

ESTIMATE SUMMARY

16:31:51

CONTID: C15488

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15488-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

SH 24 Arkansas W - Lake County

TIME CHARGED: 347.0 DAYS

PERCENT TIME: 80.70

TIME ALLOW: 10/26/2007 (FIXED COMPLETION DATE)

ORIG TIME ALLOW: 10/26/2007 (FIXED COMPLETION DATE)

PROJECT NO: HPP 0241-045  
 SH 24 Arkansas W - Lake County  
 NAME OF ROAD: SH 24  
 PROJECT COUNTIES: LAKE

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.  
 205 Tunnel Drive

PAY PERIOD ENDING	08/04/2008	DATE TIME STARTED	08/24/2007
DATE LET	07/12/2007	DATE WORK BEGAN	
DATE AWARDED	08/07/2007	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	08/23/2007	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/24/2007		

CANON CITY CO 81212 719/269-1173

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,590,005.01 PARTICIPATING	\$ 2,008,392.77	\$ 723,072.74
AWARD PROJECT AMT:	\$ 4,844,123.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	35.93% TOTAL EARNINGS	2,008,392.77	723,072.74
FUNDS AVAILABLE:	\$ 3,581,612.24 STOCKPILED MATERIALS	462,484.55	-81,959.84
	GROSS EARNINGS	2,470,877.32	641,112.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-54,252.51	-20,692.30
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,416,624.81	620,420.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,416,624.81	620,420.60
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 620,420.60

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	0.750		
			L S	0.250	16,526.09	
			66,104.37000	1.000		66,104.37
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,106.82000	1.000		2,106.82
0015	202-00019	REMOVAL OF INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,016.71000	1.000		1,016.71
0020	202-00035	REMOVAL OF PIPE	848.000	832.000		
			LF	16.000	190.24	
			11.89000	848.000		10,082.72
0025	202-00038	REMOVAL OF STRUCTURAL PLATE PIPE	79.000	79.000		
			LF	0.000	0.00	
			132.88000	79.000		10,497.52
0030	202-00090	REMOVAL OF DELINEATOR	50.000	36.000		
			EACH	0.000	0.00	
			11.10000	36.000		399.60
0035	202-00220	REMOVAL OF ASPHALT MAT	200.000	200.000		
			SY	0.000	0.00	
			1.81000	200.000		362.00
0040	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,874.000	0.000		
			SY	0.000	0.00	
			4.65000	0.000		0.00
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	1,000.000	0.000		
			SF	0.000	0.00	
			1.58000	0.000		0.00
0050	202-00710	REMOVAL OF POWER POLE	1.000	1.000		
			EACH	0.000	0.00	
			572.13000	1.000		572.13
0055	202-01130	REMOVAL OF GUARDRAIL TYPE 3	450.000	450.000		
			LF	0.000	0.00	
			3.89000	450.000		1,750.50

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CAT NO0200 ROADWAY						
0060	202-01140	REMOVAL OF GUARDRAIL TYPE 4	602.000	0.000		
			LF	602.000	6,104.28	
			10.14000	602.000		6,104.28
0065	202-01300	REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			282.02000	2.000		564.04
0070	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	36,970.000	21,501.000		
			CY	8,869.500	89,227.17	
			10.06000	30,370.500		305,527.23
0075	203-00100	MUCK EXCAVATION	1,017.000	317.000		
			CY	700.000	7,791.00	
			11.13000	1,017.000		11,319.21
0080	203-01140	ROLLING	16.000	0.000		
			HOUR	0.000	0.00	
			97.69000	0.000		0.00
0085	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			129.07000	0.000		0.00
0090	203-01510	BACKHOE	48.500	48.500		
			HOUR	0.000	0.00	
			142.53000	48.500		6,912.71
0095	203-01582	TRUCK (DUMP)	48.000	34.000		
			HOUR	0.000	0.00	
			161.94000	34.000		5,505.96
0100	203-01590	FRONT END LOADER (RUBBER TIRE)	16.000	0.000		
			HOUR	0.000	0.00	
			126.98000	0.000		0.00
0105	203-01597	POTHOLING	40.000	13.000		
			HOUR	2.000	517.50	
			258.75000	15.000		3,881.25
0110	203-02330	LABORER	40.000	4.000		
			HOUR	0.000	0.00	
			32.91000	4.000		131.64

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CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	1,651.300	1,651.300		
			CY	0.000	0.00	
			16.64000	1,651.300		27,477.63
0120	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,646.490	1,646.490		
			CY	0.000	0.00	
			32.81000	1,646.490		54,021.34
0125	207-00305	WETLAND TOPSOIL	2,259.000	2,259.000		
			CY	0.000	0.00	
			10.99000	2,259.000		24,826.41
0130	208-00005	*EROSION LOG	49,788.000	8,680.000		
			LF	17,590.000	59,981.90	
			3.41000	26,270.000		89,580.70
0135	208-00020	SILT FENCE	2,747.000	2,747.000		
			LF	0.000	0.00	
			2.35000	2,747.000		6,455.45
0140	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			775.28000	1.000		775.28
0145	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			147.25000	0.000		0.00
0150	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	1.000		
			EACH	0.000	0.00	
			1,330.94000	1.000		1,330.94
0155	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,871.68000	0.000		0.00
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.360		
			L S	0.120	1,299.87	
			10,832.27000	0.480		5,199.49
0165	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	4,000.000	0.000		
			GAL	0.000	0.00	
			2.35000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000 EACH 391.43000	0.000 0.000 0.000	0.00	0.00
0175	210-00015	RESET END SECTION	2.000 EACH 833.01000	2.000 0.000 2.000	0.00	1,666.02
0180	210-00810	RESET GROUND SIGN	50.000 EACH 199.62000	0.000 0.000 0.000	0.00	0.00
0185	210-01011	RESET GATE	1.000 EACH 560.86000	1.000 0.000 1.000	0.00	560.86
0190	212-00006	*SEEDING (NATIVE)	26.230 ACRE 1,880.55000	1.170 0.090 1.260	169.25	2,369.49
0195	212-00028	*SEEDING (WETLANDS)	0.600 ACRE 787.50000	0.000 0.000 0.000	0.00	0.00
0200	212-00032	*SOIL CONDITIONING	26.230 ACRE 3,814.65000	1.170 0.090 1.260	343.32	4,806.46
0205	213-00002	*MULCHING (WEED FREE HAY)	26.230 ACRE 787.50000	0.000 0.000 0.000	0.00	0.00
0210	213-00061	*MULCH TACKIFIER	5,246.000 LB 1.70000	0.000 0.000 0.000	0.00	0.00
0215	214-01010	*BRUSH LAYER CUTTING	600.000 EACH 3.15000	0.000 0.000 0.000	0.00	0.00
0220	215-00000	*TRANSPLANT SHRUB	10.000 EACH 783.22000	10.000 0.000 10.000	0.00	7,832.20

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CAT NO0200 ROADWAY						
0225	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	27,953.000	5,663.000		
			SY	435.400	661.81	
			1.52000	6,098.400		9,269.57
0230	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	11,913.100	2,073.560		
			TON	7,946.720	162,033.62	
			20.39000	10,020.280		204,313.51
0230		MATERIAL ALLOWANCE CLASS 6 STOCKPILE		9,739.540		
			TON	-7,946.720	-55,627.04	
			7.00000	1,792.820		12,549.74
0235	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	2,419.000	0.000		
			TON	0.000	0.00	
			20.42000	0.000		0.00
0235		MATERIAL ALLOWANCE CLASS 7 STOCKPILE		2,069.000		
			TON	0.000	0.00	
			7.52000	2,069.000		15,558.88
0240	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	71,503.000	0.000		
			SY	71,503.000	153,731.45	
			2.15000	71,503.000		153,731.45
0245	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			159.48000	0.000		0.00
0250	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	28,041.500	0.000		
			TON	0.000	0.00	
			43.58000	0.000		0.00
0250		MATERIAL ALLOWANCE PAVING AGGREGATE		23,041.500		
			TON	0.000	0.00	
			18.09000	23,041.500		416,820.74
0255	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,072.000	0.000		
			TON	0.000	0.00	
			519.75000	0.000		0.00
0260	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	706.600	0.000		
			TON	0.000	0.00	
			630.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	11,057.500	0.000		
			GAL	0.000	0.00	
			3.78000	0.000		0.00
0270	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	378.000	66.000		
			SY	306.000	939.42	
			3.07000	372.000		1,142.04
0275	506-00212	RIPRAP (12 INCH)	100.000	0.000		
			CY	100.000	7,820.00	
			78.20000	100.000		7,820.00
0280	506-00224	RIPRAP (24 INCH)	0.000	0.000		
			CY	0.000	0.00	
			85.84000	0.000		0.00
0285	601-03030	CONCRETE CLASS D (BOX CULVERT)	0.000	0.000		
			CY	0.000	0.00	
			1,114.30000	0.000		0.00
0290	602-00000	*REINFORCING STEEL	4,504.000	3,762.000		
			LB	742.000	1,558.20	
			2.10000	4,504.000		9,458.40
0295	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,327.200	1,327.200		
			LF	0.000	0.00	
			71.20000	1,327.200		94,496.64
0300	603-01360	36 INCH REINFORCED CONCRETE PIPE	57.000	57.000		
			LF	0.000	0.00	
			146.93000	57.000		8,375.01
0305	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	64.000	64.000		
			LF	0.000	0.00	
			114.85000	64.000		7,350.40
0310	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	15.000	15.000		
			LF	0.000	0.00	
			271.37000	15.000		4,070.55
0315	603-05024	24 INCH REINFORCED CONCRETE END SECTION	23.000	22.000		
			EACH	0.000	0.00	
			1,139.06000	22.000		25,059.32

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CAT NO0200 ROADWAY						
0320	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,916.35000	2.000		3,832.70
0325	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			1,812.01000	2.000		3,624.02
0330	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	0.000		
			EACH	0.000	0.00	
			2,428.73000	0.000		0.00
0335	603-10180	18 INCH CORRUGATED STEEL PIPE	390.000	296.000		
			LF	92.000	4,769.28	
			51.84000	388.000		20,113.92
0340	603-30018	18 INCH STEEL END SECTION	16.000	12.000		
			EACH	4.000	1,314.60	
			328.65000	16.000		5,258.40
0345	603-71008	10X8 FOOT CONCRETE BOX CULVERT (PRECAST)	0.000	0.000		
			LF	0.000	0.00	
			1,046.38000	0.000		0.00
0350	604-00305	INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			1,966.75000	2.000		3,933.50
0355	604-00310	INLET TYPE C (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,950.42000	3.000		8,851.26
0360	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,475.000	0.000		
			LF	0.000	0.00	
			14.54000	0.000		0.00
0365	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	1,310.000	0.000		
			LF	780.000	55,614.00	
			71.30000	780.000		55,614.00
0365		MATERIAL ALLOWANCE TYPE 7 PRE-CAST GUARDRAIL		1,300.000		
			LF	-780.000	-26,332.80	
			33.76000	520.000		17,555.20

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CAT NO0200 ROADWAY						
0370	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,586.55000	0.000 0.000 0.000	0.00 0.00	0.00
0375	606-02003	*END ANCHORAGE (NONFLARED)	14.000 EACH 1,808.10000	0.000 0.000 0.000	0.00 0.00	0.00
0380	607-11525	FENCE (PLASTIC)	1,800.000 LF 2.28000	1,800.000 0.000 1,800.000	0.00 0.00	4,104.00
0385	609-24002	*GUTTER TYPE 2 (2 FOOT)	828.000 LF 20.44000	0.000 828.000 828.000	16,924.32	16,924.32
0390	612-00001	DELINEATOR (TYPE I)	120.000 EACH 14.35000	0.000 0.000 0.000	0.00	0.00
0395	612-00002	DELINEATOR (TYPE II)	12.000 EACH 15.57000	0.000 0.000 0.000	0.00	0.00
0400	612-00003	DELINEATOR (TYPE III)	43.000 EACH 17.68000	0.000 0.000 0.000	0.00	0.00
0405	614-00011	SIGN PANEL (CLASS I)	61.000 SF 24.80000	0.000 0.000 0.000	0.00	0.00
0410	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	84.000 LF 21.63000	0.000 0.000 0.000	0.00	0.00
0415	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	47.000 EACH 173.87000	0.000 0.000 0.000	0.00	0.00
0420	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 148,050.00000	0.350 0.270 0.620	39,973.50	91,791.00

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CAT NO0200 ROADWAY						
0425	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	33,329.29	
			333,292.91000	0.600		199,975.75
0430	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.360		
			L S	0.120	3,703.16	
			30,859.66000	0.480		14,812.64
0435	627-00005	*EPOXY PAVEMENT MARKING	273.000	0.000		
			GAL	0.000	0.00	
			73.50000	0.000		0.00
0440	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	546.000	0.000		
			GAL	0.000	0.00	
			36.75000	0.000		0.00
0445	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	200.000	0.000		
			LF	0.000	0.00	
			4.89000	0.000		0.00
0450	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	24.000	0.000		
			SF	0.000	0.00	
			15.75000	0.000		0.00
0455	629-01031	SURVEY MONUMENT (TYPE 3A)	3.000	0.000		
			EACH	0.000	0.00	
			787.50000	0.000		0.00
0460	630-00000	FLAGGING	6,904.000	1,242.000		
			HOUR	944.500	19,626.71	
			20.78000	2,186.500		45,435.47
0465	630-00007	TRAFFIC CONTROL INSPECTION	100.000	11.000		
			DAY	13.000	1,900.73	
			146.21000	24.000		3,509.04
0470	630-00012	TRAFFIC CONTROL MANAGEMENT	200.000	55.000		
			DAY	28.000	10,426.92	
			372.39000	83.000		30,908.37
0475	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000	2.500		
			EACH	0.000	0.00	
			258.37000	2.500		645.92

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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						
0480	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000 EACH	1.000 0.000	0.00	
			72.08000	1.000		72.08
0485	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	102.000 EACH	29.500 2.000	270.66	
			135.33000	31.500		4,262.90
0490	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	34.000 EACH	5.500 0.000	0.00	
			231.58000	5.500		1,273.69
0495	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	248.000 SF	20.000 0.000	0.00	
			22.58000	20.000		451.60
0500	630-80350	VERTICAL PANEL	150.000 EACH	0.000 75.000	3,217.50	
			42.90000	75.000		3,217.50
0505	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	
			5,500.00000	1.000		5,500.00
0510	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH	0.000 0.000	0.00	
			2,477.36000	0.000		0.00
0515	630-80360	DRUM CHANNELIZING DEVICE	400.000 EACH	200.000 0.000	0.00	
			40.02000	200.000		8,004.00
0520	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000 EACH	11.500 0.000	0.00	
			67.52000	11.500		776.48
0525	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000 LF	0.000 0.000	0.00	
			33.42000	0.000		0.00
0530	630-80380	TRAFFIC CONE	500.000 EACH	40.000 0.000	0.00	
			14.30000	40.000		572.00

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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						
0535	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000 EACH 1,283.59000	0.000 0.000 0.000	0.00	0.00
0540	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0545	700-70011	F/A PARTNERING	1,579.000 F A 1.00000	1,579.000 0.000 1,579.000	0.00	1,579.00
0550	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	80,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0555	700-70016	F/A FUEL COST ADJUSTMENT	57,210.000 F A 1.00000	9,289.990 23,106.950 32,396.940	23,106.95	32,396.94
0560	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A 1.00000	2,100.000 0.000 2,100.000	0.00	2,100.00
0565	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0570	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0575	700-70034	F/A BLM TIMBER REIMBURSEMENT	400.000 F A 1.00000	242.000 0.000 242.000	0.00	242.00
0580	700-70035	F/A EXCEL ITEMS - MOVE POLES	2,734.790 F A 1.00000	2,734.790 0.000 2,734.790	0.00	2,734.79
0605	900-00012	*ADDED ITEM (FOOT)/ BOX CULVERT SPECIAL - CMO #2	64.000 LF 2,920.97000	64.000 0.000 64.000	0.00	186,942.08

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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	601-03030	*CONCRETE CLASS D (BOX CULVERT) CO 2	38.680	38.680		
			CY	0.000	0.00	
			700.52000	38.680		27,096.11
0615	900-00014	ADDED ITEM (LUMP SUM)/ TYPE C INLET GRATE SPECIAL CO 04	1.000	1.000		
			L S	0.000	0.00	
			2,017.50000	1.000		2,017.50
			CAT 0200	CURRENT AMT \$	5,555,013.07 \$	641,112.90 \$ 2,435,885.40
CAT NO0400 CONSTRUCTION ENGINEERING						
0590	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,407.28000	1.000		18,407.28
0595	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,780.91000	1.000		14,780.91
0600	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,803.75000	1.000		1,803.75
			CAT 0400	CURRENT AMT \$	34,991.94 \$	0.00 \$ 34,991.94
PROJECT TOTAL			CURRENT AMT \$	5,590,005.01 \$	641,112.90 \$	2,470,877.34