

ESTIMATE SUMMARY

CONTID: C15914

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 15914-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 128.( DAYS

TIME ALLOW: 158 WORK DAYS

I-76 SEDGWICK TO STATE LN-PH 2

PERCENT TIME: 81.01

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.

PAY PERIOD ENDING 08/26/2008

DATE TIME STARTED 10/01/2007

5325 E. Hwy 12

DATE LET 06/14/2007

DATE WORK BEGAN

DATE AWARDED 07/06/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/25/2007

DATE ACCEPTED

ABERDEEN SD 57401 605-225-7082

DATE NOTICE TO PROCEED 10/01/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,785,664.19 PARTICIPATING	\$ 33,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 9,593,034.30 NON-PARTICIPATING	9,212,448.17	4,601,019.40
PERCENT COMPLETE: 78.45% TOTAL EARNINGS	9,245,948.17	4,601,019.40
FUNDS AVAILABLE: \$ 2,539,716.02 STOCKPILED MATERIALS	9,057.35	-1,310,107.32
	GROSS EARNINGS	3,290,912.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-143,895.51	-11,747.65
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,279,164.43
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,279,164.43
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,279,164.43

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15914  
 PCN: 15914-BID  
 PROJECT: IM0762-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 08/26/2008

14:59:37

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	8,944.000	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	21,774.000		
			CY	0.000	0.00	
			4.50000	21,774.000		97,983.00
0066	203-00100	MUCK EXCAVATION CO 011/ MCR 003	3,385.000	3,385.000		
			CY	0.000	0.00	
			16.00000	3,385.000		54,160.00
0067	900-00004	ADDED ITEM (CUBIC YARD) / SHOUDER SLOPE CORRECTION - CMO NO. 10	3,515.000	3,515.000		
			CY	0.000	0.00	
			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	318.000		
			HOUR	0.000	0.00	
			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	6,444.000		
			LF	0.000	0.00	
			4.50000	6,444.000		28,998.00
0090	208-00011	*EROSION BALES (WEED FREE)	1,000.000	848.000		
			EACH	0.000	0.00	
			12.50000	848.000		10,600.00
0095	208-00020	*SILT FENCE	5,859.000	5,859.000		
			LF	0.000	0.00	
			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	0.270	945.00	
			3,500.00000	0.800		2,800.00
0112	208-00205	EROSION CONTROL SUPERVISOR CO 003	1,500.000	1,036.500		
			HOUR	195.000	19,500.00	
			100.00000	1,231.500		123,150.00
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)	6,125.000	4,596.410		
			TON	0.000	0.00	
			17.00000	4,596.410		78,138.97
0160	306-01000	RECONDITIONING	5,611.000	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")	112,782.000	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	384.740		
			TON	6.000	990.00	
			165.00000	390.740		64,472.10
0180	403-34641	*HOT MIX ASPHALT (GRADING SX) (50) (PG 64-22)	23,895.000	23,795.710		
			TON	0.000	0.00	
			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	44,379.000	0.000		
			CY	37,211.000	3,116,421.25	
			83.75000	37,211.000		3,116,421.25
0190		MATERIAL ALLOWANCE CONCRETE SAND		34,509.793		
			CY	-34,509.793	-333,364.60	
			9.66000	0.000		0.00
0190		MATERIAL ALLOWANCE CARR ROCK		4,469.000		
			CY	-4,469.000	-82,765.88	
			18.52000	0.000		0.00
0190		MATERIAL ALLOWANCE CARR ROCK		8,057.130		
			CY	-8,057.130	-149,218.04	
			18.52000	0.000		0.00

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CAT NO0200 ROADWAY						
0190		MATERIAL ALLOWANCE CARR ROCK		7,353.036		
			CY	-7,353.036	-136,178.22	
			18.52000	0.000		0.00
0190		MATERIAL ALLOWANCE CARR ROCK		11,411.431		
			CY	-11,411.431	-211,339.70	
			18.52000	0.000		0.00
0190		MATERIAL ALLOWANCE CARR ROCK		5,120.907		
			CY	-5,120.907	-94,839.19	
			18.52000	0.000		0.00
0195	412-00050	*PLACE CONCRETE PAVEMENT	145,043.000	0.000		
			SY	125,256.000	926,894.40	
			7.40000	125,256.000		926,894.40
0195		MATERIAL ALLOWANCE EPOXY STEEL MAINLINE		17,064.688		
			SY	-17,064.688	-51,876.65	
			3.04000	0.000		0.00
0195		MATERIAL ALLOWANCE EPOXY STEEL MAINLINE & PRECOMPRESSED FOAM		63,779.932		
			SY	-63,779.932	-188,788.60	
			2.96000	0.000		0.00
0195		MATERIAL ALLOWANCE EPOXY STEEL MAINLINE & PRECOMPRESSED FOAM		29,538.967		
			SY	-29,538.967	-61,736.44	
			2.09000	0.000		0.00
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)	4,203.000	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)	5,278.000	0.000		
			SY	2,364.000	94,560.00	
			40.00000	2,364.000		94,560.00

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CAT NO0200 ROADWAY						
0213	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	457.000	457.000		
			SY	0.000	0.00	
			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	0.840		
			L S	0.000	0.00	
			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	57.500		
			HOUR	0.000	0.00	
			100.00000	57.500		5,750.00
0325	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	160,000.00	
			400,000.00000	1.000		400,000.00
0330	627-00001	*PAVEMENT MARKING PAINT	385.000	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	5,500.000	4,108.000		
			HOUR	166.500	3,663.00	
			22.00000	4,274.500		94,039.00
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	184.000		
			DAY	21.000	11,550.00	
			550.00000	205.000		112,750.00
0370	630-80002	*FLASHING BEACON (SOLAR)	12.000	6.000		
			EACH	4.800	3,672.00	
			765.00000	10.800		8,262.00
0375	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	4.000		
			EACH	3.200	489.60	
			153.00000	7.200		1,101.60
0380	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000	4.500		
			EACH	3.600	1,008.00	
			280.00000	8.100		2,268.00
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	78.400	6,272.00	
			80.00000	176.400		14,112.00
0395	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000	50.500		
			EACH	40.400	4,444.00	
			110.00000	90.900		9,999.00
0400	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	58.000	29.000		
			EACH	23.200	2,668.00	
			115.00000	52.200		6,003.00
0405	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,749.000	532.500		
			SF	426.000	6,390.00	
			15.00000	958.500		14,377.50

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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 1.600 3.600	10,080.00	22,680.00
0415	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000 EACH 3,000.00000	4.000 3.200 7.200	9,600.00	21,600.00
0420	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH 35.00000	150.000 120.000 270.000	4,200.00	9,450.00
0425	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000 EACH 50.00000	6.000 4.800 10.800	240.00	540.00
0430	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH 3,000.00000	1.000 0.800 1.800	2,400.00	5,400.00
0435	630-80370	*CONCRETE BARRIER (TEMPORARY)	516.000 LF 30.00000	240.000 192.000 432.000	5,760.00	12,960.00
0440	630-80380	*TRAFFIC CONE	400.000 EACH 13.00000	150.000 120.000 270.000	1,560.00	3,510.00
0445	630-80391	*CHANNELIZING DEVICE (FIXED)	400.000 EACH 35.00000	161.500 129.200 290.700	4,522.00	10,174.50
0450	630-80430	RUMBLE STRIP (PORTABLE)	9.000 EACH 600.00000	4.500 3.600 8.100	2,160.00	4,860.00
0452	630-80520	MOBILE PAVEMENT MARKING ZONE	3.000 DAY 1,702.50000	1.000 0.000 1.000	0.00	1,702.50
0455	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 20,000.00000	1.000 0.800 1.800	16,000.00	36,000.00

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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	125,000.000	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	41,694.300		
			F A	42,385.720	42,385.72	
			1.00000	84,080.020		84,080.02
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	5,551.200	3,290.400		
			F A	2,260.800	2,260.80	
			1.00000	5,551.200		5,551.20
0485	700-70025	F/A QUALITY INCENTIVE PAYMENT	500,000.000	44,008.540		
			F A	138,433.580	138,433.58	
			1.00000	182,442.120		182,442.12
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	6,407.310		
			F A	0.000	0.00	
			1.00000	6,407.310		6,407.31
0495	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	20,000.000	4,510.790		
			F A	1,950.050	1,950.05	
			1.00000	6,460.840		6,460.84

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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 \$	11,750,664.19	\$ 3,290,912.08 \$ 9,221,505.53
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 \$	11,785,664.19	\$ 3,290,912.08	\$ 9,255,005.53