

ESTIMATE SUMMARY

11:01:14

CONTID: C12278

ESTIMATE NO: 0008 PROG

SPEC YR: 1998

PCN: 12278-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 148.0 DAYS

TIME ALLOW:

169 WORK DAYS

WEST OF MUDDY PASS

PERCENT TIME: 87.57

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO:

NH 0402-054

WEST OF MUDDY PASS

NAME OF ROAD:

40

PROJECT COUNTIES:

JACKSON

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING 09/30/2003

DATE TIME STARTED 06/07/2002

DATE LET 04/18/2002

DATE WORK BEGAN 06/07/2002

DATE AWARDED 04/24/2002

DATE TIME STOPPED 12/05/2003

DATE CONTRACT EXECUTED 05/06/2002

DATE ACCEPTED 12/05/2003

RYE

CO 81069 719-489-3385

DATE NOTICE TO PROCEED 06/07/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,925,478.31	PARTICIPATING	\$ 3,682,146.84	\$ 778,269.10
AWARD PROJECT AMT:	\$ 3,988,411.95	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.76%	TOTAL EARNINGS	3,682,146.84	778,269.10
FUNDS AVAILABLE:	\$ 1,243,331.47	STOCKPILED MATERIALS	5,120.39	-1,536.51
		GROSS EARNINGS	3,687,267.23	776,732.59
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-35,290.76	-8,157.83
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,651,976.47	768,574.76
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,651,976.47	768,574.76
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 768,574.76

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY BID ITEMS						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			132,000.00000	1.000		132,000.00
0010	201-00001	*CLEARING AND GRUBBING	5.050	5.050		
			HA	0.000	0.00	
			16,000.00000	5.050		80,800.00
0015	202-00001	REMOVAL OF STRUCTURE	9.000	6.000		
			EACH	3.000	2,100.00	
			700.00000	9.000		6,300.00
0020	202-00035	REMOVAL OF PIPE	1,007.000	967.000		
			M	25.000	875.00	
			35.00000	992.000		34,720.00
0025	202-00090	REMOVAL OF DELINEATOR	83.000	83.000		
			EACH	0.000	0.00	
			6.00000	83.000		498.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	38,360.350	38,360.350		
			M2	0.000	0.00	
			3.50000	38,360.350		134,261.23
0035	202-00810	REMOVAL OF GROUND SIGN	46.000	35.000		
			EACH	2.000	100.00	
			50.00000	37.000		1,850.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	168.000	168.000		
			M	0.000	0.00	
			10.00000	168.000		1,680.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0050	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	148,161.982	144,143.982		
			M3	2,506.000	13,156.50	
			5.25000	146,649.982		769,912.41
0055	203-00100	MUCK EXCAVATION	5,248.070	5,248.070		
			M3	0.000	0.00	
			10.00000	5,248.070		52,480.70

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CAT NO0200 ROADWAY BID ITEMS						
0060	203-00200	BORROW	0.000	0.000		
			M3	0.000	0.00	
			15.00000	0.000		0.00
0065	203-01500	BLADING	353.500	347.500		
			HR	6.000	510.00	
			85.00000	353.500		30,047.50
0070	203-01515	BACKHOE (LANDSCAPING)	164.250	164.250		
			HR	0.000	0.00	
			120.00000	164.250		19,710.00
0075	203-01550	DOZING	52.000	40.000		
			HR	3.000	360.00	
			120.00000	43.000		5,160.00
0080	203-01582	TRUCK (DUMP)	327.000	291.000		
			HR	0.000	0.00	
			65.00000	291.000		18,915.00
0085	203-02330	LABORER	77.500	77.500		
			HR	0.000	0.00	
			30.00000	77.500		2,325.00
0090	206-00100	STRUCTURE BACKFILL (CLASS 1)	328.000	328.000		
			M3	0.000	0.00	
			33.00000	328.000		10,824.00
0095	206-00510	FILTER MATERIAL (CLASS A)	470.000	470.000		
			M3	0.000	0.00	
			50.00000	470.000		23,500.00
0100	207-00205	TOPSOIL	7,600.000	7,220.000		
			M3	0.000	0.00	
			4.00000	7,220.000		28,880.00
0105	207-00210	STOCKPILE TOPSOIL	8,500.000	8,500.000		
			M3	0.000	0.00	
			4.00000	8,500.000		34,000.00
0110	207-00305	WETLAND TOPSOIL	0.000	0.000		
			M3	0.000	0.00	
			14.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	208-00005	*EROSION LOG	3,738.590	1,308.260		
			M	354.330	5,669.28	
			16.00000	1,662.590		26,601.44
0115		MATERIAL ALLOWANCE EROSION LOG		1,623.739		
			M	-354.330	-1,222.44	
			3.45000	1,269.409		4,379.46
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.550		
			L S	0.150	750.00	
			5,000.00000	0.700		3,500.00
0125	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	101,449.000	0.000		
			L	101,449.000	13,188.37	
			0.13000	101,449.000		13,188.37
0130	210-00750	*RESET LIGHT STANDARD	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0135	210-00815	RESET SIGN PANEL	34.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0140	210-00825	*RESET FLASHING BEACON	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	13.230	2.830		
			HA	5.260	5,786.00	
			1,100.00000	8.090		8,899.00
0150	212-00015	*SEEDING (FORBS)	8.000	0.000		
			KG	0.000	0.00	
			175.00000	0.000		0.00
0155	212-00028	*SEEDING (WETLANDS)	0.500	0.500		
			HA	0.000	0.00	
			1,800.00000	0.500		900.00
0160	212-00047	*SOIL PREPARATION (SPECIAL)	13.230	2.830		
			HA	5.260	10,520.00	
			2,000.00000	8.090		16,180.00

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CAT NO0200 ROADWAY BID ITEMS						
0165	213-00003	*MULCHING (WEED FREE)	14.180	6.230		
			HA	5.260	6,838.00	
			1,300.00000	11.490		14,937.00
0170	213-00061	*MULCH TACKIFIER	1,494.000	700.000		
			KG	499.000	2,994.00	
			6.00000	1,199.000		7,194.00
0175	214-00155	*PLANT (BALL AND BURLAP)	49.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0180	214-00310	*DECIDUOUS SHRUB (NO. 1 CONTAINER)	60.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0185	214-00320	*DECIDUOUS SHRUB (NO. 2 CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0190	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	470.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0195	214-00370	*DECIDUOUS SHRUB (NO. 7 CONTAINER)	7.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0200	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	131.700	131.700		
			M2	0.000	0.00	
			7.00000	131.700		921.90
0205	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	16,101.200	14,688.500		
			M2	874.700	1,749.40	
			2.00000	15,563.200		31,126.40
0210	304-01000	AGGREGATE BASE COURSE (CLASS 1)	36,825.980	17,642.980		
			T	19,183.000	211,013.00	
			11.00000	36,825.980		405,085.78
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	15,332.681	1,513.681		
			T	13,819.000	160,300.40	
			11.60000	15,332.681		177,859.10

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CAT NO0200 ROADWAY BID ITEMS						
0220	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	18,140.433	18,140.433		
			T	0.000	0.00	
			11.30000	18,140.433		204,986.89
0225	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	14,354.260	0.000		
			T	5,881.000	129,382.00	
			22.00000	5,881.000		129,382.00
0230	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	0.000	0.000		
			T	0.000	0.00	
			252.00000	0.000		0.00
0235	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	578.000	0.000		
			T	486.000	102,060.00	
			210.00000	486.000		102,060.00
0240	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	7,363.000	0.000		
			L	0.000	0.00	
			0.50000	0.000		0.00
0245	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	2,151.000	2,151.000		
			M2	0.000	0.00	
			4.00000	2,151.000		8,604.00
0250	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	11,149.194	11,149.194		
			M2	0.000	0.00	
			2.00000	11,149.194		22,298.39
0250		MATERIAL ALLOWANCE GEOTEXTILE(SEPARATOR)(CLA)		0.000		
			M2	0.000	0.00	
			0.56000	0.000		0.00
0255	420-00200	GEOTEXTILE (WEED BARRIER)	90.000	0.000		
			M2	0.000	0.00	
			3.00000	0.000		0.00
0260	506-00209	RIPRAP (225 MM)	55.000	55.000		
			M3	0.000	0.00	
			85.00000	55.000		4,675.00
0265	601-03030	*CONCRETE CLASS D (BOX CULVERT)	39.500	39.500		
			M3	0.000	0.00	
			900.00000	39.500		35,550.00

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CAT NO0200 ROADWAY BID ITEMS						
0270	602-00000	*REINFORCING STEEL	2,188.500	2,188.500		
			KG	0.000	0.00	
			1.50000	2,188.500		3,282.75
0275	603-10180	450 MM CORRUGATED STEEL PIPE	28.000	28.000		
			M	0.000	0.00	
			124.00000	28.000		3,472.00
0275		MATERIAL ALLOWANCE 450 MM STEEL PIPE		0.000		
			M	0.000	0.00	
			25.64000	0.000		0.00
0280	603-10360	900 MM CORRUGATED STEEL PIPE	422.680	419.000		
			M	3.680	736.00	
			200.00000	422.680		84,536.00
0280		MATERIAL ALLOWANCE 900 MM STEEL PIPE		20.000		
			M	-3.680	-167.07	
			45.40000	16.320		740.93
0285	603-15096	2400 MM EQUIVALENT CORRUGATED STEEL PIPE ARCH	39.000	39.000		
			M	0.000	0.00	
			600.00000	39.000		23,400.00
0285		MATERIAL ALLOWANCE 2400 MM STEEL PIPE		0.000		
			M	0.000	0.00	
			271.85000	0.000		0.00
0290	603-30018	450 MM STEEL END SECTION	4.000	2.000		
			EACH	2.000	500.00	
			250.00000	4.000		1,000.00
0290		MATERIAL ALLOWANCE 450 MM STEEL END SECTION		2.000		
			EACH	-2.000	-147.00	
			73.50000	0.000		0.00
0295	603-30036	900 MM STEEL END SECTION	14.000	14.000		
			EACH	0.000	0.00	
			600.00000	14.000		8,400.00
0295		MATERIAL ALLOWANCE 900 MM STEEL END SECTION		0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0300	603-50008	200 MM PLASTIC PIPE	110.000	110.000		
			M	0.000	0.00	
			200.00000	110.000		22,000.00
0305	603-71010	3000X3000 MM CONCRETE BOX CULVERT (PRECAST)	43.000	43.000		
			M	0.000	0.00	
			2,000.00000	43.000		86,000.00
0310	604-00505	INLET TYPE D (2 M)	10.000	8.000		
			EACH	2.000	5,600.00	
			2,800.00000	10.000		28,000.00
0310		MATERIAL ALLOWANCE INLET(TYPE D)		0.000		
			EACH	0.000	0.00	
			1,477.00000	0.000		0.00
0315	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	236.000	0.000		
			M	0.000	0.00	
			44.00000	0.000		0.00
0320	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
0325	607-11455	FENCE WOOD	208.000	0.000		
			M	0.000	0.00	
			53.00000	0.000		0.00
0330	612-00001	DELINEATOR (TYPE I)	236.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0335	612-00002	DELINEATOR (TYPE II)	11.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0340	614-00011	SIGN PANEL (CLASS I)	13.000	0.000		
			M2	0.000	0.00	
			145.00000	0.000		0.00
0345	614-00200	STEEL SIGN POST (U-2)	6.000	0.000		
			M	0.000	0.00	
			35.00000	0.000		0.00



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CAT NO0200 ROADWAY BID ITEMS						
0350	614-01502	STEEL SIGN POST (50 MM ROUND)	127.000	0.000		
			M	0.000	0.00	
			37.00000	0.000		0.00
0355	614-01552	STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	63.000	0.000		
			M	0.000	0.00	
			100.00000	0.000		0.00
0360	614-10124	VARIABLE MESSAGE SIGN (FURNISH ONLY)	1.000	0.000		
			EACH	0.900	31,500.00	
			35,000.00000	0.900		31,500.00
0365	619-10127	*DN300 WELDED STEEL PIPE (JACKED)	45.000	45.000		
			M	0.000	0.00	
			1,300.00000	45.000		58,500.00
0370	625-00000	*CONSTRUCTION SURVEYING	1.000	0.810		
			L S	0.140	14,000.00	
			100,000.00000	0.950		95,000.00
0375	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			252,000.00000	1.000		252,000.00
0380	627-00005	*EPOXY PAVEMENT MARKING	537.000	0.000		
			L	0.000	0.00	
			19.00000	0.000		0.00
0385	629-01001	SURVEY MONUMENT (TYPE 1)	55.000	0.000		
			EACH	4.000	800.00	
			200.00000	4.000		800.00
0390	630-00000	*FLAGGING	6,372.500	4,638.500		
			HOURL	1,138.500	26,185.50	
			23.00000	5,777.000		132,871.00
0395	630-00001	*PILOT CAR OPERATION	716.000	429.000		
			HOURL	218.500	8,303.00	
			38.00000	647.500		24,605.00
0400	630-00007	*TRAFFIC CONTROL INSPECTION	92.000	71.000		
			DAY	7.000	497.00	
			71.00000	78.000		5,538.00

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0405	630-00012	*TRAFFIC CONTROL MANAGEMENT	173.000	133.000		
			DAY	22.000	11,000.00	
			500.00000	155.000		77,500.00
0410	630-80333	*BARRICADE (TYPE 3 F-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0415	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	35.000	16.500		
			EACH	15.000	750.00	
			50.00000	31.500		1,575.00
0420	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	15.000		
			EACH	12.000	540.00	
			45.00000	27.000		1,215.00
0425	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	1.500		
			EACH	1.200	72.00	
			60.00000	2.700		162.00
0430	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0435	630-80359	*PORTABLE MESSAGE SIGN PANEL	489.000	381.000		
			DAY	60.000	6,600.00	
			110.00000	441.000		48,510.00
0440	630-80360	*DRUM CHANNELIZING DEVICE	120.000	60.000		
			EACH	48.000	2,640.00	
			55.00000	108.000		5,940.00
0445	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	19.000	9.500		
			EACH	7.600	456.00	
			60.00000	17.100		1,026.00
0450	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0455	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			M	0.000	0.00	
			82.00000	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 ROADWAY BID ITEMS						
0460	630-80380	*TRAFFIC CONE	90.000	45.000		
			EACH	36.000	432.00	
			12.00000	81.000		972.00
0465	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70014	F/A INCENTIVE PLANT SURVIVAL	6,476.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70022	F/A OJT PILOT	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,515.920	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70035	F/A FUEL COST ADJUSTMENT	672.120	672.120		
			F A	0.000	0.00	
			1.00000	672.120		672.12
0500	700-70070	F/A OBTAIN TIMBER	10,003.800	10,003.800		
			F A	0.000	0.00	
			1.00000	10,003.800		10,003.80
0525	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	2,441.690	3,783.220		
			F A	0.000	0.00	
			1.00000	3,783.220		3,783.22
0535	900-00007	ADDED ITEM (EACH)/ CMO # 3 - MCR LINE ITEM #1, SIGN PANEL (CLASSIII)	3.000	3.000		
			EACH	0.000	0.00	
			875.00000	3.000		2,625.00

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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 ROADWAY BID ITEMS						
0550	203-01590	FRONT END LOADER (RUBBER) MCR LINE #2	188.500	188.500		
		LOADER HRS				
			188.500	188.500	0.00	
			105.00000	188.500		19,792.50
0555	900-00014	ADDED ITEM (LUMP SUM)/ CMO #8 ACCELERATION AND DELAY COST MITIGATION	1.000	0.000		
		L S				
			150,000.00000	0.000	0.00	0.00
0560	700-70035	*F/A CMO #9(CO#9) STABILIZATION OF SUBGRADE	88,959.050	0.000		
		F A				
			1.00000	0.000	0.00	0.00
0565	411-03355	ASPH CEM (PG 58-34) CMO#10 (MCR LINE #7) ASPHALT CEMENT ( PG 54-38 )	409.000	0.000		
		T				
			285.06000	0.000	0.00	0.00
0570	700-70090	F/A RESET CMO # 11 RESET FLASHING BEACON MCRLINE #8	691.850	0.000		
		F A				
			1.00000	0.000	0.00	0.00
0575	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE OF EXCESS MATERIALS - 900MM CSP CO#12	740.930	0.000		
		DOL				
			1.00000	0.000	0.00	0.00
0590	900-00006	ADDED ITEM (DOLLAR)/ CLAIM #1 (KIRKLANDS CLAIMS #1,3 &6) ENTITLEMENT CO #16	254,256.220	0.000		
		DOL				
			1.00000	0.000	0.00	0.00
0595	900-00006	ADDED ITEM (DOLLAR)/ CLAIM #2 (KIRKLAND CLAIM #4 REM ASPHALT MAT DELAY)	5,000.000	0.000		
		DOL				
			1.00000	0.000	0.00	0.00
0600	900-00014	ADDED ITEM (LUMP SUM)/ NOT USED - ADMIN CLAIMS SETTLEMENT CO #18 VOID	0.000	0.000		
		L S				
			115,746.03000	0.000	0.00	0.00
0605	900-00014	ADDED ITEM (LUMP SUM)/ ADMINISTRATIVE CLAIM SETTLEMENT C.O. # 19	1.000	0.000		
		L S				
			188,418.03000	0.000	0.00	0.00

CAT 0200 CURRENT AMT \$ 4,877,313.63 \$ 776,426.94 \$ 3,641,914.89

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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 CONSTRUCTION ENGINEERING						
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0520	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0530	900-00012	ADDED ITEM (METER)/ TEMP. PHONELINES CMO#2	5,204.000	5,204.000		
			M	0.000	0.00	
			2.46000	5,204.000		12,801.84
0540	203-01590	FRONT END LOADER (RUBBER) CMO #4 - MCR LINE #2 LOADER HR - ITEM DELETED	0.000	0.000		
			HR	0.000	0.00	
			105.00000	0.000		0.00
0545	900-00006	ADDED ITEM (DOLLAR)/ CMO #5 LONG DISTANCE PHONE CHARGES MCR LINE #3	1,037.090	244.850		
			DOL	305.650	305.65	
			1.00000	550.500		550.50
0580	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES(TIME) CO14	0.000	0.000		
			DAY	0.000	0.00	
			1,514.00000	0.000		0.00
0585	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM SETTLEMENT CDOT CLAIM #3 ADDITIONAL ELECTRIC WORK	1.000	0.000		
			L S	0.000	0.00	
			2,325.75000	0.000		0.00
			CAT 0400	CURRENT AMT \$	48,164.68 \$	305.65 \$ 45,352.34
			PROJECT TOTAL	CURRENT AMT \$	4,925,478.31 \$	776,732.59 \$ 3,687,267.23