

ESTIMATE SUMMARY

CONTID: C14266 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14266-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 32.0 DAYS TIME ALLOW: 105 WORK DAYS
 SH 52 - I-25 to US 287 PERCENT TIME: 30.48 ORIG TIME ALLOW: 105 WORK DAYS

PROJECT NO: SHE 052A-020
 SH 52 - I-25 to US 287
 NAME OF ROAD: 52
 PROJECT COUNTIES: BOULDER, REGION 4 WELD, REGION 4

CONTRACTOR: ASPHALT SPECIALTIES CO., INC.
 7321 EAST 88TH AVENUE
 Henderson CO 80640 303-289-8555

PAY PERIOD ENDING	07/30/2004	DATE TIME STARTED	05/31/2004
DATE LET	04/29/2004	DATE WORK BEGAN	
DATE AWARDED	05/11/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/25/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/31/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,764,900.00 PARTICIPATING	\$ 29,298.50	\$ 29,298.50
AWARD PROJECT AMT:	\$ 2,495,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	1.06% TOTAL EARNINGS	29,298.50	29,298.50
FUNDS AVAILABLE:	\$ 2,735,601.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	29,298.50	29,298.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-176.85	-176.85
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	29,121.65	29,121.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	29,121.65	29,121.65
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 29,121.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14266
 PCN: 14266-BID
 PROJECT: SHE 052A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/03/2004

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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	202-00015	REMOVAL OF HEADWALL	3.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0010	202-00035	REMOVAL OF PIPE	81.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0015	202-00037	REMOVAL OF END SECTION	10.000	0.000		
			EACH	0.000	0.00	
			171.00000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	35,099.000	0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0025	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	412.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0030	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	330.000	0.000		
			SY	0.000	0.00	
			29.00000	0.000		0.00
0035	202-00454	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	100.000	0.000		
			SY	0.000	0.00	
			72.00000	0.000		0.00
0040	202-00456	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B)	100.000	0.000		
			SY	0.000	0.00	
			126.00000	0.000		0.00
0045	202-00462	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	20.000	0.000		
			SY	0.000	0.00	
			380.00000	0.000		0.00
0050	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			1,180.00000	0.000		0.00
0055	202-00610	REMOVAL OF RAILROAD TRACK	50.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00810	*REMOVAL OF GROUND SIGN	6.000 EACH	0.000 0.000	0.00	0.00
			26.00000	0.000		0.00
0065	202-00825	*REMOVAL OF FLASHING BEACON	1.000 EACH	0.000 0.000	0.00	0.00
			210.00000	0.000		0.00
0070	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	4.000 EACH	0.000 0.000	0.00	0.00
			510.00000	0.000		0.00
0075	202-00842	*REMOVAL OF MAST ARM	4.000 EACH	0.000 0.000	0.00	0.00
			510.00000	0.000		0.00
0080	202-01000	*REMOVAL OF FENCE	863.000 LF	0.000 0.000	0.00	0.00
			1.70000	0.000		0.00
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	725.000 LF	0.000 0.000	0.00	0.00
			2.60000	0.000		0.00
0090	202-04001	PLUG CULVERT	2.000 EACH	0.000 0.000	0.00	0.00
			700.00000	0.000		0.00
0095	202-04002	CLEAN CULVERT	5.000 EACH	0.000 0.000	0.00	0.00
			460.00000	0.000		0.00
0100	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,162.000 CY	0.000 0.000	0.00	0.00
			8.00000	0.000		0.00
0105	203-01100	PROOF ROLLING	40.000 HOUR	0.000 0.000	0.00	0.00
			120.00000	0.000		0.00
0110	203-01500	BLADING	400.000 HOUR	0.000 0.000	0.00	0.00
			140.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	301.000 CY	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0120	206-00100	STRUCTURE BACKFILL (CLASS 1)	315.000 CY	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0125	206-01781	SHORING (AREA 1)	1.000 L S	0.000 0.000	0.00	0.00
			2,580.00000	0.000		0.00
0130	207-00205	TOPSOIL	3,300.000 CY	0.000 0.000	0.00	0.00
			5.40000	0.000		0.00
0135	208-00011	*EROSION BALES (WEED FREE)	81.000 EACH	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0140	208-00020	*SILT FENCE	100.000 LF	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0145	208-00045	CONCRETE WASHOUT STRUCTURE	3.000 EACH	0.000 0.000	0.00	0.00
			460.00000	0.000		0.00
0150	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000 EACH	0.000 0.000	0.00	0.00
			1,100.00000	0.000		0.00
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.000 0.000	0.00	0.00
			3,400.00000	0.000		0.00
0160	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	12.000 EACH	0.000 0.000	0.00	0.00
			133.00000	0.000		0.00
0165	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	5.000 EACH	0.000 0.000	0.00	0.00
			168.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00810	*RESET GROUND SIGN	32.000 EACH	0.000 0.000	0.00	0.00
			128.00000	0.000		0.00
0175	210-01130	*RESET GUARDRAIL TYPE 3	226.000 LF	0.000 0.000	0.00	0.00
			10.30000	0.000		0.00
0180	210-04010	ADJUST MANHOLE	5.000 EACH	0.000 0.000	0.00	0.00
			380.00000	0.000		0.00
0185	210-04050	ADJUST VALVE BOX	2.000 EACH	0.000 0.000	0.00	0.00
			170.00000	0.000		0.00
0190	210-04200	*ADJUST GUARDRAIL	188.000 LF	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0195	212-00006	*SEEDING (NATIVE)	6.000 ACRE	0.000 0.000	0.00	0.00
			275.00000	0.000		0.00
0200	213-00002	*MULCHING (WEED FREE HAY)	6.000 ACRE	0.000 0.000	0.00	0.00
			295.00000	0.000		0.00
0205	213-00061	*MULCH TACKIFIER	1,200.000 LB	0.000 0.000	0.00	0.00
			1.85000	0.000		0.00
0210	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,900.000 CY	0.000 0.000	0.00	0.00
			16.50000	0.000		0.00
0215	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	4,416.000 CY	0.000 0.000	0.00	0.00
			16.50000	0.000		0.00
0220	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	250.000 TON	0.000 0.000	0.00	0.00
			78.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	19,844.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0230	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	23,690.000	0.000		
			TON	0.000	0.00	
			33.90000	0.000		0.00
0235	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	144.000	0.000		
			SY	0.000	0.00	
			7.80000	0.000		0.00
0240	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	1,630.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0245	503-00036	*DRILLED CAISSON (36 INCH)	72.000	0.000		
			LF	0.000	0.00	
			178.00000	0.000		0.00
0250	506-00212	RIPRAP (12 INCH)	62.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0255	515-00120	WATERPROOFING (MEMBRANE)	412.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0260	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	60.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0265	601-01000	CONCRETE CLASS B	6.000	0.000		
			CY	0.000	0.00	
			900.00000	0.000		0.00
0270	601-03030	*CONCRETE CLASS D (BOX CULVERT)	292.000	0.000		
			CY	0.000	0.00	
			280.00000	0.000		0.00
0275	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	25.000	0.000		
			CY	0.000	0.00	
			580.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	602-00000	*REINFORCING STEEL	74,886.000	0.000		
			LB	0.000	0.00	
			0.55000	0.000		0.00
0285	603-01180	18 INCH REINFORCED CONCRETE PIPE	22.000	0.000		
			LF	0.000	0.00	
			67.00000	0.000		0.00
0290	603-01300	30 INCH REINFORCED CONCRETE PIPE	86.000	0.000		
			LF	0.000	0.00	
			67.00000	0.000		0.00
0295	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0300	603-05030	30 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0305	603-10180	18 INCH CORRUGATED STEEL PIPE	156.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0310	603-10240	24 INCH CORRUGATED STEEL PIPE	69.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0315	603-10420	42 INCH CORRUGATED STEEL PIPE	22.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0320	603-30018	18 INCH STEEL END SECTION	10.000	0.000		
			EACH	0.000	0.00	
			127.00000	0.000		0.00
0325	603-30024	24 INCH STEEL END SECTION	10.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0330	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,125.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	606-01395	*TRANSITION TYPE 3L	4.000 EACH 725.00000	0.000 0.000 0.000	0.00 0.00	0.00
0340	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000 EACH 1,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0345	606-02003	*END ANCHORAGE (NONFLARED)	2.000 EACH 1,650.00000	0.000 0.000 0.000	0.00 0.00	0.00
0350	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	3.000 EACH 175.00000	0.000 0.000 0.000	0.00 0.00	0.00
0355	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	235.000 LF 2.50000	0.000 0.000 0.000	0.00 0.00	0.00
0360	612-00001	*DELINEATOR (TYPE I)	240.000 EACH 15.30000	0.000 0.000 0.000	0.00 0.00	0.00
0365	612-00002	*DELINEATOR (TYPE II)	20.000 EACH 16.30000	0.000 0.000 0.000	0.00 0.00	0.00
0370	612-00003	*DELINEATOR (TYPE III)	25.000 EACH 17.30000	0.000 0.000 0.000	0.00 0.00	0.00
0375	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	300.000 LF 8.20000	0.000 0.000 0.000	0.00 0.00	0.00
0380	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	300.000 LF 8.70000	0.000 0.000 0.000	0.00 0.00	0.00
0385	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,190.000 LF 6.20000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0390	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	420.000	0.000		
			LF	0.000	0.00	
			7.10000	0.000		0.00
0395	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,900.00000	0.000		0.00
0400	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0405	614-00011	*SIGN PANEL (CLASS I)	60.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0410	614-00012	*SIGN PANEL (CLASS II)	64.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0415	614-00013	*SIGN PANEL (CLASS III)	79.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0420	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	88.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0430	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			433.00000	0.000		0.00
0435	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			645.00000	0.000		0.00
0440	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0445	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	0.000		
			EACH	0.000	0.00	
			97.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0450	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000 EACH 6,170.00000	0.000 0.000 0.000	0.00	0.00
0455	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000 EACH 4,810.00000	0.000 0.000 0.000	0.00	0.00
0460	614-80000	*FLASHING BEACON	1.000 EACH 1,530.00000	0.000 0.000 0.000	0.00	0.00
0465	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	2.000 EACH 13,740.00000	0.000 0.000 0.000	0.00	0.00
0470	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	1.000 EACH 15,555.00000	0.000 0.000 0.000	0.00	0.00
0475	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH 15,950.00000	0.000 0.000 0.000	0.00	0.00
0480	614-86105	*TELEMETRY (FIELD)	1.000 EACH 3,160.00000	0.000 0.000 0.000	0.00	0.00
0490	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 16,000.00000	0.000 0.000 0.000	0.00	0.00
0495	614-86247	*CONTROLLER (TYPE 170E-HC11 W/W70SM FIRMWARE)	1.000 EACH 3,300.00000	0.000 0.000 0.000	0.00	0.00
0500	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 26,000.00000	0.000 0.000 0.000	0.00	0.00
0505	626-00000	*MOBILIZATION	1.000 L S 54,503.30000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0507	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00
0510	627-00005	*EPOXY PAVEMENT MARKING	422.000	0.000		
			GAL	0.000	0.00	
			46.00000	0.000		0.00
0520	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	419.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0525	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	130.000	0.000		
			SF	0.000	0.00	
			7.80000	0.000		0.00
0530	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0535	630-00000	*FLAGGING	3,800.000	0.000		
			HOUR	7.500	142.50	
			19.00000	7.500		142.50
0540	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	0.000		
			DAY	16.000	1,872.00	
			117.00000	16.000		1,872.00
0545	630-00012	*TRAFFIC CONTROL MANAGEMENT	105.000	0.000		
			DAY	7.000	2,590.00	
			370.00000	7.000		2,590.00
0547	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0550	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	0.000		
			EACH	17.500	1,785.00	
			102.00000	17.500		1,785.00
0555	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	0.000		
			EACH	2.000	306.00	
			153.00000	2.000		306.00

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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						
0557	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	0.000		
			SF	16.000	256.00	
			16.00000	16.000		256.00
0560	630-80360	*DRUM CHANNELIZING DEVICE	150.000	0.000		
			EACH	65.000	2,145.00	
			33.00000	65.000		2,145.00
0565	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	30.000	0.000		
			EACH	2.000	172.00	
			86.00000	2.000		172.00
0570	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0575	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	15.000	240.00	
			16.00000	15.000		240.00
0580	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0585	700-70010	F/A MINOR CONTRACT REVISIONS	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70025	F/A QUALITY INCENTIVE PAYMENT	129,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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 PCN: 14266-BID
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ESTIMATE NO: 0001

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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						
0610	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,750,575.00 \$	17,508.50 \$
						17,508.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0620	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	5,630.00	
			5,630.00000	1.000		5,630.00
0625	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	6,160.00	
			6,160.00000	1.000		6,160.00
0630	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			535.00000	0.000		0.00
0635	700-70220	F/A PHONE SERVICE LONG DISTANCE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	14,325.00 \$	11,790.00 \$
						11,790.00
PROJECT TOTAL			CURRENT AMT \$	2,764,900.00 \$	29,298.50 \$	29,298.50