

ESTIMATE SUMMARY

CONTID: C15914

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 15914-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 175.0 DAYS

TIME ALLOW:

177 WORK DAYS

I-76 SEDGWICK TO STATE LN-PH 2

PERCENT TIME: 98.87

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

11/26/2008

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:	\$ 11,625,184.85 PARTICIPATING	\$ 33,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 9,593,034.30 NON-PARTICIPATING	11,308,382.84	379,712.35
PERCENT COMPLETE:	97.56% TOTAL EARNINGS	11,341,882.84	379,712.35
FUNDS AVAILABLE:	\$ 283,302.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	11,341,882.84	379,712.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-143,895.51	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	11,197,987.33	379,712.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	11,197,987.33	379,712.35
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 379,712.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 11/26/2008

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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	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	8,057.000		
			SY	-113.000	-1,243.00	
			11.00000	7,944.000		87,384.00
0020	202-00220	REMOVAL OF ASPHALT MAT	5,190.000	4,623.000		
			SY	567.000	1,701.00	
			3.00000	5,190.000		15,570.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	17,776.000	17,776.000		
			SY	0.000	0.00	
			2.00000	17,776.000		35,552.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	49,898.000	49,898.000		
			SF	0.000	0.00	
			0.80000	49,898.000		39,918.40
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	875.000		
			LF	0.000	0.00	
			2.00000	875.000		1,750.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000		
			EACH	0.000	0.00	
			105.00000	8.000		840.00
0055	202-05150	*SANDBLASTING	24,750.000	24,750.000		
			SF	0.000	0.00	
			0.50000	24,750.000		12,375.00

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CAT NO0200 ROADWAY						
0060	202-06000	REMOVAL OF DETOUR	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	54,631.000	31,598.000		
			CY	23,033.000	103,648.50	
			4.50000	54,631.000		245,839.50
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	0.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0075	203-01500	BLADING	329.000	329.000		
			HOUR	0.000	0.00	
			110.00000	329.000		36,190.00
0080	203-01597	*POTHOLING	6.000	6.000		
			HOUR	0.000	0.00	
			75.00000	6.000		450.00
0085	208-00005	*EROSION LOG	6,444.000	6,444.000		
			LF	0.000	0.00	
			4.50000	6,444.000		28,998.00
0090	208-00011	*EROSION BALES (WEED FREE)	921.000	921.000		
			EACH	0.000	0.00	
			12.50000	921.000		11,512.50
0095	208-00020	*SILT FENCE	7,070.000	6,651.000		
			LF	419.000	628.50	
			1.50000	7,070.000		10,605.00
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	0.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0110	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.930		
			L S	0.070	245.00	
			3,500.00000	1.000		3,500.00
0112	208-00205	EROSION CONTROL SUPERVISOR CO 003	1,932.000	1,782.500		
			HOUR	149.500	14,950.00	
			100.00000	1,932.000		193,200.00
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	41.000	37.000		
			EACH	4.000	1,000.00	
			250.00000	41.000		10,250.00
0125	212-00006	*SEEDING (NATIVE)	119.100	109.400		
			ACRE	0.000	0.00	
			315.00000	109.400		34,461.00
0130	212-00032	*SOIL CONDITIONING	61.700	52.000		
			ACRE	9.600	22,560.00	
			2,350.00000	61.600		144,760.00
0135	213-00003	*MULCHING (WEED FREE)	119.100	109.400		
			ACRE	9.600	2,688.00	
			280.00000	119.000		33,320.00
0140	213-00061	*MULCH TACKIFIER	23,400.000	21,480.000		
			LB	1,920.000	3,072.00	
			1.60000	23,400.000		37,440.00
0145	213-00100	*SOIL BINDER	0.000	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0150	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	14,549.000	4,414.000		
			SY	10,135.000	12,162.00	
			1.20000	14,549.000		17,458.80

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CAT NO0200 ROADWAY						
0155	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,857.260	4,672.330		
			TON	184.930	3,143.81	
			17.00000	4,857.260		82,573.42
0160	306-01000	RECONDITIONING	4,611.000	4,724.000		
			SY	-113.000	-678.00	
			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)	559.450	440.570		
			TON	118.880	19,615.20	
			165.00000	559.450		92,309.25
0180	403-34641	*HOT MIX ASPHALT (GRADING SX) (50) (PG 64-22)	23,795.710	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)	2,750.780	2,336.120		
			TON	414.660	34,520.45	
			83.25000	2,750.780		229,002.44
0190	412-00000	*FURNISH CONCRETE PAVEMENT	42,739.300	42,739.300		
			CY	0.000	0.00	
			83.75000	42,739.300		3,579,416.38
0190		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			CY	0.000	0.00	
			9.66000	0.000		0.00
0190		MATERIAL ALLOWANCE CARR ROCK		0.000		
			CY	0.000	0.00	
			18.52000	0.000		0.00
0190		MATERIAL ALLOWANCE CARR ROCK		0.000		
			CY	0.000	0.00	
			18.52000	0.000		0.00

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CAT NO0200 ROADWAY						
0190		MATERIAL ALLOWANCE CARR ROCK		0.000		
			CY	0.000	0.00	
			18.52000	0.000		0.00
0190		MATERIAL ALLOWANCE CARR ROCK		0.000		
			CY	0.000	0.00	
			18.52000	0.000		0.00
0190		MATERIAL ALLOWANCE CARR ROCK		0.000		
			CY	0.000	0.00	
			18.52000	0.000		0.00
0195	412-00050	*PLACE CONCRETE PAVEMENT	145,824.000	145,824.000		
			SY	0.000	0.00	
			7.40000	145,824.000		1,079,097.60
0195		MATERIAL ALLOWANCE EPOXY STEEL MAINLINE		0.000		
			SY	0.000	0.00	
			3.04000	0.000		0.00
0195		MATERIAL ALLOWANCE EPOXY STEEL MAINLINE & PRECOMPRESSED FOAM		0.000		
			SY	0.000	0.00	
			2.96000	0.000		0.00
0195		MATERIAL ALLOWANCE EPOXY STEEL MAINLINE & PRECOMPRESSED FOAM		0.000		
			SY	0.000	0.00	
			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)	3,203.000	3,316.000		
			SY	-113.000	-7,910.00	
			70.00000	3,203.000		224,210.00
0205		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			SY	0.000	0.00	
			7.85000	0.000		0.00
0210	412-01200	*CONCRETE PAVEMENT (12 INCH)	5,278.000	5,278.000		
			SY	0.000	0.00	
			40.00000	5,278.000		211,120.00

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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
0214	506-00209	RIPRAP (9 INCH) SEPTEMBER 2008 MCR006/CMO014	15.000	15.000		
			CY	0.000	0.00	
			134.00000	15.000		2,010.00
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	925.000	925.000		
			LF	0.000	0.00	
			16.50000	925.000		15,262.50
0220	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0225	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0230	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0235	609-60011	*CURB TYPE 6 (SECTION M)	27.000	27.000		
			LF	0.000	0.00	
			4.50000	27.000		121.50
0240	612-00001	*DELINEATOR (TYPE I)	610.000	594.000		
			EACH	16.000	352.00	
			22.00000	610.000		13,420.00
0245	612-00002	*DELINEATOR (TYPE II)	73.000	58.000		
			EACH	15.000	345.00	
			23.00000	73.000		1,679.00
0250	612-00003	*DELINEATOR (TYPE III)	29.000	0.000		
			EACH	29.000	696.00	
			24.00000	29.000		696.00
0255	613-00200	*2 INCH ELECTRICAL CONDUIT	2,681.000	2,628.000		
			LF	53.000	371.00	
			7.00000	2,681.000		18,767.00

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CAT NO0200 ROADWAY						
0260	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	139.000	139.000		
			LF	0.000	0.00	
			15.00000	139.000		2,085.00
0265	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			6,300.00000	1.000		6,300.00
0267	613-10010	WIRING (SPECIAL) CMO 015 LIGHTING REPAIR	1.000	1.000		
			L S	0.000	0.00	
			5,118.00000	1.000		5,118.00
0270	613-34400	*LIGHT STANDARD METAL (40 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,500.00000	3.000		10,500.00
0270		MATERIAL ALLOWANCE LIGHT STANDARD (40 FOOT)		0.000		
			EACH	0.000	0.00	
			2,327.27000	0.000		0.00
0275	613-40000	*CONCRETE FOUNDATION PAD	3.000	3.000		
			EACH	0.000	0.00	
			1,400.00000	3.000		4,200.00
0275		MATERIAL ALLOWANCE LIGHT STANDARD FOUNDATION		0.000		
			EACH	0.000	0.00	
			513.33333	0.000		0.00
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	3.000		
			EACH	0.000	0.00	
			380.00000	3.000		1,140.00
0290	614-80387	*RUMBLE STRIP (GRINDING)	111,448.000	93,000.000		
			LF	18,448.000	1,844.80	
			0.10000	111,448.000		11,144.80
0295	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

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CAT NO0200 ROADWAY						
0300	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	14.000 EACH 550.00000	14.000 0.000 14.000	0.00	7,700.00
0305	617-00012	12 INCH CULVERT PIPE	130.000 LF 50.00000	130.000 0.000 130.000	0.00	6,500.00
0310	617-03000	DETOUR CULVERT PIPE	1.000 L S 1,350.00000	1.000 0.000 1.000	0.00	1,350.00
0315	621-00450	*DETOUR PAVEMENT	11,450.000 SY 29.00000	11,450.000 0.000 11,450.000	0.00	332,050.00
0320	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 60,000.00000	0.920 0.080 1.000	4,800.00	60,000.00
0322	625-00001	CONSTRUCTION SURVEYING (HOURLY) NO MCR PER SPEC. 105.12 (A) ORDER 005	57.500 HOUR 100.00000	57.500 0.000 57.500	0.00	5,750.00
0325	626-00000	*MOBILIZATION	1.000 L S 400,000.00000	1.000 0.000 1.000	0.00	400,000.00
0330	627-00001	*PAVEMENT MARKING PAINT	381.000 GAL 25.00000	381.000 0.000 381.000	0.00	9,525.00
0335	627-00005	*EPOXY PAVEMENT MARKING	799.000 GAL 58.00000	596.000 203.000 799.000	11,774.00	46,342.00
0340	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	600.000 EACH 6.00000	535.000 65.000 600.000	390.00	3,600.00
0343	627-02010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	5,411.000 SF 11.98000	5,411.000 0.000 5,411.000	0.00	64,823.78

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CAT NO0200 ROADWAY						
0345	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	25.000 SF	0.000 25.000	400.00	400.00
			16.00000	25.000		400.00
0350	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	200.000 SF	0.000 200.000	1,800.00	1,800.00
			9.00000	200.000		1,800.00
0355	630-00000	*FLAGGING	5,800.000 HOUR	5,338.000 342.500	7,535.00	124,971.00
			22.00000	5,680.500		124,971.00
0360	630-00007	*TRAFFIC CONTROL INSPECTION	55.000 DAY	42.000 11.000	1,650.00	7,950.00
			150.00000	53.000		7,950.00
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	286.000 DAY	266.000 19.000	10,450.00	156,750.00
			550.00000	285.000		156,750.00
0370	630-80002	*FLASHING BEACON (SOLAR)	12.000 EACH	10.800 0.000	0.00	8,262.00
			765.00000	10.800		8,262.00
0375	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000 EACH	7.200 0.000	0.00	1,101.60
			153.00000	7.200		1,101.60
0380	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000 EACH	8.100 0.000	0.00	2,268.00
			280.00000	8.100		2,268.00
0385	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	0.000 EACH	0.000 0.000	0.00	0.00
			410.00000	0.000		0.00
0390	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	196.000 EACH	176.400 0.000	0.00	14,112.00
			80.00000	176.400		14,112.00
0395	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	101.000 EACH	90.900 0.000	0.00	9,999.00
			110.00000	90.900		9,999.00

CONTID: C15914
 PCN: 15914-BID
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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						
0400	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	58.000	52.200		
			EACH	0.000	0.00	
			115.00000	52.200		6,003.00
0405	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,065.000	958.500		
			SF	0.000	0.00	
			15.00000	958.500		14,377.50
0410	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			6,300.00000	3.600		22,680.00
0415	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	7.200		
			EACH	-2.700	-8,100.00	
			3,000.00000	4.500		13,500.00
0420	630-80360	*DRUM CHANNELIZING DEVICE	300.000	270.000		
			EACH	0.000	0.00	
			35.00000	270.000		9,450.00
0425	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	10.800		
			EACH	0.000	0.00	
			50.00000	10.800		540.00
0430	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.800		
			EACH	0.000	0.00	
			3,000.00000	1.800		5,400.00
0435	630-80370	*CONCRETE BARRIER (TEMPORARY)	480.000	432.000		
			LF	0.000	0.00	
			30.00000	432.000		12,960.00
0440	630-80380	*TRAFFIC CONE	300.000	270.000		
			EACH	0.000	0.00	
			13.00000	270.000		3,510.00
0445	630-80391	*CHANNELIZING DEVICE (FIXED)	332.000	290.700		
			EACH	0.000	0.00	
			35.00000	290.700		10,174.50
0450	630-80430	RUMBLE STRIP (PORTABLE)	9.000	8.100		
			EACH	0.000	0.00	
			600.00000	8.100		4,860.00

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CAT NO0200 ROADWAY						
0452	630-80520	MOBILE PAVEMENT MARKING ZONE	3.000	1.000		
			DAY	2.000	3,405.00	
			1,702.50000	3.000		5,107.50
0455	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			20,000.00000	1.800		36,000.00
0457	900-00010	ADDED ITEM (HOUR)/ TRUCK MOUNTED IMPACT ATTENUATOR - CO 008/MCR 002	1,119.000	837.500		
			HOUR	246.500	20,582.75	
			83.50000	1,084.000		90,514.00
0458	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE TESTING PRICE REDUCTION	-582.020	-582.020		
			DOL	0.000	0.00	
			1.00000	-582.020		-582.02
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	200,000.000	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	130,000.000	102,703.520		
			F A	5,707.850	5,707.85	
			1.00000	108,411.370		108,411.37
0475	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70022	F/A OJT COLORADO TRAINING PROGRAM	11,918.400	11,918.400		
			F A	0.000	0.00	
			1.00000	11,918.400		11,918.40
0485	700-70025	F/A QUALITY INCENTIVE PAYMENT	365,080.000	332,789.790		
			F A	5,078.230	5,078.23	
			1.00000	337,868.020		337,868.02

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CAT NO0200 ROADWAY							
0490	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0491	700-70034	F/A ADDITIONAL CONCRETE PATCHING/ CMO 016	94,598.730	0.000			
			F A	94,598.730	94,598.73		
			1.00000	94,598.730		94,598.73	
0492	700-70034	F/A MOBILIZATION FOR ADDITIONAL CONCRETE PATCHING/ CMO 016	5,928.530	0.000			
			F A	5,928.530	5,928.53		
			1.00000	5,928.530		5,928.53	
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	9,339.670	9,339.670			
			F A	0.000	0.00		
			1.00000	9,339.670		9,339.67	
0500	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	11,588,684.85 \$	379,712.35 \$	11,308,382.84
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	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	36,500.00 \$	0.00 \$	33,500.00
PROJECT TOTAL			CURRENT AMT \$	11,625,184.85 \$	379,712.35 \$	11,341,882.84	