

ESTIMATE SUMMARY

CONTID: C17615

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17615-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 93.5 DAYS

TIME ALLOW:

70 WORK DAYS

SH 2: 62ND AVE. TO QUEBEC ST.

PERCENT TIME: 133.57

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: ES6 002A-003

SH 2: 62ND AVE. TO QUEBEC PARKWAY

NAME OF ROAD: 02B

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 12/13/2010

DATE TIME STARTED 06/14/2010

1800 N TAFT ROAD

DATE LET 03/04/2010

DATE WORK BEGAN 06/14/2010

DATE AWARDED 03/30/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/23/2010

DATE ACCEPTED

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 06/14/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,826,414.92 PARTICIPATING	\$ 1,438,439.19	\$ 48,242.72
AWARD PROJECT AMT:	\$ 1,509,306.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	78.76% TOTAL EARNINGS	1,438,439.19	48,242.72
FUNDS AVAILABLE:	\$ 387,975.73 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,438,439.19	48,242.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,639.60	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,415,799.59	48,242.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,415,799.59	48,242.72
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 48,242.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17615
 PCN: 17615-BID
 PROJECT: ES6 002A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 12/13/2010

13:54:30

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 NO 0200 ROADWAY							
0005	202-00195	*REMOVAL OF MEDIAN COVER		35.000	5.000		
			SY		30.000	555.00	
				18.50000	35.000		647.50
0010	202-00200	*REMOVAL OF SIDEWALK		125.000	105.000		
			SY		20.000	370.00	
				18.50000	125.000		2,312.50
0015	202-00203	*REMOVAL OF CURB AND GUTTER		555.000	339.000		
			LF		216.000	1,890.00	
				8.75000	555.000		4,856.25
0020	202-00206	*REMOVAL OF CONCRETE CURB RAMP		283.000	283.000		
			SY		-116.000	-2,627.40	
				22.65000	167.000		3,782.55
0025	202-00220	*REMOVAL OF ASPHALT MAT		331.000	331.000		
			SY		0.000	0.00	
				6.00000	331.000		1,986.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)		94,524.000	94,524.000		
			SY		0.000	0.00	
				0.87000	94,524.000		82,235.88
0035	202-00250	REMOVAL OF PAVEMENT MARKING		1,173.000	1,089.000		
			SF		84.000	30.24	
				0.36000	1,173.000		422.28
0040	202-00810	REMOVAL OF GROUND SIGN		7.000	7.000		
			EACH		0.000	0.00	
				77.00000	7.000		539.00
0045	202-00821	REMOVAL OF SIGN PANEL		25.000	20.000		
			EACH		5.000	333.75	
				66.75000	25.000		1,668.75
0050	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT		1.000	1.000		
			L S		0.000	0.00	
				2,000.00000	1.000		2,000.00
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3		187.000	186.500		
			LF		0.500	1.40	
				2.80000	187.000		523.60

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COLORADO DEPARTMENT OF TRANSPORTATION

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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						
0060	202-01300	*REMOVAL OF END ANCHORAGE	3.000	3.000		
			EACH	0.000	0.00	
			145.00000	3.000		435.00
0065	202-04005	CLEAN VALVE BOX	10.000	10.000		
			EACH	0.000	0.00	
			64.00000	10.000		640.00
0070	203-01140	ROLLING	10.000	4.000		
			hour	0.000	0.00	
			64.00000	4.000		256.00
0075	203-01500	BLADING	20.000	20.000		
			hour	0.000	0.00	
			86.50000	20.000		1,730.00
0080	203-01597	*POTHOLING	89.000	89.000		
			hour	0.000	0.00	
			130.00000	89.000		11,570.00
0085	207-00205	TOPSOIL	19.000	19.000		
			CY	0.000	0.00	
			170.00000	19.000		3,230.00
0090	208-00034	*GRAVEL BAG	480.000	480.000		
			LF	0.000	0.00	
			6.75000	480.000		3,240.00
0095	208-00045	*CONCRETE WASHOUT STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			440.00000	4.000		1,760.00
0100	208-00050	*STORM DRAIN INLET PROTECTION	22.000	22.000		
			EACH	0.000	0.00	
			81.70000	22.000		1,797.40
0105	208-00070	*VEHICLE TRACKING PAD	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0110	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	145.000	120.500		
			hour	24.500	886.90	
			36.20000	145.000		5,249.00

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CAT NO0200 ROADWAY						
0115	208-00205	*EROSION CONTROL SUPERVISOR	25.000	14.000		
			HOOR	7.000	325.50	
			46.50000	21.000		976.50
0120	210-00815	RESET SIGN PANEL	5.000	4.000		
			EACH	0.000	0.00	
			77.00000	4.000		308.00
0125	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			311.00000	1.000		311.00
0130	210-00870	*RESET COORDINATION UNIT	1.000	1.000		
			EACH	0.000	0.00	
			434.00000	1.000		434.00
0135	210-02900	RELAY RIPRAP	18.000	18.000		
			CY	0.000	0.00	
			103.50000	18.000		1,863.00
0140	210-04010	ADJUST MANHOLE	78.000	78.000		
			EACH	0.000	0.00	
			415.00000	78.000		32,370.00
0145	210-04050	ADJUST VALVE BOX	102.000	102.000		
			EACH	0.000	0.00	
			150.00000	102.000		15,300.00
0150	210-04200	*ADJUST GUARDRAIL	113.000	112.500		
			LF	0.500	2.50	
			5.00000	113.000		565.00
0155	212-00006	*SEEDING (NATIVE)	0.160	0.000		
			ACRE	0.160	496.00	
			3,100.00000	0.160		496.00
0160	213-00003	*MULCHING (WEED FREE)	0.160	0.000		
			ACRE	0.160	496.00	
			3,100.00000	0.160		496.00
0165	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	12.000	0.000		
			SY	9.000	30.24	
			3.36000	9.000		30.24

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CAT NO0200 ROADWAY						
0170	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			hour	0.000	0.00	
			104.00000	0.000		0.00
0175	304-06007	AGGREGATE BASE COURSE (CLASS 6)	32.000	31.000		
			cy	1.000	36.50	
			36.50000	32.000		1,168.00
0180	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	174.520	174.520		
			ton	0.000	0.00	
			30.00000	174.520		5,235.60
0185	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	66.690	66.690		
			ton	-0.240	-17.76	
			74.00000	66.450		4,917.30
0190	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	0.000	0.000		
			ton	0.000	0.00	
			42.50000	0.000		0.00
0195	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	11,312.370	11,312.370		
			ton	0.000	0.00	
			55.00000	11,312.370		622,180.35
0200	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	4,391.000	4,389.650		
			gal	1.350	2.70	
			2.00000	4,391.000		8,782.00
0205	503-00036	*DRILLED CAISSON (36 INCH)	0.000	0.000		
			lf	0.000	0.00	
			147.00000	0.000		0.00
0206	503-00200	CAISSON (SPECIAL) VACUUM DUG CAISSON (36 INCH)	76.000	0.000		
			lf	76.000	16,193.32	
			213.07000	76.000		16,193.32
0210	518-03000	*SAWING AND SEALING BRIDGE JOINT	172.000	172.000		
			lf	0.000	0.00	
			13.13000	172.000		2,258.36
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	75.000	75.000		
			lf	0.000	0.00	
			17.50000	75.000		1,312.50

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CAT NO0200 ROADWAY						
0220	606-01340	*END ANCHORAGE TYPE 3D	2.000	2.000		
			EACH	0.000	0.00	
			705.00000	2.000		1,410.00
0225	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0230	606-01380	*TRANSITION TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0235	606-02005	*END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0240	608-00003	*CONCRETE SIDEWALK (FAST TRACK)	172.000	111.000		
			SY	33.000	886.05	
			26.85000	144.000		3,866.40
0245	608-00011	*CURB RAMP (FAST TRACK)	179.000	172.000		
			SY	7.000	322.00	
			46.00000	179.000		8,234.00
0250	608-00015	*TRUNCATED DOMES	335.000	335.000		
			SF	0.000	0.00	
			29.00000	335.000		9,715.00
0255	609-31010	*CURB AND GUTTER TYPE 2 (SECTION I-B) (FAST TRACK)	528.000	521.000		
			LF	7.000	81.20	
			11.60000	528.000		6,124.80
0260	609-31020	*CURB AND GUTTER TYPE 2 (SECTION II-B) (FAST TRACK)	494.000	420.000		
			LF	74.000	869.50	
			11.75000	494.000		5,804.50
0265	609-60011	CURB TYPE 6 (SECTION M)	168.000	166.000		
			LF	2.000	20.00	
			10.00000	168.000		1,680.00
0270	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	360.000	349.000		
			SF	11.000	123.75	
			11.25000	360.000		4,050.00

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CAT NO0200 ROADWAY						
0275	610-00040	MEDIAN COVER MATERIAL (BITUMINOUS)	31.120	31.120		
			TON	0.000	0.00	
			93.00000	31.120		2,894.16
0280	612-00001	DELINEATOR (TYPE I)	40.000	27.000		
			EACH	11.000	180.40	
			16.40000	38.000		623.20
0285	612-00002	DELINEATOR (TYPE II)	4.000	4.000		
			EACH	0.000	0.00	
			18.50000	4.000		74.00
0290	612-00003	DELINEATOR (TYPE III)	7.000	7.000		
			EACH	0.000	0.00	
			20.50000	7.000		143.50
0295	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	18,481.000	18,234.000		
			LF	247.000	1,407.90	
			5.70000	18,481.000		105,341.70
0300	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	1,430.000	1,430.000		
			LF	-476.000	-3,927.00	
			8.25000	954.000		7,870.50
0305	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			8.25000	0.000		0.00
0310	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			8.30000	0.000		0.00
0315	613-07000	*PULL BOX (SPECIAL)	7.000	7.000		
			EACH	0.000	0.00	
			164.00000	7.000		1,148.00
0320	613-07023	*PULL BOX (24"X36"X24")	17.000	17.000		
			EACH	0.000	0.00	
			675.00000	17.000		11,475.00
0325	613-07034	*PULL BOX (24"X36"X18")	4.000	4.000		
			EACH	0.000	0.00	
			675.00000	4.000		2,700.00

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CAT NO0200 ROADWAY						
0330	613-07040	*PULL BOX (30"X48"X24")	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0335	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0340	613-32350	*LIGHT STANDARD STEEL (35 FOOT)	10.000	10.000		
			EACH	0.000	0.00	
			3,100.00000	10.000		31,000.00
0345	613-40010	*LIGHT STANDARD FOUNDATION	10.000	10.000		
			EACH	0.000	0.00	
			1,000.00000	10.000		10,000.00
0350	613-50150	*SECONDARY SERVICE PEDESTAL	1.000	1.000		
			EACH	0.000	0.00	
			416.00000	1.000		416.00
0355	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	12.000	12.000		
			EACH	0.000	0.00	
			375.00000	12.000		4,500.00
0360	614-00011	SIGN PANEL (CLASS I)	73.000	73.250		
			SF	-6.250	-89.06	
			14.25000	67.000		954.75
0365	614-00012	SIGN PANEL (CLASS II)	237.000	183.000		
			SF	54.000	1,215.00	
			22.50000	237.000		5,332.50
0370	614-01583	STEEL SIGN SUPPORT (2-1/2 IN ROUND SCH 80) (POST & SLIPBASE)	11.000	11.000		
			EACH	0.000	0.00	
			460.00000	11.000		5,060.00
0375	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	10.000	10.000		
			EACH	0.000	0.00	
			550.00000	10.000		5,500.00
0380	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	20.000	20.000		
			EACH	0.000	0.00	
			663.00000	20.000		13,260.00

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CAT NO0200 ROADWAY						
0385	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			1,100.00000	11.000		12,100.00
0390	614-72765	*TRAFFIC SIGNAL (24 INCH X 24 INCH BLANKOUT LED SIGN)	2.000	0.000		
			EACH	2.000	10,000.00	
			5,000.00000	2.000		10,000.00
0395	614-72875	*LOOP DETECTOR WIRE	4,212.000	4,212.000		
			LF	0.000	0.00	
			2.30000	4,212.000		9,687.60
0400	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000	0.000		
			EACH	4.000	2,460.00	
			615.00000	4.000		2,460.00
0405	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			12,300.00000	2.000		24,600.00
0410	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			14,200.00000	2.000		28,400.00
0415	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0420	625-00000	*CONSTRUCTION SURVEYING	1.000	0.150		
			L S	0.700	2,170.00	
			3,100.00000	0.850		2,635.00
0425	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			19,000.00000	1.000		19,000.00
0430	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.100		
			L S	0.000	0.00	
			3,500.00000	0.100		350.00
0435	627-00005	EPOXY PAVEMENT MARKING	196.000	196.000		
			GAL	0.000	0.00	
			56.40000	196.000		11,054.40

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CAT NO0200 ROADWAY						
0440	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	480.000	480.000		
			GAL	-7.000	-179.55	
			25.65000	473.000		12,132.45
0445	627-01001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	1,270.000	1,213.000		
			SF	57.000	467.40	
			8.20000	1,270.000		10,414.00
0450	627-30327	PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	686.000	539.500		
			SF	146.500	1,728.70	
			11.80000	686.000		8,094.80
0455	627-30332	PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,158.000	1,158.000		
			SF	0.000	0.00	
			6.15000	1,158.000		7,121.70
0460	629-01110	*LOCATE MONUMENTS	8.000	0.000		
			HOURL	4.000	480.00	
			120.00000	4.000		480.00
0465	630-00000	FLAGGING	1,550.000	1,427.500		
			HOURL	0.000	0.00	
			18.50000	1,427.500		26,408.75
0470	630-00004	TRAFFIC CONTROL VEHICLE	1.000	0.900		
			EACH	0.000	0.00	
			205.00000	0.900		184.50
0475	630-00007	TRAFFIC CONTROL INSPECTION	38.000	38.000		
			DAY	0.000	0.00	
			61.50000	38.000		2,337.00
0480	630-00012	TRAFFIC CONTROL MANAGEMENT	82.000	82.000		
			DAY	0.000	0.00	
			385.00000	82.000		31,570.00
0485	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	10.000	5.000		
			HOURL	0.000	0.00	
			51.30000	5.000		256.50
0490	630-80001	FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			718.25000	3.600		2,585.70

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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						
0495	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000	4.500		
			EACH	0.000	0.00	
			35.90000	4.500		161.55
0500	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	27.000		
			EACH	0.000	0.00	
			15.40000	27.000		415.80
0505	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	50.400		
			EACH	0.000	0.00	
			25.65000	50.400		1,292.76
0510	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	10.800		
			EACH	0.000	0.00	
			25.65000	10.800		277.02
0515	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	255.000	229.050		
			SF	-0.045	-0.46	
			10.25000	229.005		2,347.30
0520	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			1,025.00000	3.600		3,690.00
0525	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			720.00000	3.600		2,592.00
0530	630-80360	DRUM CHANNELIZING DEVICE	69.000	62.100		
			EACH	0.000	0.00	
			20.50000	62.100		1,273.05
0535	630-80380	TRAFFIC CONE	555.000	670.500		
			EACH	-171.000	-1,222.65	
			7.15000	499.500		3,571.43
0540	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	3.000	2.700		
			EACH	0.000	0.00	
			5,100.00000	2.700		13,770.00
0545	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0550	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70016	F/A FUEL COST ADJUSTMENT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	7,278.190	7,278.190		
			F A	0.000	0.00	
			1.00000	7,278.190		7,278.19
0570	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70031	F/A INTERIM SURFACE REPAIR	5,892.150	5,892.150		
			F A	0.000	0.00	
			1.00000	5,892.150		5,892.15
0595	700-70034	F/A UNIFORMED TRAFFIC CONTROL	10,986.250	0.000		
			F A	10,986.250	10,986.25	
			1.00000	10,986.250		10,986.25
0600	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0605	700-70380	F/A EROSION CONTROL	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	900-00007	ADDED ITEM (EACH)/ RESET ILLUMINATED STREET SIGN	2.000	0.000		
			EACH	2.000	1,258.40	
			629.20000	2.000		1,258.40
			CAT 0200	CURRENT AMT	\$ 1,797,010.92	\$ 48,242.72 \$ 1,409,035.19
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,250.00000	1.000		18,250.00
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,140.00000	1.000		10,140.00
0620	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,014.00000	1.000		1,014.00
			CAT 0400	CURRENT AMT	\$ 29,404.00	\$ 0.00 \$ 29,404.00
PROJECT TOTAL			CURRENT AMT	\$ 1,826,414.92	\$ 48,242.72	\$ 1,438,439.19