

ESTIMATE SUMMARY

CONTID: C18034

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 18034-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 108.0 DAYS

TIME ALLOW:

210 WORK DAYS

US 550 AT COUNTY ROAD 302

PERCENT TIME: 51.43

ORIG TIME ALLOW:

210 WORK DAYS

PROJECT NO: NH5501-019

US 550 AT COUNTY ROAD 302

NAME OF ROAD: 550A

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 07/25/2012

DATE TIME STARTED 08/08/2011

2273 RIVER ROAD

DATE LET 06/09/2011

DATE WORK BEGAN 08/08/2011

DATE AWARDED 06/30/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/15/2011

DATE ACCEPTED

GRAND JUNCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 08/08/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,206,130.14 PARTICIPATING	\$ 2,930,693.15	\$ 118,332.04
AWARD PROJECT AMT:	\$ 4,771,319.54 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	56.29% TOTAL EARNINGS	2,930,693.15	118,332.04
FUNDS AVAILABLE:	\$ 2,275,436.99 STOCKPILED MATERIALS	243,369.42	0.00
	GROSS EARNINGS	3,174,062.57	118,332.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-71,569.79	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,102,492.78	118,332.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,102,492.78	118,332.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 118,332.04

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	0.900		
			L S	0.000	0.00	
			5,955.00000	0.900		5,359.50
0010	202-00010	Removal of Tree	5.000	5.000		
			EACH	0.000	0.00	
			794.93000	5.000		3,974.65
0015	202-00015	Removal of Headwall	14.000	8.000		
			EACH	0.000	0.00	
			396.78000	8.000		3,174.24
0020	202-00035	Removal of Pipe	4,653.000	4,653.000		
			LF	0.000	0.00	
			7.14000	4,653.000		33,222.42
0025	202-00090	Removal of Delineator	27.000	0.000		
			EACH	0.000	0.00	
			3.06000	0.000		0.00
0030	202-00220	*Removal of Asphalt Mat	1,426.000	1,426.000		
			SY	0.000	0.00	
			3.03000	1,426.000		4,320.78
0035	202-00240	*Removal of Asphalt Mat (Planing)	687.000	0.000		
			SY	0.000	0.00	
			7.84000	0.000		0.00
0040	202-00250	Removal of Pavement Marking	160.000	89.000		
			SF	0.000	0.00	
			10.20000	89.000		907.80
0045	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			153.00000	0.000		0.00
0050	202-01000	*Removal of Fence	11,882.000	8,869.000		
			LF	0.000	0.00	
			0.41000	8,869.000		3,636.29
0055	202-01400	*Removal of Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			1,224.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00000	*Unclassified Excavation	44,201.000	17,580.000		
			CY	0.000	0.00	
			5.90000	17,580.000		103,722.00
0065	203-00100	Muck Excavation	1,304.000	1,304.000		
			CY	0.000	0.00	
			19.02000	1,304.000		24,802.08
0070	203-01100	Proof Rolling	60.000	16.000		
			HOURL	0.000	0.00	
			87.31000	16.000		1,396.96
0075	203-01140	Rolling	40.000	12.000		
			HOURL	0.000	0.00	
			95.15000	12.000		1,141.80
0080	203-01500	Blading	60.000	10.000		
			HOURL	0.000	0.00	
			115.04000	10.000		1,150.40
0085	203-01565	Hydraulic Excavator	20.000	20.000		
			HOURL	0.000	0.00	
			186.78000	20.000		3,735.60
0090	203-01594	Combination Loader	80.000	42.000		
			HOURL	4.000	460.16	
			115.04000	46.000		5,291.84
0095	203-01597	Potholing	40.000	20.000		
			HOURL	5.000	1,402.50	
			280.50000	25.000		7,012.50
0100	203-02330	Laborer	80.000	51.250		
			HOURL	17.000	668.44	
			39.32000	68.250		2,683.59
0105	207-00205	Topsoil	4,095.000	1,897.000		
			CY	0.000	0.00	
			7.05000	1,897.000		13,373.85
0110	207-00210	*Stockpile Topsoil	6,805.000	5,628.000		
			CY	0.000	0.00	
			3.44000	5,628.000		19,360.32

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log (12 Inch)	3,000.000	1,993.500		
			LF	50.000	196.50	
			3.93000	2,043.500		8,030.96
0120	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			12.24000	0.000		0.00
0125	208-00020	*Silt Fence	3,000.000	2,031.000		
			LF	962.000	1,029.34	
			1.07000	2,993.000		3,202.51
0130	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,224.00000	1.000		1,224.00
0135	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	1.000	1,020.00	
			1,020.00000	3.000		3,060.00
0140	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	10.500		
			HOURL	1.000	40.80	
			40.80000	11.500		469.20
0145	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			96.90000	0.000		0.00
0150	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	0.000	0.00	
			76.50000	0.000		0.00
0155	208-00205	*Erosion Control Supervisor	600.000	201.750		
			HOURL	22.500	1,262.25	
			56.10000	224.250		12,580.43
0160	210-00011	*Reset Mailbox Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0165	210-00012	*Reset Mailbox Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00013	*Reset Mailbox Structure (Type 3)	4.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0175	210-00810	*Reset Ground Sign	9.000	1.000		
			EACH	0.000	0.00	
			229.50000	1.000		229.50
0180	212-00006	*Seeding (Native)	7.600	3.830		
			ACRE	0.000	0.00	
			704.82000	3.830		2,699.46
0185	212-00032	*Soil Conditioning	7.600	3.830		
			ACRE	0.000	0.00	
			4,576.74000	3.830		17,528.91
0190	213-00004	*Mulching (Weed Free Straw)	8.300	3.830		
			ACRE	0.000	0.00	
			453.90000	3.830		1,738.44
0195	213-00009	*Flexible Growth Medium	1.900	0.000		
			ACRE	0.000	0.00	
			3,109.98000	0.000		0.00
0200	213-00061	*Mulch Tackifier	1,660.000	766.000		
			LB	0.000	0.00	
			2.38000	766.000		1,823.08
0205	213-00100	*Soil Binder	3.500	3.500		
			ACRE	0.000	0.00	
			656.88000	3.500		2,299.08
0210	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	250.000	0.000		
			SY	0.000	0.00	
			2.58000	0.000		0.00
0215	240-00000	*Wildlife Biologist	10.000	3.250		
			HOURL	0.000	0.00	
			66.30000	3.250		215.48
0220	240-00010	*Removal of Nests	20.000	0.000		
			HOURL	0.000	0.00	
			66.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	304-02000	Aggregate Base Course (Class 2)	36,521.000	33,797.060		
			TON	1,095.770	14,573.74	
			13.30000	34,892.830		464,074.64
0230	304-06000	Aggregate Base Course (Class 6)	16,278.000	15,616.770		
			TON	396.870	6,365.79	
			16.04000	16,013.640		256,858.79
0235	304-09000	Aggregate Base Course (Special)	2,499.000	0.000		
			CY	0.000	0.00	
			35.73000	0.000		0.00
0240	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	13,870.000	7,406.400		
			SY	0.000	0.00	
			2.65000	7,406.400		19,626.96
0245	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	424.640	424.640		
			TON	0.000	0.00	
			175.00000	424.640		74,312.00
0250	403-34701	Hot Mix Asphalt (Grading SX) (75)	13,479.000	6,127.190		
			TON	360.940	20,501.39	
			56.80000	6,488.130		368,525.78
0255	411-03352	Asphalt Cement Performance Grade (PG 58-28)	880.000	348.000		
			TON	20.070	11,239.20	
			560.00000	368.070		206,119.20
0260	411-10251	Emulsified Asphalt (CSS-1)	4,479.000	115.000		
			GAL	0.000	0.00	
			2.50000	115.000		287.50
0265	411-10300	Emulsified Asphalt (Prime Coat)	0.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0270	420-00102	Geotextile (Erosion Control) (Class 1)	605.300	605.300		
			SY	0.000	0.00	
			5.10000	605.300		3,087.03
0275	420-00113	Geotextile (Drainage) (Class 2)	1,000.000	0.000		
			SY	0.000	0.00	
			2.04000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	503-00018	*Drilled Caisson (18 Inch)	36.000	0.000		
			LF	0.000	0.00	
			68.34000	0.000		0.00
0285	506-00212	Riprap (12 Inch)	316.000	197.300		
			CY	0.000	0.00	
			116.28000	197.300		22,942.04
0290	506-01020	*Geogrid Reinforcement	69,297.000	40,607.300		
			SY	0.000	0.00	
			1.86000	40,607.300		75,529.58
0290		MATERIAL ALLOWANCE Geogrid Reinforcement		20,255.366		
			SY	0.000	0.00	
			1.86000	20,255.366		37,674.98
0295	601-01000	*Concrete Class B	125.000	84.700		
			CY	5.600	3,701.38	
			660.96000	90.300		59,684.69
0300	602-00000	*Reinforcing Steel	5,000.000	3,137.000		
			LB	357.000	546.21	
			1.53000	3,494.000		5,345.82
0305	603-10150	15 Inch Corrugated Steel Pipe	200.000	0.000		
			LF	200.000	16,524.00	
			82.62000	200.000		16,524.00
0310	603-50006	6 Inch Plastic Pipe	200.000	0.000		
			LF	0.000	0.00	
			28.56000	0.000		0.00
0315	604-00350	Inlet Type C (Special)	3.000	3.000		
			EACH	0.000	0.00	
			3,951.48000	3.000		11,854.44
0320	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,173.22000	2.000		6,346.44
0325	607-00000	*Line Post	3.000	2.000		
			EACH	0.000	0.00	
			25.50000	2.000		51.00

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CAT NO0200 ROADWAY						
0330	607-00005	*End Post	32.000	24.000		
			EACH	0.000	0.00	
			280.50000	24.000		6,732.00
0335	607-00010	*Corner and Line Brace Post	21.000	18.000		
			EACH	0.000	0.00	
			484.50000	18.000		8,721.00
0340	607-01010	*Fence Barbed Wire with Metal Posts (Special)	4,140.000	3,524.000		
			LF	0.000	0.00	
			1.27000	3,524.000		4,475.48
0345	607-11350	*Fence Deer	6,254.000	3,878.000		
			LF	0.000	0.00	
			7.09000	3,878.000		27,495.02
0350	607-11525	*Fence (Plastic)	1,500.000	1,415.000		
			LF	0.000	0.00	
			3.06000	1,415.000		4,329.90
0355	607-60001	*Pedestrian Gate (Special)	5.000	5.000		
			EACH	0.000	0.00	
			459.00000	5.000		2,295.00
0360	607-60002	*Game Ramp	4.000	1.000		
			EACH	0.000	0.00	
			4,467.60000	1.000		4,467.60
0365	611-00017	*16 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			32,518.62000	0.000		0.00
0365		MATERIAL ALLOWANCE Fabricated steel grates		0.517		
			EACH	0.000	0.00	
			32,518.62000	0.517		16,812.13
0370	611-00025	*24 Foot Deer Guard	3.000	0.000		
			EACH	0.000	0.00	
			46,355.94000	0.000		0.00
0370		MATERIAL ALLOWANCE Fabricated steel grates		1.633		
			EACH	0.000	0.00	
			46,355.94000	1.633		75,699.25

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CAT NO0200 ROADWAY						
0375	611-00065	*64 Foot Deer Guard	1.000	0.950		
			EACH	0.000	0.00	
			88,991.94000	0.950		84,542.34
0375		MATERIAL ALLOWANCE Fabricated steel grates		0.213		
			EACH	0.000	0.00	
			88,991.94000	0.213		18,955.28
0380	612-00001	*Delineator (Type I)	91.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0385	612-00002	*Delineator (Type II)	82.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0390	612-00003	*Delineator (Type III)	11.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0395	612-00270	*Location Marker (Utility)(Flat Slat)	54.000	24.000		
			EACH	0.000	0.00	
			64.26000	24.000		1,542.24
0400	613-00306	*3 Inch Electrical Conduit (Bored)	894.000	0.000		
			LF	0.000	0.00	
			47.43000	0.000		0.00
0405	613-01300	*3 Inch Electrical Conduit (Plastic)	3,567.000	3,161.700		
			LF	0.000	0.00	
			13.26000	3,161.700		41,924.14
0405		MATERIAL ALLOWANCE 3 Inch Electrical Conduit (Plastic)		144.925		
			LF	0.000	0.00	
			13.26000	144.925		1,921.71
0410	613-05151	*Wildlife Detection System	2.000	0.200		
			EACH	0.000	0.00	
			63,138.00000	0.200		12,627.60
0410		MATERIAL ALLOWANCE Wild Life Detection System Components		0.784		
			EACH	0.000	0.00	
			63,138.00000	0.784		49,500.19

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CAT NO0200 ROADWAY						
0415	613-10010	*Wiring (Special)	1.000	0.000		
			L S	0.000	0.00	
			5,100.00000	0.000		0.00
0420	613-50150	*Secondary Service Pedestal	4.000	0.000		
			EACH	0.000	0.00	
			1,020.00000	0.000		0.00
0425	614-00011	*Sign Panel (Class I)	10.000	10.000		
			SF	0.000	0.00	
			13.26000	10.000		132.60
0430	614-00012	*Sign Panel (Class II)	490.000	30.000		
			SF	0.000	0.00	
			16.32000	30.000		489.60
0435	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	448.000	0.000		
			LF	0.000	0.00	
			17.34000	0.000		0.00
0440	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	40.000	0.000		
			EACH	0.000	0.00	
			229.50000	0.000		0.00
0445	614-10128	*Blankout Sign (Fiber Optic)	6.000	0.000		
			EACH	0.000	0.00	
			8,853.60000	0.000		0.00
0445		MATERIAL ALLOWANCE Blankout Sign (Fiber Optic)		4.337		
			EACH	0.000	0.00	
			8,853.60000	4.337		38,398.06
0450	614-84000	*Traffic Signal Pedestal Pole Steel	6.000	0.000		
			EACH	0.000	0.00	
			1,275.00000	0.000		0.00
0450		MATERIAL ALLOWANCE Traffic Signal Pedestal Pole Steel		3.440		
			EACH	0.000	0.00	
			1,275.00000	3.440		4,386.00
0455	616-30018	18 Inch Trash Guard	3.000	3.000		
			EACH	0.000	0.00	
			754.80000	3.000		2,264.40

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CAT NO0200 ROADWAY						
0460	616-30024	24 Inch Trash Guard	2.000	2.000		
			EACH	0.000	0.00	
			848.64000	2.000		1,697.28
0465	616-30030	30 Inch Trash Guard	4.000	4.000		
			EACH	0.000	0.00	
			871.08000	4.000		3,484.32
0470	616-50048	6 Inch Valve and Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			940.44000	0.000		0.00
0475	619-10180	18 Inch Welded Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			559.98000	0.000		0.00
0480	624-20008	8 Inch Drainage Pipe (Class 0)	0.000	0.000		
			LF	0.000	0.00	
			31.62000	0.000		0.00
0485	624-20010	10 Inch Drainage Pipe (Class 0)	0.000	0.000		
			LF	0.000	0.00	
			42.84000	0.000		0.00
0490	624-20012	12 Inch Drainage Pipe (Class 0)	207.000	207.000		
			LF	0.000	0.00	
			67.32000	207.000		13,935.24
0495	624-20018	18 Inch Drainage Pipe (Class 0)	896.500	896.500		
			LF	0.000	0.00	
			65.28000	896.500		58,523.52
0500	624-20024	24 Inch Drainage Pipe (Class 0)	768.000	423.000		
			LF	16.000	1,550.40	
			96.90000	439.000		42,539.10
0505	624-20030	30 Inch Drainage Pipe (Class 0)	185.000	185.000		
			LF	0.000	0.00	
			123.42000	185.000		22,832.70
0510	624-20036	36 Inch Drainage Pipe (Class 0)	168.000	128.000		
			LF	40.000	4,732.80	
			118.32000	168.000		19,877.76

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CAT NO0200 ROADWAY						
0515	624-20048	48 Inch Drainage Pipe (Class 0)	308.000	240.000		
			LF	34.000	3,294.60	
			96.90000	274.000		26,550.60
0520	624-20054	54 Inch Drainage Pipe (Class 0)	154.000	120.000		
			LF	0.000	0.00	
			120.36000	120.000		14,443.20
0525	625-00000	*Construction Surveying	1.000	0.765		
			L S	0.000	0.00	
			67,564.80000	0.765		51,687.07
0530	625-00001	*Construction Surveying (Hourly)	20.000	16.500		
			HOOR	0.000	0.00	
			122.40000	16.500		2,019.60
0535	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			243,000.00000	1.000		243,000.00
0540	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			3,703.62000	0.500		1,851.81
0545	627-00005	Epoxy Pavement Marking	135.000	0.000		
			GAL	0.000	0.00	
			96.90000	0.000		0.00
0550	627-00011	Pavement Marking Paint (Waterborne)	256.000	151.200		
			GAL	0.000	0.00	
			31.62000	151.200		4,780.94
0555	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	509.000	0.000		
			SF	0.000	0.00	
			18.46000	0.000		0.00
0560	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line)	13.000	0.000		
			SF	0.000	0.00	
			8.27000	0.000		0.00
0565	630-00000	*Flagging	4,000.000	1,664.250		
			HOOR	221.000	4,733.82	
			21.42000	1,885.250		40,382.06

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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						
0570	630-00007	*Traffic Control Inspection	155.000	71.000		
			DAY	15.000	1,912.50	
			127.50000	86.000		10,965.00
0575	630-00012	*Traffic Control Management	210.000	117.000		
			DAY	20.000	11,730.00	
			586.50000	137.000		80,350.50
0580	630-80338	*Barricade (Type 3 M-D) (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			127.50000	3.000		382.50
0585	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	5.000		
			EACH	3.000	61.20	
			20.40000	8.000		163.20
0590	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	30.500		
			EACH	5.500	308.55	
			56.10000	36.000		2,019.60
0595	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	3.000		
			EACH	0.000	0.00	
			81.60000	3.000		244.80
0600	630-80344	*Construction Traffic Sign (Special)	98.000	49.000		
			SF	0.000	0.00	
			15.30000	49.000		749.70
0605	630-80350	*Vertical Panel	100.000	34.000		
			EACH	2.000	81.60	
			40.80000	36.000		1,468.80
0610	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			10,200.00000	1.000		10,200.00
0615	630-80360	*Drum Channelizing Device	300.000	124.000		
			EACH	3.000	153.00	
			51.00000	127.000		6,477.00
0620	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	5.000		
			EACH	0.000	0.00	
			61.20000	5.000		306.00

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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						
0625	630-80380	*Traffic Cone	160.000	58.000		
			EACH	0.000	0.00	
			10.20000	58.000		591.60
0630	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70016	F/A Fuel Cost Adjustment	56,000.000	0.000		
			F A	-272.450	-272.45	
			1.00000	-272.450		-272.45
0645	700-70018	F/A Roadway Smoothness Incentive	36,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70019	F/A Asphalt Cement Cost Adjustment	145,000.000	-10,297.390		
			F A	-1,650.680	-1,650.68	
			1.00000	-11,948.070		-11,948.07
0655	700-70022	F/A OJT Colorado Training Program	2,100.000	1,058.400		
			F A	0.000	0.00	
			1.00000	1,058.400		1,058.40
0660	700-70023	F/A On-The-Job Trainee	4,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70025	F/A Quality Incentive Payment	61,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70034	F/A Furnish and Install Electrical Service	45,000.000	12,061.000		
			F A	12,165.000	12,165.00	
			1.00000	24,226.000		24,226.00

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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						
0680	700-70380	F/A Erosion Control	10,000.000	4,210.600		
			F A	0.000	0.00	
			1.00000	4,210.600		4,210.60
0685	700-70391	F/A Wetland Replacement	13,899.560	13,899.560		
			F A	0.000	0.00	
			1.00000	13,899.560		13,899.56
0710	619-10080	8 In Weld Steel Pipe Irrigation (Pipe Material Revision) CO#2	145.000	145.000		
			LF	0.000	0.00	
			97.00000	145.000		14,065.00
0715	619-10160	16 In Weld Steel Pipe 16-in welded steel smooth pipe for irrigation	263.000	263.000		
			LF	0.000	0.00	
			349.00000	263.000		91,787.00
0720	900-00007	Added Item (Each)/ Price Reduction for ABC (Class2)	0.000	-1,018.890		
			EACH	0.000	0.00	
			1.00000	-1,018.890		-1,018.89
0725	900-00006	Added Item (Dollar)/ Florida Canal Company Engineering and Legal Expenses	1.000	1.000		
			DOL	0.000	0.00	
			7,825.57000	1.000		7,825.57
			CAT 0200	CURRENT AMT \$	5,167,370.14 \$	118,332.04 \$ 3,135,280.72
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,300.00000	1.000		15,300.00
0695	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,300.00000	1.000		15,300.00
0700	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			8,160.00000	1.000		8,160.00
			CAT 0400	CURRENT AMT \$	38,760.00 \$	0.00 \$ 38,760.00
PROJECT TOTAL			CURRENT AMT	\$	5,206,130.14 \$	118,332.04 \$ 3,174,040.72