

ESTIMATE SUMMARY

CONTID: C16819

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 16819-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.0 DAYS

TIME ALLOW:

200 WORK DAYS

US 40/287 BOYERO

PERCENT TIME: 51.50

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: ES1 R100-157

US 40/287 BOYERO

NAME OF ROAD: 040H

PROJECT COUNTIES: LINCOLN

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 04/25/2010

DATE TIME STARTED 06/02/2009

6374 S. RACINE CIRCLE

DATE LET 04/30/2009

DATE WORK BEGAN 07/13/2009

DATE AWARDED 05/12/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/28/2009

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 06/02/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,787,191.13 PARTICIPATING	\$ 5,129,893.20	\$ 588,819.31
AWARD PROJECT AMT:	\$ 9,088,058.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	52.41% TOTAL EARNINGS	5,129,893.20	588,819.31
FUNDS AVAILABLE:	\$ 4,657,297.93 STOCKPILED MATERIALS	895,148.66	1,451.84
	GROSS EARNINGS	6,025,041.86	590,271.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-131,137.79	-8,560.98
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,893,904.07	581,710.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,893,904.07	581,710.17
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 581,710.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00010	REMOVAL OF TREE	5.000	5.000		
			EACH	0.000	0.00	
			275.00000	5.000		1,375.00
0010	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			18,350.00000	1.000		18,350.00
0015	202-00035	*REMOVAL OF PIPE	228.000	52.000		
			LF	0.000	0.00	
			21.25000	52.000		1,105.00
0020	202-00090	*REMOVAL OF DELINEATOR	174.000	49.000		
			EACH	118.000	601.80	
			5.10000	167.000		851.70
0025	202-00220	REMOVAL OF ASPHALT MAT	482.000	299.000		
			SY	0.000	0.00	
			16.00000	299.000		4,784.00
0026	202-00240	REMOVAL OF ASPHALT MAT (PLANING) ADDED BY CO#4	10,054.000	4,605.000		
			SY	3,706.000	23,755.46	
			6.41000	8,311.000		53,273.51
0027	202-00210	REMOVAL OF CONCRETE PAVEMENT CO#6 MCR LINE 4	1,111.000	0.000		
			SY	0.000	0.00	
			12.01000	0.000		0.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	20,910.000	7,075.000		
			SF	0.000	0.00	
			0.82000	7,075.000		5,801.50
0035	202-01000	*REMOVAL OF FENCE	93,834.000	2,371.000		
			LF	185.000	27.75	
			0.15000	2,556.000		383.40
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,310.000	0.000		
			LF	917.000	2,466.73	
			2.69000	917.000		2,466.73
0045	202-01300	*REMOVAL OF END ANCHORAGE	12.000	0.000		
			EACH	12.000	1,224.00	
			102.00000	12.000		1,224.00

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CAT NO0200 ROADWAY						
0050	202-01400	*REMOVAL OF CATTLE GUARD	1.000	0.000		
			EACH	0.000	0.00	
			867.00000	0.000		0.00
0053	202-05030	SAWING ASPHALT MATERIAL (10 INCH) CO #12	617.000	0.000		
			LF	617.000	740.40	
			1.20000	617.000		740.40
0054	900-00007	ADDED ITEM (EACH)/ CO #12 (SAWCUTTING MOB.)	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0055	202-05150	*SANDBLASTING	62,450.000	23,653.000		
			SF	0.000	0.00	
			0.31000	23,653.000		7,332.43
0059	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) CO #12	0.000	0.000		
			CY	0.000	0.00	
			4.94000	0.000		0.00
0060	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	68,355.000	32,810.000		
			CY	30,545.000	150,892.30	
			4.94000	63,355.000		312,973.70
0065	203-00100	MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			6.11000	0.000		0.00
0070	203-01500	BLADING	120.000	42.000		
			hour	9.000	945.00	
			105.00000	51.000		5,355.00
0075	203-01590	FRONT END LOADER (RUBBER TIRE)	24.000	0.000		
			hour	4.500	382.50	
			85.00000	4.500		382.50
0080	203-01597	*POTHOLING	17.000	13.000		
			hour	0.000	0.00	
			200.00000	13.000		2,600.00
0085	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	130.000	130.000		
			CY	0.000	0.00	
			238.75000	130.000		31,037.50

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CAT NO0200 ROADWAY						
0090	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			22,750.00000	1.000		22,750.00
0091	206-01750	SHORING (ADDED BY CO#3, MCR LINE 1)	1.000	1.000		
			L S	0.000	0.00	
			11,399.00000	1.000		11,399.00
0095	208-00002	*EROSION LOG (12 INCH)	4,800.000	1,903.000		
			LF	1,216.000	4,401.92	
			3.62000	3,119.000		11,290.78
0100	208-00003	*EROSION LOG (18 INCH)	13,860.000	5,778.000		
			LF	2,757.000	12,268.65	
			4.45000	8,535.000		37,980.75
0105	208-00034	*GRAVEL BAG	250.000	96.000		
			LF	38.000	251.94	
			6.63000	134.000		888.42
0110	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			575.00000	2.000		1,150.00
0115	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	2.000		
			EACH	0.000	0.00	
			1,950.00000	2.000		3,900.00
0120	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	50.000	18.000		
			HOOR	0.000	0.00	
			40.80000	18.000		734.40
0125	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000	0.000		
			HOOR	0.000	0.00	
			71.40000	0.000		0.00
0130	208-00205	EROSION CONTROL SUPERVISOR	645.000	137.000		
			HOOR	26.500	1,351.50	
			51.00000	163.500		8,338.50
0135	210-00810	*RESET GROUND SIGN	26.000	10.000		
			EACH	7.000	1,071.00	
			153.00000	17.000		2,601.00

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CAT NO0200 ROADWAY						
0136	210-01130	RESET GUARDRAIL TYPE 3 ADDED BY CO#7	250.000	250.000		
			LF	0.000	0.00	
			12.10000	250.000		3,025.00
0137	210-01200	RESET END ANCHORAGE ADDED BY CO#7	8.000	8.000		
			EACH	0.000	0.00	
			880.00000	8.000		7,040.00
0138	900-00007	ADDED ITEM (EACH)/ MOBILIZATION (CO#7)	2.000	2.000		
			EACH	0.000	0.00	
			1,625.00000	2.000		3,250.00
0140	212-00006	*SEEDING (NATIVE)	73.000	19.980		
			ACRE	1.020	265.30	
			260.10000	21.000		5,462.10
0140		MATERIAL ALLOWANCE SEEDING (NATIVE)		0.000		
			ACRE	6.980	1,451.84	
			208.00000	6.980		1,451.84
0145	212-00032	*SOIL CONDITIONING	73.000	32.710		
			ACRE	11.840	22,764.77	
			1,922.70000	44.550		85,656.29
0150	213-00002	*MULCHING (WEED FREE HAY)	120.000	57.870		
			ACRE	1.590	429.78	
			270.30000	59.460		16,072.04
0155	213-00009	*FLEXIBLE GROWTH MEDIUM	2.000	0.500		
			ACRE	0.000	0.00	
			2,896.80000	0.500		1,448.40
0160	213-00061	*MULCH TACKIFIER	20,800.000	3,996.000		
			LB	318.000	473.82	
			1.49000	4,314.000		6,427.86
0165	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	16,900.000	12,325.000		
			SY	0.000	0.00	
			1.84000	12,325.000		22,678.00
0170	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,012.000	66.000		
			CY	0.000	0.00	
			19.45000	66.000		1,283.70

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CAT NO0200 ROADWAY						
0175	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	110.000	56.390		
			TON	0.000	0.00	
			133.62000	56.390		7,534.83
0180	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	1,212.000	208.530		
			TON	0.000	0.00	
			108.12000	208.530		22,546.26
0185	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	200.000	36.000		
			GAL	0.000	0.00	
			8.16000	36.000		293.76
0189	412-00600	CONCRETE PAVEMENT (6 INCH) CO #6 MCR LINE 3	1,111.000	1,111.000		
			SY	0.000	0.00	
			26.36000	1,111.000		29,285.96
0190	412-01075	*CONCRETE PAVEMENT (10-3/4 INCH)	212,244.000	98,106.000		
			SY	0.000	0.00	
			27.36000	98,106.000		2,684,180.16
0190		MATERIAL ALLOWANCE EPOXY DOWEL BARS		0.000		
			SY	0.000	0.00	
			1.63000	0.000		0.00
0190		MATERIAL ALLOWANCE EPOXY DOWEL BARS		9,954.000		
			SY	0.000	0.00	
			1.63000	9,954.000		16,225.02
0190		MATERIAL ALLOWANCE EPOXY DOWEL BARS		82,806.000		
			SY	0.000	0.00	
			1.63000	82,806.000		134,973.78
0190		MATERIAL ALLOWANCE FINE CONCRETE AGGREGATE		0.000		
			SY	0.000	0.00	
			1.59750	0.000		0.00
0190		MATERIAL ALLOWANCE FINE CONCRETE AGGREGATE		62,776.000		
			SY	0.000	0.00	
			1.59750	62,776.000		100,284.66
0190		MATERIAL ALLOWANCE FINE CONCRETE AGGREGATE		65,761.002		
			SY	0.000	0.00	
			1.59750	65,761.002		105,053.20

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CAT NO0200 ROADWAY						
0190		MATERIAL ALLOWANCE COARSE CONCRETE AGGREGATE		0.000		
			SY	0.000	0.00	
			5.09600	0.000		0.00
0190		MATERIAL ALLOWANCE COARSE CONCRETE AGGREGATE		21,473.999		
			SY	0.000	0.00	
			5.09600	21,473.999		109,431.50
0190		MATERIAL ALLOWANCE COARSE CONCRETE AGGREGATE		28,997.000		
			SY	0.000	0.00	
			5.09600	28,997.000		147,768.71
0190		MATERIAL ALLOWANCE COARSE CONCRETE AGGREGATE		40,963.000		
			SY	0.000	0.00	
			5.09600	40,963.000		208,747.45
0190		MATERIAL ALLOWANCE #6 EPOXY TIE BARS		31,689.000		
			SY	0.000	0.00	
			1.57000	31,689.000		49,751.73
0190		MATERIAL ALLOWANCE HOLCIM TYPE I/II CEMENT		3,559.000		
			SY	0.000	0.00	
			6.03000	3,559.000		21,460.77
0191	900-00025	ADDED ITEM (WORK DAY)/ CO#2 (LANE RENTAL FEE)	0.000	-47.000		
			WD	-5.000	-10,000.00	
			2,000.00000	-52.000		-104,000.00
0192	900-00005	ADDED ITEM (DAY)/ MILESTONE NO.1-DISINCENTIVE (CO#8)	0.000	-4.000		
			DAY	0.000	0.00	
			2,000.00000	-4.000		-8,000.00
0193	900-00025	ADDED ITEM (WORK DAY)/ CO #12 (LANE RENTAL FEE RELIEF)	5.000	0.000		
			WD	3.000	6,000.00	
			2,000.00000	3.000		6,000.00
0194	506-00212	RIPRAP (12 INCH) CO#11 MCR LINE 11	110.000	0.000		
			CY	0.000	0.00	
			123.50000	0.000		0.00
0195	601-03030	*CONCRETE CLASS D (BOX CULVERT)	383.600	383.600		
			CY	0.000	0.00	
			725.00000	383.600		278,110.00

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CAT NO0200 ROADWAY						
0199	602-00000	REINFORCING STEEL CO#5 MCR LINE 2	43,961.000	43,961.000		
			LB	0.000	0.00	
			0.90000	43,961.000		39,564.90
0200	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,570.000	1,570.000		
			LB	0.000	0.00	
			0.95000	1,570.000		1,491.50
0205	603-70607	*6X7 FOOT CONCRETE BOX CULVERT (PRECAST)	56.000	56.000		
			LF	0.000	0.00	
			714.99000	56.000		40,039.44
0210	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	675.000	0.000		
			LF	0.000	0.00	
			13.36000	0.000		0.00
0215	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,047.54000	0.000		0.00
0220	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,443.30000	0.000		0.00
0225	607-00005	*END POST	30.000	0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0230	607-00010	*CORNER AND LINE BRACE POST	122.000	0.000		
			EACH	0.000	0.00	
			122.40000	0.000		0.00
0235	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	90,407.000	0.000		
			LF	0.000	0.00	
			1.17000	0.000		0.00
0240	607-11525	*FENCE (PLASTIC)	2,100.000	1,423.000		
			LF	120.000	367.20	
			3.06000	1,543.000		4,721.58
0245	607-11580	*FENCE (TEMPORARY)	3,619.000	2,580.000		
			LF	1,039.000	2,119.56	
			2.04000	3,619.000		7,382.76

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CAT NO0200 ROADWAY						
0250	607-60120	*20 FOOT GATE	1.000	0.000		
			EACH	0.000	0.00	
			357.00000	0.000		0.00
0255	611-00018	*18 FOOT CATTLE GUARD	1.000	0.000		
			EACH	0.000	0.00	
			8,950.50000	0.000		0.00
0260	612-00001	*DELINEATOR (TYPE I)	207.000	83.000		
			EACH	0.000	0.00	
			20.40000	83.000		1,693.20
0265	612-00002	*DELINEATOR (TYPE II)	28.000	0.000		
			EACH	0.000	0.00	
			21.42000	0.000		0.00
0270	612-00003	*DELINEATOR (TYPE III)	21.000	21.000		
			EACH	0.000	0.00	
			22.44000	21.000		471.24
0275	614-80001	*FLASHING BEACON (SOLAR POWERED)	4.000	4.000		
			EACH	0.000	0.00	
			5,592.61000	4.000		22,370.44
0276	614-00011	SIGN PANEL (CLASS I) CO#9 MCR LINE 8	10.000	5.000		
			SF	0.000	0.00	
			20.00000	5.000		100.00
0277	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND)(POST) CO#9 MCR LINE 9	18.000	18.000		
			LF	0.000	0.00	
			14.50000	18.000		261.00
0278	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET) CO#9 MCR LINE 10	2.000	2.000		
			EACH	0.000	0.00	
			70.00000	2.000		140.00
0280	617-00018	*18 INCH CULVERT PIPE	382.000	114.000		
			LF	0.000	0.00	
			55.50000	114.000		6,327.00
0285	617-00024	*24 INCH CULVERT PIPE	48.000	48.000		
			LF	0.000	0.00	
			101.00000	48.000		4,848.00

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CAT NO0200 ROADWAY						
0290	617-00030	*30 INCH CULVERT PIPE	26.000	26.000		
			LF	0.000	0.00	
			157.00000	26.000		4,082.00
0295	617-00042	*42 INCH CULVERT PIPE	100.000	100.000		
			LF	0.000	0.00	
			130.01000	100.000		13,001.00
0300	625-00000	*CONSTRUCTION SURVEYING	1.000	0.554		
			L S	0.000	0.00	
			30,600.00000	0.554		16,952.40
0305	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	24.000	4.000		
			HOUR	0.000	0.00	
			102.00000	4.000		408.00
0310	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	303,453.45	
			758,633.63000	1.000		758,633.63
0315	627-00005	*EPOXY PAVEMENT MARKING	614.000	185.000		
			GAL	0.000	0.00	
			54.06000	185.000		10,001.10
0320	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	252.000	120.000		
			GAL	132.000	4,443.12	
			33.66000	252.000		8,482.32
0325	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	1,061.000	0.000		
			SF	0.000	0.00	
			8.36000	0.000		0.00
0330	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	110.000	28.000		
			SF	0.000	0.00	
			15.30000	28.000		428.40
0335	630-00000	*FLAGGING	11,550.000	4,729.500		
			HOUR	1,000.000	23,460.00	
			23.46000	5,729.500		134,414.07
0340	630-00001	*PILOT CAR OPERATION	3,400.000	1,879.000		
			HOUR	132.000	4,712.40	
			35.70000	2,011.000		71,792.70

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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						
0345	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	23.000		
			DAY	7.000	785.40	
			112.20000	30.000		3,366.00
0350	630-00012	*TRAFFIC CONTROL MANAGEMENT	230.000	118.000		
			DAY	17.000	8,670.00	
			510.00000	135.000		68,850.00
0351	900-00005	ADDED ITEM (DAY)/ CO #12 (TCS NIGHT SHIFT)	5.000	0.000		
			DAY	3.000	1,200.00	
			400.00000	3.000		1,200.00
0355	630-80001	*FLASHING BEACON (PORTABLE)	6.000	3.000		
			EACH	0.000	0.00	
			714.00000	3.000		2,142.00
0360	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000	1.500		
			EACH	0.000	0.00	
			153.00000	1.500		229.50
0365	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	6.000		
			EACH	2.000	163.20	
			81.60000	8.000		652.80
0370	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	87.000	27.000		
			EACH	16.500	1,598.85	
			96.90000	43.500		4,215.15
0375	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			112.20000	4.000		448.80
0380	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,162.000	581.000		
			SF	0.000	0.00	
			15.30000	581.000		8,889.30
0385	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.000		
			EACH	1.000	5,100.00	
			5,100.00000	2.000		10,200.00
0390	630-80360	*DRUM CHANNELIZING DEVICE	850.000	346.500		
			EACH	51.500	1,313.25	
			25.50000	398.000		10,149.00

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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						
0395	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	0.000	0.00	
			4,590.00000	1.000		4,590.00
0400	630-80370	CONCRETE BARRIER (TEMPORARY)	2,220.000	1,110.000		
			LF	0.000	0.00	
			33.25000	1,110.000		36,907.50
0405	630-80380	*TRAFFIC CONE	300.000	125.000		
			EACH	0.000	0.00	
			12.24000	125.000		1,530.00
0410	630-80391	*CHANNELIZING DEVICE (FIXED)	333.000	138.500		
			EACH	28.000	1,570.80	
			56.10000	166.500		9,340.65
0415	630-80430	RUMBLE STRIP (PORTABLE)	20.000	4.000		
			EACH	5.000	2,000.00	
			400.00000	9.000		3,600.00
0420	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	5,848.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	150,000.000	5,640.350		
			F A	0.000	0.00	
			1.00000	5,640.350		5,640.35
0445	700-70016	F/A FUEL COST ADJUSTMENT	50,000.000	18,780.310		
			F A	7,049.360	7,049.36	
			1.00000	25,829.670		25,829.67

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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							
0450	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	98.400			
			F A	0.000	0.00		
			1.00000	98.400		98.40	
0460	700-70023	F/A ON-THE-JOB TRAINEE	1,700.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0465	700-70025	F/A QUALITY INCENTIVE PAYMENT	270,000.000	129,805.000			
			F A	0.000	0.00		
			1.00000	129,805.000		129,805.00	
0470	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0475	700-70035	F/A HIGH SPEED INTERNET CONNECTION	1,500.000	740.730			
			F A	248.100	248.10		
			1.00000	988.830		988.83	
0480	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 9,753,191.13	\$ 590,271.15	\$ 5,991,041.87
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0485	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0490	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0495	620-00020	SANITARY FACILITY	4.000	4.000			
			EACH	0.000	0.00		
			1,000.00000	4.000		4,000.00	
			CAT 0400	CURRENT AMT	\$ 34,000.00	\$ 0.00	\$ 34,000.00
PROJECT TOTAL			CURRENT AMT	\$ 9,787,191.13	\$ 590,271.15	\$ 6,025,041.87	