

ESTIMATE SUMMARY

10:11:46

CONTID: C12124

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 12124-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 91.0 DAYS

TIME ALLOW:

147 WORK DAYS

N. FORK S. ARKANSAS RIVER

PERCENT TIME: 61.90

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: BR 0502-046

N. Fork S. Arkansas River

NAME OF ROAD: US 50

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

ACA PRODUCTS INC.

PAY PERIOD ENDING 09/21/2002

DATE TIME STARTED 04/19/2002

P. O. BOX 1887

DATE LET 04/04/2002

DATE WORK BEGAN 05/06/2002

DATE AWARDED 04/08/2002

DATE TIME STOPPED 07/03/2003

DATE CONTRACT EXECUTED 04/19/2002

DATE ACCEPTED 07/03/2003

BUENA VISTA CO 81211 719/395-3790

DATE NOTICE TO PROCEED 04/19/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,717,935.34 PARTICIPATING	\$ 1,036,248.65	\$ 214,870.49
AWARD PROJECT AMT:	\$ 1,688,523.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	60.32% TOTAL EARNINGS	1,036,248.65	214,870.49
FUNDS AVAILABLE:	\$ 681,686.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,036,248.65	214,870.49
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,982.31	-2,050.79
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,028,266.34	212,819.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,028,266.34	212,819.70
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 212,819.70

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 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.900		
			L S	0.000	0.00	
			24,383.57000	0.900		21,945.21
0010	202-00015	REMOVAL OF HEADWALL	3.000	3.000		
			EACH	0.000	0.00	
			498.00000	3.000		1,494.00
0015	202-00035	REMOVAL OF PIPE	376.000	202.000		
			LF	154.000	5,228.30	
			33.95000	356.000		12,086.20
0020	202-00090	REMOVAL OF DELINEATOR	16.000	16.000		
			EACH	0.000	0.00	
			11.45000	16.000		183.20
0025	202-00210	REMOVAL OF CONCRETE PAVEMENT	206.000	0.000		
			SY	206.000	1,062.96	
			5.16000	206.000		1,062.96
0030	202-00220	*REMOVAL OF ASPHALT MAT	9,741.000	1,260.000		
			SY	4,631.000	7,641.15	
			1.65000	5,891.000		9,720.15
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	662.000	0.000		
			SY	0.000	0.00	
			9.11000	0.000		0.00
0040	202-00810	REMOVAL OF GROUND SIGN	13.000	10.000		
			EACH	3.000	101.16	
			33.72000	13.000		438.36
0045	202-01000	*REMOVAL OF FENCE	5,001.000	3,002.000		
			LF	0.000	0.00	
			0.40000	3,002.000		1,200.80
0050	202-04001	PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			552.00000	1.000		552.00
0055	202-04002	CLEAN CULVERT	2.000	0.000		
			EACH	0.000	0.00	
			546.36000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-06000	REMOVAL OF DETOUR	1.000	0.000		
			L S	0.000	0.00	
			9,850.00000	0.000		0.00
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	43,060.000	33,981.300		
			CY	377.000	1,858.61	
			4.93000	34,358.300		169,386.42
0070	203-00100	MUCK EXCAVATION	254.000	0.000		
			CY	0.000	0.00	
			6.25000	0.000		0.00
0075	203-01140	ROLLING DELETED BY 105-47. CJM	0.000	0.000		
			hour	0.000	0.00	
			83.43000	0.000		0.00
0080	203-01500	BLADING DELETED BY 105-47. CJM	0.000	0.000		
			hour	0.000	0.00	
			77.78000	0.000		0.00
0085	203-01510	BACKHOE	46.000	22.000		
			hour	0.000	0.00	
			95.86000	22.000		2,108.92
0090	203-01550	DOZING DELETED BY 105-47. CJM	0.000	0.000		
			hour	0.000	0.00	
			89.10000	0.000		0.00
0095	203-01594	COMBINATION LOADER	44.000	30.000		
			hour	1.000	77.80	
			77.80000	31.000		2,411.80
0100	203-01597	POTHOLING DELETED BY 105-47. CJM	0.000	0.000		
			hour	0.000	0.00	
			106.80000	0.000		0.00
0105	206-00000	STRUCTURE EXCAVATION	288.000	288.000		
			CY	0.000	0.00	
			2.90000	288.000		835.20
0110	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	24.000	24.000		
			CY	0.000	0.00	
			93.52000	24.000		2,244.48

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CAT NO0200 ROADWAY						
0115	207-00205	TOPSOIL	3,124.000	0.000		
			CY	431.000	6,322.77	
			14.67000	431.000		6,322.77
0120	207-00305	WETLAND TOPSOIL	58.000	58.000		
			CY	0.000	0.00	
			10.20000	58.000		591.60
0125	207-00310	STOCKPILE WETLAND TOPSOIL	58.000	58.000		
			CY	0.000	0.00	
			7.80000	58.000		452.40
0130	208-00005	EROSION LOG	500.000	310.000		
			LF	40.000	329.20	
			8.23000	350.000		2,880.50
0135	208-00011	EROSION BALES (WEED FREE)	24.000	20.000		
			EACH	4.000	113.96	
			28.49000	24.000		683.76
0140	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.800		
			L S	0.100	280.00	
			2,800.00000	0.900		2,520.00
0145	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.800		
			L S	0.100	1,690.00	
			16,900.00000	0.900		15,210.00
0150	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000	0.000		
			GAL	0.000	0.00	
			0.50000	0.000		0.00
0155	210-00010	RESET MAILBOX STRUCTURE (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			189.84000	0.000		0.00
0160	210-00810	RESET GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			222.50000	0.000		0.00
0165	212-00006	*SEEDING (NATIVE)	6.300	0.000		
			ACRE	0.000	0.00	
			881.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00028	*SEEDING (WETLANDS)	0.100	0.024		
			ACRE	0.000	0.00	
			8,475.00000	0.024		203.40
0175	212-00047	*SOIL PREPARATION (SPECIAL)	6.300	0.000		
			ACRE	0.000	0.00	
			1,101.75000	0.000		0.00
0180	213-00004	*MULCHING (WEED FREE STRAW)	5.800	0.024		
			ACRE	0.000	0.00	
			779.70000	0.024		18.71
0185	213-00061	*MULCH TACKIFIER	1,162.000	0.000		
			LB	0.000	0.00	
			2.26000	0.000		0.00
0190	214-00280	*DECIDUOUS TREE (8 FOOT)	25.000	0.000		
			EACH	0.000	0.00	
			367.25000	0.000		0.00
0195	214-01010	*BRUSH LAYER CUTTING	600.000	600.000		
			EACH	0.000	0.00	
			3.39000	600.000		2,034.00
0200	215-00010	*TRANSPLANT TREE DELETED BY 105-09. CJM	0.000	0.000		
			EACH	0.000	0.00	
			508.50000	0.000		0.00
0205	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	1,469.000	67.000		
			SY	0.000	0.00	
			2.54000	67.000		170.18
0210	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	605.000	0.000		
			SY	0.000	0.00	
			11.30000	0.000		0.00
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,279.510	0.000		
			TON	640.560	6,681.04	
			10.43000	640.560		6,681.04
0220	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,935.000	0.000		
			CY	0.000	0.00	
			3.97000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	31.600	31.600		
			TON	0.000	0.00	
			99.15000	31.600		3,133.14
0230	403-34731	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34) DELETED BY CMO #3. CJM	0.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0235	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	910.000	0.000		
			GAL	0.000	0.00	
			2.90000	0.000		0.00
0240	412-00800	*CONCRETE PAVEMENT (8 INCH)	214.000	0.000		
			SY	0.000	0.00	
			45.20000	0.000		0.00
0245	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B) DELETED BY 105-47. CJM	0.000	0.000		
			SY	0.000	0.00	
			6.71000	0.000		0.00
0250	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	358.000	216.200		
			SY	92.000	311.88	
			3.39000	308.200		1,044.80
0255	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	195.000	195.000		
			SY	0.000	0.00	
			3.51000	195.000		684.45
0260	506-00212	RIPRAP (12 INCH)	597.000	497.800		
			CY	54.000	1,441.26	
			26.69000	551.800		14,727.54
0265	506-00224	RIPRAP (24 INCH)	148.000	46.000		
			CY	0.000	0.00	
			26.26000	46.000		1,207.96
0270	506-01020	GEOGRID REINFORCEMENT (PRIMARY)	500.000	500.000		
			SY	0.000	0.00	
			7.31000	500.000		3,655.00
0275	506-01021	GEOGRID REINFORCEMENT (SECONDARY)	1,304.000	1,304.000		
			SY	0.000	0.00	
			2.64000	1,304.000		3,442.56

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CAT NO0200 ROADWAY						
0280	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	132.000	0.000		
			CY	132.000	6,726.72	
			50.96000	132.000		6,726.72
0285	601-03050	*CONCRETE CLASS D (WALL)	18.200	18.210		
			CY	0.000	0.00	
			644.97000	18.210		11,744.90
0290	602-00000	*REINFORCING STEEL	1,143.000	1,143.000		
			LB	0.000	0.00	
			0.55000	1,143.000		628.65
0295	603-10360	36 INCH CORRUGATED STEEL PIPE	10.000	10.000		
			LF	0.000	0.00	
			90.55000	10.000		905.50
0300	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	104.000	0.000		
			LF	64.000	3,163.52	
			49.43000	64.000		3,163.52
0305	603-15030	30 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	48.000	0.000		
			LF	44.000	2,064.04	
			46.91000	44.000		2,064.04
0310	603-15060	60 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	200.000	200.000		
			LF	0.000	0.00	
			84.02000	200.000		16,804.00
0315	603-30036	36 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			416.08000	1.000		416.08
0320	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	4.000	0.000		
			EACH	2.000	560.88	
			280.44000	2.000		560.88
0325	603-31330	30 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	637.98	
			318.99000	2.000		637.98
0330	607-00005	*END POST	10.000	0.000		
			EACH	0.000	0.00	
			113.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	607-00010	*CORNER AND LINE BRACE POST	11.000	0.000		
			EACH	0.000	0.00	
			135.60000	0.000		0.00
0340	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	2,390.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0345	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	600.000	0.000		
			LF	0.000	0.00	
			1.86000	0.000		0.00
0350	607-11455	*FENCE WOOD	193.000	0.000		
			LF	0.000	0.00	
			78.77000	0.000		0.00
0355	607-11525	*FENCE (PLASTIC)	1,509.000	1,509.000		
			LF	0.000	0.00	
			5.37000	1,509.000		8,103.33
0360	607-60116	*16 FOOT GATE	2.000	0.000		
			EACH	0.000	0.00	
			452.00000	0.000		0.00
0365	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	86.000	0.000		
			LF	0.000	0.00	
			21.64000	0.000		0.00
0370	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	322.000	0.000		
			SF	0.000	0.00	
			3.56000	0.000		0.00
0375	612-00001	DELINEATOR (TYPE I)	65.000	0.000		
			EACH	0.000	0.00	
			21.47000	0.000		0.00
0380	612-00003	DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			22.60000	0.000		0.00
0385	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	3.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-00011	*SIGN PANEL (CLASS I)	110.000	0.000		
			SF	0.000	0.00	
			18.08000	0.000		0.00
0395	614-00012	*SIGN PANEL (CLASS II)	26.000	0.000		
			SF	0.000	0.00	
			21.47000	0.000		0.00
0400	614-01502	*STEEL SIGN POST (2 INCH ROUND)	148.000	0.000		
			LF	0.000	0.00	
			13.56000	0.000		0.00
0405	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	84.000	0.000		
			LF	0.000	0.00	
			31.64000	0.000		0.00
0410	617-00024	24 INCH CULVERT PIPE	107.000	106.800		
			LF	0.000	0.00	
			56.10000	106.800		5,991.48
0415	617-00030	30 INCH CULVERT PIPE	97.000	96.500		
			LF	0.000	0.00	
			64.76000	96.500		6,249.34
0420	617-00036	36 INCH CULVERT PIPE	257.000	257.000		
			LF	0.000	0.00	
			57.25000	257.000		14,713.25
0425	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			14,164.00000	1.000		14,164.00
0430	621-00450	*DETOUR PAVEMENT	14,699.000	3,300.000		
			SY	4,572.000	61,447.68	
			13.44000	7,872.000		105,799.68
0435	625-00000	*CONSTRUCTION SURVEYING	1.000	0.550		
			L S	0.200	4,633.00	
			23,165.00000	0.750		17,373.75
0440	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	39.000	15.500		
			HOUR	6.000	810.00	
			135.00000	21.500		2,902.50

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CAT NO0200 ROADWAY						
0445	626-00000	*MOBILIZATION	0.800	0.480		
			L S	0.320	33,888.00	
			105,900.00000	0.800		84,720.00
0450	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.800		
			L S	0.100	1,560.00	
			15,600.00000	0.900		14,040.00
0455	627-00005	*EPOXY PAVEMENT MARKING	49.000	0.000		
			GAL	0.000	0.00	
			291.00000	0.000		0.00
0460	627-00030	RAISED PAVEMENT MARKER (TEMPORARY) DELETED BY 105-47. CJM	0.000	0.000		
			EACH	0.000	0.00	
			6.14000	0.000		0.00
0465	630-00000	*FLAGGING	4,105.000	2,056.000		
			HOURL	399.000	9,017.40	
			22.60000	2,455.000		55,483.00
0470	630-00007	*TRAFFIC CONTROL INSPECTION	65.000	37.000		
			DAY	10.000	4,500.00	
			450.00000	47.000		21,150.00
0475	630-00012	*TRAFFIC CONTROL MANAGEMENT	149.000	74.000		
			DAY	18.000	2,070.00	
			115.00000	92.000		10,580.00
0480	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			790.00000	1.000		790.00
0485	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	1.500		
			EACH	0.000	0.00	
			339.00000	1.500		508.50
0490	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	4.000		
			EACH	0.000	0.00	
			73.50000	4.000		294.00
0495	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	14.000		
			EACH	0.000	0.00	
			102.00000	14.000		1,428.00

CONTID: C12124
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CAT NO0200 ROADWAY						
0500	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			147.00000	2.000		294.00
0505	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			5,650.00000	1.000		5,650.00
0510	630-80360	*DRUM CHANNELIZING DEVICE	64.000	27.000		
			EACH	5.000	282.50	
			56.50000	32.000		1,808.00
0515	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	3.000		
			EACH	1.000	60.00	
			60.00000	4.000		240.00
0520	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000	3.500		
			EACH	0.500	36.73	
			73.45000	4.000		293.80
0525	630-80370	CONCRETE BARRIER (TEMPORARY)	2,148.000	332.000		
			LF	833.000	22,324.40	
			26.80000	1,165.000		31,222.00
0530	630-80380	*TRAFFIC CONE	76.000	38.000		
			EACH	0.000	0.00	
			11.30000	38.000		429.40
0535	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			2,825.00000	0.000		0.00
0540	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) DELETED BY 105-47. CJM	0.000	0.000		
			EACH	0.000	0.00	
			3,955.00000	0.000		0.00
0545	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70011	F/A PARTNERING	1,517.620	1,461.620		
			F A	0.000	0.00	
			1.00000	1,461.620		1,461.62

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CAT NO0200 ROADWAY						
0555	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70020	F/A ON-THE-JOB TRAINEE	175.000	0.000		
			EACH	175.000	175.00	
			1.00000	175.000		175.00
0565	700-70022	F/A OJT PILOT DELETED BY 105-47. CJM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70028	F/A ESB PROGRAM DELETED BY 105-47. CJM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70034	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70035	F/A TESTING OF WASTE MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70100	F/A RELOCATE UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL AND DISPOSAL FEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	214-00510	EVERGREEN TREE(10 FT)(B-B) MCR LINE ITEM #2 - EVERGREEN TREE (10 FOOT)(BALL AND BURLAP)	4.000	4.000		
			EACH	0.000	0.00	
			800.00000	4.000		3,200.00

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CAT NO0200 ROADWAY						
0690	900-00006	ADDED ITEM (DOLLAR)/ MCR #3 - LONG DISTANCE TELEPHONE CHARGES	1,831.060	437.020		
			DOL	0.000	0.00	
			1.00000	437.020		437.02
0695	630-80344	CONST TRAF SIGN (SPEC) MCR #4 - CONSTRUCTION TRAFFIC SIGN (SPECIAL)	17.000	8.250		
			SF	0.000	0.00	
			20.00000	8.250		165.00
0700	207-00405	TOPSOIL (SPEC) MCR #5 - TOPSOIL (SPECIAL)	289.000	248.000		
			CY	0.000	0.00	
			14.00000	248.000		3,472.00
0710	900-00010	ADDED ITEM (HOUR)/ MCR #7 - ABC (CL. 6) TICKET COLLECTION	27.000	0.000		
			HOUR	10.000	266.70	
			26.67000	10.000		266.70
0720	900-00022	ADDED ITEM (SQUARE YARD)/ MCR #8 - WELDED WIRE MESH	214.000	0.000		
			SY	0.000	0.00	
			2.54000	0.000		0.00
0725	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - HBP LOTTMAN (10/8/02)	-1,583.270	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0750	403-34721	HBP (GR SX) (75) (PG 58-28) CMO # 3 HBP ASPHALT BINDER CHANGE	3,683.250	0.000		
			TON	0.000	0.00	
			43.30000	0.000		0.00
0755	213-00705	LANDSCAPE BOULDER (SPECIAL) MCR #10 - LANDSCAPE BOULDER (SPECIAL)	10.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0760	900-00014	ADDED ITEM (LUMP SUM)/ MCR #11 - DETOUR PAVEMENT CORING	1.000	0.000		
			L S	0.000	0.00	
			440.02000	0.000		0.00
0765	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - OVERWEIGHT TRUCKS	-180.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0770	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HBP LOTTMAN (11/14/02)	-1,373.060	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,367,418.89 \$	187,364.64 \$	748,391.15
CAT NO0300 STRUCTURE NO. J-12-AM						
0605	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	1.000	13,185.00	
			13,185.00000	1.000		13,185.00
0610	206-00000	STRUCTURE EXCAVATION	408.000	264.000		
			CY	144.000	417.60	
			2.90000	408.000		1,183.20
0615	206-00100	STRUCTURE BACKFILL (CLASS 1)	746.000	530.800		
			CY	0.000	0.00	
			17.50000	530.800		9,289.00
0620	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	1.000	3,390.00	
			3,390.00000	1.000		3,390.00
0625	250-00050	*MONITORING TECHNICIAN	15.000	0.000		
			HOOR	15.000	1,271.25	
			84.75000	15.000		1,271.25
0630	250-00110	*HEALTH AND SAFETY OFFICER DELETED BY 105-47. CJM	0.000	0.000		
			HOOR	0.000	0.00	
			107.35000	0.000		0.00
0635	250-00120	*MATERIAL SAMPLING AND DELIVERY	2.000	0.000		
			EACH	0.000	0.00	
			226.00000	0.000		0.00
0640	250-00210	*SOLID WASTE DISPOSAL	1.000	0.000		
			CY	0.000	0.00	
			83.62000	0.000		0.00
0645	250-00220	*HAZARDOUS WASTE DISPOSAL DELETED BY 105-47. CJM	0.000	0.000		
			CY	0.000	0.00	
			1,518.72000	0.000		0.00

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CAT NO0300 STRUCTURE NO. J-12-AM							
0650	601-03030	*CONCRETE CLASS D (BOX CULVERT)	825.400	682.000			
			CY	0.000	0.00		
			230.95000	682.000		157,507.90	
0655	601-40300	*STRUCTURAL CONCRETE COATING	450.000	199.000			
			SY	0.000	0.00		
			10.17000	199.000		2,023.83	
0660	602-00000	*REINFORCING STEEL	132,565.000	107,286.000			
			LB	0.000	0.00		
			0.55000	107,286.000		59,007.30	
0665	626-00000	*MOBILIZATION	0.200	0.120			
			L S	0.080	8,472.00		
			105,900.00000	0.200		21,180.00	
0730	900-00014	ADDED ITEM (LUMP SUM)/ MCR #9 - EXTRA WORK ON CBC CONCRETE	1.000	0.000			
			L S	0.000	0.00		
			7,243.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	329,156.45 \$	26,735.85 \$	268,037.48
CAT NO0400 CONSTRUCTION ENGINEERING							
0670	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,800.00000	1.000		10,800.00	
0675	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			7,250.00000	1.000		7,250.00	
0680	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
0705	900-00007	ADDED ITEM (EACH)/ MCR #6 - FIELD LAB EQUIPMENT RENTAL	3.000	0.000			
			EACH	1.000	770.00		
			770.00000	1.000		770.00	
			CAT 0400	CURRENT AMT \$	21,360.00 \$	770.00 \$	19,820.00
PROJECT TOTAL			CURRENT AMT \$	1,717,935.34 \$	214,870.49 \$	1,036,248.63	