		8,784.70
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	34,944.000	29,115.000		
			SY	0.000	0.00	
			0.63000	29,115.000		18,342.45
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	731.000	415.000		
			SF	0.000	0.00	
			1.30000	415.000		539.50
0045	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0050	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	24.000	20.000		
			EACH	0.000	0.00	
			450.00000	20.000		9,000.00
0055	202-00810	REMOVAL OF GROUND SIGN	22.000	18.000		
			EACH	0.000	0.00	
			31.60000	18.000		568.80

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CAT NO0200 ROADWAY						
0060	202-01000	*REMOVAL OF FENCE	48,515.000	26,394.000		
			LF	22,043.000	5,731.18	
			0.26000	48,437.000		12,593.62
0065	202-04001	PLUG CULVERT	2.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0070	202-04002	CLEAN CULVERT	5.000	5.000		
			EACH	0.000	0.00	
			665.00000	5.000		3,325.00
0075	202-04100	ABANDON WELL	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0080	202-06000	REMOVAL OF DETOUR	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0085	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	58,979.000	58,979.000		
			CY	0.000	0.00	
			6.73000	58,979.000		396,928.67
0090	203-00100	MUCK EXCAVATION	50.000	0.000		
			CY	0.000	0.00	
			20.10000	0.000		0.00
0095	203-01100	PROOF ROLLING	50.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0100	203-01500	BLADING	115.000	0.000		
			HOUR	2.500	262.50	
			105.00000	2.500		262.50
0105	203-01510	BACKHOE	100.000	17.000		
			HOUR	0.000	0.00	
			135.00000	17.000		2,295.00
0110	203-01550	DOZING	150.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01597	POTHOLING	100.000	29.000		
			HOUR	0.000	0.00	
			190.00000	29.000		5,510.00
0120	206-00000	STRUCTURE EXCAVATION	1,103.000	1,103.000		
			CY	0.000	0.00	
			12.90000	1,103.000		14,228.70
0125	206-00100	STRUCTURE BACKFILL (CLASS 1)	446.000	440.000		
			CY	0.000	0.00	
			30.05000	440.000		13,222.00
0130	207-00205	TOPSOIL	15,661.000	2,706.000		
			CY	12,128.000	109,152.00	
			9.00000	14,834.000		133,506.00
0135	208-00005	EROSION LOG	2,000.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0140	208-00011	EROSION BALES (WEED FREE)	150.000	0.000		
			EACH	0.000	0.00	
			12.60000	0.000		0.00
0145	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0150	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.500	1,075.00	
			2,150.00000	0.500		1,075.00
0155	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	9.000	0.000		
			EACH	0.000	0.00	
			152.60000	0.000		0.00
0160	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			231.60000	0.000		0.00
0165	210-00810	RESET GROUND SIGN	33.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00006	*SEEDING (NATIVE)	44.000 ACRE	0.000 0.000	0.00	0.00
			302.10000	0.000		0.00
0175	213-00003	*MULCHING (WEED FREE)	54.000 ACRE	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0180	213-00061	*MULCH TACKIFIER	10,800.000 LB	0.000 0.000	0.00	0.00
			1.50000	0.000		0.00
0185	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	1.000 0.000	0.00	0.00
			4,200.00000	1.000		4,200.00
0190	250-00050	*MONITORING TECHNICIAN	20.000 HOUR	8.000 0.000	0.00	0.00
			70.00000	8.000		560.00
0195	250-00110	*HEALTH AND SAFETY OFFICER	10.000 HOUR	3.000 0.000	0.00	0.00
			85.00000	3.000		255.00
0200	250-00120	*MATERIAL SAMPLING AND DELIVERY	2.000 EACH	2.000 0.000	0.00	0.00
			315.00000	2.000		630.00
0205	250-00210	SOLID WASTE DISPOSAL	5.000 CY	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0210	250-00220	HAZARDOUS WASTE DISPOSAL	5.000 CY	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	27,518.070 TON	27,518.070 0.000	0.00	0.00
			12.00000	27,518.070		330,216.84
0220	304-09014	AGGREGATE BASE COURSE (SPECIAL)	8,426.000 TON	49.620 0.000	0.00	0.00
			7.75000	49.620		384.56

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CAT NO0200 ROADWAY						
0225	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	919.000	919.000		
			SY	0.000	0.00	
			29.60000	919.000		27,202.40
0230	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	2,713.960	2,713.960		
			TON	0.000	0.00	
			45.20000	2,713.960		122,670.99
0235	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	33,207.000	31,004.620		
			TON	0.000	0.00	
			43.50000	31,004.620		1,348,700.97
0240	403-35721	*HOT BITUMINOUS PAVEMENT (GRADING S-FINES) (75) (PG 58-28)	982.000	322.530		
			TON	0.000	0.00	
			50.80000	322.530		16,384.52
0245	405-00100	*HEATING AND REMIXING TREATMENT	79,553.000	79,553.000		
			SY	0.000	0.00	
			3.60000	79,553.000		286,390.80
0250	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	15,249.000	5,790.000		
			GAL	0.000	0.00	
			1.60000	5,790.000		9,264.00
0255	411-21020	LIQUID ASPHALTIC MATERIAL (MC-70)	30,442.000	16,614.000		
			GAL	0.000	0.00	
			2.00000	16,614.000		33,228.00
0260	411-90010	*ASPHALT REJUVENATING AGENT	4,259.000	4,259.000		
			GAL	0.000	0.00	
			3.40000	4,259.000		14,480.60
0265	506-00206	RIPRAP (6 INCH)	14.000	14.000		
			CY	0.000	0.00	
			107.10000	14.000		1,499.40
0270	601-03030	*CONCRETE CLASS D (BOX CULVERT)	556.900	556.900		
			CY	0.000	0.00	
			300.00000	556.900		167,070.00
0275	602-00000	*REINFORCING STEEL	96,516.000	92,268.120		
			LB	0.000	0.00	
			0.55000	92,268.120		50,747.47

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CAT NO0200 ROADWAY						
0275		MATERIAL ALLOWANCE STEEL STOCKPILE		0.000		
			LB	0.000	0.00	
			0.23000	0.000		0.00
0280	602-00020	*REINFORCING STEEL (EPOXY COATED)	22,515.000	22,515.000		
			LB	0.000	0.00	
			0.66000	22,515.000		14,859.90
0280		MATERIAL ALLOWANCE STEEL STOCKPILE (EPOXY)		0.000		
			LB	0.000	0.00	
			0.35000	0.000		0.00
0285	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	960.000	960.000		
			LF	0.000	0.00	
			57.10000	960.000		54,816.00
0290	603-05024	24 INCH REINFORCED CONCRETE END SECTION	15.000	14.000		
			EACH	0.000	0.00	
			543.30000	14.000		7,606.20
0295	603-10180	18 INCH CORRUGATED STEEL PIPE	1,088.000	1,088.000		
			LF	0.000	0.00	
			29.50000	1,088.000		32,096.00
0300	603-10240	24 INCH CORRUGATED STEEL PIPE	354.000	354.000		
			LF	0.000	0.00	
			69.50000	354.000		24,603.00
0305	603-10360	36 INCH CORRUGATED STEEL PIPE	190.000	190.000		
			LF	0.000	0.00	
			82.70000	190.000		15,713.00
0310	603-10600	60 INCH CORRUGATED STEEL PIPE	300.000	300.000		
			LF	0.000	0.00	
			80.60000	300.000		24,180.00
0315	603-10660	66 INCH CORRUGATED STEEL PIPE	240.000	240.000		
			LF	0.000	0.00	
			82.70000	240.000		19,848.00
0320	603-15018	18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	30.000	30.000		
			LF	0.000	0.00	
			31.20000	30.000		936.00

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CAT NO0200 ROADWAY						
0325	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	120.000	120.000		
			LF	0.000	0.00	
			42.30000	120.000		5,076.00
0330	603-30018	18 INCH STEEL END SECTION	27.000	27.000		
			EACH	0.000	0.00	
			195.00000	27.000		5,265.00
0335	603-30024	24 INCH STEEL END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			220.00000	8.000		1,760.00
0340	603-30036	36 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0345	603-30060	60 INCH STEEL END SECTION	6.000	0.000	0.00	
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0350	603-30066	66 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,375.00000	2.000		2,750.00
0355	603-31318	18 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			185.00000	2.000		370.00
0360	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			210.00000	6.000		1,260.00
0365	607-00005	*END POST	90.000	71.000		
			EACH	3.000	252.60	
			84.20000	74.000		6,230.80
0370	607-00010	*CORNER AND LINE BRACE POST	49.000	49.000		
			EACH	-1.000	-89.50	
			89.50000	48.000		4,296.00
0375	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	48,625.000	0.000		
			LF	48,445.000	48,445.00	
			1.00000	48,445.000		48,445.00

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CAT NO0200 ROADWAY						
0380	607-60117	*16 FOOT GATE (SPECIAL)	8.000 EACH 236.80000	0.000 0.000 0.000	0.00 0.00	0.00
0385	607-60424	*24 FOOT GATE TWIN (SPECIAL)	3.000 EACH 263.20000	0.000 0.000 0.000	0.00 0.00	0.00
0390	612-00001	DELINEATOR (TYPE I)	188.000 EACH 15.80000	38.000 0.000 38.000	0.00 0.00	600.40
0395	612-00002	DELINEATOR (TYPE II)	34.000 EACH 17.90000	0.000 0.000 0.000	0.00 0.00	0.00
0400	614-00011	SIGN PANEL (CLASS I)	17.000 SF 10.50000	0.000 0.000 0.000	0.00 0.00	0.00
0405	614-00012	SIGN PANEL (CLASS II)	75.000 SF 15.80000	0.000 0.000 0.000	0.00 0.00	0.00
0410	614-01502	STEEL SIGN POST (2 INCH ROUND)	44.000 LF 8.95000	0.000 0.000 0.000	0.00 0.00	0.00
0415	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	126.000 LF 21.05000	0.000 0.000 0.000	0.00 0.00	0.00
0420	614-80387	*RUMBLE STRIP (GRINDING)	21,327.000 LF 0.43000	0.000 21,327.000 21,327.000	9,170.61	9,170.61
0425	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 76,500.00000	1.000 0.000 1.000	0.00	76,500.00
0430	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	50.000 HOUR 145.00000	26.000 0.000 26.000	0.00	3,770.00

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CAT NO0200 ROADWAY						
0435	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			290,000.00000	1.000		290,000.00
0440	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	2,500.00	
			10,000.00000	0.750		7,500.00
0445	627-00005	*EPOXY PAVEMENT MARKING	351.000	0.000		
			GAL	329.000	21,121.80	
			64.20000	329.000		21,121.80
0450	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	428.000	0.000		
			SF	0.000	0.00	
			12.40000	0.000		0.00
0455	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	200.000	0.000		
			SF	0.000	0.00	
			8.10000	0.000		0.00
0460	630-00000	*FLAGGING	6,750.000	6,508.000		
			HOUR	242.000	4,840.00	
			20.00000	6,750.000		135,000.00
0465	630-00007	*TRAFFIC CONTROL INSPECTION	98.000	87.000		
			DAY	11.000	1,041.70	
			94.70000	98.000		9,280.60
0470	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000	152.000		
			DAY	13.000	5,816.20	
			447.40000	165.000		73,821.00
0475	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			157.90000	3.600		568.44
0480	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	18.000		
			EACH	0.000	0.00	
			73.70000	18.000		1,326.60
0485	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000	49.500		
			EACH	0.000	0.00	
			84.20000	49.500		4,167.90

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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						
0490	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH	5.400 0.000	0.00	
			94.70000	5.400		511.38
0495	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.800 0.000	0.00	
			5,263.20000	1.800		9,473.76
0500	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH	130.500 0.000	0.00	
			31.60000	130.500		4,123.80
0505	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH	9.000 0.000	0.00	
			21.10000	9.000		189.90
0510	630-80370	CONCRETE BARRIER (TEMPORARY)	300.000 LF	169.200 0.000	0.00	
			23.60000	169.200		3,993.12
0515	630-80380	*TRAFFIC CONE	200.000 EACH	90.000 0.000	0.00	
			5.30000	90.000		477.00
0520	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 1.000	1,580.00	
			1,580.00000	1.000		1,580.00
0525	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000 L S	0.297 0.603	512.55	
			850.00000	0.900		765.00
0530	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0535	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	12,000.000 F A	0.000 11,136.000	11,136.00	
			1.00000	11,136.000		11,136.00
0540	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A	0.000 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						
0545	700-70023	F/A ON-THE-JOB TRAINEE	695.600	695.600		
			F A	0.000	0.00	
			1.00000	695.600		695.60
0550	700-70025	F/A QUALITY INCENTIVE PAYMENT	80,000.000	-76,629.570		
			F A	0.000	0.00	
			1.00000	-76,629.570		-76,629.57
0555	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70033	F/A TESTING OF WASTE MATERIAL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70034	F/A TRANSPORTATION OF HAZ MAT & DISPOSAL FEE	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70380	F/A EROSION CONTROL	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCKING OF 60 INCH END SECTION NOT USED (6 EA.)	2,123.050	2,123.050		
			L S	0.000	0.00	
			1.00000	2,123.050		2,123.05
0595	900-00024	*ADDED ITEM (TON)/ HBP GR. SX (PG 58-28) WITHOUT LIME ON DETOUR	999.270	999.270		
			TON	0.000	0.00	
			39.50000	999.270		39,471.17
0600	506-00212	RIPRAP (12 IN) RIPRAP FOR CBC OUTLET	85.000	85.000		
			CY	0.000	0.00	
			68.00000	85.000		5,780.00
0605	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HEATING & REMIXING TREATMENT	0.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
0610	900-00006	ADDED ITEM (DOLLAR)/ DBE REPLACEMENT	13,245.750	0.000		
			DOL	13,245.750	13,245.75	
			1.00000	13,245.750		13,245.75

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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						
0650	304-09000	ABC (SPEC) ADDED ITEM	2,000.000	0.000		
			CY	2,000.000	26,560.00	
			13.28000	2,000.000		26,560.00
			CAT 0200	CURRENT AMT \$	5,183,176.60 \$	262,353.39 \$ 4,061,128.10
CAT NO0400 CONSTRUCTION ENGINEERING						
0575	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,500.00000	1.000		14,500.00
0580	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0585	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
			CAT 0400	CURRENT AMT \$	28,950.00 \$	0.00 \$ 28,950.00
PROJECT TOTAL			CURRENT AMT \$	5,212,126.60 \$	262,353.39 \$	4,090,078.10