

ESTIMATE SUMMARY

13:23:58

 CONTID: C13472 ESTIMATE NO: 0013 PROG SPEC YR: 2002
 PCN: 13472-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 181.5 DAYS TIME ALLOW: 165 WORK DAYS
 CIMARRON - WEST PERCENT TIME: 110.00 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: NH 0502-053
 CIMARRON - WEST
 NAME OF ROAD: S.H. 50
 PROJECT COUNTIES: MONTROSE, REGION 3

CONTRACTOR: KIRKLAND CONSTRUCTION, R.L.L.P.
 P.O. BOX 580
 RYE CO 81069 719-489-3385

PAY PERIOD ENDING	10/25/2005	DATE TIME STARTED	05/19/2004
DATE LET	04/15/2004	DATE WORK BEGAN	06/01/2004
DATE AWARDED	04/29/2004	DATE TIME STOPPED	10/07/2005
DATE CONTRACT EXECUTED	05/13/2004	DATE ACCEPTED	10/07/2005
DATE NOTICE TO PROCEED	05/19/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,968,222.20 PARTICIPATING	\$ 3,929,530.92	\$ 86,970.53
AWARD PROJECT AMT:	\$ 3,840,371.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.02% TOTAL EARNINGS	3,929,530.92	86,970.53
FUNDS AVAILABLE:	\$ 38,691.28 STOCKPILED MATERIALS	-0.01	0.00
	GROSS EARNINGS	3,929,530.91	86,970.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-28,359.45	-730.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,901,171.46	86,239.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,901,171.46	86,239.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 86,239.78

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	
			50,000.00000	1.000		50,000.00
0010	202-00015	REMOVAL OF HEADWALL	9.000	9.000		
			EACH	0.000	0.00	
			500.00000	9.000		4,500.00
0015	202-00033	REMOVAL OF PIPE	32.000	32.000		
			EACH	0.000	0.00	
			700.00000	32.000		22,400.00
0020	202-00090	*REMOVAL OF DELINEATOR	169.000	169.000		
			EACH	0.000	0.00	
			5.00000	169.000		845.00
0025	202-00220	REMOVAL OF ASPHALT MAT	963.000	963.000		
			SY	0.000	0.00	
			8.00000	963.000		7,704.00
0030	202-00810	*REMOVAL OF GROUND SIGN	14.000	14.000		
			EACH	0.000	0.00	
			60.00000	14.000		840.00
0035	202-01000	*REMOVAL OF FENCE	32,692.000	32,692.000		
			LF	0.000	0.00	
			0.50000	32,692.000		16,346.00
0040	202-01130	REMOVAL OF GUARDRAIL TYPE 3	6,576.000	6,576.000		
			LF	0.000	0.00	
			2.20000	6,576.000		14,467.20
0045	202-04001	PLUG CULVERT	3.000	3.000		
			EACH	0.000	0.00	
			800.00000	3.000		2,400.00
0050	202-04002	CLEAN CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0055	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	127,598.000	127,598.000		
			CY	0.000	0.00	
			5.15000	127,598.000		657,129.70

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CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	248.190	248.190		
			CY	0.000	0.00	
			10.00000	248.190		2,481.90
0065	203-01100	PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0070	203-01500	BLADING	21.500	21.500		
			HOUR	0.000	0.00	
			90.00000	21.500		1,935.00
0075	203-01515	BACKHOE (LANDSCAPING)	26.500	22.000		
			HOUR	4.500	450.00	
			100.00000	26.500		2,650.00
0080	203-01582	TRUCK (DUMP)	5.000	5.000		
			HOUR	0.000	0.00	
			60.00000	5.000		300.00
0085	203-01590	FRONT END LOADER (RUBBER TIRE)	5.000	5.000		
			HOUR	0.000	0.00	
			100.00000	5.000		500.00
0090	206-00000	STRUCTURE EXCAVATION	886.500	886.500		
			CY	0.000	0.00	
			10.00000	886.500		8,865.00
0095	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	546.300	546.300		
			CY	0.000	0.00	
			100.00000	546.300		54,630.00
0100	206-00100	STRUCTURE BACKFILL (CLASS 1)	146.000	146.000		
			CY	0.000	0.00	
			25.00000	146.000		3,650.00
0105	208-00006	EROSION LOG (SPECIAL)	20,621.000	4,955.000		
			LF	15,666.000	47,781.30	
			3.05000	20,621.000		62,894.05
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.779		
			L S	0.000	0.00	
			4,500.00000	0.779		3,505.50

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CAT NO0200 ROADWAY						
0115	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	22,737.000	22,737.000		
			GAL	0.000	0.00	
			0.50000	22,737.000		11,368.50
0120	210-00810	*RESET GROUND SIGN	12.000	12.000		
			EACH	0.000	0.00	
			210.00000	12.000		2,520.00
0125	210-00825	RESET FLASHING BEACON	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0130	212-00006	*SEEDING (NATIVE)	32.690	21.490		
			ACRE	11.200	3,584.00	
			320.00000	32.690		10,460.80
0135	213-00003	*MULCHING (WEED FREE)	32.690	21.490		
			ACRE	11.200	4,872.00	
			435.00000	32.690		14,220.15
0140	213-00061	*MULCH TACKIFIER	4,898.000	3,224.000		
			LB	1,674.000	3,348.00	
			2.00000	4,898.000		9,796.00
0145	304-01000	AGGREGATE BASE COURSE (CLASS 1)	48,742.170	48,742.170		
			TON	0.000	0.00	
			10.35000	48,742.170		504,481.46
0145		MATERIAL ALLOWANCE STOCKPILE ABC CL 1 AGG		-0.002		
			TON	0.000	0.00	
			5.50000	-0.002		-0.01
0150	304-06000	AGGREGATE BASE COURSE (CLASS 6)	25,756.690	25,756.690		
			TON	0.000	0.00	
			10.85000	25,756.690		279,460.09
0150		MATERIAL ALLOWANCE ABC CL-6 STOCKPILE PAYMENT		0.000		
			TON	0.000	0.00	
			5.75000	0.000		0.00
0155	310-00500	FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	52,075.000	52,075.000		
			SY	0.000	0.00	
			2.40000	52,075.000		124,980.00

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CAT NO0200 ROADWAY						
0160	310-00600	FULL DEPTH RECLAM. OF HOT MIX ASPH. PVMT OVER 8 INCHES	65,368.000	65,368.000		
			SY	0.000	0.00	
			0.05000	65,368.000		3,268.40
0165	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	593.000	593.000		
			SY	0.000	0.00	
			17.00000	593.000		10,081.00
0170	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	24,176.070	24,176.070		
			TON	0.000	0.00	
			24.00000	24,176.070		580,225.68
0170		MATERIAL ALLOWANCE STOCKPILE HBP AGGREGATES		0.000		
			TON	0.000	0.00	
			10.00000	0.000		0.00
0175	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	616.700	616.700		
			TON	0.000	0.00	
			265.00000	616.700		163,425.50
0180	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	798.780	798.780		
			TON	0.000	0.00	
			185.00000	798.780		147,774.30
0185	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	12,422.000	12,422.000		
			GAL	0.000	0.00	
			1.10000	12,422.000		13,664.20
0190	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	0.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0195	601-01050	*CONCRETE CLASS B (WALL)	3.200	3.200		
			CY	0.000	0.00	
			450.00000	3.200		1,440.00
0200	601-03030	*CONCRETE CLASS D (BOX CULVERT)	51.600	51.600		
			CY	0.000	0.00	
			450.00000	51.600		23,220.00
0205	602-00000	*REINFORCING STEEL	5,362.000	5,362.000		
			LB	0.000	0.00	
			0.85000	5,362.000		4,557.70

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CAT NO0200 ROADWAY						
0210	603-10180	18 INCH CORRUGATED STEEL PIPE	80.000	80.000		
			LF	0.000	0.00	
			56.00000	80.000		4,480.00
0210		MATERIAL ALLOWANCE 18 INCH CSP		0.000		
			LF	0.000	0.00	
			7.89000	0.000		0.00
0215	603-10240	24 INCH CORRUGATED STEEL PIPE	1,528.000	1,528.000		
			LF	0.000	0.00	
			75.00000	1,528.000		114,600.00
0215		MATERIAL ALLOWANCE 24 INCH CSP		0.000		
			LF	0.000	0.00	
			10.69000	0.000		0.00
0220	603-10300	30 INCH CORRUGATED STEEL PIPE	694.000	694.000		
			LF	0.000	0.00	
			80.00000	694.000		55,520.00
0220		MATERIAL ALLOWANCE 30 INCH CSP		0.000		
			LF	0.000	0.00	
			14.29000	0.000		0.00
0225	603-10360	36 INCH CORRUGATED STEEL PIPE	350.000	350.000		
			LF	0.000	0.00	
			90.00000	350.000		31,500.00
0225		MATERIAL ALLOWANCE 36 INCH CSP		0.000		
			LF	0.000	0.00	
			17.28000	0.000		0.00
0230	603-10420	42 INCH CORRUGATED STEEL PIPE	18.000	18.000		
			LF	0.000	0.00	
			150.00000	18.000		2,700.00
0230		MATERIAL ALLOWANCE 42 INCH CSP		0.000		
			LF	0.000	0.00	
			21.26000	0.000		0.00
0235	603-10480	48 INCH CORRUGATED STEEL PIPE	242.000	242.000		
			LF	0.000	0.00	
			125.00000	242.000		30,250.00

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CAT NO0200 ROADWAY						
0235		MATERIAL ALLOWANCE 48 INCH CSP		0.000		
			LF	0.000	0.00	
			23.07000	0.000		0.00
0240	603-10840	84 INCH CORRUGATED STEEL PIPE	74.000	74.000		
			LF	0.000	0.00	
			155.00000	74.000		11,470.00
0240		MATERIAL ALLOWANCE 84 INCH CSP		0.000		
			LF	0.000	0.00	
			63.97000	0.000		0.00
0245	603-15042	42 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	110.000	110.000		
			LF	0.000	0.00	
			120.00000	110.000		13,200.00
0245		MATERIAL ALLOWANCE 42 INCH EQUIVALENT CSP ARCH		0.000		
			LF	0.000	0.00	
			19.09000	0.000		0.00
0250	603-30018	18 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0255	603-30024	24 INCH STEEL END SECTION	38.000	38.000		
			EACH	0.000	0.00	
			300.00000	38.000		11,400.00
0260	603-30030	30 INCH STEEL END SECTION	14.000	14.000		
			EACH	0.000	0.00	
			650.00000	14.000		9,100.00
0265	603-30036	36 INCH STEEL END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			550.00000	7.000		3,850.00
0270	603-30042	42 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0275	603-30048	48 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00

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CAT NO0200 ROADWAY						
0280	603-31342	42 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0285	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,200.000	4,200.000		
			LF	0.000	0.00	
			13.50000	4,200.000		56,700.00
0290	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	2.000	1,580.00	
			790.00000	2.000		1,580.00
0295	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	2.000	1,640.00	
			820.00000	2.000		1,640.00
0300	606-02005	*END ANCHORAGE (FLARED)	10.000	0.000		
			EACH	10.000	14,000.00	
			1,400.00000	10.000		14,000.00
0305	607-00005	*END POST	15.000	15.000		
			EACH	0.000	0.00	
			120.00000	15.000		1,800.00
0305		MATERIAL ALLOWANCE END POST		0.000		
			EACH	0.000	0.00	
			27.58000	0.000		0.00
0310	607-00010	*CORNER AND LINE BRACE POST	42.000	42.000		
			EACH	0.000	0.00	
			165.00000	42.000		6,930.00
0310		MATERIAL ALLOWANCE CORNER AND LINE BRACE POST		0.000		
			EACH	0.000	0.00	
			40.76000	0.000		0.00
0315	607-01110	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS (SPECIAL)	8,855.000	8,855.000		
			LF	0.000	0.00	
			3.70000	8,855.000		32,763.50
0315		MATERIAL ALLOWANCE FENCE BARBED WIRE		0.000		
			LF	0.000	0.00	
			0.68000	0.000		0.00

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CAT NO0200 ROADWAY						
0315		MATERIAL ALLOWANCE FENCE COMBINATION WIRE		0.000		
			LF	0.000	0.00	
			0.81000	0.000		0.00
0320	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	6,105.000	6,105.000		
			LF	0.000	0.00	
			3.00000	6,105.000		18,315.00
0320		MATERIAL ALLOWANCE COMBINATION WIRE		0.000		
			LF	0.000	0.00	
			0.81000	0.000		0.00
0325	612-00001	*DELINEATOR (TYPE I)	239.000	239.000		
			EACH	0.000	0.00	
			19.00000	239.000		4,541.00
0330	612-00002	*DELINEATOR (TYPE II)	12.000	12.000		
			EACH	0.000	0.00	
			21.00000	12.000		252.00
0335	614-00011	*SIGN PANEL (CLASS I)	87.000	87.000		
			SF	0.000	0.00	
			24.00000	87.000		2,088.00
0340	614-00012	*SIGN PANEL (CLASS II)	124.000	84.000		
			SF	40.000	1,000.00	
			25.00000	124.000		3,100.00
0345	614-00200	*STEEL SIGN POST (U-2)	30.000	30.000		
			LF	0.000	0.00	
			5.50000	30.000		165.00
0350	614-01502	*STEEL SIGN POST (2 INCH ROUND)	125.000	125.000		
			LF	0.000	0.00	
			20.00000	125.000		2,500.00
0355	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	122.000	122.000		
			LF	0.000	0.00	
			22.00000	122.000		2,684.00
0360	614-01736	*STEEL SIGN GROUND STUB BASE (36 INCH)	11.000	11.000		
			EACH	0.000	0.00	
			215.00000	11.000		2,365.00

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CAT NO0200 ROADWAY						
0365	625-00000	*CONSTRUCTION SURVEYING	1.000	0.920		
			L S	0.000	0.00	
			55,000.00000	0.920		50,600.00
0370	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			225,000.00000	1.000		225,000.00
0375	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0380	627-00005	*EPOXY PAVEMENT MARKING	233.410	233.410		
			GAL	0.000	0.00	
			65.00000	233.410		15,171.65
0385	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000	0.000		
			EACH	3.000	975.00	
			325.00000	3.000		975.00
0390	630-00000	*FLAGGING	5,113.750	5,113.300		
			HOUR	0.450	9.23	
			20.50000	5,113.750		104,831.88
0395	630-00007	*TRAFFIC CONTROL INSPECTION	68.000	65.000		
			DAY	3.000	390.00	
			130.00000	68.000		8,840.00
0400	630-00012	*TRAFFIC CONTROL MANAGEMENT	149.000	139.000		
			DAY	10.000	3,300.00	
			330.00000	149.000		49,170.00
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	10.800		
			EACH	1.200	60.00	
			50.00000	12.000		600.00
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000	38.700		
			EACH	4.300	258.00	
			60.00000	43.000		2,580.00
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	32.00	
			80.00000	4.000		320.00

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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						
0420	630-80359	*PORTABLE MESSAGE SIGN PANEL	348.000	325.000		
			DAY	23.000	1,840.00	
			80.00000	348.000		27,840.00
0425	630-80360	*DRUM CHANNELIZING DEVICE	280.000	252.000		
			EACH	28.000	1,260.00	
			45.00000	280.000		12,600.00
0430	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000	7.200		
			EACH	0.800	56.00	
			70.00000	8.000		560.00
0435	630-80380	*TRAFFIC CONE	50.000	45.000		
			EACH	5.000	50.00	
			10.00000	50.000		500.00
0440	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70023	F/A ON-THE-JOB TRAINEE	800.000	333.200		
			F A	0.000	0.00	
			1.00000	333.200		333.20
0455	700-70025	F/A QUALITY INCENTIVE PAYMENT	29,630.030	29,630.030		
			F A	0.000	0.00	
			1.00000	29,630.030		29,630.03
0460	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	900-00006	ADDED ITEM (DOLLAR)/ COMPENSATION FOR RESETTING SURVEY STAKES THAT WERE REMOVED	1,815.000	1,815.000		
			DOL	0.000	0.00	
			1.00000	1,815.000		1,815.00

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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							
0540	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE FOR OVERWEIGHT HAUL TRUCKS	0.000	-260.000			
			DOL	0.000	0.00		
			1.00000	-260.000		-260.00	
0545	900-00009	ADDED ITEM (GALLON)/ TEMPORARY PAVEMENT MARKING	180.000	180.000			
			GAL	0.000	0.00		
			30.00000	180.000		5,400.00	
0550	900-00014	ADDED ITEM (LUMP SUM)/ RENTAL OF TRAILERS, ELECTRIC, PHONE, TRASH, AND TOILET	1.000	1.000			
			L S	0.000	0.00		
			6,206.05000	1.000		6,206.05	
0555	900-00014	ADDED ITEM (LUMP SUM)/ REMOBILIZATION COSTS INCURRED BY TRAFFIC CONTROL SPECIALISTS	1.000	1.000			
			L S	0.000	0.00		
			6,930.00000	1.000		6,930.00	
0560	506-00212	RIPRAP (12 INCH) ADDED ITEM FOR USE IN ROADWAY	139.300	139.300			
			CY	0.000	0.00		
			60.00000	139.300		8,358.00	
			CAT 0200	CURRENT AMT \$	3,866,722.74 \$	86,485.53 \$	3,830,531.43
CAT NO0300 STR. K-06-C							
0470	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
			L S	0.000	0.00		
			2,000.00000	1.000		2,000.00	
0475	206-00000	STRUCTURE EXCAVATION	106.000	106.000			
			CY	0.000	0.00		
			10.00000	106.000		1,060.00	
0480	206-00100	STRUCTURE BACKFILL (CLASS 1)	52.000	52.000			
			CY	0.000	0.00		
			25.00000	52.000		1,300.00	
0485	206-01000	BED COURSE MATERIAL	83.000	83.000			
			CY	0.000	0.00		
			30.00000	83.000		2,490.00	
0490	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	97.000	0.000			
			SY	97.000	485.00		
			5.00000	97.000		485.00	

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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 NO0300 STR. K-06-C							
0495	506-00212	RIPRAP (12 INCH)	64.000 CY	64.000 0.000	0.00	3,840.00	
			60.00000	64.000			
0500	601-03030	*CONCRETE CLASS D (BOX CULVERT)	109.000 CY	109.000 0.000	0.00	49,050.00	
			450.00000	109.000			
0505	602-00000	*REINFORCING STEEL	20,280.000 LB	20,280.000 0.000	0.00	17,238.00	
			0.85000	20,280.000			
			CAT 0300	CURRENT AMT \$	77,463.00 \$	485.00 \$	77,463.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00002	FIELD OFFICE (CLASS 2)	1.250 EACH	1.250 0.000	0.00	12,500.00	
			10,000.00000	1.250			
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	0.750 0.000	0.00	7,500.00	
			10,000.00000	0.750			
0520	620-00020	SANITARY FACILITY	1.000 EACH	1.000 0.000	0.00	1,500.00	
			1,500.00000	1.000			
0565	900-00006	ADDED ITEM (DOLLAR)/ REIMBURSEMENT FOR CDOT'S LONG DISTANCE PHONE CALLS	36.460 DOL	36.460 0.000	0.00	36.46	
			1.00000	36.460			
			CAT 0400	CURRENT AMT \$	24,036.46 \$	0.00 \$	21,536.46
PROJECT TOTAL			CURRENT AMT \$	3,968,222.20 \$	86,970.53 \$	3,929,530.89	