

ESTIMATE SUMMARY

CONTID: C18034

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 18034-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 189.0 DAYS

TIME ALLOW:

210 WORK DAYS

US 550 AT COUNTY ROAD 302

PERCENT TIME: 90.00

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 11/30/2012

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:	\$ 4,861,332.93 PARTICIPATING	\$ 4,719,548.37	\$ 163,452.67
AWARD PROJECT AMT:	\$ 4,771,319.54 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.08% TOTAL EARNINGS	4,719,548.37	163,452.67
FUNDS AVAILABLE:	\$ 141,784.56 STOCKPILED MATERIALS	62,013.71	-43,171.68
	GROSS EARNINGS	4,781,562.08	120,280.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-71,569.79	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,709,992.29	120,280.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,709,992.29	120,280.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 120,280.99

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18034  
 PCN: 18034-BID  
 PROJECT: NH5501-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 12/05/2012

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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	
			5,955.00000	1.000		5,955.00
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	11.000	11.000		
			EACH	0.000	0.00	
			396.78000	11.000		4,364.58
0020	202-00035	Removal of Pipe	4,899.000	4,899.000		
			LF	0.000	0.00	
			7.14000	4,899.000		34,978.86
0025	202-00090	Removal of Delineator	10.000	10.000		
			EACH	0.000	0.00	
			3.06000	10.000		30.60
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)	600.000	600.000		
			SY	0.000	0.00	
			7.84000	600.000		4,704.00
0040	202-00250	Removal of Pavement Marking	89.000	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	8,869.000	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	1.000		
			EACH	0.000	0.00	
			1,224.00000	1.000		1,224.00

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CAT NO0200 ROADWAY						
0060	203-00000	*Unclassified Excavation	44,201.000	44,201.000		
			CY	0.000	0.00	
			5.90000	44,201.000		260,785.90
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	23.500	23.500		
			HOURL	0.000	0.00	
			87.31000	23.500		2,051.79
0075	203-01140	Rolling	42.000	42.000		
			HOURL	0.000	0.00	
			95.15000	42.000		3,996.30
0080	203-01500	Blading	68.500	65.500		
			HOURL	3.000	345.12	
			115.04000	68.500		7,880.24
0085	203-01565	Hydraulic Excavator	65.250	61.250		
			HOURL	4.000	747.12	
			186.78000	65.250		12,187.40
0090	203-01594	Combination Loader	49.000	49.000		
			HOURL	0.000	0.00	
			115.04000	49.000		5,636.96
0095	203-01597	Potholing	37.700	37.700		
			HOURL	0.000	0.00	
			280.50000	37.700		10,574.85
0100	203-02330	Laborer	238.750	231.250		
			HOURL	7.500	294.90	
			39.32000	238.750		9,387.65
0105	207-00205	Topsoil	4,095.000	4,095.000		
			CY	0.000	0.00	
			7.05000	4,095.000		28,869.75
0110	207-00210	*Stockpile Topsoil	5,628.000	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)	3,500.000	2,653.500		
			LF	0.000	0.00	
			3.93000	2,653.500		10,428.25
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	3,500.000	3,210.000		
			LF	0.000	0.00	
			1.07000	3,210.000		3,434.70
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	3.000		
			EACH	1.000	1,020.00	
			1,020.00000	4.000		4,080.00
0140	208-00103	*Removal and Disposal of Sediment (Labor)	25.000	17.750		
			HOURL	6.500	265.20	
			40.80000	24.250		989.40
0145	208-00105	*Removal and Disposal of Sediment (Equipment)	4.000	0.000		
			HOURL	0.000	0.00	
			96.90000	0.000		0.00
0150	208-00106	Sweeping (Sediment Removal)	10.000	9.330		
			HOURL	0.000	0.00	
			76.50000	9.330		713.75
0155	208-00205	*Erosion Control Supervisor	350.000	318.250		
			HOURL	29.000	1,626.90	
			56.10000	347.250		19,480.72
0160	210-00011	*Reset Mailbox Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			408.00000	1.000		408.00
0165	210-00012	*Reset Mailbox Structure (Type 2)	3.000	1.000		
			EACH	2.000	816.00	
			408.00000	3.000		1,224.00

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CAT NO0200 ROADWAY						
0170	210-00013	*Reset Mailbox Structure (Type 3)	4.000	4.000		
			EACH	0.000	0.00	
			408.00000	4.000		1,632.00
0175	210-00810	*Reset Ground Sign	11.000	10.000		
			EACH	1.000	229.50	
			229.50000	11.000		2,524.50
0180	212-00006	*Seeding (Native)	11.200	8.100		
			ACRE	3.100	2,184.94	
			704.82000	11.200		7,893.98
0185	212-00032	*Soil Conditioning	11.200	8.100		
			ACRE	3.100	14,187.89	
			4,576.74000	11.200		51,259.49
0190	213-00004	*Mulching (Weed Free Straw)	8.530	5.830		
			ACRE	2.700	1,225.53	
			453.90000	8.530		3,871.77
0195	213-00009	*Flexible Growth Medium	1.900	1.100		
			ACRE	0.400	1,243.99	
			3,109.98000	1.500		4,664.97
0200	213-00061	*Mulch Tackifier	1,706.000	1,166.000		
			LB	540.000	1,285.20	
			2.38000	1,706.000		4,060.28
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)	6,000.000	5,633.900		
			SY	50.000	129.00	
			2.58000	5,683.900		14,664.46
0215	240-00000	*Wildlife Biologist	3.250	3.250		
			HOURL	0.000	0.00	
			66.30000	3.250		215.48
0220	240-00010	*Removal of Nests	0.000	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)	38,404.980	38,404.980		
			TON	0.000	0.00	
			13.30000	38,404.980		510,786.23
0230	304-06000	Aggregate Base Course (Class 6)	19,376.770	19,376.770		
			TON	0.000	0.00	
			16.04000	19,376.770		310,803.39
0235	304-09000	Aggregate Base Course (Special)	795.000	795.000		
			CY	0.000	0.00	
			35.73000	795.000		28,405.35
0240	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	13,466.200	13,466.200		
			SY	0.000	0.00	
			2.65000	13,466.200		35,685.43
0245	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	514.810	514.810		
			TON	0.000	0.00	
			175.00000	514.810		90,091.75
0250	403-34701	Hot Mix Asphalt (Grading SX) (75)	13,145.400	13,145.400		
			TON	0.000	0.00	
			56.80000	13,145.400		746,658.72
0255	411-03352	Asphalt Cement Performance Grade (PG 58-28)	741.900	741.900		
			TON	0.000	0.00	
			560.00000	741.900		415,464.00
0260	411-10251	Emulsified Asphalt (CSS-1)	1,540.000	1,540.000		
			GAL	0.000	0.00	
			2.50000	1,540.000		3,850.00
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)	793.900	793.900		
			SY	0.000	0.00	
			5.10000	793.900		4,048.89
0275	420-00113	Geotextile (Drainage) (Class 2)	614.000	614.000		
			SY	0.000	0.00	
			2.04000	614.000		1,252.56

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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)	250.000	250.000		
			CY	0.000	0.00	
			116.28000	250.000		29,070.00
0290	506-01020	*Geogrid Reinforcement	54,655.000	54,655.000		
			SY	0.000	0.00	
			1.86000	54,655.000		101,658.30
0290		MATERIAL ALLOWANCE Geogrid Reinforcement		10,337.478		
			SY	0.000	0.00	
			1.86000	10,337.478		19,227.71
0295	601-01000	*Concrete Class B	133.420	133.420		
			CY	0.000	0.00	
			660.96000	133.420		88,185.28
0300	602-00000	*Reinforcing Steel	5,716.000	5,716.000		
			LB	0.000	0.00	
			1.53000	5,716.000		8,745.48
0305	603-10150	15 Inch Corrugated Steel Pipe	200.000	200.000		
			LF	0.000	0.00	
			82.62000	200.000		16,524.00
0310	603-50006	6 Inch Plastic Pipe	216.500	216.500		
			LF	0.000	0.00	
			28.56000	216.500		6,183.24
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	2.000	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	51.000	43.000		
			EACH	8.000	2,244.00	
			280.50000	51.000		14,305.50
0335	607-00010	*Corner and Line Brace Post	37.250	34.500		
			EACH	2.750	1,332.38	
			484.50000	37.250		18,047.63
0340	607-01010	*Fence Barbed Wire with Metal Posts (Special)	4,450.000	4,061.000		
			LF	321.000	407.67	
			1.27000	4,382.000		5,565.14
0345	607-11350	*Fence Deer	5,806.000	5,486.000		
			LF	320.000	2,268.80	
			7.09000	5,806.000		41,164.54
0350	607-11525	*Fence (Plastic)	1,415.000	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	4.000		
			EACH	0.000	0.00	
			4,467.60000	4.000		17,870.40
0365	611-00017	*16 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			32,518.62000	1.000		32,518.62
0365		MATERIAL ALLOWANCE Fabricated steel grates		0.000		
			EACH	0.000	0.00	
			32,518.62000	0.000		0.00
0370	611-00025	*24 Foot Deer Guard	3.000	3.000		
			EACH	0.000	0.00	
			46,355.94000	3.000		139,067.82
0370		MATERIAL ALLOWANCE Fabricated steel grates		0.000		
			EACH	0.000	0.00	
			46,355.94000	0.000		0.00



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CAT NO0200 ROADWAY						
0375	611-00065	*64 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			88,991.94000	1.000		88,991.94
0375		MATERIAL ALLOWANCE Fabricated steel grates		0.000		
			EACH	0.000	0.00	
			88,991.94000	0.000		0.00
0380	612-00001	*Delineator (Type I)	91.000	67.000		
			EACH	3.000	76.50	
			25.50000	70.000		1,785.00
0385	612-00002	*Delineator (Type II)	82.000	56.000		
			EACH	0.000	0.00	
			25.50000	56.000		1,428.00
0390	612-00003	*Delineator (Type III)	19.000	18.000		
			EACH	1.000	25.50	
			25.50000	19.000		484.50
0395	612-00270	*Location Marker (Utility)(Flat Slat)	54.000	32.000		
			EACH	0.000	0.00	
			64.26000	32.000		2,056.32
0400	613-00306	*3 Inch Electrical Conduit (Bored)	942.000	896.000		
			LF	0.000	0.00	
			47.43000	896.000		42,497.28
0405	613-01300	*3 Inch Electrical Conduit (Plastic)	3,567.000	3,514.700		
			LF	0.000	0.00	
			13.26000	3,514.700		46,604.92
0405		MATERIAL ALLOWANCE 3 Inch Electrical Conduit (Plastic)		144.923		
			LF	-144.923	-1,921.68	
			13.26000	0.000		0.00
0410	613-05151	*Wildlife Detection System	2.000	0.500		
			EACH	1.500	94,707.00	
			63,138.00000	2.000		126,276.00
0410		MATERIAL ALLOWANCE Wild Life Detection System Components		0.653		
			EACH	-0.653	-41,250.00	
			63,138.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0415	613-10010	*Wiring (Special)	1.000	0.000		
			L S	0.900	4,590.00	
			5,100.00000	0.900		4,590.00
0420	613-50150	*Secondary Service Pedestal	4.000	4.000		
			EACH	0.000	0.00	
			1,020.00000	4.000		4,080.00
0425	614-00011	*Sign Panel (Class I)	60.000	43.000		
			SF	17.000	225.42	
			13.26000	60.000		795.60
0430	614-00012	*Sign Panel (Class II)	514.000	490.000		
			SF	0.000	0.00	
			16.32000	490.000		7,996.80
0435	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	568.000	544.000		
			LF	24.000	416.16	
			17.34000	568.000		9,849.12
0440	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	45.000	43.000		
			EACH	1.000	229.50	
			229.50000	44.000		10,098.00
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)	948.000	948.000		
			LF	0.000	0.00	
			96.90000	948.000		91,861.20
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	168.000		
			LF	0.000	0.00	
			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	308.000		
			LF	0.000	0.00	
			96.90000	308.000		29,845.20
0520	624-20054	54 Inch Drainage Pipe (Class 0)	154.000	154.000		
			LF	0.000	0.00	
			120.36000	154.000		18,535.44
0525	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			67,564.80000	1.000		67,564.80
0530	625-00001	*Construction Surveying (Hourly)	28.500	28.500		
			HOURLY	0.000	0.00	
			122.40000	28.500		3,488.40
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	1.000		
			L S	0.000	0.00	
			3,703.62000	1.000		3,703.62
0545	627-00005	Epoxy Pavement Marking	136.000	136.000		
			GAL	0.000	0.00	
			96.90000	136.000		13,178.40
0550	627-00011	Pavement Marking Paint (Waterborne)	333.800	333.800		
			GAL	0.000	0.00	
			31.62000	333.800		10,554.76
0555	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	509.000	509.000		
			SF	0.000	0.00	
			18.46000	509.000		9,396.14
0560	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line)	24.000	24.000		
			SF	0.000	0.00	
			8.27000	24.000		198.48
0565	630-00000	*Flagging	4,000.000	3,945.250		
			HOURLY	0.000	0.00	
			21.42000	3,945.250		84,507.26

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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	115.000		
			DAY	4.000	510.00	
			127.50000	119.000		15,172.50
0575	630-00012	*Traffic Control Management	214.000	206.000		
			DAY	8.000	4,692.00	
			586.50000	214.000		125,511.00
0580	630-80338	*Barricade (Type 3 M-D) (Temporary)	6.000	5.400		
			EACH	0.000	0.00	
			127.50000	5.400		688.50
0585	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	14.400		
			EACH	0.000	0.00	
			20.40000	14.400		293.76
0590	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	64.800		
			EACH	0.000	0.00	
			56.10000	64.800		3,635.28
0595	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	5.400		
			EACH	0.000	0.00	
			81.60000	5.400		440.64
0600	630-80344	*Construction Traffic Sign (Special)	98.000	88.200		
			SF	0.000	0.00	
			15.30000	88.200		1,349.46
0605	630-80350	*Vertical Panel	100.000	68.400		
			EACH	0.000	0.00	
			40.80000	68.400		2,790.72
0610	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			10,200.00000	1.800		18,360.00
0615	630-80360	*Drum Channelizing Device	300.000	249.300		
			EACH	15.300	780.30	
			51.00000	264.600		13,494.60
0620	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	12.600		
			EACH	3.600	220.32	
			61.20000	16.200		991.44

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CAT NO0200 ROADWAY						
0625	630-80380	*Traffic Cone	160.000	104.400		
			EACH	0.000	0.00	
			10.20000	104.400		1,064.88
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	3,277.700	3,277.70	
			1.00000	3,277.700		3,277.70
0640	700-70016	F/A Fuel Cost Adjustment	3,163.130	3,163.130		
			F A	0.000	0.00	
			1.00000	3,163.130		3,163.13
0645	700-70018	F/A Roadway Smoothness Incentive	12,573.850	0.000		
			F A	12,573.850	12,573.85	
			1.00000	12,573.850		12,573.85
0650	700-70019	F/A Asphalt Cement Cost Adjustment	-16,686.740	-16,686.740		
			F A	0.000	0.00	
			1.00000	-16,686.740		-16,686.74
0655	700-70022	F/A OJT Colorado Training Program	1,058.400	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	-11,510.060	-11,510.060		
			F A	0.000	0.00	
			1.00000	-11,510.060		-11,510.06
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	43,566.060		
			F A	0.000	0.00	
			1.00000	43,566.060		43,566.06

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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						
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)	-1,018.890	-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
0730	218-00000	Noxious Weed Management	1.000	0.000		
			L S	1.000	1,157.50	
			1,157.50000	1.000		1,157.50
0735	615-51506	15x6 In Parshall Flume Furnish and Install Parshall Flume & headgate	1.000	0.000		
			EACH	1.000	8,612.50	
			8,612.50000	1.000		8,612.50
0740	900-00007	Added Item (Each)/ Price Reduction for Class B Concrete	0.000	0.000		
			EACH	-495.720	-495.72	
			1.00000	-495.720		-495.72
			CAT 0200	CURRENT AMT \$ 4,822,572.93 \$	120,280.99 \$	4,742,800.11
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

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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						
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
			PROJECT TOTAL	CURRENT AMT	\$ 4,861,332.93	\$ 120,280.99
						\$ 4,781,560.11