

ESTIMATE SUMMARY

CONTID: C17358

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 17358-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 422.0 DAYS

TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

SH 131 CHOKE CHERRY SOUTH

PERCENT TIME: 89.22

ORIG TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

PROJECT NO: STR131A-034

SH 131 CHOKE CHERRY SOUTH

NAME OF ROAD: 131B

PROJECT COUNTIES: ROUTT

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING 09/25/2012

DATE TIME STARTED 08/01/2011

7785 HIGHLAND MEADOWS PKWY, #100

DATE LET 06/09/2011

DATE WORK BEGAN 08/01/2011

DATE AWARDED 06/17/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/14/2011

DATE ACCEPTED

FORT COLLINS CO 80528 970-223-3151

DATE NOTICE TO PROCEED 08/01/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,998,197.42	PARTICIPATING	\$ 6,622,007.14	\$ 1,053,409.09
AWARD PROJECT AMT:	\$ 6,893,218.14	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.62%	TOTAL EARNINGS	6,622,007.14	1,053,409.09
FUNDS AVAILABLE:	\$ 376,190.28	STOCKPILED MATERIALS	137,294.33	130,174.44
		GROSS EARNINGS	6,759,301.47	1,183,583.53
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-103,398.27	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,655,903.20	1,183,583.53
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,655,903.20	1,183,583.53
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 1,183,583.53

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

CAT NO0200 Roadway							
0005	201-00000	*Clearing and Grubbing	1.000		1.000		
			L S		0.000	0.00	
			45,000.00000		1.000		45,000.00
0010	202-00015	Removal of Headwall	15.000		15.000		
			EACH		0.000	0.00	
			680.00000		15.000		10,200.00
0015	202-00033	Removal of Pipe	17.000		17.000		
			EACH		0.000	0.00	
			915.00000		17.000		15,555.00
0020	202-00090	*Removal of Delineator	53.000		53.000		
			EACH		0.000	0.00	
			6.25000		53.000		331.25
0025	202-00240	*Removal of Asphalt Mat (Planing)	716.000		716.000		
			SY		0.000	0.00	
			7.65000		716.000		5,477.40
0030	202-00810	*Removal of Ground Sign	6.000		2.000		
			EACH		0.000	0.00	
			62.00000		2.000		124.00
0035	202-00821	*Removal of Sign Panel	5.000		0.000		
			EACH		0.000	0.00	
			12.50000		0.000		0.00
0040	202-01000	*Removal of Fence	11,188.000		11,188.000		
			LF		0.000	0.00	
			0.55000		11,188.000		6,153.40
0045	202-01130	*Removal of Guardrail Type 3	3,774.000		3,774.000		
			LF		0.000	0.00	
			2.30000		3,774.000		8,680.20
0050	202-01170	Removal of Guardrail Type 7	300.000		300.000		
			LF		0.000	0.00	
			17.15000		300.000		5,145.00
0055	203-00010	Unclassified Excavation (Complete In Place)	120,299.000		118,748.000		
			CY		0.000	0.00	
			8.25000		118,748.000		979,671.00

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CAT NO0200 Roadway						
0060	203-00100	Muck Excavation	7,733.000	7,733.000		
			CY	0.000	0.00	
			9.00000	7,733.000		69,597.00
0065	203-00400	*Rock Excavation	9,834.000	9,834.000		
			CY	0.000	0.00	
			11.00000	9,834.000		108,174.00
0070	203-01100	Proof Rolling	13.000	13.000		
			HOURL	0.000	0.00	
			102.00000	13.000		1,326.00
0075	203-01500	Blading	20.000	7.000		
			HOURL	3.000	465.00	
			155.00000	10.000		1,550.00
0080	203-01510	Backhoe	4.000	4.000		
			HOURL	0.000	0.00	
			110.00000	4.000		440.00
0085	203-01565	*Hydraulic Excavator	55.000	45.250		
			HOURL	0.000	0.00	
			178.00000	45.250		8,054.50
0090	203-01594	Combination Loader	25.000	14.000		
			HOURL	3.000	381.00	
			127.00000	17.000		2,159.00
0095	203-01597	Potholing	4.000	4.000		
			HOURL	0.000	0.00	
			170.00000	4.000		680.00
0100	206-00065	Structure Backfill (Flow-Fill)	60.000	60.000		
			CY	0.000	0.00	
			220.00000	60.000		13,200.00
0105	207-00205	Topsoil	4,066.000	1,500.000		
			CY	2,566.000	35,924.00	
			14.00000	4,066.000		56,924.00
0110	208-00007	*Erosion Log (8 Inch)	22,000.000	19,103.000		
			LF	2,429.000	7,287.00	
			3.00000	21,532.000		64,596.00

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CAT NO0200 Roadway						
0115	208-00034	Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0120	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	60.000	35.000		
			HOOR	12.000	360.00	
			30.00000	47.000		1,410.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	17.500		
			HOOR	4.000	524.00	
			131.00000	21.500		2,816.50
0135	208-00206	Erosion Control Supervisor	200.000	140.000		
			DAY	19.000	3,515.00	
			185.00000	159.000		29,415.00
0140	209-00600	*Dust Palliative (Magnesium Chloride)	8,800.000	8,800.000		
			GAL	0.000	0.00	
			0.08000	8,800.000		704.00
0145	210-00010	*Reset Mailbox Structure	4.000	1.000		
			EACH	2.000	400.00	
			200.00000	3.000		600.00
0150	210-00810	*Reset Ground Sign	16.000	0.000		
			EACH	0.000	0.00	
			337.00000	0.000		0.00
0155	212-00006	*Seeding (Native)	21.500	9.330		
			ACRE	12.170	7,630.59	
			627.00000	21.500		13,480.50
0160	212-00032	*Soil Conditioning	21.500	8.800		
			ACRE	12.700	22,225.00	
			1,750.00000	21.500		37,625.00
0165	213-00004	*Mulching (Weed Free Straw)	7.700	0.000		
			ACRE	7.700	4,142.60	
			538.00000	7.700		4,142.60

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CAT NO0200 Roadway						
0170	213-00012	*Spray-on Mulch Blanket	13.800	8.800		
			ACRE	5.000	13,500.00	
			2,700.00000	13.800		37,260.00
0175	213-00061	*Mulch Tackifier	2,800.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0180	240-00010	Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0185	304-01000	*Aggregate Base Course (Class 1)	67,816.240	67,688.830		
			TON	127.410	2,452.64	
			19.25000	67,816.240		1,305,462.62
0185		MATERIAL ALLOWANCE ABC Class 1		1,356.170		
			TON	-1,356.170	-7,119.89	
			5.25000	0.000		0.00
0190	304-06000	*Aggregate Base Course (Class 6)	20,721.050	20,721.050		
			TON	0.000	0.00	
			23.00000	20,721.050		476,584.15
0190		MATERIAL ALLOWANCE ABC Class 6		0.000		
			TON	0.000	0.00	
			5.25000	0.000		0.00
0195	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	35,850.000	35,850.000		
			SY	0.000	0.00	
			2.50000	35,850.000		89,625.00
0200	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	2,489.000	2,489.000		
			SY	0.000	0.00	
			3.30000	2,489.000		8,213.70
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	274.070	274.070		
			TON	0.000	0.00	
			138.00000	274.070		37,821.66
0210	403-34701	Hot Mix Asphalt (Grading SX) (75)	15,173.060	7,184.990		
			TON	7,988.070	483,278.24	
			60.50000	15,173.060		917,970.13

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CAT NO0200 Roadway						
0215	411-03352	Asphalt Cement Performance Grade (PG 58-28)	438.580	400.560		
			TON	38.020	23,382.30	
			615.00000	438.580		269,726.70
0220	411-03355	Asphalt Cement Performance Grade (PG 58-34)	415.680	0.000		
			TON	415.680	313,422.72	
			754.00000	415.680		313,422.72
0225	411-10255	Emulsified Asphalt (Slow-Setting)	2,183.000	230.000		
			GAL	1,953.000	5,077.80	
			2.60000	2,183.000		5,675.80
0230	420-00132	Geotextile (Separator) (Class 1)	9,195.000	9,195.000		
			SY	0.000	0.00	
			1.90000	9,195.000		17,470.50
0235	506-00030	Grouted Riprap	43.100	43.100		
			CY	0.000	0.00	
			375.00000	43.100		16,162.50
0240	506-01020	Geogrid Reinforcement	8,945.000	8,945.000		
			SY	0.000	0.00	
			6.50000	8,945.000		58,142.50
0245	507-00000	*Concrete Slope and Ditch Paving	0.000	0.000		
			CY	0.000	0.00	
			420.00000	0.000		0.00
0250	601-03000	*Concrete Class D	4.600	4.600		
			CY	0.000	0.00	
			3,000.00000	4.600		13,800.00
0255	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	72.000	72.000		
			LF	0.000	0.00	
			84.45000	72.000		6,080.40
0260	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	118.000	118.000		
			LF	0.000	0.00	
			75.00000	118.000		8,850.00
0265	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			484.00000	2.000		968.00

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CAT NO0200 Roadway						
0270	603-05024	24 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			540.00000	3.000		1,620.00
0275	603-10240	24 Inch Corrugated Steel Pipe	961.000	935.000		
			LF	0.000	0.00	
			81.40000	935.000		76,109.00
0280	603-10360	36 Inch Corrugated Steel Pipe	220.000	220.000		
			LF	0.000	0.00	
			86.60000	220.000		19,052.00
0285	603-30024	24 Inch Steel End Section	18.000	18.000		
			EACH	0.000	0.00	
			145.00000	18.000		2,610.00
0290	603-30036	36 Inch Steel End Section	3.000	3.000		
			EACH	0.000	0.00	
			425.00000	3.000		1,275.00
0295	603-50030	*30 Inch Plastic Pipe	169.000	169.000		
			LF	0.000	0.00	
			925.00000	169.000		156,325.00
0300	604-00305	Inlet Type C (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,030.00000	4.000		8,120.00
0305	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	8,863.000	0.000		
			LF	0.000	0.00	
			17.75000	0.000		0.00
0305		MATERIAL ALLOWANCE Guardrail Type 3		0.000		
			LF	8,562.500	93,588.13	
			10.93000	8,562.500		93,588.13
0310	606-00740	*Guardrail Type 7 (Style CE)	291.000	291.000		
			LF	0.000	0.00	
			83.25000	291.000		24,225.75
0315	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00

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CAT NO0200 Roadway						
0315		MATERIAL ALLOWANCE Transition Type 3G		0.000		
			EACH	2.000	1,499.20	
			749.60000	2.000		1,499.20
0320	606-01385	*Transition Type 3J	5.000	0.000		
			EACH	0.000	0.00	
			766.00000	0.000		0.00
0320		MATERIAL ALLOWANCE Transition Type 3J		0.000		
			EACH	4.000	512.00	
			128.00000	4.000		512.00
0325	606-01390	*End Anchorage Type 3K	5.000	0.000		
			EACH	0.000	0.00	
			1,060.00000	0.000		0.00
0325		MATERIAL ALLOWANCE End Ancuorage Type 3K		0.000		
			EACH	4.000	3,560.00	
			890.00000	4.000		3,560.00
0330	606-02003	*End Anchorage (Nonflared)	29.000	0.000		
			EACH	0.000	0.00	
			1,875.00000	0.000		0.00
0330		MATERIAL ALLOWANCE End Anchorage (Nonflared)		0.000		
			EACH	29.000	38,135.00	
			1,315.00000	29.000		38,135.00
0335	607-00005	*End Post	23.000	23.000		
			EACH	0.000	0.00	
			196.00000	23.000		4,508.00
0340	607-00010	*Corner and Line Brace Post	60.000	60.000		
			EACH	0.000	0.00	
			284.00000	60.000		17,040.00
0345	607-01100	*Fence Barbed Wire With Treated Wooden Posts	7,323.000	7,322.500		
			LF	0.000	0.00	
			3.20000	7,322.500		23,432.00
0350	607-11300	*Fence Combination Wire With Treated Wooden Posts	842.000	842.000		
			LF	0.000	0.00	
			2.50000	842.000		2,105.00

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CAT NO0200 Roadway						
0355	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			1.15000	0.000		0.00
0360	607-60116	*16 Foot Gate	6.000	6.000		
			EACH	0.000	0.00	
			734.00000	6.000		4,404.00
0365	611-00016	*16 Foot Cattle Guard	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0370	612-00001	*Delineator (Type I)	110.000	56.000		
			EACH	0.000	0.00	
			18.75000	56.000		1,050.00
0375	612-00002	*Delineator (Type II)	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0380	612-00003	*Delineator (Type III)	72.000	36.000		
			EACH	0.000	0.00	
			22.50000	36.000		810.00
0385	614-00011	*Sign Panel (Class I)	75.000	0.000		
			SF	27.000	540.00	
			20.00000	27.000		540.00
0390	614-00012	*Sign Panel (Class II)	72.000	0.000		
			SF	54.000	1,404.00	
			26.00000	54.000		1,404.00
0395	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	9.000	0.000		
			EACH	5.000	100.00	
			20.00000	5.000		100.00
0400	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	9.000	0.000		
			EACH	6.000	300.00	
			50.00000	6.000		300.00
0405	614-80385	*Rumble Strip	21,856.000	0.000		
			LF	21,856.000	6,556.80	
			0.30000	21,856.000		6,556.80

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CAT NO0200 Roadway						
0410	625-00000	*Construction Surveying	1.000	0.850		
			L S	0.010	730.00	
			73,000.00000	0.860		62,780.00
0415	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			582,000.00000	1.000		582,000.00
0420	626-01000	*Public Information Services	1.000	0.750		
			L S	0.000	0.00	
			10,000.00000	0.750		7,500.00
0425	627-00001	*Pavement Marking Paint	413.000	136.000		
			GAL	277.000	20,775.00	
			75.00000	413.000		30,975.00
0430	627-00005	*Epoxy Pavement Marking	152.000	0.000		
			GAL	0.000	0.00	
			118.50000	0.000		0.00
0435	629-01001	*Survey Monument (Type 1)	84.000	17.000		
			EACH	0.000	0.00	
			25.50000	17.000		433.50
0440	630-00000	*Flagging	8,000.000	6,448.750		
			HOUR	503.000	13,455.25	
			26.75000	6,951.750		185,959.31
0445	630-00007	*Traffic Control Inspection	85.000	73.000		
			DAY	9.000	2,070.00	
			230.00000	82.000		18,860.00
0450	630-00012	*Traffic Control Management	200.000	147.000		
			DAY	19.000	15,314.00	
			806.00000	166.000		133,796.00
0455	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.000	0.00	
			230.00000	1.800		414.00
0460	630-80341	*Construction Traffic Sign (Panel Size A)	11.000	9.900		
			EACH	0.000	0.00	
			29.00000	9.900		287.10

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CAT NO0200 Roadway						
0465	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	50.400		
			EACH	0.000	0.00	
			29.00000	50.400		1,461.60
0470	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	3.600		
			EACH	0.000	0.00	
			29.00000	3.600		104.40
0475	630-80344	*Construction Traffic Sign (Special)	30.000	27.000		
			SF	0.000	0.00	
			17.00000	27.000		459.00
0480	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			8,650.00000	1.800		15,570.00
0485	630-80360	*Drum Channelizing Device	266.000	239.400		
			EACH	0.000	0.00	
			46.00000	239.400		11,012.40
0490	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	18.000		
			EACH	0.000	0.00	
			46.00000	18.000		828.00
0495	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	56.000	50.400		
			EACH	0.000	0.00	
			46.00000	50.400		2,318.40
0500	630-80380	*Traffic Cone	250.000	225.000		
			EACH	0.000	0.00	
			9.00000	225.000		2,025.00
0505	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			6,200.00000	0.000		0.00
0510	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 Roadway						
0520	700-70016	F/A Fuel Cost Adjustment	-5,304.000	-6,303.440		
			F A	999.440	999.44	
			1.00000	-5,304.000		-5,304.00
0525	700-70018	F/A Roadway Smoothness Incentive	30,461.520	0.000		
			F A	30,461.520	30,461.52	
			1.00000	30,461.520		30,461.52
0530	700-70019	F/A Asphalt Cement Cost Adjustment	-68,029.260	-37,683.080		
			F A	-30,346.180	-30,346.18	
			1.00000	-68,029.260		-68,029.26
0535	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70025	F/A Quality Incentive Payment	56,160.110	0.000		
			F A	56,160.110	56,160.11	
			1.00000	56,160.110		56,160.11
0550	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70042	F/A Railroad Flagging	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	203-02330	Laborer	19.000	13.000		
			HOURL	6.000	180.00	
			30.00000	19.000		570.00
0580	625-00001	Const Surveying (Hour) Spring STA 410+50 to STA 412+75RT	4.500	4.500		
			HOURL	0.000	0.00	
			100.00000	4.500		450.00
0585	700-70080	F/A Furnish Materials for Spring Relocation	965.930	965.930		
			F A	0.000	0.00	
			1.00000	965.930		965.93

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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						
0590	625-00001	Const Surveying (Hour) Underdrain and Culvert STA 400+00 to STA 404+00	4.000	4.000		
			HOOR	0.000	0.00	
			100.00000	4.000		400.00
0595	700-70110	*F/A Install 6 inch Perforated Pipe Underdrain	16,463.830	16,463.830		
			F A	0.000	0.00	
			1.00000	16,463.830		16,463.83
0600	625-00001	Const Surveying (Hour) Redesign STA 407+00 to STA 426+50	14.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0610	700-70110	F/A Install 6 Inch Perforated Pipe Underdrain STA 414+91 to STA 418+91RT	10,761.260	0.000		
			F A	10,761.260	10,761.26	
			1.00000	10,761.260		10,761.26
0615	700-70080	F/A Furnish Riprap Material	1,304.310	1,304.310		
			F A	0.000	0.00	
			1.00000	1,304.310		1,304.31
0620	700-70034	F/A Placing Rock Fill in Soft Spots	36,443.070	36,443.070		
			F A	0.000	0.00	
			1.00000	36,443.070		36,443.07
0625	700-70034	F/A Placing exisiting FDR and Base Material	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	900-00006	Added Item (Dollar)/ Price Reduction - Guardrail Type 7 (Slump) - CO # 006	-133.200	-133.200		
			DOL	0.000	0.00	
			1.00000	-133.200		-133.20
0635	700-70100	F/A Relocate - Water Spring Second Relocation - CO # 007	11,688.150	11,688.150		
			F A	0.000	0.00	
			1.00000	11,688.150		11,688.15
0640	900-00006	Added Item (Dollar)/ Price Reduction - Seeding - CO # 008	-312.580	-312.580		
			DOL	0.000	0.00	
			1.00000	-312.580		-312.58

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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						
0645	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Trucks - CO # 009	0.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT	\$ 6,963,197.42	\$ 1,183,583.53 \$ 6,724,301.46
CAT NO0400 Construction Engineering						
0560	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,400.00000	1.000		14,400.00
0565	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0570	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00
			CAT 0400	CURRENT AMT	\$ 35,000.00	\$ 0.00 \$ 35,000.00
PROJECT TOTAL			CURRENT AMT	\$ 6,998,197.42	\$ 1,183,583.53	\$ 6,759,301.46