

ESTIMATE SUMMARY

11:58:12

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 CONTID: C15914 ESTIMATE NO: 0012 PROG SPEC YR: 2005  
 PCN: 15914-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 107.( DAYS TIME ALLOW: 158 WORK DAYS  
 I-76 SEDGWICK TO STATE LN-PH 2 PERCENT TIME: 67.72 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: IM0762-044  
 I-76 SEDGWICK TO STATE LN-PH 2  
 NAME OF ROAD: I-76  
 PROJECT COUNTIES: SEDGWICK

CONTRACTOR: UPPER PLAINS CONTRACTING, INC.  
 5325 E. Hwy 12  
 ABERDEEN SD 57401 605-225-7082

PAY PERIOD ENDING	07/25/2008	DATE TIME STARTED	10/01/2007
DATE LET	06/14/2007	DATE WORK BEGAN	
DATE AWARDED	07/06/2007	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	07/25/2007	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/01/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,709,774.33 PARTICIPATING	\$ 33,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 9,593,034.30 NON-PARTICIPATING	4,611,428.77	257,768.36
PERCENT COMPLETE:	39.67% TOTAL EARNINGS	4,644,928.77	257,768.36
FUNDS AVAILABLE:	\$ 7,064,845.56 STOCKPILED MATERIALS	1,319,164.67	0.00
	GROSS EARNINGS	5,964,093.44	257,768.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-132,147.86	-7,733.05
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,831,945.58	250,035.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,831,945.58	250,035.31
	OTHER ADJUSTMENTS	0.00	0.00
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	PAYMENT DUE	\$	250,035.31

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
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CAT NO0200 ROADWAY						
0005	202-00019	REMOVAL OF INLET	35.000	35.000		
			EACH	0.000	0.00	
			1,225.00000	35.000		42,875.00
0010	202-00033	REMOVAL OF PIPE	36.000	36.000		
			EACH	0.000	0.00	
			1,225.00000	36.000		44,100.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	7,944.000	7,944.000		
			SY	0.000	0.00	
			11.00000	7,944.000		87,384.00
0020	202-00220	REMOVAL OF ASPHALT MAT	4,570.000	4,392.000		
			SY	0.000	0.00	
			3.00000	4,392.000		13,176.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	10,569.000	7,437.000		
			SY	0.000	0.00	
			2.00000	7,437.000		14,874.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	53,270.000	12,870.000		
			SF	0.000	0.00	
			0.80000	12,870.000		10,296.00
0035	202-00700	*REMOVAL OF LIGHT STANDARD	3.000	3.000		
			EACH	0.000	0.00	
			375.00000	3.000		1,125.00
0040	202-00900	*REMOVAL OF CONCRETE FOOTING	3.000	3.000		
			EACH	0.000	0.00	
			321.00000	3.000		963.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	875.000	450.000		
			LF	0.000	0.00	
			2.00000	450.000		900.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	8.000	4.000		
			EACH	0.000	0.00	
			105.00000	4.000		420.00
0055	202-05150	*SANDBLASTING	25,500.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-06000	REMOVAL OF DETOUR	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	35,562.000	14,251.000		
			CY	7,523.000	33,853.50	
			4.50000	21,774.000		97,983.00
0066	203-00100	MUCK EXCAVATION CO 011/ MCR 003	3,385.000	0.000		
			CY	3,385.000	54,160.00	
			16.00000	3,385.000		54,160.00
0067	900-00004	ADDED ITEM (CUBIC YARD) / SHOUDER SLOPE CORRECTION - CMO NO. 10	3,515.000	1,757.000		
			CY	1,758.000	29,323.44	
			16.68000	3,515.000		58,630.20
0070	203-01100	PROOF ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0075	203-01500	BLADING	500.000	305.000		
			HOUR	13.000	1,430.00	
			110.00000	318.000		34,980.00
0080	203-01597	*POTHOLING	20.000	6.000		
			HOUR	0.000	0.00	
			75.00000	6.000		450.00
0085	208-00005	*EROSION LOG	7,000.000	6,300.000		
			LF	144.000	648.00	
			4.50000	6,444.000		28,998.00
0090	208-00011	*EROSION BALES (WEED FREE)	1,000.000	781.000		
			EACH	67.000	837.50	
			12.50000	848.000		10,600.00
0095	208-00020	*SILT FENCE	5,859.000	3,687.000		
			LF	2,172.000	3,258.00	
			1.50000	5,859.000		8,788.50
0100	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00

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CAT NO0200 ROADWAY						
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0110	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.530		
			L S	0.000	0.00	
			3,500.00000	0.530		1,855.00
0112	208-00205	EROSION CONTROL SUPERVISOR CO 003	1,500.000	756.000		
			HOUR	280.500	28,050.00	
			100.00000	1,036.500		103,650.00
0115	208-00200	EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0120	210-00810	*RESET GROUND SIGN	39.000	8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00
0125	212-00006	*SEEDING (NATIVE)	122.400	57.400		
			ACRE	0.000	0.00	
			315.00000	57.400		18,081.00
0130	212-00032	*SOIL CONDITIONING	55.000	0.000		
			ACRE	0.000	0.00	
			2,350.00000	0.000		0.00
0135	213-00003	*MULCHING (WEED FREE)	126.800	57.400		
			ACRE	0.000	0.00	
			280.00000	57.400		16,072.00
0140	213-00061	*MULCH TACKIFIER	24,931.000	11,080.000		
			LB	0.000	0.00	
			1.60000	11,080.000		17,728.00
0145	213-00100	*SOIL BINDER	35.000	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0150	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	10,575.000	2,455.000		
			SY	0.000	0.00	
			1.20000	2,455.000		2,946.00

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CAT NO0200 ROADWAY						
0155	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,000.000	3,751.880		
			TON	844.530	14,357.01	
			17.00000	4,596.410		78,138.97
0160	306-01000	RECONDITIONING	4,711.000	4,611.000		
			SY	0.000	0.00	
			6.00000	4,611.000		27,666.00
0165	310-00400	PROCESS ASPHALT MAT FOR BASE COURSE	50,660.000	50,660.000		
			SY	0.000	0.00	
			1.00000	50,660.000		50,660.00
0170	310-00608	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	113,410.000	112,782.000		
			SY	0.000	0.00	
			3.00000	112,782.000		338,346.00
0175	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000	346.310		
			TON	38.430	6,340.95	
			165.00000	384.740		63,482.10
0180	403-34641	*HOT MIX ASPHALT (GRADING SX) (50) (PG 64-22)	24,252.000	23,601.970		
			TON	193.740	15,392.64	
			79.45000	23,795.710		1,890,569.16
0185	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	3,500.000	0.000		
			TON	0.000	0.00	
			83.25000	0.000		0.00
0190	412-00000	*FURNISH CONCRETE PAVEMENT	41,241.000	0.000		
			CY	0.000	0.00	
			83.75000	0.000		0.00
0190		MATERIAL ALLOWANCE CONCRETE SAND		34,509.793		
			CY	0.000	0.00	
			9.66000	34,509.793		333,364.60
0190		MATERIAL ALLOWANCE CARR ROCK		4,469.000		
			CY	0.000	0.00	
			18.52000	4,469.000		82,765.88
0190		MATERIAL ALLOWANCE CARR ROCK		8,057.130		
			CY	0.000	0.00	
			18.52000	8,057.130		149,218.05

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CAT NO0200 ROADWAY						
0190		MATERIAL ALLOWANCE CARR ROCK		7,353.036		
			CY	0.000	0.00	
			18.52000	7,353.036		136,178.23
0190		MATERIAL ALLOWANCE CARR ROCK		11,411.431		
			CY	0.000	0.00	
			18.52000	11,411.431		211,339.70
0190		MATERIAL ALLOWANCE CARR ROCK		5,120.907		
			CY	0.000	0.00	
			18.52000	5,120.907		94,839.20
0195	412-00050	*PLACE CONCRETE PAVEMENT	145,043.000	0.000		
			SY	0.000	0.00	
			7.40000	0.000		0.00
0195		MATERIAL ALLOWANCE EPOXY STEEL MAINLINE		17,064.688		
			SY	0.000	0.00	
			3.04000	17,064.688		51,876.65
0195		MATERIAL ALLOWANCE EPOXY STEEL MAINLINE & PRECOMPRESSED FOAM		63,779.932		
			SY	0.000	0.00	
			2.96000	63,779.932		188,788.60
0195		MATERIAL ALLOWANCE EPOXY STEEL MAINLINE & PRECOMPRESSED FOAM		29,538.967		
			SY	0.000	0.00	
			2.09000	29,538.967		61,736.44
0200	412-00800	CONCRETE PAVEMENT (8 INCH)	1,408.000	1,408.000		
			SY	0.000	0.00	
			50.00000	1,408.000		70,400.00
0205	412-00805	CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	3,303.000	3,203.000		
			SY	0.000	0.00	
			70.00000	3,203.000		224,210.00
0205		MATERIAL ALLOWANCE REINFORCING STEEL		68.223		
			SY	0.000	0.00	
			7.85000	68.223		535.55
0210	412-01200	*CONCRETE PAVEMENT (12 INCH)	5,319.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0213	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	457.000	0.000		
			SY	457.000	2,970.50	
			6.50000	457.000		2,970.50
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,075.000	425.000		
			LF	0.000	0.00	
			16.50000	425.000		7,012.50
0220	606-01370	*TRANSITION TYPE 3G	4.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0225	606-02005	*END ANCHORAGE (FLARED)	4.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0230	607-11525	*FENCE (PLASTIC)	100.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0235	609-60011	*CURB TYPE 6 (SECTION M)	360.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0240	612-00001	*DELINEATOR (TYPE I)	562.000	392.000		
			EACH	0.000	0.00	
			22.00000	392.000		8,624.00
0245	612-00002	*DELINEATOR (TYPE II)	39.000	23.000		
			EACH	0.000	0.00	
			23.00000	23.000		529.00
0250	612-00003	*DELINEATOR (TYPE III)	55.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0255	613-00200	*2 INCH ELECTRICAL CONDUIT	2,448.000	2,448.000		
			LF	0.000	0.00	
			7.00000	2,448.000		17,136.00
0260	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	139.000	139.000		
			LF	0.000	0.00	
			15.00000	139.000		2,085.00

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CAT NO0200 ROADWAY						
0265	613-10000	*WIRING	1.000	0.900		
			L S	0.000	0.00	
			6,300.00000	0.900		5,670.00
0270	613-34400	*LIGHT STANDARD METAL (40 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0270		MATERIAL ALLOWANCE LIGHT STANDARD (40 FOOT)		3.000		
			EACH	0.000	0.00	
			2,327.27000	3.000		6,981.81
0275	613-40000	*CONCRETE FOUNDATION PAD	3.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0275		MATERIAL ALLOWANCE LIGHT STANDARD FOUNDATION		3.000		
			EACH	0.000	0.00	
			513.33333	3.000		1,540.00
0280	613-50410	*LIGHT STANDARD (TEMPORARY)	5.000	5.000		
			EACH	0.000	0.00	
			4,600.00000	5.000		23,000.00
0285	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0290	614-80387	*RUMBLE STRIP (GRINDING)	108,500.000	93,000.000		
			LF	0.000	0.00	
			0.10000	93,000.000		9,300.00
0295	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0300	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	15.000	8.000		
			EACH	0.000	0.00	
			550.00000	8.000		4,400.00
0305	617-00012	12 INCH CULVERT PIPE	130.000	80.000		
			LF	0.000	0.00	
			50.00000	80.000		4,000.00



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CAT NO0200 ROADWAY						
0310	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			1,350.00000	1.000		1,350.00
0315	621-00450	*DETOUR PAVEMENT	11,450.000	11,450.000		
			SY	0.000	0.00	
			29.00000	11,450.000		332,050.00
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	0.560		
			L S	0.280	16,800.00	
			60,000.00000	0.840		50,400.00
0322	625-00001	CONSTRUCTION SURVEYING (HOURLY) NO MCR PER SPEC. 105.12 (A) ORDER 005	57.500	53.500		
			HOUR	4.000	400.00	
			100.00000	57.500		5,750.00
0325	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			400,000.00000	0.600		240,000.00
0330	627-00001	*PAVEMENT MARKING PAINT	383.000	381.000		
			GAL	0.000	0.00	
			25.00000	381.000		9,525.00
0335	627-00005	*EPOXY PAVEMENT MARKING	983.000	198.000		
			GAL	0.000	0.00	
			58.00000	198.000		11,484.00
0340	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	600.000	413.000		
			EACH	0.000	0.00	
			6.00000	413.000		2,478.00
0343	627-02010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	5,466.000	0.000		
			SF	0.000	0.00	
			11.98000	0.000		0.00
0345	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	25.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0350	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	200.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0355	630-00000	*FLAGGING	5,000.000	3,759.000		
			HOUR	349.000	7,678.00	
			22.00000	4,108.000		90,376.00
0360	630-00007	*TRAFFIC CONTROL INSPECTION	79.000	35.000		
			DAY	0.000	0.00	
			150.00000	35.000		5,250.00
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	225.000	142.000		
			DAY	42.000	23,100.00	
			550.00000	184.000		101,200.00
0370	630-80002	*FLASHING BEACON (SOLAR)	12.000	6.000		
			EACH	0.000	0.00	
			765.00000	6.000		4,590.00
0375	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			153.00000	4.000		612.00
0380	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000	4.500		
			EACH	0.000	0.00	
			280.00000	4.500		1,260.00
0385	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0390	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	196.000	98.000		
			EACH	0.000	0.00	
			80.00000	98.000		7,840.00
0395	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000	50.500		
			EACH	0.000	0.00	
			110.00000	50.500		5,555.00
0400	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	58.000	29.000		
			EACH	0.000	0.00	
			115.00000	29.000		3,335.00
0405	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,749.000	532.500		
			SF	0.000	0.00	
			15.00000	532.500		7,987.50

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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						
0410	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 6,300.00000	2.000 0.000 2.000	0.00 0.00	12,600.00
0415	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000 EACH 3,000.00000	4.000 0.000 4.000	0.00 0.00	12,000.00
0420	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH 35.00000	150.000 0.000 150.000	0.00 0.00	5,250.00
0425	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000 EACH 50.00000	6.000 0.000 6.000	0.00 0.00	300.00
0430	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH 3,000.00000	1.000 0.000 1.000	0.00 0.00	3,000.00
0435	630-80370	*CONCRETE BARRIER (TEMPORARY)	516.000 LF 30.00000	240.000 0.000 240.000	0.00 0.00	7,200.00
0440	630-80380	*TRAFFIC CONE	400.000 EACH 13.00000	150.000 0.000 150.000	0.00 0.00	1,950.00
0445	630-80391	*CHANNELIZING DEVICE (FIXED)	400.000 EACH 35.00000	161.500 0.000 161.500	0.00 0.00	5,652.50
0450	630-80430	RUMBLE STRIP (PORTABLE)	9.000 EACH 600.00000	4.500 0.000 4.500	0.00 0.00	2,700.00
0452	630-80520	MOBILE PAVEMENT MARKING ZONE	3.000 DAY 1,702.50000	1.000 0.000 1.000	0.00 0.00	1,702.50
0455	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 20,000.00000	1.000 0.000 1.000	0.00 0.00	20,000.00

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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						
0457	900-00010	ADDED ITEM (HOUR)/ TRUCK MOUNTED IMPACT ATTENUATOR - CO 008/MCR 002	1,000.000	616.000		
			HOUR	0.000	0.00	
			83.50000	616.000		51,436.00
0459	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70010	F/A MINOR CONTRACT REVISIONS	372,906.190	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70011	F/A PARTNERING	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70016	F/A FUEL COST ADJUSTMENT	125,000.000	35,522.460		
			F A	6,171.840	6,171.84	
			1.00000	41,694.300		41,694.30
0475	700-70020	F/A ON-THE-JOB TRAINEE	2,000.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	3,290.400	3,290.40	
			1.00000	3,290.400		3,290.40
0485	700-70025	F/A QUALITY INCENTIVE PAYMENT	500,000.000	44,008.540		
			F A	0.000	0.00	
			1.00000	44,008.540		44,008.54
0490	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0493	700-70034	F/A EMERGENCY SINK HOLE REPAIR CO 011/ MCR 004	6,407.310	0.000		
			F A	6,407.310	6,407.31	
			1.00000	6,407.310		6,407.31
0495	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	20,000.000	1,211.520		
			F A	3,299.270	3,299.27	
			1.00000	4,510.790		4,510.79

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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						
0500	700-70380	F/A EROSION CONTROL	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	11,674,774.33 \$	257,768.36 \$ 5,930,593.48
CAT NO0400 CONSTRUCTION ENGINEERING						
0505	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0510	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0515	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0520	700-70220	F/A PHONE SERVICE	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	35,000.00 \$	0.00 \$ 33,500.00
PROJECT TOTAL			CURRENT AMT \$	11,709,774.33 \$	257,768.36 \$	5,964,093.48