

ESTIMATE SUMMARY

13:33:20

CONTID: C18972R

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 18972R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 164.0 DAYS TIME ALLOW: 10/9/2015 FIXED COMPLETION DATE:  
 Conejos County, on US 285 in the Town of Antonito, Colorado PERCENT TIME: 70.39 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	08/01/2015	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:	\$ 7,832,977.06 PARTICIPATING	\$ 4,964,196.57	\$ 524,691.73
AWARD PROJECT AMT:	\$ 7,275,354.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	63.38% TOTAL EARNINGS	4,964,196.57	524,691.73
FUNDS AVAILABLE:	\$ 2,868,780.49 STOCKPILED MATERIALS	22,377.39	-8,593.66
	GROSS EARNINGS	4,986,573.96	516,098.07
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-66,962.94	-7,870.37
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,919,611.02	508,227.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,919,611.02	508,227.70
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 508,227.70

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	5.000		
			EACH	1.000	1,130.00	
			1,130.00000	6.000		6,780.00
0015	202-00035	*Removal of Pipe	1,200.000	259.000		
			LF	161.000	4,105.50	
			25.50000	420.000		10,710.00
0020	202-00200	*Removal of Sidewalk	6,500.000	904.000		
			SY	834.000	7,130.70	
			8.55000	1,738.000		14,859.90
0025	202-00203	*Removal of Curb and Gutter	5,593.000	3,236.000		
			LF	1,179.000	7,074.00	
			6.00000	4,415.000		26,490.00
0030	202-00206	*Removal of Concrete Curb Ramp	93.000	22.000		
			SY	43.000	371.95	
			8.65000	65.000		562.25
0035	202-00210	*Removal of Concrete Pavement	45.000	9.000		
			SY	18.000	176.40	
			9.80000	27.000		264.60
0040	202-00220	*Removal of Asphalt Mat	5,000.000	4,358.000		
			SY	0.000	0.00	
			7.70000	4,358.000		33,556.60
0045	202-00240	*Removal of Asphalt Mat (Planing)	30,000.000	10,624.000		
			SY	391.000	1,603.10	
			4.10000	11,015.000		45,161.50
0050	202-00250	*Removal of Pavement Marking	4,500.000	1,002.000		
			SF	0.000	0.00	
			4.35000	1,002.000		4,358.70
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)	2.000	0.000		
			EACH	0.000	0.00	
			4,520.00000	0.000		0.00
0075	203-00010	*Unclassified Excavation (Complete In Place)	28,805.000	22,709.000		
			CY	0.000	0.00	
			10.50000	22,709.000		238,444.50
0080	203-00100	*Muck Excavation	4,500.000	830.000		
			CY	0.000	0.00	
			58.00000	830.000		48,140.00
0085	203-01100	*Proof Rolling	120.000	7.000		
			HOUR	2.000	192.00	
			96.00000	9.000		864.00
0090	203-01200	*Roadway Insulation Material (2 Inch)	42.000	42.000		
			SF	0.000	0.00	
			24.00000	42.000		1,008.00
0095	203-01500	Blading	50.000	0.000		
			HOUR	0.000	0.00	
			162.00000	0.000		0.00
0100	203-01510	*Backhoe	40.000	2.000		
			HOUR	2.000	366.00	
			183.00000	4.000		732.00
0105	203-01594	Combination Loader	40.000	17.000		
			HOUR	0.000	0.00	
			106.00000	17.000		1,802.00
0110	203-01597	*Potholing	76.000	76.000		
			HOUR	0.000	0.00	
			272.00000	76.000		20,672.00

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CAT NO0200 0200 ROADWAY						
0115	203-02330	*Laborer	40.000	0.000		
			40.00000	6.000	240.00	240.00
0120	206-00065	*Structure Backfill (Flow-Fill)	13.000	13.000		
			550.00000	0.000	0.00	7,150.00
0125	207-00205	*Topsoil	1,150.000	1,150.000		
			6.00000	0.000	0.00	6,900.00
0130	207-00210	*Stockpile Topsoil	1,181.000	1,181.000		
			6.00000	0.000	0.00	7,086.00
0135	208-00002	*Erosion Log (12 Inch)	20.000	20.000		
			5.50000	0.000	0.00	110.00
0140	208-00035	*Aggregate Bag	600.000	20.000		
			5.00000	0.000	0.00	100.00
0145	208-00045	*Concrete Washout Structure	3.000	0.000		
			1,020.00000	0.000	0.00	0.00
0150	208-00051	*Storm Drain Inlet Protection (Type 1)	45.000	40.000		
			5.50000	0.000	0.00	220.00
0155	208-00052	*Storm Drain Inlet Protection (Type 2)	360.000	143.000		
			67.00000	0.000	0.00	9,581.00
0160	208-00070	*Vehicle Tracking Pad	3.000	2.000		
			1,950.00000	0.000	0.00	3,900.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	100.000	4.000		
			40.00000	0.000	0.00	160.00

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CAT NO0200 0200 ROADWAY						
0170	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	4.000		
			HOUR	0.000	0.00	
			84.50000	4.000		338.00
0175	208-00106	Sweeping (Sediment Removal)	160.000	8.000		
			HOUR	0.000	0.00	
			80.00000	8.000		640.00
0180	208-00206	*Erosion Control Supervisor	170.000	87.000		
			DAY	19.000	2,489.00	
			131.00000	106.000		13,886.00
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	7.000	2,765.00	
			395.00000	7.000		2,765.00
0195	210-04050	Adjust Valve Box	10.000	3.000		
			EACH	7.000	1,820.00	
			260.00000	10.000		2,600.00
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)	5.000	3.100		
			ACRE	0.000	0.00	
			1,150.00000	3.100		3,565.00
0210	212-00032	*Soil Conditioning	5.000	3.100		
			ACRE	0.000	0.00	
			2,500.00000	3.100		7,750.00
0215	213-00003	*Mulching (Weed Free)	5.000	3.100		
			ACRE	0.000	0.00	
			1,270.00000	3.100		3,937.00
0220	213-00061	*Mulch Tackifier	400.000	300.000		
			LB	0.000	0.00	
			4.55000	300.000		1,365.00

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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	0.000	0.000		
			105.00000	0.000	0.00	0.00
0240	250-00110	*Health and Safety Officer	21.000	21.000		
			87.50000	21.000	0.00	1,837.50
0245	304-06000	Aggregate Base Course (Class 6)	8,500.000	2,079.660		
			21.00000	1,357.120	28,499.52	72,172.38
0250	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,200.000	711.950		
			240.00000	711.950	0.00	170,868.00
0255	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	600.000	0.000		
			275.00000	25.490	7,009.75	7,009.75
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	54.000	3,267.00	3,267.00
0270	412-00900	*Concrete Pavement (9 Inch)	20,000.000	5,626.000		
			76.00000	3,752.000	285,152.00	712,728.00
0270		MATERIAL ALLOWANCE 1.25 inch x 18 inch Smooth Dowel Baskets		13,521.999		
			1.75851	9,769.999	-6,597.93	17,180.64

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CAT NO0200 0200 ROADWAY						
0270		MATERIAL ALLOWANCE Basket Stakes		13,521.941		
			SY	-3,751.995	-282.15	
			0.07520	9,769.946		734.70
0270		MATERIAL ALLOWANCE #5 X 30 inch Epoxy coated tie bars		13,521.994		
			SY	-3,752.009	-1,713.58	
			0.45671	9,769.985		4,462.05
0275	506-00030	*Grouted Riprap	25.000	0.000		
			CY	25.000	6,500.00	
			260.00000	25.000		6,500.00
0280	506-00212	*Riprap (12 Inch)	20.000	0.000		
			CY	18.000	2,808.00	
			156.00000	18.000		2,808.00
0285	601-01025	*Concrete Class B (Miscellaneous)	0.000	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	2.000		
			EACH	0.000	0.00	
			5,150.00000	2.000		10,300.00
0300	604-16005	*Inlet Type 16 (5 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			4,190.00000	7.000		29,330.00
0305	604-16505	*Inlet Type 16 (Double) (5 Foot)	16.000	16.000		
			EACH	0.000	0.00	
			5,870.00000	16.000		93,920.00
0310	604-16605	*Inlet Type 16 (Triple) (5 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			7,830.00000	6.000		46,980.00
0315	604-19105	*Inlet Type R L 5 (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			5,280.00000	4.000		21,120.00

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CAT NO0200 0200 ROADWAY						
0320	604-30005	*Manhole Slab Base (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			7,700.00000	5.000		38,500.00
0325	604-30010	*Manhole Slab Base (10 Foot)	24.000	24.000		
			EACH	0.000	0.00	
			9,020.00000	24.000		216,480.00
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)	2,000.000	467.000		
			LF	0.000	0.00	
			3.65000	467.000		1,704.55
0340	608-00000	Concrete Sidewalk	2,734.000	0.000		
			SY	769.000	30,375.50	
			39.50000	769.000		30,375.50
0345	608-00010	Concrete Curb Ramp	460.000	0.000		
			SY	86.000	11,008.00	
			128.00000	86.000		11,008.00
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)	6,820.000	0.000		
			LF	2,770.000	63,710.00	
			23.00000	2,770.000		63,710.00
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)	3,618.000	3,618.000		
			LF	0.000	0.00	
			23.00000	3,618.000		83,214.00
0375		MATERIAL ALLOWANCE 2 Inch Conduit with fittings		0.000		
			LF	0.000	0.00	
			3.57000	0.000		0.00
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	0.000	0.000		
			LF	0.000	0.00	
			194.00000	0.000		0.00
0410		MATERIAL ALLOWANCE 6" Duct Pipe and Fittings		0.000		
			LF	0.000	0.00	
			42.20000	0.000		0.00
0415	619-06080	*8 Inch Ductile Iron Pipe	0.000	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		0.000		
			LF	0.000	0.00	
			47.37000	0.000		0.00
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
0427	619-50480	6 In Plastic Pipe	52.000	52.000		
			LF	0.000	0.00	
			182.59000	52.000		9,494.68
0428	619-50640	8 In Plastic Pipe	55.000	55.000		
			LF	0.000	0.00	
			221.99000	55.000		12,209.45
0430	619-75048	*6 Inch Gate Valve	0.000	0.000		
			EACH	0.000	0.00	
			2,120.00000	0.000		0.00
0430		MATERIAL ALLOWANCE 6 In Gate Valve and Valve Box		0.000		
			EACH	0.000	0.00	
			724.75000	0.000		0.00
0435	619-75064	*8 Inch Gate Valve	0.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0435		MATERIAL ALLOWANCE 8 In Gate Valve and Valve Box		0.000		
			EACH	0.000	0.00	
			1,059.06000	0.000		0.00
0440	621-00425	*Detour	1.000	0.500		
			L S	0.000	0.00	
			75,000.00000	0.500		37,500.00
0445	621-00450	*Detour Pavement	2,600.000	1,500.000		
			SY	0.000	0.00	
			85.00000	1,500.000		127,500.00

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CAT NO0200 0200 ROADWAY						
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
0455	624-24016	*15 Inch Drainage Pipe (Class 4) (Complete In Place)	632.000	614.000		
			LF	0.000	0.00	
			118.00000	614.000		72,452.00
0455		MATERIAL ALLOWANCE 15 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			11.01000	0.000		0.00
0460	624-24019	*18 Inch Drainage Pipe (Class 4) (Complete In Place)	298.000	298.000		
			LF	0.000	0.00	
			121.00000	298.000		36,058.00
0460		MATERIAL ALLOWANCE 18 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			13.51000	0.000		0.00
0465	624-24025	*24 Inch Drainage Pipe (Class 4) (Complete In Place)	290.000	290.000		
			LF	0.000	0.00	
			138.00000	290.000		40,020.00
0465		MATERIAL ALLOWANCE 24 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			21.29000	0.000		0.00
0470	624-24031	*30 Inch Drainage Pipe (Class 4) (Complete In Place)	765.000	765.000		
			LF	0.000	0.00	
			160.00000	765.000		122,400.00
0470		MATERIAL ALLOWANCE 30 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			32.56000	0.000		0.00
0475	624-24037	*36 Inch Drainage Pipe (Class 4) (Complete In Place)	925.000	925.000		
			LF	0.000	0.00	
			201.00000	925.000		185,925.00

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CAT NO0200 0200 ROADWAY						
0475		MATERIAL ALLOWANCE 36 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			36.30000	0.000		0.00
0480	624-24043	*42 Inch Drainage Pipe (Class 4) (Complete In Place)	419.000	419.000		
			LF	0.000	0.00	
			253.00000	419.000		106,007.00
0480		MATERIAL ALLOWANCE 42 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			50.06000	0.000		0.00
0485	624-24049	*48 Inch Drainage Pipe (Class 4) (Complete In Place)	720.000	720.000		
			LF	0.000	0.00	
			309.00000	720.000		222,480.00
0485		MATERIAL ALLOWANCE 48 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			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	0.640		
			L S	0.130	12,350.00	
			95,000.00000	0.770		73,150.00
0500	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0505	626-01000	*Public Information Services	1.000	0.640		
			L S	0.130	3,900.00	
			30,000.00000	0.770		23,100.00
0510	627-00011	*Pavement Marking Paint (Waterborne)	200.000	40.000		
			GAL	0.000	0.00	
			100.00000	40.000		4,000.00

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CAT NO0200 0200 ROADWAY						
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
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	4,030.500		
			HOUR	852.500	27,280.00	
			32.00000	4,883.000		156,256.00
0535	630-00007	*Traffic Control Inspection	70.000	42.000		
			DAY	9.000	1,431.00	
			159.00000	51.000		8,109.00
0540	630-00012	*Traffic Control Management	170.000	89.000		
			DAY	19.000	14,535.00	
			765.00000	108.000		82,620.00
0545	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	0.500		
			EACH	0.500	95.50	
			191.00000	1.000		191.00
0550	630-80336	*Barricade (Type 3 M-B) (Temporary)	40.000	6.000		
			EACH	0.500	127.50	
			255.00000	6.500		1,657.50
0555	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	21.000		
			EACH	0.000	0.00	
			51.00000	21.000		1,071.00
0560	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	18.000		
			EACH	1.000	70.00	
			70.00000	19.000		1,330.00
0565	630-80344	*Construction Traffic Sign (Special)	200.000	33.000		
			SF	0.000	0.00	
			25.50000	33.000		841.50

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CAT NO0200 0200 ROADWAY						
0570	630-80350	*Vertical Panel	100.000	23.000		
			EACH	0.000	0.00	
			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
0580	630-80360	*Drum Channelizing Device	260.000	130.000		
			EACH	0.000	0.00	
			51.00000	130.000		6,630.00
0585	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	12.500		
			EACH	0.000	0.00	
			57.50000	12.500		718.75
0590	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0595	630-80380	*Traffic Cone	220.000	110.000		
			EACH	0.000	0.00	
			13.00000	110.000		1,430.00
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	106,577.550	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

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CAT NO0200 0200 ROADWAY						
0625	700-70016	F/A Fuel Cost Adjustment	2,000.000	-7,545.130		
			F A	-2,733.990	-2,733.99	
			1.00000	-10,279.120		-10,279.12
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
0635	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	-156.700	-156.70	
			1.00000	-156.700		-156.70
0640	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOUR	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	25,000.000	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	53.350		
			F A	0.000	0.00	
			1.00000	53.350		53.35
0680	900-00006	Added Item (Dollar)/ Restocking fee for returned Ductile Iron Pipe	1.000	1.000		
			DOL	0.000	0.00	
			1,319.93000	1.000		1,319.93
			CAT 0200	CURRENT AMT	\$ 7,745,677.06 \$	516,098.07 \$ 4,899,273.96
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

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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 0400 CONSTRUCTION ENGINEERING						
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	\$ 7,832,977.06	\$ 516,098.07	\$ 4,986,573.96