

ESTIMATE SUMMARY

CONTID: C17635

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17635-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 142.0 DAYS

TIME ALLOW: 8/31/2011 FIXED COMPLETION DAT

US 160 EAST OF AZTEC CREEK PH

PERCENT TIME: 69.95

ORIG TIME ALLOW: 8/31/2011 FIXED COMPLETION DAT

PROJECT NO: NH1601-061

US 160 EAST OF AZTEC CREEK PH

NAME OF ROAD: 160A

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 07/01/2011

DATE TIME STARTED 02/10/2011

7353 S. EAGLE STREET

DATE LET 09/09/2010

DATE WORK BEGAN

DATE AWARDED 10/19/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/01/2010

DATE ACCEPTED

CENTENNIAL CO 80112-42 303/627-2600

DATE NOTICE TO PROCEED 02/10/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,471,297.20 PARTICIPATING	\$ 4,062,189.47	\$ 1,034,885.97
AWARD PROJECT AMT:	\$ 10,280,721.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	35.41% TOTAL EARNINGS	4,062,189.47	1,034,885.97
FUNDS AVAILABLE:	\$ 7,409,107.73 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,062,189.47	1,034,885.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-105,665.68	-31,046.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,956,523.79	1,003,839.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,956,523.79	1,003,839.40
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,003,839.40

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	630-80510	*Mobile Pavement Marking Zone	1.000		0.000		
			L S		0.000	0.00	
				1,100.00000	0.000		0.00
0010	201-00000	Clearing and Grubbing	1.000		1.000		
			L S		0.000	0.00	
				40,000.00000	1.000		40,000.00
0015	202-00035	Removal of Pipe	2,477.000		2,354.000		
			LF		0.000	0.00	
				15.00000	2,354.000		35,310.00
0020	202-00090	*Removal of Delineator	167.000		100.000		
			EACH		0.000	0.00	
				3.00000	100.000		300.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	1,000.000		0.000		
			SY		0.000	0.00	
				2.00000	0.000		0.00
0030	202-00810	*Removal of Ground Sign	17.000		10.000		
			EACH		0.000	0.00	
				100.00000	10.000		1,000.00
0035	202-01000	*Removal of Fence	1,360.000		0.000		
			LF		0.000	0.00	
				1.00000	0.000		0.00
0040	202-01130	*Removal of Guardrail Type 3	1,646.000		0.000		
			LF		0.000	0.00	
				2.00000	0.000		0.00
0045	202-01300	*Removal of End Anchorage	12.000		0.000		
			EACH		0.000	0.00	
				120.00000	0.000		0.00
0050	202-04001	Plug Culvert	1.000		1.000		
			EACH		0.000	0.00	
				2,100.00000	1.000		2,100.00
0055	203-00060	*Embankment Material (Complete In Place)	57,024.000		35,630.000		
			CY		0.000	0.00	
				5.00000	35,630.000		178,150.00

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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						
0060	203-00100	*Muck Excavation	2,300.000	1,530.000		
			CY	0.000	0.00	
			5.00000	1,530.000		7,650.00
0065	203-01100	Proof Rolling	60.000	11.500		
			HOURL	0.000	0.00	
			80.00000	11.500		920.00
0070	203-01500	Blading	175.000	82.000		
			HOURL	93.000	9,300.00	
			100.00000	175.000		17,500.00
0075	203-01550	Dozing	20.000	6.000		
			HOURL	10.000	1,200.00	
			120.00000	16.000		1,920.00
0080	203-01565	Hydraulic Excavator	20.000	2.500		
			HOURL	2.000	260.00	
			130.00000	4.500		585.00
0085	203-01594	Combination Loader	115.000	79.000		
			HOURL	0.000	0.00	
			75.00000	79.000		5,925.00
0090	203-02330	Laborer	80.000	0.000		
			HOURL	0.000	0.00	
			25.00000	0.000		0.00
0095	206-00000	Structure Excavation	11.000	11.000		
			CY	0.000	0.00	
			220.00000	11.000		2,420.00
0100	208-00002	*Erosion Log (12 Inch)	7,000.000	4,313.000		
			LF	530.000	2,650.00	
			5.00000	4,843.000		24,215.00
0105	208-00011	*Erosion Bales (Weed Free)	1,500.000	769.000		
			EACH	16.000	160.00	
			10.00000	785.000		7,850.00
0110	208-00020	*Silt Fence	5,840.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00033	Sediment Trap	42.000	24.000		
			EACH	0.000	0.00	
			900.00000	24.000		21,600.00
0120	208-00045	Concrete Washout Structure	3.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0125	208-00070	Vehicle Tracking Pad	4.000	3.000		
			EACH	1.000	1,500.00	
			1,500.00000	4.000		6,000.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0140	208-00205	Erosion Control Supervisor	1,360.000	162.000		
			HOUR	54.000	756.00	
			14.00000	216.000		3,024.00
0145	209-00000	Water	140.000	0.000		
			MGAL	140.000	4,200.00	
			30.00000	140.000		4,200.00
0150	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0155	212-00006	*Seeding (Native)	35.000	0.000		
			ACRE	0.000	0.00	
			590.00000	0.000		0.00
0160	212-00032	*Soil Conditioning	35.000	0.000		
			ACRE	0.000	0.00	
			740.00000	0.000		0.00
0165	213-00004	*Mulching (Weed Free Straw)	35.000	0.000		
			ACRE	0.000	0.00	
			360.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00009	*Flexible Growth Medium	2.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0175	213-00061	*Mulch Tackifier	6,960.000	0.000		
			LB	0.000	0.00	
			2.60000	0.000		0.00
0180	213-00100	*Soil Binder	15.000	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0185	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			2,600.00000	0.000		0.00
0190	250-00050	*Monitoring Technician	16.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0195	250-00110	*Health and Safety Officer	8.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0200	250-00210	*Solid Waste Disposal	20.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0205	250-00220	*Hazardous Waste Disposal	1.000	0.000		
			CY	0.000	0.00	
			800.00000	0.000		0.00
0210	304-03000	*Aggregate Base Course (Class 3)	50,000.000	30,370.710		
			TON	9,876.780	158,028.48	
			16.00000	40,247.490		643,959.84
0215	304-06000	*Aggregate Base Course (Class 6)	47,571.000	0.000		
			TON	20,141.340	382,685.46	
			19.00000	20,141.340		382,685.46
0220	304-06009	*Aggregate Base Course (Class 6) (Special)	17,841.000	0.000		
			TON	0.000	0.00	
			19.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	159,931.000	0.000		
			SY	56,606.000	155,666.50	
				2.75000	56,606.000	155,666.50
0230	310-00700	*Asphalt Emulsion Full Depth Reclamation	156,030.000	0.000		
			SY	16,969.000	42,422.50	
				2.50000	16,969.000	42,422.50
0235	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	558.000	265.060		
			TON	0.000	0.00	
				150.00000	265.060	39,759.00
0240	403-34701	*Hot Mix Asphalt (Grading SX) (75)	34,228.000	0.000		
			TON	0.000	0.00	
				47.50000	0.000	0.00
0245	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	2,304.000	0.000		
			TON	0.000	0.00	
				480.00000	0.000	0.00
0250	411-10253	*Emulsified Asphalt (CSS-1H)	7,848.000	0.000		
			GAL	0.000	0.00	
				4.00000	0.000	0.00
0255	411-90040	Recycling Agent	670,229.000	0.000		
			GAL	45,420.800	79,486.40	
				1.75000	45,420.800	79,486.40
0260	420-00113	Geotextile (Drainage) (Class 2)	3,269.000	0.000		
			SY	481.940	626.52	
				1.30000	481.940	626.52
0265	506-00212	Riprap (12 Inch)	154.890	0.000		
			CY	154.890	23,233.50	
				150.00000	154.890	23,233.50
0270	506-00218	Riprap (18 Inch)	150.000	0.000		
			CY	114.780	11,478.00	
				100.00000	114.780	11,478.00
0275	506-01020	Geogrid Reinforcement	2,000.000	0.000		
			SY	0.000	0.00	
				3.00000	0.000	0.00

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CAT NO0200 ROADWAY						
0280	601-03000	*Concrete Class D	186.600	90.100		
			CY	96.500	82,025.00	
			850.00000	186.600		158,610.00
0285	602-00000	Reinforcing Steel	10,076.000	3,515.400		
			LB	5,270.000	5,270.00	
			1.00000	8,785.400		8,785.40
0290	603-00001	*Annular Space Grouting	5.550	5.550		
			CY	0.000	0.00	
			550.00000	5.550		3,052.50
0295	603-00018	*Culvert Lining (18 inch) Deleted with CMO #3/PO#3	0.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0300	603-00030	*Culvert Lining (30 Inch) Deleted with CMO #3/PO#3	0.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0305	603-00042	*Culvert Lining (42 Inch) Deleted with CMO #3/PO#3	0.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0310	603-00054	*Culvert Lining (54 Inch) Deleted with CMO #3/PO#3	0.000	0.000		
			LF	0.000	0.00	
			360.00000	0.000		0.00
0315	603-00078	*Culvert Lining (78 Inch) Deleted with CMO #3/PO#3	0.000	0.000		
			LF	0.000	0.00	
			475.00000	0.000		0.00
0320	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0325	605-00040	4 Inch Perforated Pipe Underdrain	70.000	70.000		
			LF	0.000	0.00	
			200.00000	70.000		14,000.00
0330	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,050.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	606-02005	*End Anchorage (Flared)	12.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0340	607-00005	*End Post	16.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0345	607-00010	*Corner and Line Brace Post	16.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0350	607-01000	*Fence Barbed Wire with Metal Posts	1,174.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0355	607-11525	*Fence (Plastic)	1,162.000	1,162.000		
			LF	0.000	0.00	
			3.00000	1,162.000		3,486.00
0360	612-00001	*Delineator (Type I)	176.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0365	612-00003	*Delineator (Type III)	100.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0370	614-00011	*Sign Panel (Class I)	40.900	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0375	614-00012	*Sign Panel (Class II)	36.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0380	614-01512	*Steel Sign Support (2-Inch Round)(Post)	89.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0385	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	11.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	39.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0395	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0400	614-80391	*Rumble Strip (Grinding)(Asphalt)	71,062.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0405	624-25018	18 Inch Drainage Pipe (Class 5)	40.000	32.000		
			LF	0.000	0.00	
			200.00000	32.000		6,400.00
0410	624-25024	24 Inch Drainage Pipe (Class 5)	30.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0415	624-25036	36 Inch Drainage Pipe (Class 5)	2,985.000	2,816.600		
			LF	0.000	0.00	
			230.00000	2,816.600		647,818.00
0420	624-25048	48 Inch Drainage Pipe (Class 5)	295.000	246.000		
			LF	0.000	0.00	
			250.00000	246.000		61,500.00
0425	625-00000	Construction Surveying	1.000	0.500		
			L S	0.100	8,500.00	
			85,000.00000	0.600		51,000.00
0430	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			900,000.00000	0.600		540,000.00
0435	627-00005	*Epoxy Pavement Marking	292.000	0.000		
			GAL	0.000	0.00	
			66.00000	0.000		0.00
0440	627-00011	*Pavement Marking Paint (Waterborne)	584.000	0.000		
			GAL	0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	630-00000	*Flagging	8,500.000	3,166.250		
			HOURLY	794.500	15,890.00	
			20.00000	3,960.750		79,215.00
0450	630-00001	*Pilot Car Operation	400.000	0.000		
			HOURLY	0.000	0.00	
			40.00000	0.000		0.00
0455	630-00007	*Traffic Control Inspection	70.000	41.000		
			DAY	10.000	1,600.00	
			160.00000	51.000		8,160.00
0460	630-00012	*Traffic Control Management	180.000	75.000		
			DAY	23.000	9,660.00	
			420.00000	98.000		41,160.00
0465	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			210.00000	1.000		210.00
0470	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	12.000		
			EACH	0.000	0.00	
			11.00000	12.000		132.00
0475	630-80342	*Construction Traffic Sign (Panel Size B)	74.000	30.500		
			EACH	6.500	84.50	
			13.00000	37.000		481.00
0480	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	6.500		
			EACH	0.000	0.00	
			15.00000	6.500		97.50
0485	630-80344	*Construction Traffic Sign (Special)	132.000	18.000		
			SF	48.000	816.00	
			17.00000	66.000		1,122.00
0490	630-80350	*Vertical Panel	350.000	0.000		
			EACH	56.000	2,408.00	
			43.00000	56.000		2,408.00
0495	630-80359	*Portable Message Sign Panel	360.000	206.000		
			DAY	66.000	726.00	
			11.00000	272.000		2,992.00

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CAT NO0200 ROADWAY						
0500	630-80360	*Drum Channelizing Device	725.000	34.500		
			EACH	65.000	845.00	
			13.00000	99.500		1,293.50
0505	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	15.000		
			EACH	0.000	0.00	
			18.00000	15.000		270.00
0510	630-80370	Concrete Barrier (Temporary)	1,600.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0515	630-80380	*Traffic Cone	400.000	100.000		
			EACH	0.000	0.00	
			8.50000	100.000		850.00
0520	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0525	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70012	F/A Asphalt Pavement Incentive	114,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70016	F/A Fuel Cost Adjustment	136,183.000	22,105.090		
			F A	13,847.870	13,847.87	
			1.00000	35,952.960		35,952.96
0545	700-70019	F/A Asphalt Cement Cost Adjustment	120,318.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70022	F/A OJT Colorado Training Program	0.000	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						
0555	700-70023	F/A On-The-Job Trainee	1,600.000	373.200		
			F A	0.000	0.00	
			1.00000	373.200		373.20
0560	700-70025	F/A Quality Incentive Payment	140,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70034	F/A Employment Rights Fee	225,000.000	58,513.450		
			F A	19,560.240	19,560.24	
			1.00000	78,073.690		78,073.69
0575	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	900-00012	Added Item (Foot)/ Culvert Lining (18")(24" Host)	129.000	129.000		
			LF	0.000	0.00	
			200.00000	129.000		25,800.00
0640	900-00012	Added Item (Foot)/ Culvert Lining (27")(36" Host)	251.000	251.000		
			LF	0.000	0.00	
			200.00000	251.000		50,200.00
0645	900-00012	Added Item (Foot)/ Culvert Lining (36")(48" Host)	291.000	291.000		
			LF	0.000	0.00	
			320.00000	291.000		93,120.00
0650	900-00012	Added Item (Foot)/ Culvert Lining (40")(48" Host)	118.000	118.000		
			LF	0.000	0.00	
			300.00000	118.000		35,400.00
0655	900-00012	Added Item (Foot)/ Culvert Lining (42")(60" Host)	232.000	232.000		
			LF	0.000	0.00	
			400.00000	232.000		92,800.00
0660	900-00012	Added Item (Foot)/ Culvert Lining (60")(84" Host)	248.000	248.000		
			LF	0.000	0.00	
			620.00000	248.000		153,760.00

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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						
0665	900-00012	Added Item (Foot)/ Culvert Lining (66")(84" Host)	117.000	117.000		
			LF	0.000	0.00	
			590.00000	117.000		69,030.00
0670	900-00006	Added Item (Dollar)/ 2nd Violation of Working Time	1.000	-1.000		
			DOL	0.000	0.00	
			150.00000	-1.000		-150.00
			CAT 0200	CURRENT AMT	\$ 11,350,329.20 \$	1,034,885.97 \$ 4,015,189.47
CAT NO0300 STRUCTURES						
0580	202-00425	*Removal of Bridge Railing	282.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0585	518-03000	*Sawing and Sealing Bridge Joint	72.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0590	519-03000	*Thin Bonded Epoxy Overlay	470.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0595	601-03000	Concrete Class D	6.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
0600	601-06150	Concrete (Patching)	100.000	0.000		
			SF	0.000	0.00	
			100.00000	0.000		0.00
0605	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0610	606-11010	*Bridge Rail Type 10R	282.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0615	609-60011	*Curb Type 6 (Section M)	80.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 73,968.00 \$	0.00 \$ 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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0620	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0625	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0630	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 47,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 11,471,297.20	\$ 1,034,885.97
					\$ 47,000.00	\$ 4,062,189.47