

ESTIMATE SUMMARY

12:09:51

CONTID: C15023

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 15023-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 105.0 DAYS

TIME ALLOW:

105 WORK DAYS

Alma Drainage Alternative B

PERCENT TIME: 100.00

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO: STA 0091-026
 SH9 ALMA DRAINAGE
 NAME OF ROAD: SH 9
 PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:
 SCOTT CONTRACTING INC.
 9540 E. 104th Avenue

PAY PERIOD ENDING	05/21/2008	DATE TIME STARTED	06/01/2007
DATE LET	11/30/2006	DATE WORK BEGAN	06/01/2007
DATE AWARDED	12/06/2006	DATE TIME STOPPED	11/26/2007
DATE CONTRACT EXECUTED	12/28/2006	DATE ACCEPTED	11/26/2007
DATE NOTICE TO PROCEED	06/01/2007		

Henderson CO 80640 303/279-0900

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,844,943.26 PARTICIPATING	\$ 1,824,543.27	\$ 25,891.48
AWARD PROJECT AMT:	\$ 1,419,027.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.89% TOTAL EARNINGS	1,824,543.27	25,891.48
FUNDS AVAILABLE:	\$ 20,399.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,824,543.27	25,891.48
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	21,285.41
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,824,543.27	47,176.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,824,543.27	47,176.89
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 47,176.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 05/21/2008

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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	
			2,711.00000	1.000		2,711.00
0007	201-00000	CLEARING AND GRUBBING (ADDED BY CMO #001 / CO #008)	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			1,084.00000	1.000		1,084.00
0015	202-00010	REMOVAL OF TREE	2.000	2.000		
			EACH	0.000	0.00	
			164.50000	2.000		329.00
0020	202-00015	REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			271.00000	1.000		271.00
0025	202-00019	REMOVAL OF INLET	9.000	9.000		
			EACH	0.000	0.00	
			129.50000	9.000		1,165.50
0030	202-00035	REMOVAL OF PIPE	444.000	444.000		
			LF	0.000	0.00	
			39.50000	444.000		17,538.00
0035	202-00090	REMOVAL OF DELINEATOR	23.000	23.000		
			EACH	0.000	0.00	
			6.35000	23.000		146.05
0040	202-00200	REMOVAL OF SIDEWALK	1,354.000	1,354.000		
			SY	0.000	0.00	
			9.70000	1,354.000		13,133.80
0045	202-00202	REMOVAL OF GUTTER	0.000	0.000		
			LF	0.000	0.00	
			7.70000	0.000		0.00
0050	202-00203	REMOVAL OF CURB AND GUTTER	3,698.000	3,698.000		
			LF	0.000	0.00	
			3.75000	3,698.000		13,867.50

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CAT NO0200 ROADWAY						
0055	202-00220	*REMOVAL OF ASPHALT MAT	2,403.000	2,403.000		
			SY	0.000	0.00	
			5.00000	2,403.000		12,015.00
0060	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,254.000	3,254.000		
			SY	0.000	0.00	
			1.75000	3,254.000		5,694.50
0065	202-00810	REMOVAL OF GROUND SIGN	10.000	10.000		
			EACH	0.000	0.00	
			95.60000	10.000		956.00
0070	202-01000	*REMOVAL OF FENCE	119.000	119.000		
			LF	0.000	0.00	
			12.80000	119.000		1,523.20
0072	202-04002	CLEAN CULVERT ADDED BY CMO # 2	0.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0080	202-07000	OBLITERATE OLD ROAD	1.000	1.000		
			L S	0.000	0.00	
			5,593.00000	1.000		5,593.00
0085	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,567.000	4,567.000		
			CY	0.000	0.00	
			12.20000	4,567.000		55,717.40
0090	203-00100	MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			24.40000	0.000		0.00
0095	203-01100	PROOF ROLLING	4.000	4.000		
			HOUR	0.000	0.00	
			82.20000	4.000		328.80
0105	203-01500	BLADING	5.000	5.000		
			HOUR	0.000	0.00	
			112.50000	5.000		562.50
0110	203-01594	COMBINATION LOADER	14.000	14.000		
			HOUR	0.000	0.00	
			89.90000	14.000		1,258.60

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CAT NO0200 ROADWAY						
0115	203-01597	POTHOLING	23.000	23.000		
			HOUR	0.000	0.00	
			191.00000	23.000		4,393.00
0117	206-00000	STRUCTURE EXCAVATION ADDED BY CMO #003 / CO #007 FOR STORM SEWER PIPES	725.000	725.000		
			CY	0.000	0.00	
			17.25000	725.000		12,506.25
0119	206-00100	STRUCTURE BACKFILL (CLASS 1) STR. BKFL (CLASS I) ADDED BY CMO#003/CO#007 FOR STORM SEWER	2,150.000	2,150.000		
			CY	0.000	0.00	
			17.43000	2,150.000		37,474.50
0125	208-00020	*SILT FENCE	851.000	851.000		
			LF	0.000	0.00	
			1.60000	851.000		1,361.60
0130	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,510.00000	1.000		1,510.00
0132	208-00005	*EROSION LOG	230.000	230.000		
			LF	0.000	0.00	
			8.15000	230.000		1,874.50
0133	208-00011	*EROSION BALES (WEED FREE)	17.000	17.000		
			EACH	0.000	0.00	
			54.80000	17.000		931.60
0135	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	273.000	273.000		
			LF	0.000	0.00	
			95.60000	273.000		26,098.80
0140	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,912.00000	0.000		0.00
0145	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			3,186.00000	1.000		3,186.00
0147	208-00100	SEDIMENT REMOVAL AND DISPOSAL (ADDED BY CMO #001 / CO #008)	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00

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CAT NO0200 ROADWAY						
0150	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			3,832.00000	1.000		3,832.00
0152	208-00200	EROSION CONTROL SUPERVISOR (ADDED BY CMO #001 / CO #008)	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0155	210-00050	RESET FIRE HYDRANT	2.000	2.000		
			EACH	0.000	0.00	
			2,514.00000	2.000		5,028.00
0160	210-00810	RESET GROUND SIGN	18.000	18.000		
			EACH	0.000	0.00	
			420.50000	18.000		7,569.00
0165	210-00815	RESET SIGN PANEL	8.000	8.000		
			EACH	0.000	0.00	
			57.40000	8.000		459.20
0167	210-01011	RESET GATE ADDED BY CMO # 2	0.000	0.000		
			EACH	0.000	0.00	
			484.00000	0.000		0.00
0175	210-04010	ADJUST MANHOLE	6.000	6.000		
			EACH	0.000	0.00	
			697.00000	6.000		4,182.00
0180	210-04015	MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			558.00000	1.000		558.00
0185	210-04050	ADJUST VALVE BOX	40.000	40.000		
			EACH	0.000	0.00	
			223.00000	40.000		8,920.00
0190	212-00006	*SEEDING (NATIVE)	1.230	1.230		
			ACRE	0.000	0.00	
			2,001.00000	1.230		2,461.23
0195	213-00002	*MULCHING (WEED FREE HAY)	0.120	0.120		
			ACRE	0.000	0.00	
			1,309.00000	0.120		157.08

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CAT NO0200 ROADWAY						
0197	900-00001	ADDED ITEM (ACRE)/ FLEXIBLE GROWTH MEDIUM	1.000	1.000		
			ACRE	0.000	0.00	
			6,800.00000	1.000		6,800.00
0200	213-00061	*MULCH TACKIFIER	24.000	24.000		
			LB	0.000	0.00	
			6.80000	24.000		163.20
0205	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	553.000	553.000		
			SY	0.000	0.00	
			3.55000	553.000		1,963.15
0207	212-00032	SOIL CONDITIONING	1.230	1.230		
			ACRE	0.000	0.00	
			2,871.00000	1.230		3,531.33
0210	304-06000	AGGREGATE BASE COURSE (CLASS 6) (DELETED BY CMO # 004 / CO # 010)	0.000	0.000		
			TON	0.000	0.00	
			47.70000	0.000		0.00
0212	304-06007	AGGREGATE BASE COURSE (CLASS 6) (ADDED BY CMO # 004 / CO # 010)	412.000	412.000		
			CY	0.000	0.00	
			85.56000	412.000		35,250.72
0215	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	394.990	394.990		
			TON	0.000	0.00	
			203.50000	394.990		80,380.47
0220	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	3,221.130	3,221.130		
			TON	0.000	0.00	
			104.50000	3,221.130		336,608.09
0225	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,065.000	1,065.000		
			GAL	0.000	0.00	
			1.35000	1,065.000		1,437.75
0230	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			GAL	0.000	0.00	
			4.20000	0.000		0.00
0235	412-00600	CONCRETE PAVEMENT (6 INCH)	1,214.000	1,214.000		
			SY	0.000	0.00	
			52.30000	1,214.000		63,492.20

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CAT NO0200 ROADWAY						
0240	504-08255	MASONRY LANDSCAPE WALL (DRY STACK)	0.000	0.000		
			SF	0.000	0.00	
			31.90000	0.000		0.00
0245	506-00218	RIPRAP (18 INCH)	126.000	126.000		
			CY	0.000	0.00	
			76.30000	126.000		9,613.80
0247	508-00520	INSULATION MATERIAL (2 INCH)	521.000	521.000		
			SF	0.000	0.00	
			2.10000	521.000		1,094.10
0250	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,689.000	1,689.000		
			LF	0.000	0.00	
			58.00000	1,689.000		97,962.00
0255	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,858.000	1,858.000		
			LF	0.000	0.00	
			67.20000	1,858.000		124,857.60
0260	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			603.00000	2.000		1,206.00
0265	603-05030	30 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			726.50000	2.000		1,453.00
0270	603-50006	6 INCH PLASTIC PIPE	10.000	10.000		
			LF	0.000	0.00	
			52.80000	10.000		528.00
0275	604-00350	INLET TYPE C (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,390.00000	1.000		3,390.00
0280	604-19105	INLET TYPE R L 5 (5 FOOT)	17.000	17.000		
			EACH	0.000	0.00	
			4,115.00000	17.000		69,955.00
0285	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,888.00000	1.000		4,888.00

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CAT NO0200 ROADWAY						
0290	604-19205	INLET TYPE R L 10 (5 FOOT)	1.000 EACH 5,876.00000	1.000 0.000 1.000	0.00	5,876.00
0295	604-25005	VANE GRATE INLET (5 FOOT)	2.000 EACH 2,813.00000	2.000 0.000 2.000	0.00	5,626.00
0300	604-30005	MANHOLE SLAB BASE (5 FOOT)	5.000 EACH 2,017.00000	5.000 0.000 5.000	0.00	10,085.00
0305	604-39010	MANHOLE SPECIAL (10 FOOT)	1.000 EACH 2,250.00000	1.000 0.000 1.000	0.00	2,250.00
0310	604-39015	MANHOLE SPECIAL (15 FOOT)	1.000 EACH 2,935.00000	1.000 0.000 1.000	0.00	2,935.00
0315	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	191.000 LF 63.10000	191.000 0.000 191.000	0.00	12,052.10
0320	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	0.000 LF 6.35000	0.000 0.000 0.000	0.00	0.00
0322	607-11455	FENCE WOOD ADDED BY CMO # 2	0.000 LF 22.26000	0.000 0.000 0.000	0.00	0.00
0324	607-00005	*END POST	0.000 EACH 446.00000	0.000 0.000 0.000	0.00	0.00
0326	607-00010	*CORNER AND LINE BRACE POST	0.000 EACH 510.00000	0.000 0.000 0.000	0.00	0.00
0330	607-11525	*FENCE (PLASTIC)	736.000 LF 3.80000	736.000 0.000 736.000	0.00	2,796.80

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CAT NO0200 ROADWAY						
0335	608-00000	CONCRETE SIDEWALK	2,819.000	2,819.000		
			SY	0.000	0.00	
			52.70000	2,819.000		148,561.30
0337	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - AIR CONTENT OUT OF SPEC. - CONC. SIDEWALK	-573.380	-573.380		
			DOL	0.000	0.00	
			1.00000	-573.380		-573.38
0340	608-00010	CONCRETE CURB RAMP	139.000	139.000		
			SY	0.000	0.00	
			99.70000	139.000		13,858.30
0345	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	6,328.000	6,328.000		
			LF	0.000	0.00	
			17.10000	6,328.000		108,208.80
0347	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - AIR CONTENT OUT OF SPEC. - CURB AND GUTTER	-186.050	-186.050		
			DOL	0.000	0.00	
			1.00000	-186.050		-186.05
0350	609-24006	GUTTER TYPE 2 (6 FOOT)	141.000	141.000		
			LF	0.000	0.00	
			35.00000	141.000		4,935.00
0355	612-00001	*DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			60.40000	0.000		0.00
0360	614-00011	*SIGN PANEL (CLASS I)	56.000	56.000		
			SF	0.000	0.00	
			60.40000	56.000		3,382.40
0362	614-00200	STEEL SIGN POST (U-2) ADDED BY CMO # 2	9.000	9.000		
			LF	0.000	0.00	
			13.51000	9.000		121.59
0370	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	197.000	197.000		
			LF	0.000	0.00	
			25.20000	197.000		4,964.40
0375	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	19.000	19.000		
			EACH	0.000	0.00	
			94.60000	19.000		1,797.40

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CAT NO0200 ROADWAY						
0380	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	65.000	65.000		
			LF	0.000	0.00	
			64.20000	65.000		4,173.00
0385	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	5.000	5.000		
			EACH	0.000	0.00	
			503.00000	5.000		2,515.00
0405	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			40,800.00000	1.000		40,800.00
0407	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0410	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	25.000	25.000		
			HOURLY	0.000	0.00	
			199.00000	25.000		4,975.00
0415	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			55,180.00000	1.000		55,180.00
0420	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			4,183.00000	1.000		4,183.00
0425	627-00001	*PAVEMENT MARKING PAINT	63.000	63.000		
			GAL	0.000	0.00	
			108.50000	63.000		6,835.50
0430	627-00005	*EPOXY PAVEMENT MARKING	40.000	40.000		
			GAL	0.000	0.00	
			223.00000	40.000		8,920.00
0432	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) PREFORMED THERMOPLASTIC PAVEMENT MARKING (X-WALK STOP LINE))	140.000	140.000		
			SF	0.000	0.00	
			15.00000	140.000		2,100.00
0435	629-01002	*SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			446.00000	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						
0440	630-00000	*FLAGGING	4,222.000	4,222.000		
			HOUR	0.000	0.00	
			30.60000	4,222.000		129,193.20
0445	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	40.000		
			DAY	0.000	0.00	
			223.00000	40.000		8,920.00
0450	630-00012	*TRAFFIC CONTROL MANAGEMENT	82.000	82.000		
			DAY	0.000	0.00	
			637.00000	82.000		52,234.00
0455	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.200	127.40	
			637.00000	2.000		1,274.00
0460	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.800		
			EACH	0.200	63.70	
			318.50000	2.000		637.00
0465	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	65.000	58.500		
			EACH	6.500	414.05	
			63.70000	65.000		4,140.50
0470	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	9.000	8.100		
			EACH	0.900	68.85	
			76.50000	9.000		688.50
0475	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	24.000	21.600		
			SF	2.400	30.72	
			12.80000	24.000		307.20
0480	630-80360	*DRUM CHANNELIZING DEVICE	255.000	229.500		
			EACH	25.500	974.10	
			38.20000	255.000		9,741.00
0485	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000	36.000		
			EACH	4.000	178.40	
			44.60000	40.000		1,784.00
0490	630-80376	*GUARDRAIL TYPE 7 (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			44.60000	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						
0495	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	10.000	191.00	
			19.10000	100.000		1,910.00
0500	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			2,549.00000	0.000		0.00
0505	700-70010	F/A MINOR CONTRACT REVISIONS	20,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	-705.770	-705.770		
			F A	0.000	0.00	
			1.00000	-705.770		-705.77
0520	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70025	F/A QUALITY INCENTIVE PAYMENT	7,825.820	7,825.820		
			F A	0.000	0.00	
			1.00000	7,825.820		7,825.82
0535	700-70028	F/A ESB PROGRAM	1,302.630	0.000		
			F A	1,302.630	1,302.63	
			1.00000	1,302.630		1,302.63
0537	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	900-00006	ADDED ITEM (DOLLAR)/ LIEN FILED BY AMERICAN SIGN & STRIPING CO.	0.000	0.000		
			DOL	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							
0555	900-00006	ADDED ITEM (DOLLAR) / LIEN FILED BY CPP ENGINEERING	0.000	-3,900.000			
			DOL	3,900.000	3,900.00		
			1.00000	0.000		0.00	
0560	900-00006	ADDED ITEM (DOLLAR) / LIEN FILED BY WILLITS COMPANY, INC.	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0565	900-00006	ADDED ITEM (DOLLAR) / LIEN FILED BY CC ENTERPRISES- TCS INC.	0.000	-18,640.630			
			DOL	18,640.630	18,640.63		
			1.00000	0.000		0.00	
0570	900-00014	ADDED ITEM (LUMP SUM) / (CMO 001 / CO 011 REMOVAL AND RELOCATION OF TELEPHONE)	1.000	1.000			
			L S	0.000	0.00		
			3,500.00000	1.000		3,500.00	
			CAT 0200	CURRENT AMT \$	1,816,496.26 \$	25,891.48 \$	1,796,096.26
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0390	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,250.00000	1.000		12,250.00	
0395	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,560.00000	1.000		15,560.00	
0400	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			637.00000	1.000		637.00	
			CAT 0400	CURRENT AMT \$	28,447.00 \$	0.00 \$	28,447.00
PROJECT TOTAL			CURRENT AMT \$	1,844,943.26 \$	25,891.48 \$	1,824,543.26	