

ESTIMATE SUMMARY

CONTID: C21352-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 21351-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 25.0 DAYS TIME ALLOW: 90 WORK DAYS  
 PR SH 115-MP 40.5 PERCENT TIME: 27.78 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: ER1151-033  
 PR SH 115-MP 34.7

NAME OF ROAD:  
 PROJECT COUNTIES: EL PASO

CONTRACTOR:  
 AMERICAN WEST CONSTRUCTION, LLC PAY PERIOD ENDING 03/07/2019 DATE TIME STARTED 04/18/2018  
 275 E 64th AVENUE DATE LET 01/25/2018 DATE WORK BEGAN 05/18/2018  
 DATE AWARDED 03/30/2018 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 04/17/2018 DATE ACCEPTED  
 DENVER CO 80221 (303)455-0838 DATE NOTICE TO PROCEED 04/18/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 184,700.00 PARTICIPATING	\$ 121,024.50	\$ 61,138.00
AWARD PROJECT AMT: \$ 528,827.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 65.52% TOTAL EARNINGS	121,024.50	61,138.00
FUNDS AVAILABLE: \$ 63,675.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	121,024.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,496.00	-738.62
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	119,528.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	119,528.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 60,399.38

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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	0.000		
			L S	1.000	60,000.00	
			60,000.00000	1.000		60,000.00
0010	202-00201	Removal of Curb	1,278.000	428.000		
			LF	0.000	0.00	
			12.00000	428.000		5,136.00
0015	208-00035	*Aggregate Bag	50.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0020	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	24.000	0.000		
			HOURL	0.000	0.00	
			46.00000	0.000		0.00
0030	208-00105	Removal and Disposal of Sediment (Equipment)	24.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0040	208-00107	Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			46.00000	0.000		0.00
0045	210-04200	*Adjust Guardrail	162.500	162.500		
			LF	0.000	0.00	
			150.00000	162.500		24,375.00
0050	601-06100	Concrete (Patching)	5.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0055	609-60011	*Curb Type 6 (Section M)	1,278.000	1,267.000		
			LF	0.000	0.00	
			9.00000	1,267.000		11,403.00

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						
0060	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			2,200.00000	0.000		0.00
0065	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0070	627-00008	*Modified Epoxy Pavement Marking	5.000	0.000		
			GAL	0.000	0.00	
			650.00000	0.000		0.00
0075	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0080	630-00012	*Traffic Control Management	20.000	3.000		
			DAY	0.000	0.00	
			850.00000	3.000		2,550.00
0085	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	1.000		
			EACH	0.800	40.00	
			50.00000	1.800		90.00
0090	630-80342	*Construction Traffic Sign (Panel Size B)	15.000	7.500		
			EACH	6.000	450.00	
			75.00000	13.500		1,012.50
0095	630-80360	*Drum Channelizing Device	27.000	13.500		
			EACH	10.800	648.00	
			60.00000	24.300		1,458.00
0100	700-70010	F/A Minor Contract Revisions	11,518.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70016	F/A Fuel Cost Adjustment	150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70031	F/A Interim Surface Repair	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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						
0115	700-70380	F/A Erosion Control	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			-----			
			CAT 0200	CURRENT AMT \$	184,500.00 \$	61,138.00 \$ 121,024.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0120	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
			-----			
			CAT 0400	CURRENT AMT \$	200.00 \$	0.00 \$ 0.00
			-----			
			PROJECT TOTAL	CURRENT AMT \$	184,700.00 \$	61,138.00 \$ 121,024.50
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ESTIMATE SUMMARY

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 CONTID: C21352-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 21352-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 25.0 DAYS TIME ALLOW: 90 WORK DAYS  
 PR SH 115-MP 40.5 PERCENT TIME: 27.78 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: ER1151-034  
 PR SH 115-MP 40.5

NAME OF ROAD:  
 PROJECT COUNTIES: EL PASO

CONTRACTOR:  
 AMERICAN WEST CONSTRUCTION, LLC PAY PERIOD ENDING 03/07/2019 DATE TIME STARTED 04/18/2018  
 275 E 64th AVENUE DATE LET 01/25/2018 DATE WORK BEGAN 05/18/2018  
 DATE AWARDED 03/30/2018 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 04/17/2018 DATE ACCEPTED  
 DENVER CO 80221 (303)455-0838 DATE NOTICE TO PROCEED 04/18/2018

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 228,731.25 PARTICIPATING	\$ 138,138.65	\$ 5,947.00
AWARD PROJECT AMT:	\$ 528,827.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	60.39% TOTAL EARNINGS	138,138.65	5,947.00
FUNDS AVAILABLE:	\$ 90,592.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	138,138.65	5,947.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,737.48	239.93
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	136,401.17	6,186.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	136,401.17	6,186.93
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 6,186.93

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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	201-00001	Clearing and Grubbing	0.340	0.340		
			ACRE	0.000	0.00	
			110,000.00000	0.340		37,400.00
0010	203-00000	Unclassified Excavation	5,500.000	1,270.000		
			CY	-63.000	-63.00	
			1.00000	1,207.000		1,207.00
0015	203-00066	Embankment Material (Complete In Place) (R40)	5,500.000	899.000		
			CY	0.000	0.00	
			1.10000	899.000		988.90
0020	203-01500	Blading	24.000	0.000		
			HOURL	24.000	3,960.00	
			165.00000	24.000		3,960.00
0025	203-02330	Laborer	24.000	0.000		
			HOURL	24.000	1,104.00	
			46.00000	24.000		1,104.00
0030	206-00510	Filter Material (Class A)	415.000	415.000		
			CY	0.000	0.00	
			70.00000	415.000		29,050.00
0035	207-00205	Topsoil	823.000	539.000		
			CY	0.000	0.00	
			2.50000	539.000		1,347.50
0040	208-00008	*Erosion Log Type 2 (12 Inch)	320.000	320.000		
			LF	0.000	0.00	
			4.00000	320.000		1,280.00
0045	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	24.000	0.000		
			HOURL	0.000	0.00	
			46.00000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	24.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0060	210-01000	Reset Fence	160.000	160.000		
			LF	0.000	0.00	
			7.50000	160.000		1,200.00
0065	212-00006	*Seeding (Native)	0.800	0.800		
			ACRE	0.000	0.00	
			1,350.00000	0.800		1,080.00
0070	212-00032	*Soil Conditioning	0.800	0.800		
			ACRE	0.000	0.00	
			3,800.00000	0.800		3,040.00
0075	213-00004	*Mulching (Weed Free Straw)	0.390	0.390		
			ACRE	0.000	0.00	
			1,170.00000	0.390		456.30
0080	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,984.000	1,984.000		
			SY	0.000	0.00	
			2.30000	1,984.000		4,563.20
0085	420-00114	Geotextile (Drainage) (Class 3)	1,041.000	1,041.000		
			SY	0.000	0.00	
			3.25000	1,041.000		3,383.25
0090	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			2,200.00000	1.000		2,200.00
0095	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0100	630-00007	*Traffic Control Inspection	20.000	1.000		
			DAY	0.000	0.00	
			200.00000	1.000		200.00
0105	630-00012	*Traffic Control Management	31.000	31.000		
			DAY	0.000	0.00	
			850.00000	31.000		26,350.00
0110	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	1.000		
			EACH	0.800	40.00	
			50.00000	1.800		90.00

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						
0115	630-80342	*Construction Traffic Sign (Panel Size B)	11.000	5.500		
			EACH	4.400	330.00	
			75.00000	9.900		742.50
0120	630-80360	*Drum Channelizing Device	24.000	12.000		
			EACH	9.600	576.00	
			60.00000	21.600		1,296.00
0125	700-70010	F/A Minor Contract Revisions	50,228.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70016	F/A Fuel Cost Adjustment	950.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70031	F/A Interim Surface Repair	450.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70100	F/A Relocate	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70170	F/A Pothole Utilities	2,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70380	F/A Erosion Control	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 228,531.25	\$ 5,947.00	\$ 138,138.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0155	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
-----						
		CAT 0400	CURRENT AMT	\$ 200.00	\$ 0.00	\$ 0.00
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		PROJECT TOTAL	CURRENT AMT	\$ 228,731.25	\$ 5,947.00	\$ 138,138.65



ESTIMATE SUMMARY

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 CONTID: C21352-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 21361-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 25.0 DAYS TIME ALLOW: 90 WORK DAYS  
 PR SH 115-MP 40.5 PERCENT TIME: 27.78 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: NH0242-086  
 PR US24 MONTESSORI WALL MP 294

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC  
 275 E 64th AVENUE

PAY PERIOD ENDING 03/07/2019 DATE TIME STARTED 04/18/2018  
 DATE LET 01/25/2018 DATE WORK BEGAN 05/18/2018  
 DATE AWARDED 03/30/2018 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 04/17/2018 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 04/18/2018

DENVER CO 80221 (303)455-0838

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 453,124.75 PARTICIPATING	\$ 348,023.13	\$ 24,983.70
AWARD PROJECT AMT:	\$ 528,827.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.81% TOTAL EARNINGS	348,023.13	24,983.70
FUNDS AVAILABLE:	\$ 105,101.62 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	348,023.13	24,983.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,698.94	498.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	343,324.19	25,482.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	343,324.19	25,482.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 25,482.39

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21352-COMBO  
 PCN: 21361-BID  
 PROJECT: NH0242-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 03/07/2019  
 14:30:13

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	202-00155	Removal of Wall	18.000	18.000		
			LF	0.000	0.00	
			300.00000	18.000		5,400.00
0010	202-01130	*Removal of Guardrail Type 3	103.000	52.000		
			LF	0.000	0.00	
			40.00000	52.000		2,080.00
0015	203-01500	Blading	28.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0020	203-01510	Backhoe	24.000	24.000		
			HOURL	0.000	0.00	
			155.00000	24.000		3,720.00
0025	203-01550	Dozing	24.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0030	203-01594	Combination Loader	40.000	40.000		
			HOURL	0.000	0.00	
			115.00000	40.000		4,600.00
0035	203-02330	Laborer	140.000	140.000		
			HOURL	0.000	0.00	
			46.00000	140.000		6,440.00
0037	206-01750	Shoring Trench Box	1.000	1.000		
			L S	0.000	0.00	
			12,320.00000	1.000		12,320.00
0040	207-00210	Stockpile Topsoil	31.500	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0045	208-00021	*Silt Fence (Reinforced)	123.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0050	208-00041	Rock Check Dam	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

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						
0055	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0060	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	12.000	0.000		
			HOOR	0.000	0.00	
			46.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	0.000		
			HOOR	0.000	0.00	
			115.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	24.000	0.000		
			HOOR	0.000	0.00	
			250.00000	0.000		0.00
0080	208-00107	Removal of Trash	20.000	4.000		
			HOOR	0.000	0.00	
			46.00000	4.000		184.00
0085	210-01130	*Reset Guardrail Type 3	103.000	52.000		
			LF	0.000	0.00	
			38.00000	52.000		1,976.00
0090	212-00006	*Seeding (Native)	0.130	0.130		
			ACRE	0.000	0.00	
			1,350.00000	0.130		175.50
0095	212-00032	*Soil Conditioning	0.130	0.130		
			ACRE	0.000	0.00	
			3,800.00000	0.130		494.00
0100	213-00004	*Mulching (Weed Free Straw)	0.060	0.000		
			ACRE	0.000	0.00	
			1,170.00000	0.000		0.00
0105	213-00061	*Mulch Tackifier	6.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00

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						
0110	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	581.000	581.000		
		SY		0.000	0.00	
			2.30000	581.000		1,336.30
0115	420-00114	Geotextile (Drainage) (Class 3)	222.000	222.000		
		SY		0.000	0.00	
			3.25000	222.000		721.50
0120	506-00206	Riprap (6 Inch)	42.000	42.000		
		CY		0.000	0.00	
			300.00000	42.000		12,600.00
0125	506-00218	Riprap (18 Inch)	1.300	0.000		
		CY		0.000	0.00	
			6,500.00000	0.000		0.00
0130	507-00350	Grouted Riprap Slope and Ditch Paving	30.000	30.000		
		CY		0.000	0.00	
			1,750.00000	30.000		52,500.00
0132	507-00350	Gr Riprap S and D Pave	93.000	93.000		
		CY		0.000	0.00	
			1,750.00000	93.000		162,750.00
0135	605-00060	6 Inch Perforated Pipe Underdrain	109.000	50.000		
		LF		59.000	14,750.00	
			250.00000	109.000		27,250.00
0140	625-00000	Construction Surveying	1.000	1.000		
		L S		0.000	0.00	
			2,200.00000	1.000		2,200.00
0145	626-00000	*Mobilization	1.000	1.000		
		L S		0.000	0.00	
			15,000.00000	1.000		15,000.00
0150	630-00007	*Traffic Control Inspection	30.000	0.000		
		DAY		0.000	0.00	
			200.00000	0.000		0.00
0155	630-00012	*Traffic Control Management	30.000	7.000		
		DAY		0.000	0.00	
			850.00000	7.000		5,950.00

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						
0160	630-80336	*Barricade (Type 3 M-B) (Temporary)	3.000	1.000		
			EACH	0.800	336.00	
			420.00000	1.800		756.00
0165	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	2.000		
			EACH	1.600	80.00	
			50.00000	3.600		180.00
0170	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	6.000		
			EACH	4.800	360.00	
			75.00000	10.800		810.00
0175	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.500		
			EACH	0.400	50.00	
			125.00000	0.900		112.50
0180	630-80370	Concrete Barrier (Temporary)	210.000	105.000		
			LF	84.000	9,240.00	
			110.00000	189.000		20,790.00
0185	630-80380	*Traffic Cone	67.000	21.500		
			EACH	17.200	167.70	
			9.75000	38.700		377.33
0190	630-85010	*Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			12,500.00000	0.000		0.00
0195	700-70010	F/A Minor Contract Revisions	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70016	F/A Fuel Cost Adjustment	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70031	F/A Interim Surface Repair	700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0210	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	452,924.75 \$	24,983.70 \$ 347,823.13
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0215	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
			CAT 0400	CURRENT AMT \$	200.00 \$	0.00 \$ 200.00
			PROJECT TOTAL	CURRENT AMT \$	453,124.75 \$	24,983.70 \$ 348,023.13
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