

ESTIMATE SUMMARY

-----  
 CONTID: C23301 ESTIMATE NO: 0006 PROG SPEC YR: 2005  
 PCN: 23301-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 9.0 DAYS TIME ALLOW: 267 CALENDAR DAYS  
 US 36 EMERGENCY REPAIR - PACKA PERCENT TIME: 3.37 ORIG TIME ALLOW: 146 CALENDAR DAYS

PROJECT NO: NHPP0361-127  
 US 36 EMERGENCY REPAIR - PACKA

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON BROOMFIELD, REGION 1

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC  
 P.O. BOX 220

PAY PERIOD ENDING 02/29/2020 DATE TIME STARTED 08/08/2019  
 DATE LET 08/27/2019 DATE WORK BEGAN 08/08/2019  
 DATE AWARDED 09/11/2019 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/08/2019 DATE ACCEPTED  
 PLAIN WI 53577 (608)546-2311 DATE NOTICE TO PROCEED 08/08/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,713,075.46 PARTICIPATING	\$ 49,450.25	\$ 0.00
AWARD PROJECT AMT: \$ 9,177,630.79 NON-PARTICIPATING	9,233,442.44	338,461.48
PERCENT COMPLETE: 95.57% TOTAL EARNINGS	9,282,892.69	338,461.48
FUNDS AVAILABLE: \$ 430,182.77 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	338,461.48
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-137,664.46	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,145,228.23
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,145,228.23
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 338,461.48

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23301  
 PCN: 23301-BID  
 PROJECT: NHPP0361-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2  
 ESTIMATE RUN 03/04/2020  
 14:14:38

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	202-00027	Removal of Riprap	7.000	7.000		
			SY	0.000	0.00	
			172.50000	7.000		1,207.50
0010	202-00035	Removal of Pipe	88.000	88.000		
			LF	0.000	0.00	
			57.50000	88.000		5,060.00
0015	202-00226	Removal of Asphalt Mat (Special)	39.000	39.000		
			SY	0.000	0.00	
			136.94000	39.000		5,340.66
0020	202-00250	Removal of Pavement Marking	6,341.000	6,341.000		
			SF	0.000	0.00	
			3.76000	6,341.000		23,842.16
0025	202-00453	Removal of Portions of Present Structure (Class 2)	18.000	18.000		
			SY	0.000	0.00	
			1,419.42000	18.000		25,549.56
0030	203-00000	Unclassified Excavation	1,013.000	1,013.000		
			CY	0.000	0.00	
			41.69000	1,013.000		42,231.97
0035	203-00050	Unsuitable Material	31,983.000	31,983.000		
			CY	0.000	0.00	
			27.36000	31,983.000		875,054.88
0040	203-00840	Expanded Polystyrene Fill (INSTALL ONLY)	23,696.000	23,696.000		
			CY	0.000	0.00	
			25.36000	23,696.000		600,930.56
0041	900-00006	Added Item (Dollar)/	11,374.000	0.000		
			DOL	11,374.000	11,374.00	
			1.00000	11,374.000		11,374.00
0045	203-01100	Proof Rolling	1.000	1.000		
			HOUR	0.000	0.00	
			138.00000	1.000		138.00
0050	203-01510	Backhoe	0.000	0.000		
			HOUR	0.000	0.00	
			201.25000	0.000		0.00

CONTID: C23301  
 PCN: 23301-BID  
 PROJECT: NHPP0361-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 03/04/2020  
 14:14:38

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	203-01550	Dozing	0.000	0.000		
			189.75000	0.000	0.00	0.00
0060	203-01582	Truck (Dump)	0.000	0.000		
			126.50000	0.000	0.00	0.00
0065	203-01590	Front End Loader (Rubber Tire)	0.000	0.000		
			155.25000	0.000	0.00	0.00
0070	203-01597	Potholing	92.000	92.000		
			287.50000	92.000	0.00	26,450.00
0075	203-01620	Sweeping	100.000	98.000		
			179.69000	98.000	0.00	17,609.62
0080	203-02330	Laborer	80.000	80.000		
			58.00000	80.000	0.00	4,640.00
0085	206-00000	Structure Excavation	2,761.000	2,761.000		
			7.19000	2,761.000	0.00	19,851.59
0090	206-00050	Structure Backfill (Special)	155.000	155.000		
			205.38000	155.000	0.00	31,833.90
0095	206-00065	Structure Backfill (Flow-Fill)	99.000	64.500		
			280.35000	64.500	0.00	18,082.58
0100	206-00100	Structure Backfill (Class 1)	2,526.000	862.000		
			8.63000	862.000	0.00	7,439.06
0105	206-00510	Filter Material (Class A)	2,026.000	2,026.000		
			98.83000	2,026.000	0.00	200,229.58

CONTID: C23301  
 PCN: 23301-BID  
 PROJECT: NHPP0361-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 03/04/2020  
 14:14:38

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	206-00520	Filter Material (Class B)	2,112.000	2,112.000		
			CY	0.000	0.00	
			118.32000	2,112.000		249,891.84
0115	206-01010	Bed Course Material	21.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0120	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			110,467.60000	1.000		110,467.60
0125	208-00002	Erosion Log Type 1 (12 Inch)	130.000	130.000		
			LF	0.000	0.00	
			8.15000	130.000		1,059.50
0130	208-00013	Erosion Log Type 1 (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			10.61000	0.000		0.00
0135	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.73000	0.000		0.00
0140	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			9.96000	0.000		0.00
0145	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			5,776.00000	1.000		5,776.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	381.500	346.500		
			HOUR	35.000	2,195.90	
			62.74000	381.500		23,935.31
0155	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			126.55000	0.000		0.00
0160	208-00207	Erosion Control Management	225.000	161.000		
			DAY	35.000	13,657.35	
			390.21000	196.000		76,481.16

CONTID: C23301  
 PCN: 23301-BID  
 PROJECT: NHPP0361-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 03/04/2020  
 14:14:38

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						
0165	208-00300	Temporary Berms	1,712.000	1,712.000		
			LF	0.000	0.00	
			2.22000	1,712.000		3,800.64
0170	210-00060	Reset Marker	1.000	0.000		
			EACH	0.000	0.00	
			287.50000	0.000		0.00
0175	210-00750	Reset Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			8,452.50000	2.000		16,905.00
0176	900-00006	Added Item (Dollar)/ Sturgeon Extra Work	12,593.300	12,593.300		
			DOL	0.000	0.00	
			1.00000	12,593.300		12,593.30
0180	210-00816	Reset Sign Panel (Special)	1.000	0.000		
			EACH	0.000	0.00	
			287.50000	0.000		0.00
0185	210-02024	Relay Pipe (24 Inch)	0.000	0.000		
			LF	0.000	0.00	
			212.75000	0.000		0.00
0190	304-06000	Aggregate Base Course (Class 6)	6,621.000	6,621.000		
			TON	0.000	0.00	
			33.58000	6,621.000		222,333.18
0195	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	41.000	40.400		
			TON	0.000	0.00	
			489.38000	40.400		19,770.95
0200	412-01020	Concrete Pavement (10 Inch) (Fast Track)	4,297.000	4,297.000		
			SY	0.000	0.00	
			122.65000	4,297.000		527,027.05
0205	420-00000	Geomembrane	7,452.950	7,452.950		
			SY	0.000	0.00	
			29.41000	7,452.950		219,191.26
0210	420-00102	Geotextile (Erosion Control) (Class 1)	6.000	0.000		
			SY	0.000	0.00	
			8.14000	0.000		0.00

CONTID: C23301  
 PCN: 23301-BID  
 PROJECT: NHPP0361-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 03/04/2020  
 14:14:38

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						
0215	420-00112	Geotextile (Drainage) (Class 1)	6,114.000	6,114.000		
			SY	0.000	0.00	
			3.08000	6,114.000		18,831.12
0220	503-00036	Drilled Shaft (36 Inch)	5,810.500	5,810.500		
			LF	0.000	0.00	
			199.47000	5,810.500		1,159,020.44
0225	504-04420	Precast Panel Facing	16,723.000	16,662.500		
			SF	0.000	0.00	
			55.22000	16,662.500		920,103.25
0230	504-05000	Wire Mesh Facing	18,384.000	14,789.000		
			SF	0.000	0.00	
			1.31000	14,789.000		19,373.59
0235	506-00212	Riprap (12 Inch)	8.000	8.000		
			CY	0.000	0.00	
			546.25000	8.000		4,370.00
0240	506-01020	Geogrid Reinforcement	672.000	672.000		
			SY	0.000	0.00	
			7.46000	672.000		5,013.12
0245	507-00000	Concrete Slope and Ditch Paving	39.000	0.000		
			CY	0.000	0.00	
			947.44000	0.000		0.00
0246	507-00000	Conc S and D Pave	192.000	0.000		
			CY	192.000	69,409.92	
			361.51000	192.000		69,409.92
0250	509-50410	Metal Panels (New)	6,128.000	5,466.000		
			SF	0.000	0.00	
			5.84000	5,466.000		31,921.44
0255	515-00120	Waterproofing (Membrane)	258.000	225.000		
			SY	33.000	958.32	
			29.04000	258.000		7,492.32
0260	518-01104	Bridge Expansion Device (0-4 Inch) (Install Only)	140.750	114.000		
			LF	26.750	6,439.53	
			240.73000	140.750		33,882.75

CONTID: C23301  
 PCN: 23301-BID  
 PROJECT: NHPP0361-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 03/04/2020  
 14:14:38

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						
0265	518-03000	Sawing and Sealing Bridge Joint	131.000	114.000		
			LF	0.000	0.00	
			46.46000	114.000		5,296.44
0270	601-03000	Concrete Class D	834.000	723.800		
			CY	76.800	50,489.09	
			657.41000	800.600		526,322.45
0275	601-04550	Concrete Class G	1,157.100	1,157.100		
			CY	0.000	0.00	
			700.52000	1,157.100		810,571.69
0280	601-40400	Structural Concrete Stain	2,008.000	0.000		
			SY	0.000	0.00	
			16.96000	0.000		0.00
0285	602-00000	Reinforcing Steel	185,860.100	185,860.100		
			LB	0.000	0.00	
			1.20000	185,860.100		223,032.12
0290	602-00020	Reinforcing Steel (Epoxy Coated)	89,150.000	78,492.000		
			LB	10,658.000	15,027.78	
			1.41000	89,150.000		125,701.50
0295	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	88.000	88.000		
			LF	0.000	0.00	
			212.75000	88.000		18,722.00
0300	603-10240	24 Inch Corrugated Steel Pipe	195.000	138.000		
			LF	0.000	0.00	
			206.75000	138.000		28,531.50
0305	603-50003	3 Inch Plastic Pipe	180.000	0.000		
			LF	0.000	0.00	
			17.33000	0.000		0.00
0310	603-50004	4 Inch Plastic Pipe	465.000	325.000		
			LF	0.000	0.00	
			32.43000	325.000		10,539.75
0315	603-50006	6 Inch Plastic Pipe	30.000	0.000		
			LF	0.000	0.00	
			32.44000	0.000		0.00

CONTID: C23301  
 PCN: 23301-BID  
 PROJECT: NHPP0361-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 03/04/2020  
 14:14:38

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						
0320	605-00040	4 Inch Perforated Pipe Underdrain	3,732.000	2,577.000		
			LF	0.000	0.00	
			31.68000	2,577.000		81,639.36
0325	605-00060	6 Inch Perforated Pipe Underdrain	605.000	605.000		
			LF	0.000	0.00	
			32.44000	605.000		19,626.20
0330	606-00740	Guardrail Type 7 (Style CE)	10.000	0.000		
			LF	0.000	0.00	
			201.25000	0.000		0.00
0335	606-00745	Guardrail Type 7 (Style CE)(Concrete Glare Screen)	1,810.000	1,134.000		
			LF	641.000	83,169.75	
			129.75000	1,775.000		230,306.25
0340	606-10705	Bridge Rail Type 7 (Special)	25.000	0.000		
			LF	25.000	7,358.25	
			294.33000	25.000		7,358.25
0345	607-53143	Fence Chain Link (Special) (42 Inch)	688.000	0.000		
			LF	666.000	57,049.56	
			85.66000	666.000		57,049.56
0350	607-53173	Fence Chain Link (Special) (72 Inch)	81.000	0.000		
			LF	81.000	11,619.45	
			143.45000	81.000		11,619.45
0355	607-53185	Fence Chain Link (Special) (84 Inch)	30.000	0.000		
			LF	0.000	0.00	
			386.07000	0.000		0.00
0360	608-00026	Concrete Bikeway (6 Inch)	68.000	0.000		
			SY	0.000	0.00	
			94.35000	0.000		0.00
0365	608-00040	Concrete Bikeway (Special)	95.000	0.000		
			SY	0.000	0.00	
			94.35000	0.000		0.00
0370	612-00260	Location Marker (Fiber Optic)(Dome)	2.000	0.000		
			EACH	0.000	0.00	
			419.75000	0.000		0.00



CONTID: C23301  
 PCN: 23301-BID  
 PROJECT: NHPP0361-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9  
 ESTIMATE RUN 03/04/2020  
 14:14:38

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						
0375	613-00200	2 Inch Electrical Conduit	2,250.000	2,250.000		
			LF	0.000	0.00	
			24.44000	2,250.000		54,990.00
0380	613-00300	3 Inch Electrical Conduit	1,500.000	1,500.000		
			LF	0.000	0.00	
			24.73000	1,500.000		37,095.00
0381	613-01400	4 In Elec Cond (P)	750.000	750.000		
			LF	0.000	0.00	
			24.73000	750.000		18,547.50
0385	613-07010	Pull Box (Surface Mounted)	2.000	2.000		
			EACH	0.000	0.00	
			1,552.50000	2.000		3,105.00
0390	613-07023	Pull Box (24"x36"x24")	1.000	0.000		
			EACH	0.000	0.00	
			2,259.75000	0.000		0.00
0395	613-07040	Pull Box (30"x48"x24")	1.000	0.000		
			EACH	0.000	0.00	
			2,691.00000	0.000		0.00
0400	614-85001	Impact Attenuator	5.000	3.000		
			EACH	0.000	0.00	
			3,395.44000	3.000		10,186.32
0405	615-00150	Embankment Protector (Special)	1.000	0.000		
			EACH	0.000	0.00	
			2,875.00000	0.000		0.00
0410	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			52,290.50000	1.000		52,290.50
0415	625-00001	Construction Surveying (Hourly) (SETTLEMENT MONITORING)	157.250	157.250		
			HOUR	0.000	0.00	
			201.25000	157.250		31,646.56
0420	626-00000	Mobilization	1.000	0.958		
			L S	0.000	0.00	
			867,570.35000	0.958		831,132.40

CONTID: C23301  
 PCN: 23301-BID  
 PROJECT: NHPP0361-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10  
 ESTIMATE RUN 03/04/2020  
 14:14:38

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						
0425	626-01101	Public Information Services (Tier I)	1.000	1.000		
			L S	0.000	0.00	
			16,100.00000	1.000		16,100.00
0430	627-00008	Modified Epoxy Pavement Marking	97.000	97.000		
			GAL	0.000	0.00	
			189.92000	97.000		18,422.24
0435	627-01001	Preformed Plastic Pavement Marking (Type I)	0.000	0.000		
			SF	0.000	0.00	
			25.30000	0.000		0.00
0440	627-02001	Preformed Plastic Pavement Marking (Type II)	1,241.000	1,241.000		
			SF	0.000	0.00	
			46.00000	1,241.000		57,086.00
0445	630-00000	Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			31.25000	0.000		0.00
0450	630-00007	Traffic Control Inspection	150.000	116.000		
			DAY	25.000	4,885.50	
			195.42000	141.000		27,554.22
0455	630-00012	Traffic Control Management	30.000	20.000		
			DAY	1.000	1,175.12	
			1,175.12000	21.000		24,677.52
0460	630-80000	Traffic Control Devices (Maintain)	165.000	136.000		
			DAY	26.000	3,651.96	
			140.46000	162.000		22,754.52
0465	630-80370	Concrete Barrier (Temporary)	3,876.000	3,488.400		
			LF	0.000	0.00	
			22.25000	3,488.400		77,616.90
0470	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			66,156.54000	1.000		66,156.54
0475	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23301  
 PCN: 23301-BID  
 PROJECT: NHPP0361-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11  
 ESTIMATE RUN 03/04/2020  
 14:14:38

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						
0480	700-70017	F/A Landscape Establishment Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70034	F/A Prairie Dog	6,428.330	6,428.330		
			F A	0.000	0.00	
			1.00000	6,428.330		6,428.33
0490	700-70035	F/A Dump Fees Unsuitable Material	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0501	212-00032	Soil Conditioning	12.000	0.000		
			ACRE	0.000	0.00	
			901.71000	0.000		0.00
0502	212-00706	Seed (Native) Drill	12.000	0.000		
			ACRE	0.000	0.00	
			1,227.99000	0.000		0.00
0503	212-00900	Compost	780.000	0.000		
			CY	0.000	0.00	
			55.35000	0.000		0.00
0504	212-00702	Bio Soil Amd (Hyd App)	13,068.000	0.000		
			LB	0.000	0.00	
			1.49000	0.000		0.00
0505	212-00703	Humate	2,613.000	0.000		
			LB	0.000	0.00	
			1.08000	0.000		0.00
0506	213-00003	Mulching (Weed Free)	12.000	0.000		
			ACRE	0.000	0.00	
			1,073.75000	0.000		0.00
0507	213-00061	Mulch Tackifier	1,200.000	0.000		
			LB	0.000	0.00	
			3.62000	0.000		0.00
0508	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
			L S	0.000	0.00	
			11,539.41000	0.000		0.00

CONTID: C23301  
 PCN: 23301-BID  
 PROJECT: NHPP0361-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/04/2020

ESTIMATE NO: 0006

14:14:38

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						
0510	900-00014	Added Item (Lump Sum)/ Long Term Monitoring Instrumentation	1.000	1.000		
			L S	0.000	0.00	
			45,820.00000	1.000		45,820.00
-----						
			CAT 0200	CURRENT AMT	\$ 9,663,625.21 \$	338,461.48 \$ 9,233,442.43
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0495	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			48,875.25000	1.000		48,875.25
0500	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
-----						
			CAT 0400	CURRENT AMT	\$ 49,450.25 \$	0.00 \$ 49,450.25
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 9,713,075.46 \$	338,461.48 \$ 9,282,892.68