

ESTIMATE SUMMARY

CONTID: C16819

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 16819-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 115.0 DAYS

TIME ALLOW:

200 WORK DAYS

US 40/287 BOYERO

PERCENT TIME: 57.50

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 05/11/2010

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:	\$ 9,774,047.36 PARTICIPATING	\$ 6,713,232.75	\$ 1,583,339.55
AWARD PROJECT AMT:	\$ 9,088,058.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	68.68% TOTAL EARNINGS	6,713,232.75	1,583,339.55
FUNDS AVAILABLE:	\$ 3,060,814.61 STOCKPILED MATERIALS	383,407.13	-511,741.53
	GROSS EARNINGS	7,096,639.88	1,071,598.02
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-136,320.88	-5,183.09
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,960,319.00	1,066,414.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,960,319.00	1,066,414.93
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,066,414.93

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	364.000	52.000		
			LF	0.000	0.00	
			21.25000	52.000		1,105.00
0020	202-00090	*REMOVAL OF DELINEATOR	174.000	167.000		
			EACH	0.000	0.00	
			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	10,155.000	8,311.000		
			SY	0.000	0.00	
			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	2,556.000		
			LF	0.000	0.00	
			0.15000	2,556.000		383.40
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,042.000	917.000		
			LF	0.000	0.00	
			2.69000	917.000		2,466.73
0045	202-01300	*REMOVAL OF END ANCHORAGE	16.000	12.000		
			EACH	0.000	0.00	
			102.00000	12.000		1,224.00

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CAT NO0200 ROADWAY						
0050	202-01400	*REMOVAL OF CATTLE GUARD	5.000	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	617.000		
			LF	0.000	0.00	
			1.20000	617.000		740.40
0054	900-00007	ADDED ITEM (EACH)/ CO #12 (SAWCUTTING MOB.)	1.000	1.000		
			EACH	0.000	0.00	
			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	63,355.000		
			CY	0.000	0.00	
			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	51.000		
			hour	3.000	315.00	
			105.00000	54.000		5,670.00
0075	203-01590	FRONT END LOADER (RUBBER TIRE)	24.000	4.500		
			hour	0.000	0.00	
			85.00000	4.500		382.50
0080	203-01597	*POTHOLING	20.000	13.000		
			hour	4.000	800.00	
			200.00000	17.000		3,400.00
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	3,119.000		
			LF	0.000	0.00	
			3.62000	3,119.000		11,290.78
0100	208-00003	*EROSION LOG (18 INCH)	13,860.000	8,535.000		
			LF	1,607.000	7,151.15	
			4.45000	10,142.000		45,131.90
0105	208-00034	*GRAVEL BAG	250.000	134.000		
			LF	0.000	0.00	
			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		
			HOURL	0.000	0.00	
			40.80000	18.000		734.40
0125	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000	0.000		
			HOURL	0.000	0.00	
			71.40000	0.000		0.00
0130	208-00205	EROSION CONTROL SUPERVISOR	355.000	163.500		
			HOURL	7.000	357.00	
			51.00000	170.500		8,695.50
0135	210-00810	*RESET GROUND SIGN	26.000	17.000		
			EACH	0.000	0.00	
			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)	62.000	21.000		
			ACRE	5.920	1,539.79	
			260.10000	26.920		7,001.89
0140		MATERIAL ALLOWANCE SEEDING (NATIVE)		6.980		
			ACRE	-5.920	-1,231.36	
			208.00000	1.060		220.48
0145	212-00032	*SOIL CONDITIONING	57.210	44.550		
			ACRE	12.660	24,341.38	
			1,922.70000	57.210		109,997.67
0150	213-00002	*MULCHING (WEED FREE HAY)	120.000	59.460		
			ACRE	12.660	3,422.00	
			270.30000	72.120		19,494.04
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	4,314.000		
			LB	2,532.000	3,772.68	
			1.49000	6,846.000		10,200.54
0165	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	16,900.000	12,325.000		
			SY	82.000	150.88	
			1.84000	12,407.000		22,828.88
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)	111.910	56.390		
			TON	55.520	7,418.58	
			133.62000	111.910		14,953.41
0180	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	1,212.000	208.530		
			TON	224.430	24,265.37	
			108.12000	432.960		46,811.64
0185	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	200.000	36.000		
			GAL	39.000	318.24	
			8.16000	75.000		612.00
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	52,778.000	1,444,006.08	
			27.36000	150,884.000		4,128,186.24
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	-9,954.000	-16,225.02	
			1.63000	0.000		0.00
0190		MATERIAL ALLOWANCE EPOXY DOWEL BARS		82,806.000		
			SY	-42,824.000	-69,803.12	
			1.63000	39,982.000		65,170.66
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	-52,777.997	-84,312.85	
			1.59750	9,998.003		15,971.81
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	-21,473.999	-109,431.50	
			5.09600	0.000		0.00
0190		MATERIAL ALLOWANCE COARSE CONCRETE AGGREGATE		28,997.000		
			SY	-28,997.000	-147,768.71	
			5.09600	0.000		0.00
0190		MATERIAL ALLOWANCE COARSE CONCRETE AGGREGATE		40,963.000		
			SY	-2,307.000	-11,756.47	
			5.09600	38,656.000		196,990.98
0190		MATERIAL ALLOWANCE #6 EPOXY TIE BARS		31,689.000		
			SY	-31,689.000	-49,751.73	
			1.57000	0.000		0.00
0190		MATERIAL ALLOWANCE HOLCIM TYPE I/II CEMENT		3,559.000		
			SY	-3,559.000	-21,460.77	
			6.03000	0.000		0.00
0191	900-00025	ADDED ITEM (WORK DAY)/ CO#2 (LANE RENTAL FEE)	0.000	-52.000		
			WD	-11.000	-22,000.00	
			2,000.00000	-63.000		-126,000.00
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	3.000		
			WD	0.000	0.00	
			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	21.000	2,142.00	
			102.00000	21.000		2,142.00
0230	607-00010	*CORNER AND LINE BRACE POST	122.000	0.000		
			EACH	65.000	7,956.00	
			122.40000	65.000		7,956.00
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	1,543.000		
			LF	0.000	0.00	
			3.06000	1,543.000		4,721.58
0245	607-11580	*FENCE (TEMPORARY)	3,619.000	3,619.000		
			LF	0.000	0.00	
			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	3.000	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	541.000	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		
			HOURLY	0.000	0.00	
			102.00000	4.000		408.00
0310	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			758,633.63000	1.000		758,633.63
0315	627-00005	*EPOXY PAVEMENT MARKING	440.000	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	252.000		
			GAL	0.000	0.00	
			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	5,729.500		
			HOURLY	1,626.000	38,145.96	
			23.46000	7,355.500		172,560.03
0340	630-00001	*PILOT CAR OPERATION	3,400.000	2,011.000		
			HOURLY	390.000	13,923.00	
			35.70000	2,401.000		85,715.70

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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	30.000		
			DAY	0.000	0.00	
			112.20000	30.000		3,366.00
0350	630-00012	*TRAFFIC CONTROL MANAGEMENT	230.000	135.000		
			DAY	16.000	8,160.00	
			510.00000	151.000		77,010.00
0351	900-00005	ADDED ITEM (DAY)/ CO #12 (TCS NIGHT SHIFT)	5.000	3.000		
			DAY	0.000	0.00	
			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	8.000		
			EACH	0.000	0.00	
			81.60000	8.000		652.80
0370	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	87.000	43.500		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			5,100.00000	2.000		10,200.00
0390	630-80360	*DRUM CHANNELIZING DEVICE	850.000	398.000		
			EACH	0.000	0.00	
			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	166.500		
			EACH	0.000	0.00	
			56.10000	166.500		9,340.65
0415	630-80430	RUMBLE STRIP (PORTABLE)	20.000	9.000		
			EACH	0.000	0.00	
			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	60,000.000	25,829.670		
			F A	17,154.440	17,154.44	
			1.00000	42,984.110		42,984.11

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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	988.830			
			F A	0.000	0.00		
			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	\$ 9,740,047.36	\$ 1,071,598.02	\$ 7,062,639.90
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	\$ 9,774,047.36	\$ 1,071,598.02	\$ 7,096,639.90	