

ESTIMATE SUMMARY

11:31:21

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 CONTID: C18972R ESTIMATE NO: 0008 PROG SPEC YR: 2005  
 PCN: 18972R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 213.0 DAYS TIME ALLOW: 10/21/201 FIXED COMPLETION DAT  
 Conejos County, on US 285 in the Town of Antonito, Coloradc PERCENT TIME: 86.94 ORIG TIME ALLOW: 10/9/2015 FIXED COMPLETION DAT

PROJECT NO: NH 2851-008  
 US 285 Antonito Concrete  
 NAME OF ROAD:  
 PROJECT COUNTIES: CONEJOS

CONTRACTOR:  
 CONCRETE WORKS OF COLORADO INCORPORATED PAY PERIOD ENDING 09/19/2015 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: \$ 7,825,346.35 PARTICIPATING	\$ 6,412,204.90	\$ 688,621.32
AWARD PROJECT AMT: \$ 7,275,354.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 81.94% TOTAL EARNINGS	6,412,204.90	688,621.32
FUNDS AVAILABLE: \$ 1,413,141.45 STOCKPILED MATERIALS	0.00	-14,003.62
	GROSS EARNINGS	674,617.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-88,683.07	-10,329.32
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	664,288.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	664,288.38
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 664,288.38

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	12.000		
			EACH	0.000	0.00	
			1,130.00000	12.000		13,560.00
0015	202-00035	*Removal of Pipe	1,200.000	776.000		
			LF	0.000	0.00	
			25.50000	776.000		19,788.00
0020	202-00200	*Removal of Sidewalk	2,500.000	2,151.000		
			SY	0.000	0.00	
			8.55000	2,151.000		18,391.05
0025	202-00203	*Removal of Curb and Gutter	5,862.000	5,862.000		
			LF	0.000	0.00	
			6.00000	5,862.000		35,172.00
0030	202-00206	*Removal of Concrete Curb Ramp	124.000	124.000		
			SY	0.000	0.00	
			8.65000	124.000		1,072.60
0035	202-00210	*Removal of Concrete Pavement	55.000	55.000		
			SY	0.000	0.00	
			9.80000	55.000		539.00
0040	202-00220	*Removal of Asphalt Mat	5,000.000	4,358.000		
			SY	44.000	338.80	
			7.70000	4,402.000		33,895.40
0045	202-00240	*Removal of Asphalt Mat (Planing)	25,000.000	20,920.000		
			SY	0.000	0.00	
			4.10000	20,920.000		85,772.00
0050	202-00250	*Removal of Pavement Marking	1,002.000	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	1.000	0.000		
			EACH	0.000	0.00	
			1,540.00000	0.000		0.00
0070	202-04004	*Plug Culvert (Special)	1.000	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	27,805.000		
			CY	0.000	0.00	
			10.50000	27,805.000		291,952.50
0080	203-00100	*Muck Excavation	3,100.000	1,150.000		
			CY	0.000	0.00	
			58.00000	1,150.000		66,700.00
0085	203-01100	*Proof Rolling	60.000	13.000		
			HOUR	0.000	0.00	
			96.00000	13.000		1,248.00
0090	203-01200	*Roadway Insulation Material (2 Inch)	120.000	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	12.000		
			HOUR	0.000	0.00	
			183.00000	12.000		2,196.00
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	46.000	46.000		
			40.00000	46.000	0.00	1,840.00
0120	206-00065	*Structure Backfill (Flow-Fill)	13.000	13.000		
			550.00000	13.000	0.00	7,150.00
0125	207-00205	*Topsoil	1,150.000	1,150.000		
			6.00000	1,150.000	0.00	6,900.00
0130	207-00210	*Stockpile Topsoil	1,181.000	1,181.000		
			6.00000	1,181.000	0.00	7,086.00
0135	208-00002	*Erosion Log (12 Inch)	20.000	20.000		
			5.50000	20.000	0.00	110.00
0140	208-00035	*Aggregate Bag	150.000	20.000		
			5.00000	20.000	0.00	100.00
0145	208-00045	*Concrete Washout Structure	2.000	1.000		
			1,020.00000	1.000	0.00	1,020.00
0150	208-00051	*Storm Drain Inlet Protection (Type 1)	45.000	40.000		
			5.50000	40.000	0.00	220.00
0155	208-00052	*Storm Drain Inlet Protection (Type 2)	360.000	143.000		
			67.00000	143.000	0.00	9,581.00
0160	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			1,950.00000	2.000	0.00	3,900.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	100.000	4.000		
			40.00000	4.000	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	127.000		
			DAY	13.000	1,703.00	
			131.00000	140.000		18,340.00
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	22.000	8.000		
			EACH	14.000	5,530.00	
			395.00000	22.000		8,690.00
0195	210-04050	Adjust Valve Box	12.000	12.000		
			EACH	0.000	0.00	
			260.00000	12.000		3,120.00
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		716.00
				0.000	0.00	
0230	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			3,420.00000	1.000		3,420.00
				0.000	0.00	
0235	250-00050	*Monitoring Technician	0.000	0.000		
			105.00000	0.000		0.00
				0.000	0.00	
0240	250-00110	*Health and Safety Officer	21.000	21.000		
			87.50000	21.000		1,837.50
				0.000	0.00	
0245	304-06000	Aggregate Base Course (Class 6)	8,500.000	4,588.010		
			21.00000	6,744.600	45,288.39	141,636.60
				2,156.590		
0250	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,200.000	854.990		
			240.00000	854.990		205,197.60
				0.000	0.00	
0255	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	812.000	340.060		
			275.00000	340.060		93,516.50
				0.000	0.00	
0260	411-10255	*Emulsified Asphalt (Slow-Setting)	321.000	0.000		
			13.00000	0.000		0.00
				0.000	0.00	
0265	412-00600	Concrete Pavement (6 Inch)	256.000	105.000		
			60.50000	105.000		6,352.50
				0.000	0.00	
0270	412-00900	*Concrete Pavement (9 Inch)	20,000.000	13,034.000		
			76.00000	19,577.000	497,268.00	1,487,852.00
				6,543.000		
0270		MATERIAL ALLOWANCE 1.25 inch x 18 inch Smooth Dowel Baskets		6,114.000		
				-6,114.000	-10,751.53	
			1.75851	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0270		MATERIAL ALLOWANCE Basket Stakes		6,113.963		
			SY	-6,113.963	-459.77	
			0.07520	0.000		0.00
0270		MATERIAL ALLOWANCE #5 X 30 inch Epoxy coated tie bars		6,113.989		
			SY	-6,113.989	-2,792.32	
			0.45671	0.000		0.00
0275	506-00030	*Grouted Riprap	25.000	25.000		
			CY	0.000	0.00	
			260.00000	25.000		6,500.00
0280	506-00212	*Riprap (12 Inch)	18.000	18.000		
			CY	0.000	0.00	
			156.00000	18.000		2,808.00
0285	601-01025	*Concrete Class B (Miscellaneous)	46.800	39.900		
			CY	6.900	3,746.70	
			543.00000	46.800		25,412.40
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	913.000		
			LF	0.000	0.00	
			3.65000	913.000		3,332.45
0337	900-00012	Added Item (Foot)/ Fence CL (42 In) (CIP)	0.000	0.000		
			LF	0.000	0.00	
			30.97000	0.000		0.00
0340	608-00000	Concrete Sidewalk	2,600.000	1,265.000		
			SY	0.000	0.00	
			39.50000	1,265.000		49,967.50
0345	608-00010	Concrete Curb Ramp	460.000	191.000		
			SY	115.000	14,720.00	
			128.00000	306.000		39,168.00
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	4,104.000		
			LF	1,777.000	40,871.00	
			23.00000	5,881.000		135,263.00
0360	609-24004	Gutter Type 2 (4 Foot)	187.000	0.000		
			LF	187.000	5,329.50	
			28.50000	187.000		5,329.50
0365	609-60011	*Curb Type 6 (Section M)	100.000	0.000		
			LF	0.000	0.00	
			60.50000	0.000		0.00



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CAT NO0200 0200 ROADWAY						
0370	612-00003	*Delineator (Type III)	33.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
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
0407	616-30060	60 In Trash Guard	0.000	0.000		
			EACH	0.000	0.00	
			1,667.50000	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

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CAT NO0200 0200 ROADWAY						
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
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

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CAT NO0200 0200 ROADWAY						
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	1,500.000	1,084.000		
			SY	0.000	0.00	
			85.00000	1,084.000		92,140.00
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
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

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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						
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
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
0487	900-00012	Added Item (Foot)/ 48 In Drainage Pipe (Material only)	660.000	0.000		
			LF	660.000	49,651.80	
			75.23000	660.000		49,651.80
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	0.900		
			L S	0.000	0.00	
			95,000.00000	0.900		85,500.00

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CAT NO0200 0200 ROADWAY						
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	0.900		
			L S	0.000	0.00	
			30,000.00000	0.900		27,000.00
0510	627-00011	*Pavement Marking Paint (Waterborne)	100.000	63.000		
			GAL	0.000	0.00	
			100.00000	63.000		6,300.00
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
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	5,893.500		
			HOURLY	499.500	15,984.00	
			32.00000	6,393.000		204,576.00
0535	630-00007	*Traffic Control Inspection	70.000	58.000		
			DAY	8.000	1,272.00	
			159.00000	66.000		10,494.00
0540	630-00012	*Traffic Control Management	170.000	129.000		
			DAY	13.000	9,945.00	
			765.00000	142.000		108,630.00
0545	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			191.00000	1.800		343.80
0550	630-80336	*Barricade (Type 3 M-B) (Temporary)	18.000	16.200		
			EACH	0.000	0.00	
			255.00000	16.200		4,131.00

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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						
0555	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	37.800		
			EACH	0.000	0.00	
			51.00000	37.800		1,927.80
0560	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	41.400		
			EACH	0.000	0.00	
			70.00000	41.400		2,898.00
0565	630-80344	*Construction Traffic Sign (Special)	200.000	59.400		
			SF	0.000	0.00	
			25.50000	59.400		1,514.70
0570	630-80350	*Vertical Panel	46.000	41.400		
			EACH	0.000	0.00	
			38.50000	41.400		1,593.90
0575	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			7,900.00000	1.800		14,220.00
0580	630-80360	*Drum Channelizing Device	260.000	234.000		
			EACH	0.000	0.00	
			51.00000	234.000		11,934.00
0585	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	22.500		
			EACH	0.000	0.00	
			57.50000	22.500		1,293.75
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	198.000		
			EACH	0.000	0.00	
			13.00000	198.000		2,574.00
0600	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			51,000.00000	1.000		51,000.00
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

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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						
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	8,000.000	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	-17,209.450	-14,182.580		
			F A	-3,026.870	-3,026.87	
			1.00000	-17,209.450		-17,209.45
0630	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70019	F/A Asphalt Cement Cost Adjustment	-2,975.610	-2,975.610		
			F A	0.000	0.00	
			1.00000	-2,975.610		-2,975.61
0640	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOOR	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	660.000	660.000		
			F A	0.000	0.00	
			1.00000	660.000		660.00
0655	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70589	F/A Environmental Health & Safety Management	53.350	53.350		
			F A	0.000	0.00	
			1.00000	53.350		53.35

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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						
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	\$ 7,738,046.35	\$ 674,617.70 \$ 6,324,904.90
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	\$ 7,825,346.35	\$ 674,617.70	\$ 6,412,204.90