

ESTIMATE SUMMARY

08:33:26

CONTID: C18972R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18972R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 101.0 DAYS TIME ALLOW: 10/9/2015 FIXED COMPLETION DATE:
 Conejos County, on US 285 in the Town of Antonito, Colorado PERCENT TIME: 43.35 ORIG TIME ALLOW: 10/9/2015 FIXED COMPLETION DATE:

PROJECT NO: NH 2851-008
 US 285 Antonito Concrete

NAME OF ROAD:

PROJECT COUNTIES: CONEJOS

CONTRACTOR:

CONCRETE WORKS OF COLORADO INCORPORATED PAY PERIOD ENDING 05/30/2015 DATE TIME STARTED 02/19/2015
 1260 ROCK CREEK CIRCLE DATE LET 11/20/2014 DATE WORK BEGAN 02/19/2015
 DATE AWARDED 12/17/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/05/2015 DATE ACCEPTED
 LAFAYETTE CO 80026 303 665 2933 DATE NOTICE TO PROCEED 02/19/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,792,956.10 PARTICIPATING	\$ 2,835,005.87	\$ 1,047,160.25
AWARD PROJECT AMT: \$ 7,275,354.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 36.38% TOTAL EARNINGS	2,835,005.87	1,047,160.25
FUNDS AVAILABLE: \$ 4,957,950.23 STOCKPILED MATERIALS	125,486.40	-101,800.95
	GROSS EARNINGS 2,960,492.27	945,359.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-38,025.08	-14,957.40
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,922,467.19	930,401.90
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,922,467.19	930,401.90
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 930,401.90

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0010	202-00019	*Removal of Inlet	12.000	0.000		
			EACH	0.000	0.00	
			1,130.00000	0.000		0.00
0015	202-00035	*Removal of Pipe	1,012.000	185.000		
			LF	28.000	714.00	
			25.50000	213.000		5,431.50
0020	202-00200	*Removal of Sidewalk	1,653.000	609.000		
			SY	41.000	350.55	
			8.55000	650.000		5,557.50
0025	202-00203	*Removal of Curb and Gutter	3,349.000	55.000		
			LF	174.000	1,044.00	
			6.00000	229.000		1,374.00
0030	202-00206	*Removal of Concrete Curb Ramp	93.000	22.000		
			SY	0.000	0.00	
			8.65000	22.000		190.30
0035	202-00210	*Removal of Concrete Pavement	45.000	0.000		
			SY	0.000	0.00	
			9.80000	0.000		0.00
0040	202-00220	*Removal of Asphalt Mat	4,083.000	444.000		
			SY	1,725.000	13,282.50	
			7.70000	2,169.000		16,701.30
0045	202-00240	*Removal of Asphalt Mat (Planing)	21,939.000	0.000		
			SY	0.000	0.00	
			4.10000	0.000		0.00
0050	202-00250	*Removal of Pavement Marking	4,500.000	0.000		
			SF	0.000	0.00	
			4.35000	0.000		0.00
0055	202-00810	Removal of Ground Sign	15.000	0.000		
			EACH	0.000	0.00	
			191.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	202-00821	Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0065	202-04002	*Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			1,540.00000	0.000		0.00
0070	202-04004	*Plug Culvert (Special)	5.000	0.000		
			EACH	0.000	0.00	
			4,520.00000	0.000		0.00
0075	203-00010	*Unclassified Excavation (Complete In Place)	27,805.000	17,750.000		
			CY	0.000	0.00	
			10.50000	17,750.000		186,375.00
0080	203-00100	*Muck Excavation	3,100.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0085	203-01100	*Proof Rolling	120.000	0.000		
			HOUR	0.000	0.00	
			96.00000	0.000		0.00
0090	203-01200	*Roadway Insulation Material (2 Inch)	900.000	32.000		
			SF	10.000	240.00	
			24.00000	42.000		1,008.00
0095	203-01500	Blading	40.000	0.000		
			HOUR	0.000	0.00	
			162.00000	0.000		0.00
0100	203-01510	*Backhoe	40.000	1.000		
			HOUR	1.000	183.00	
			183.00000	2.000		366.00
0105	203-01594	Combination Loader	40.000	10.000		
			HOUR	4.000	424.00	
			106.00000	14.000		1,484.00
0110	203-01597	*Potholing	75.000	75.000		
			HOUR	0.000	0.00	
			272.00000	75.000		20,400.00

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CAT NO0200 0200 ROADWAY						
0115	203-02330	*Laborer	40.000	0.000		
			HOOR	0.000	0.00	
			40.00000	0.000		0.00
0120	206-00065	*Structure Backfill (Flow-Fill)	6.000	2.000		
			CY	0.000	0.00	
			550.00000	2.000		1,100.00
0125	207-00205	*Topsoil	1,150.000	1,150.000		
			CY	0.000	0.00	
			6.00000	1,150.000		6,900.00
0130	207-00210	*Stockpile Topsoil	1,181.000	1,181.000		
			CY	0.000	0.00	
			6.00000	1,181.000		7,086.00
0135	208-00002	*Erosion Log (12 Inch)	20.000	20.000		
			LF	0.000	0.00	
			5.50000	20.000		110.00
0140	208-00035	*Aggregate Bag	300.000	15.000		
			LF	0.000	0.00	
			5.00000	15.000		75.00
0145	208-00045	*Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			1,020.00000	0.000		0.00
0150	208-00051	*Storm Drain Inlet Protection (Type 1)	40.000	5.000		
			LF	0.000	0.00	
			5.50000	5.000		27.50
0155	208-00052	*Storm Drain Inlet Protection (Type 2)	360.000	31.000		
			LF	0.000	0.00	
			67.00000	31.000		2,077.00
0160	208-00070	*Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			1,950.00000	2.000		3,900.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	100.000	2.000		
			HOOR	2.000	80.00	
			40.00000	4.000		160.00

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CAT NO0200 0200 ROADWAY						
0170	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	2.000		
			HOOR	2.000	169.00	
			84.50000	4.000		338.00
0175	208-00106	Sweeping (Sediment Removal)	160.000	4.000		
			HOOR	0.000	0.00	
			80.00000	4.000		320.00
0180	208-00206	*Erosion Control Supervisor	170.000	45.000		
			DAY	18.000	2,358.00	
			131.00000	63.000		8,253.00
0185	210-00810	Reset Ground Sign	36.000	0.000		
			EACH	0.000	0.00	
			211.00000	0.000		0.00
0190	210-04010	Adjust Manhole	21.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0195	210-04050	Adjust Valve Box	9.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0200	210-04060	*Adjust Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			694.00000	0.000		0.00
0205	212-00006	*Seeding (Native)	2.500	2.500		
			ACRE	0.000	0.00	
			1,150.00000	2.500		2,875.00
0210	212-00032	*Soil Conditioning	2.500	2.500		
			ACRE	0.000	0.00	
			2,500.00000	2.500		6,250.00
0215	213-00003	*Mulching (Weed Free)	2.500	2.500		
			ACRE	0.000	0.00	
			1,270.00000	2.500		3,175.00
0220	213-00061	*Mulch Tackifier	200.000	200.000		
			LB	0.000	0.00	
			4.55000	200.000		910.00

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CAT NO0200 0200 ROADWAY						
0225	240-00000	*Wildlife Biologist	8.000	8.000		
			89.50000	8.000	0.00	716.00
0230	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			3,420.00000	1.000	0.00	3,420.00
0235	250-00050	*Monitoring Technician	40.000	0.000		
			105.00000	0.000	0.00	0.00
0240	250-00110	*Health and Safety Officer	21.000	19.000		
			87.50000	21.000	175.00	1,837.50
0245	304-06000	Aggregate Base Course (Class 6)	7,638.000	0.000		
			21.00000	0.000	0.00	0.00
0250	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	873.000	42.330		
			240.00000	499.520	109,725.60	119,884.80
0255	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	812.000	0.000		
			275.00000	0.000	0.00	0.00
0260	411-10255	*Emulsified Asphalt (Slow-Setting)	321.000	0.000		
			13.00000	0.000	0.00	0.00
0265	412-00600	Concrete Pavement (6 Inch)	216.000	0.000		
			60.50000	0.000	0.00	0.00
0270	412-00900	*Concrete Pavement (9 Inch)	19,148.000	0.000		
			76.00000	0.000	0.00	0.00
0270		MATERIAL ALLOWANCE 1.25 inch x 18 inch Smooth Dowel Baskets		19,148.000		
			1.75851	19,148.000	0.00	33,671.95

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CAT NO0200 0200 ROADWAY						
0270		MATERIAL ALLOWANCE Basket Stakes		19,148.005		
			SY	0.000	0.00	
			0.07520	19,148.005		1,439.93
0270		MATERIAL ALLOWANCE #5 X 30 inch Epoxy coated tie bars		19,147.993		
			SY	0.000	0.00	
			0.45671	19,147.993		8,745.08
0275	506-00030	*Grouted Riprap	25.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0280	506-00212	*Riprap (12 Inch)	20.000	0.000		
			CY	0.000	0.00	
			156.00000	0.000		0.00
0285	601-01025	*Concrete Class B (Miscellaneous)	3.000	0.000		
			CY	0.000	0.00	
			543.00000	0.000		0.00
0290	603-05054	*54 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,610.00000	1.000		3,610.00
0295	604-13005	*Inlet Type 13 (5 Foot)	2.000	0.000		
			EACH	2.000	10,300.00	
			5,150.00000	2.000		10,300.00
0300	604-16005	*Inlet Type 16 (5 Foot)	8.000	0.000		
			EACH	3.000	12,570.00	
			4,190.00000	3.000		12,570.00
0305	604-16505	*Inlet Type 16 (Double) (5 Foot)	15.000	0.000		
			EACH	4.000	23,480.00	
			5,870.00000	4.000		23,480.00
0310	604-16605	*Inlet Type 16 (Triple) (5 Foot)	6.000	0.000		
			EACH	2.000	15,660.00	
			7,830.00000	2.000		15,660.00
0315	604-19105	*Inlet Type R L 5 (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			5,280.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0320	604-30005	*Manhole Slab Base (5 Foot)	5.000	2.000		
			EACH	1.000	7,700.00	
			7,700.00000	3.000		23,100.00
0325	604-30010	*Manhole Slab Base (10 Foot)	24.000	8.000		
			EACH	12.000	108,240.00	
			9,020.00000	20.000		180,400.00
0330	604-30015	*Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			33,000.00000	1.000		33,000.00
0335	607-11525	*Fence (Plastic)	1,000.000	467.000		
			LF	0.000	0.00	
			3.65000	467.000		1,704.55
0340	608-00000	Concrete Sidewalk	2,044.000	0.000		
			SY	0.000	0.00	
			39.50000	0.000		0.00
0345	608-00010	Concrete Curb Ramp	436.000	0.000		
			SY	0.000	0.00	
			128.00000	0.000		0.00
0350	609-21010	Curb and Gutter Type 2 (Section I-B)	44.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0355	609-21020	Curb and Gutter Type 2 (Section II-B)	4,020.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0360	609-24004	Gutter Type 2 (4 Foot)	204.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
0365	609-60011	*Curb Type 6 (Section M)	100.000	0.000		
			LF	0.000	0.00	
			60.50000	0.000		0.00
0370	612-00003	*Delineator (Type III)	33.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0375	613-01200	*2 Inch Electrical Conduit (Plastic)	3,929.000	40.000		
			LF	1,995.000	45,885.00	
				23.00000	2,035.000	46,805.00
0375		MATERIAL ALLOWANCE 2 Inch Conduit with fittings		4,279.888		
			LF	-1,994.950	-7,121.97	
				3.57000	2,284.938	8,157.23
0380	614-00011	Sign Panel (Class I)	53.000	0.000		
			SF	0.000	0.00	
				28.00000	0.000	0.00
0385	614-00012	Sign Panel (Class II)	72.000	0.000		
			SF	0.000	0.00	
				34.50000	0.000	0.00
0390	614-01512	Steel Sign Support (2-Inch Round)(Post)	40.000	0.000		
			LF	0.000	0.00	
				8.30000	0.000	0.00
0395	614-01522	Steel Sign Support (2-Inch Round)(Socket)	22.000	0.000		
			EACH	0.000	0.00	
				53.50000	0.000	0.00
0400	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	114.000	0.000		
			LF	0.000	0.00	
				21.50000	0.000	0.00
0405	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	25.000	0.000		
			EACH	0.000	0.00	
				287.00000	0.000	0.00
0410	619-06060	*6 Inch Ductile Iron Pipe	140.000	0.000		
			LF	0.000	0.00	
				194.00000	0.000	0.00
0410		MATERIAL ALLOWANCE 6" Duct Pipe and Fittings		145.000		
			LF	0.000	0.00	
				42.20000	145.000	6,119.00
0415	619-06080	*8 Inch Ductile Iron Pipe	460.000	0.000		
			LF	0.000	0.00	
				235.00000	0.000	0.00

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CAT NO0200 0200 ROADWAY						
0415		MATERIAL ALLOWANCE 8 In Duct Pipe and Fittings		471.000		
			LF	0.000	0.00	
			47.37000	471.000		22,311.27
0420	619-10545	*54 Inch Welded Steel Pipe (Special)	46.000	46.000		
			LF	0.000	0.00	
			1,010.00000	46.000		46,460.00
0425	619-10547	*54 Inch Welded Steel Pipe (Jacked)	60.000	60.000		
			LF	0.000	0.00	
			1,570.00000	60.000		94,200.00
0430	619-75048	*6 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			2,120.00000	0.000		0.00
0430		MATERIAL ALLOWANCE 6 In Gate Valve and Valve Box		1.000		
			EACH	0.000	0.00	
			724.75000	1.000		724.75
0435	619-75064	*8 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0435		MATERIAL ALLOWANCE 8 In Gate Valve and Valve Box		1.000		
			EACH	0.000	0.00	
			1,059.06000	1.000		1,059.06
0440	621-00425	*Detour	1.000	0.100		
			L S	0.000	0.00	
			75,000.00000	0.100		7,500.00
0445	621-00450	*Detour Pavement	1,500.000	0.000		
			SY	1,028.000	87,380.00	
			85.00000	1,028.000		87,380.00
0450	624-24011	*10 Inch Drainage Pipe (Class 4) (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			60.50000	0.000		0.00
0450		MATERIAL ALLOWANCE 10 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			6.23000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0455	624-24016	*15 Inch Drainage Pipe (Class 4) (Complete In Place)	632.000	0.000		
			LF	254.000	29,972.00	
				118.00000		29,972.00
0455		MATERIAL ALLOWANCE 15 In Drainage Pipe		720.000		
			LF	-254.000	-2,796.54	
				11.01000		5,130.66
0460	624-24019	*18 Inch Drainage Pipe (Class 4) (Complete In Place)	306.000	0.000		
			LF	49.000	5,929.00	
				121.00000		5,929.00
0460		MATERIAL ALLOWANCE 18 In Drainage Pipe		320.000		
			LF	-49.000	-661.99	
				13.51000		3,661.21
0465	624-24025	*24 Inch Drainage Pipe (Class 4) (Complete In Place)	285.000	51.000		
			LF	149.000	20,562.00	
				138.00000		27,600.00
0465		MATERIAL ALLOWANCE 24 In Drainage Pipe		249.000		
			LF	-149.000	-3,172.21	
				21.29000		2,129.00
0470	624-24031	*30 Inch Drainage Pipe (Class 4) (Complete In Place)	764.000	0.000		
			LF	435.000	69,600.00	
				160.00000		69,600.00
0470		MATERIAL ALLOWANCE 30 In Drainage Pipe		780.000		
			LF	-435.000	-14,163.60	
				32.56000		11,233.20
0475	624-24037	*36 Inch Drainage Pipe (Class 4) (Complete In Place)	919.000	0.000		
			LF	340.000	68,340.00	
				201.00000		68,340.00
0475		MATERIAL ALLOWANCE 36 In Drainage Pipe		920.000		
			LF	-340.000	-12,342.00	
				36.30000		21,054.00
0480	624-24043	*42 Inch Drainage Pipe (Class 4) (Complete In Place)	419.000	0.000		
			LF	419.000	106,007.00	
				253.00000		106,007.00

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CAT NO0200 0200 ROADWAY						
0480		MATERIAL ALLOWANCE 42 In Drainage Pipe		420.000		
			LF	-419.000	-20,975.14	
			50.06000	1.000		50.06
0485	624-24049	*48 Inch Drainage Pipe (Class 4) (Complete In Place)	720.000	119.000		
			LF	601.000	185,709.00	
			309.00000	720.000		222,480.00
0485		MATERIAL ALLOWANCE 48 In Drainage Pipe		601.000		
			LF	-601.000	-40,567.50	
			67.50000	0.000		0.00
0490	624-24055	*54 Inch Drainage Pipe (Class 4) (Complete In Place)	1,925.000	1,925.000		
			LF	0.000	0.00	
			350.00000	1,925.000		673,750.00
0490		MATERIAL ALLOWANCE 54 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			93.72000	0.000		0.00
0495	625-00000	*Construction Surveying	1.000	0.380		
			L S	0.130	12,350.00	
			95,000.00000	0.510		48,450.00
0500	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	50,000.00	
			500,000.00000	0.600		300,000.00
0505	626-01000	*Public Information Services	1.000	0.380		
			L S	0.130	3,900.00	
			30,000.00000	0.510		15,300.00
0510	627-00011	*Pavement Marking Paint (Waterborne)	200.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0515	627-00013	*Pavement Marking Paint (High Build)	59.000	0.000		
			GAL	0.000	0.00	
			127.00000	0.000		0.00
0520	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,830.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0525	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	630.000	0.000		
			SF	0.000	0.00	
			26.50000	0.000		0.00
0530	630-00000	*Flagging	10,000.000	1,366.500		
			HOURL	1,126.500	36,048.00	
			32.00000	2,493.000		79,776.00
0535	630-00007	*Traffic Control Inspection	70.000	22.000		
			DAY	9.000	1,431.00	
			159.00000	31.000		4,929.00
0540	630-00012	*Traffic Control Management	170.000	46.000		
			DAY	19.000	14,535.00	
			765.00000	65.000		49,725.00
0545	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	0.500		
			EACH	0.000	0.00	
			191.00000	0.500		95.50
0550	630-80336	*Barricade (Type 3 M-B) (Temporary)	40.000	6.000		
			EACH	0.000	0.00	
			255.00000	6.000		1,530.00
0555	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	17.000		
			EACH	2.000	102.00	
			51.00000	19.000		969.00
0560	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	15.000		
			EACH	1.500	105.00	
			70.00000	16.500		1,155.00
0565	630-80344	*Construction Traffic Sign (Special)	75.000	0.000		
			SF	6.500	165.75	
			25.50000	6.500		165.75
0570	630-80350	*Vertical Panel	50.000	0.000		
			EACH	23.000	885.50	
			38.50000	23.000		885.50
0575	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,900.00000	1.000		7,900.00

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CAT NO0200 0200 ROADWAY						
0580	630-80360	*Drum Channelizing Device	200.000	50.500		
			EACH	25.000	1,275.00	
			51.00000	75.500		3,850.50
0585	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	5.500		
			EACH	4.000	230.00	
			57.50000	9.500		546.25
0590	630-80370	Concrete Barrier (Temporary)	1,000.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0595	630-80380	*Traffic Cone	100.000	45.000		
			EACH	0.000	0.00	
			13.00000	45.000		585.00
0600	630-86800	*Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			51,000.00000	0.000		0.00
0605	700-70010	F/A Minor Contract Revisions	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70012	F/A Asphalt Pavement Incentive	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70013	F/A Concrete Pavement Incentive	48,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70016	F/A Fuel Cost Adjustment	8,000.000	-4,694.930		
			F A	0.000	0.00	
			1.00000	-4,694.930		-4,694.93
0630	700-70018	F/A Roadway Smoothness Incentive	13,000.000	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 0200 ROADWAY							
0635	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0640	700-70021	F/A On-The-Job Trainee	2,560.000	0.000			
			HOURL	0.000	0.00		
			1.00000	0.000		0.00	
0645	700-70040	F/A Railroad	2,675.000	2,675.000			
			F A	0.000	0.00		
			1.00000	2,675.000		2,675.00	
0650	700-70060	F/A Adjust Utilities	50,000.000	660.000			
			F A	0.000	0.00		
			1.00000	660.000		660.00	
0655	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0660	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000			
			F A	53.350	53.35		
			1.00000	53.350		53.35	
			CAT 0200	CURRENT AMT	\$ 7,705,656.10	\$ 945,359.30	\$ 2,873,192.27
CAT NO0400 0400 CONSTRUCTION ENGINEERING							
0665	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			35,500.00000	1.000		35,500.00	
0670	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,100.00000	1.000		40,100.00	
0675	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			11,700.00000	1.000		11,700.00	
			CAT 0400	CURRENT AMT	\$ 87,300.00	\$ 0.00	\$ 87,300.00
PROJECT TOTAL			CURRENT AMT	\$ 7,792,956.10	\$ 945,359.30	\$ 2,960,492.27	