

ESTIMATE SUMMARY

15:38:57

CONTID: C15662 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 15662-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 35.0 DAYS TIME ALLOW: 50 WORK DAYS
 PARKER/ARAPAHOE INTERCHANGE PHASE II SH83/SH88 PERCENT TIME: 70.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: STA 0881-019
 PARKER / ARAPAHOE RD I/C PH II
 NAME OF ROAD: SH88/SH83
 PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR: NEW DESIGN CONSTRUCTION COMPANY
 2350 E. 70TH AVE.
 P.O. BOX 358
 DENVER CO 80229 303-286-8500

PAY PERIOD ENDING 11/22/2006 DATE TIME STARTED 09/06/2006
 DATE LET 07/27/2006 DATE WORK BEGAN 09/06/2006
 DATE AWARDED 08/01/2006 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/10/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/06/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,992,703.50 PARTICIPATING	\$ 775,173.29	\$ 413,486.82
AWARD PROJECT AMT: \$ 1,711,875.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 38.90% TOTAL EARNINGS	775,173.29	413,486.82
FUNDS AVAILABLE: \$ 1,217,530.21 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	775,173.29
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,877.40	-16,442.85
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	754,295.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	754,295.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 397,043.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY BID ITEMS						
0005	202-00010	REMOVAL OF TREE	16.000 EACH 550.00000	10.000 0.000 10.000	0.00 0.00	5,500.00
0010	202-00019	REMOVAL OF INLET	3.000 EACH 275.00000	0.000 2.000 2.000	550.00	550.00
0015	202-00035	REMOVAL OF PIPE	28.000 LF 35.00000	0.000 0.000 0.000	0.00	0.00
0020	202-00090	REMOVAL OF DELINEATOR	12.000 EACH 170.00000	12.000 0.000 12.000	0.00	2,040.00
0025	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	1,356.000 SY 6.20000	1,345.000 0.000 1,345.000	0.00	8,339.00
0030	202-00200	*REMOVAL OF SIDEWALK	138.000 SY 4.00000	53.000 26.700 79.700	106.80	318.80
0035	202-00203	*REMOVAL OF CURB AND GUTTER	2,443.000 LF 5.00000	942.000 21.400 963.400	107.00	4,817.00
0040	202-00210	*REMOVAL OF CONCRETE PAVEMENT	138.000 SY 11.50000	54.000 41.940 95.940	482.31	1,103.31
0045	202-00220	*REMOVAL OF ASPHALT MAT	459.000 SY 14.00000	188.000 0.000 188.000	0.00	2,632.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	750.000 SF 1.75000	0.000 0.000 0.000	0.00	0.00
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	750.000 SF 1.75000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	202-00810	REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			70.00000	2.000		140.00
0065	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			2,255.00000	0.000		0.00
0070	202-01000	REMOVAL OF FENCE	231.000	231.000		
			LF	0.000	0.00	
			5.00000	231.000		1,155.00
0075	202-04005	CLEAN VALVE BOX	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0080	202-05150	*SANDBLASTING	1,000.000	0.000		
			SF	0.000	0.00	
			1.65000	0.000		0.00
0085	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	35,211.000	30,250.000		
			CY	0.000	0.00	
			6.00000	30,250.000		181,500.00
0090	203-00100	*MUCK EXCAVATION	148.000	0.000		
			CY	148.000	4,440.00	
			30.00000	148.000		4,440.00
0095	203-01100	PROOF ROLLING	30.000	0.000		
			HOUR	4.000	560.00	
			140.00000	4.000		560.00
0100	203-01597	POTHOLING	24.000	10.000		
			HOUR	14.000	2,100.00	
			150.00000	24.000		3,600.00
0105	207-00205	TOPSOIL	810.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0110	208-00002	*EROSION LOG (12 INCH)	10.000	0.000		
			LF	0.000	0.00	
			533.50000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	208-00020	*SILT FENCE	2,300.000	1,025.000		
			LF	163.000	322.74	
			1.98000	1,188.000		2,352.24
0120	208-00045	CONCRETE WASHOUT STRUCTURE	8.000	1.000		
			EACH	2.000	2,600.00	
			1,300.00000	3.000		3,900.00
0125	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	216.000	120.000		
			LF	96.000	296.64	
			3.09000	216.000		667.44
0130	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	2.000		
			EACH	1.000	900.00	
			900.00000	3.000		2,700.00
0135	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0140	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.200	4,100.00	
			20,500.00000	0.700		14,350.00
0145	210-00810	RESET GROUND SIGN	8.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0150	210-01710	RESET VALVE	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0155	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0160	210-04050	ADJUST VALVE BOX	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0165	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			1,316.70000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	212-00032	*SOIL CONDITIONING	2.000	0.000		
			ACRE	0.000	0.00	
			1,653.30000	0.000		0.00
0175	213-00002	*MULCHING (WEED FREE HAY)	3.000	0.000		
			ACRE	0.000	0.00	
			2,091.10000	0.000		0.00
0180	213-00008	*MULCHING (WOOD CHIP)	9,007.000	0.000		
			CF	0.000	0.00	
			2.24000	0.000		0.00
0185	213-00061	*MULCH TACKIFIER	600.000	0.000		
			LB	0.000	0.00	
			0.99000	0.000		0.00
0190	213-00100	*SOIL BINDER	1.000	0.000		
			ACRE	0.000	0.00	
			3,080.00000	0.000		0.00
0195	213-00460	*METAL LANDSCAPE BORDER (3/16X4 INCH)	1,233.000	0.000		
			LF	0.000	0.00	
			4.51000	0.000		0.00
0200	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	19.000	0.000		
			EACH	0.000	0.00	
			517.00000	0.000		0.00
0205	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	55.000	0.000		
			EACH	0.000	0.00	
			68.20000	0.000		0.00
0210	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	34.000	0.000		
			EACH	0.000	0.00	
			689.70000	0.000		0.00
0215	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	97.000	0.000		
			EACH	0.000	0.00	
			60.50000	0.000		0.00
0220	215-00060	*TRANSPLANT TREE (3 TO 6 INCH)	3.000	0.000		
			EACH	0.000	0.00	
			436.70000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0225	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,150.000	0.000		
			SY	0.000	0.00	
			2.17000	0.000		0.00
0230	217-00020	*HERBICIDE TREATMENT	2.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0235	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,146.000	0.000		
			CY	770.560	19,264.00	
			25.00000	770.560		19,264.00
0240	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	67.760	9,689.68	
			143.00000	67.760		9,689.68
0244	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) CO # 2	376.020	0.000		
			TON	376.020	34,744.25	
			92.40000	376.020		34,744.25
0245	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	3,283.000	0.000		
			TON	0.000	0.00	
			84.43000	0.000		0.00
0246	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) CO #2	180.450	0.000		
			TON	180.450	18,857.03	
			104.50000	180.450		18,857.03
0250	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	877.000	0.000		
			TON	0.000	0.00	
			77.55000	0.000		0.00
0255	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,028.000	0.000		
			GAL	0.000	0.00	
			2.48000	0.000		0.00
0260	412-00400	CONCRETE PAVEMENT (4 INCH)	41.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0262	412-00901	CONCRETE PAVEMENT (9 INCH) (SPECIAL) CO # 2	2,523.230	0.000		
			SY	2,523.230	111,022.12	
			44.00000	2,523.230		111,022.12

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CAT NO0200 ROADWAY BID ITEMS						
0263	412-00000	FURNISH CONCRETE PAVEMENT CO # 2	0.000	0.000		
			CY	0.000	0.00	
			129.60000	0.000		0.00
0265	412-01000	CONCRETE PAVEMENT (10 INCH)	149.000	0.000		
			SY	103.450	8,793.25	
			85.00000	103.450		8,793.25
0270	420-00200	*GEOTEXTILE (WEED BARRIER)	2,000.000	0.000		
			SY	0.000	0.00	
			2.04000	0.000		0.00
0275	503-00030	*DRILLED CAISSON (30 INCH)	48.000	0.000		
			LF	48.000	13,776.00	
			287.00000	48.000		13,776.00
0280	504-08050	STONE LANDSCAPE WALL	588.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0285	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	22.000	0.000		
			TON	0.000	0.00	
			236.50000	0.000		0.00
0290	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	12.000	0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
0295	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	110.000	0.000		
			LF	65.000	4,030.00	
			62.00000	65.000		4,030.00
0300	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000	0.000		
			EACH	1.000	4,286.00	
			4,286.00000	1.000		4,286.00
0305	604-19205	INLET TYPE R L 10 (5 FOOT)	2.000	0.000		
			EACH	1.000	6,136.00	
			6,136.00000	1.000		6,136.00
0310	604-19305	INLET TYPE R L 15 (5 FOOT)	2.000	0.000		
			EACH	1.000	7,520.00	
			7,520.00000	1.000		7,520.00

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CAT NO0200 ROADWAY BID ITEMS						
0312	606-00720	GUARDRAIL TYPE 7 (STYLE CC) CHANGE ORDER # 3	120.000	0.000		
			LF	120.000	2,400.00	
			20.00000	120.000		2,400.00
0315	607-11525	FENCE (PLASTIC)	500.000	150.000		
			LF	0.000	0.00	
			5.00000	150.000		750.00
0320	607-15000	*FENCE CONCRETE (SOUND BARRIER)	2,064.000	0.000		
			SF	0.000	0.00	
			89.99000	0.000		0.00
0325	608-00006	CONCRETE SIDEWALK (6 INCH)	571.000	0.000		
			SY	0.000	0.00	
			39.00000	0.000		0.00
0330	608-00010	CONCRETE CURB RAMP	46.000	0.000		
			SY	20.020	2,502.50	
			125.00000	20.020		2,502.50
0335	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	783.000	591.000		
			LF	138.000	1,656.00	
			12.00000	729.000		8,748.00
0340	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,375.000	0.000		
			LF	916.000	11,908.00	
			13.00000	916.000		11,908.00
0345	609-24008	GUTTER TYPE 2 (8 FOOT)	34.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0350	609-24010	GUTTER TYPE 2 (10 FOOT)	135.000	0.000		
			LF	104.400	6,472.80	
			62.00000	104.400		6,472.80
0355	609-60011	*CURB TYPE 6 (SECTION M)	88.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0360	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	2,519.750	0.000		
			SF	2,519.750	17,638.25	
			7.00000	2,519.750		17,638.25

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CAT NO0200 ROADWAY BID ITEMS						
0365	612-00001	DELINEATOR (TYPE I)	3.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0370	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	380.000	0.000		
			LF	380.000	3,895.00	
			10.25000	380.000		3,895.00
0375	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	760.000	0.000		
			LF	760.000	8,360.00	
			11.00000	760.000		8,360.00
0380	613-10000	*WIRING	1.000	0.000		
			L S	0.460	2,175.80	
			4,730.00000	0.460		2,175.80
0385	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			407.00000	0.000		0.00
0390	614-00011	SIGN PANEL (CLASS I)	104.000	0.000		
			SF	0.000	0.00	
			17.60000	0.000		0.00
0395	614-00012	SIGN PANEL (CLASS II)	61.000	0.000		
			SF	0.000	0.00	
			19.80000	0.000		0.00
0400	614-00218	STEEL SIGN POST (2.25X2.25 INCH TUBING)	74.000	0.000		
			LF	0.000	0.00	
			13.20000	0.000		0.00
0405	614-01583	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)	2.000	0.000		
			EACH	0.000	0.00	
			506.00000	0.000		0.00
0410	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	8.000	0.000		
			EACH	0.000	0.00	
			605.00000	0.000		0.00
0415	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	18.000	0.000		
			EACH	0.000	0.00	
			657.80000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0420	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000 EACH 19,690.00000	0.000 0.000 0.000	0.00 0.00	0.00
0425	614-72860	*PEDESTRIAN PUSH BUTTON	8.000 EACH 174.90000	0.000 0.000 0.000	0.00 0.00	0.00
0430	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000 EACH 4,257.00000	0.000 0.000 0.000	0.00 0.00	0.00
0435	614-72875	*LOOP DETECTOR WIRE	3,000.000 LF 2.53000	0.000 0.000 0.000	0.00 0.00	0.00
0440	614-81160	*TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	1.000 EACH 32,967.00000	0.000 0.500 0.500	16,483.50 16,483.50	16,483.50
0445	614-81165	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	1.000 EACH 33,363.00000	0.000 0.500 0.500	16,681.50 16,681.50	16,681.50
0450	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	2.000 EACH 29,447.00000	0.000 1.000 1.000	29,447.00 29,447.00	29,447.00
0455	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 203.25000	0.000 0.000 0.000	0.00 0.00	0.00
0460	623-09900	*SPRINKLER SYSTEM	1.000 L S 24,293.86000	0.000 0.000 0.000	0.00 0.00	0.00
0465	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 27,500.00000	0.300 0.200 0.500	5,500.00 5,500.00	13,750.00
0470	626-00000	*MOBILIZATION	1.000 L S 132,100.00000	0.500 0.100 0.600	13,210.00 13,210.00	79,260.00

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CAT NO0200 ROADWAY BID ITEMS						
0475	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			9,900.00000	0.400		3,960.00
0480	627-00005	*EPOXY PAVEMENT MARKING	30.000	0.000		
			GAL	0.000	0.00	
			137.50000	0.000		0.00
0485	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	50.000	0.000		
			GAL	0.000	0.00	
			27.50000	0.000		0.00
0490	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	89.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0495	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	509.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0500	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,860.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0505	629-01001	*SURVEY MONUMENT (TYPE 1)	7.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0510	629-01003	*SURVEY MONUMENT (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0515	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0520	630-00000	*FLAGGING	515.500	259.000		
			HOUR	256.500	5,925.15	
			23.10000	515.500		11,908.05
0525	630-00007	*TRAFFIC CONTROL INSPECTION	11.000	3.000		
			DAY	8.000	880.00	
			110.00000	11.000		1,210.00

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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 BID ITEMS						
0530	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	15.000		
			DAY	21.000	9,240.00	
			440.00000	36.000		15,840.00
0535	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	158.500	115.500		
			HOUR	43.000	3,547.50	
			82.50000	158.500		13,076.25
0540	630-80333	*BARRICADE (TYPE 3 F-C) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			1,980.00000	0.000		0.00
0545	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0550	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	1.500	82.50	
			55.00000	1.500		82.50
0555	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	6.000		
			EACH	0.000	0.00	
			55.00000	6.000		330.00
0560	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	0.000	0.00	
			55.00000	3.000		165.00
0565	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	105.000	52.500		
			SF	0.000	0.00	
			22.00000	52.500		1,155.00
0570	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.500		
			EACH	0.000	0.00	
			3,300.00000	0.500		1,650.00
0575	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			825.00000	1.000		825.00
0580	630-80360	*DRUM CHANNELIZING DEVICE	200.000	23.500		
			EACH	29.000	797.50	
			27.50000	52.500		1,443.75

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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 BID ITEMS							
0585	630-80380	*TRAFFIC CONE	149.000	74.500			
			EACH	0.000	0.00		
			11.00000	74.500		819.50	
0590	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0595	700-70011	F/A PARTNERING	5,000.000	440.570			
			F A	0.000	0.00		
			1.00000	440.570		440.57	
0600	700-70025	F/A QUALITY INCENTIVE PAYMENT	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0605	700-70034	F/A ESB PROGRAM	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0610	700-70035	F/A FUEL COST ADJUSTMENT	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0615	700-70035	F/A OJT COLORADO TRAINING PROGRAM	1,625.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0625	700-70034	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0630	700-70310	F/A LANDSCAPING	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0635	700-70260	F/A WATER TAPS	13,000.000	12,483.000			
			F A	0.000	0.00		
			1.00000	12,483.000		12,483.00	
			CAT 0200	CURRENT AMT \$	1,971,645.10 \$	413,486.82 \$	764,644.09

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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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0640	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.500		
			EACH	0.000	0.00	
			19,687.32000	0.500		9,843.66
0645	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			685.54000	1.000		685.54
			CAT 0400	CURRENT AMT	\$ 21,058.40	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,992,703.50	\$ 413,486.82
						\$ 775,173.29