COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/05/2003

ESTIMATE SUMMARY

15:31:13

CONTID: C12278 ESTIMATE NO: 0010 PROG SPEC YR: 1998

PCN: 12278-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION:
WEST OF MUDDY PASS

TIME CHARGED: 170.0 DAYS TIME ALLOW: 169 WORK DAYS
PERCENT TIME: 100.59 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

RYE CO 81069 719-489-3385

PAY PERIOD ENDING	11/30/2003	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
DATE NOTICE TO PROCEED	06/07/2002		

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	$ 4,925,478.31	PARTICIPATING	$ 4,462,866.41	$ 14,426.35
AWARD PROJECT AMT:	$ 3,988,411.95	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.61%	TOTAL EARNINGS	4,462,866.41	14,426.35
FUNDS AVAILABLE:	$ 462,611.90	STOCKPILED MATERIALS	740.93	0.00
		GROSS EARNINGS	4,463,607.34	14,426.35
TOTAL CLAIMS:	$ 0.00	RETAINAGE	-40,648.48	1,214.73
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,422,958.86	15,641.08
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,422,958.86	15,641.08
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		$ 15,641.08

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 NO 0200		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	9.000		
			EACH	0.000	0.00	
			700.00000	9.000		6,300.00
0020	202-00035	REMOVAL OF PIPE	1,007.000	1,007.000		
			M	0.000	0.00	
			35.00000	1,007.000		35,245.00
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	44.000		
			EACH	2.000	100.00	
			50.00000	46.000		2,300.00
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	148,161.982		
			M3	0.000	0.00	
			5.25000	148,161.982		777,850.41
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 NO 0200		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	353.500		
			HOUR	0.000	0.00	
			85.00000	353.500		30,047.50
0070	203-01515	BACKHOE (LANDSCAPING)	164.250	164.250		
			HOUR	0.000	0.00	
			120.00000	164.250		19,710.00
0075	203-01550	DOZING	52.000	52.000		
			HOUR	0.000	0.00	
			120.00000	52.000		6,240.00
0080	203-01582	TRUCK (DUMP)	327.000	291.000		
			HOUR	0.000	0.00	
			65.00000	291.000		18,915.00
0085	203-02330	LABORER	77.500	77.500		
			HOUR	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	7,600.000		
			M3	0.000	0.00	
			4.00000	7,600.000		30,400.00
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 NO 0200		ROADWAY BID ITEMS				
0115	208-00005	*EROSION LOG	3,738.590	3,738.590		
			M	0.000	0.00	
			16.00000	3,738.590		59,817.44
0115		MATERIAL ALLOWANCE EROSION LOG		0.000		
			M	0.000	0.00	
			3.45000	0.000		0.00
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0125	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	101,449.000	101,449.000		
			L	0.000	0.00	
			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	19.000		
			EACH	15.000	2,250.00	
			150.00000	34.000		5,100.00
0140	210-00825	*RESET FLASHING BEACON	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0145	212-00006	*SEEDING (NATIVE)	13.230	13.230		
			HA	0.000	0.00	
			1,100.00000	13.230		14,553.00
0150	212-00015	*SEEDING (FORBS)	8.000	8.000		
			KG	0.000	0.00	
			175.00000	8.000		1,400.00
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	13.230		
			HA	0.000	0.00	
			2,000.00000	13.230		26,460.00

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CAT NO0200		ROADWAY BID ITEMS				
0165	213-00003	*MULCHING (WEED FREE)	14.180	14.180		
			HA	0.000	0.00	
			1,300.00000	14.180		18,434.00
0170	213-00061	*MULCH TACKIFIER	1,494.000	1,494.000		
			KG	0.000	0.00	
			6.00000	1,494.000		8,964.00
0175	214-00155	*PLANT (BALL AND BURLAP)	49.000	49.000		
			EACH	0.000	0.00	
			225.00000	49.000		11,025.00
0180	214-00310	*DECIDUOUS SHRUB (NO. 1 CONTAINER)	60.000	60.000		
			EACH	0.000	0.00	
			15.00000	60.000		900.00
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	470.000		
			EACH	0.000	0.00	
			21.00000	470.000		9,870.00
0195	214-00370	*DECIDUOUS SHRUB (NO. 7 CONTAINER)	7.000	7.000		
			EACH	0.000	0.00	
			30.00000	7.000		210.00
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	16,101.200		
			M2	0.000	0.00	
			2.00000	16,101.200		32,202.40
0210	304-01000	AGGREGATE BASE COURSE (CLASS 1)	36,825.980	36,825.980		
			T	0.000	0.00	
			11.00000	36,825.980		405,085.78
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	15,332.681	15,332.681		
			T	0.000	0.00	
			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	14,339.000		
			T	0.000	0.00	
			22.00000	14,339.000		315,458.00
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	578.000		
			T	0.000	0.00	
			210.00000	578.000		121,380.00
0240	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	7,363.000	7,363.000		
			L	0.000	0.00	
			0.50000	7,363.000		3,681.50
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	90.000		
			M2	0.000	0.00	
			3.00000	90.000		270.00
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	422.680		
			M	0.000	0.00	
			200.00000	422.680		84,536.00
0280		MATERIAL ALLOWANCE 900 MM STEEL PIPE		16.320		
			M	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0290		MATERIAL ALLOWANCE 450 MM STEEL END SECTION		0.000		
			EACH	0.000	0.00	
			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 NO 0200		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	10.000		
			EACH	0.000	0.00	
			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	236.000		
			M	0.000	0.00	
			44.00000	236.000		10,384.00
0320	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,225.00000	4.000		4,900.00
0325	607-11455	FENCE WOOD	208.000	208.000		
			M	0.000	0.00	
			53.00000	208.000		11,024.00
0330	612-00001	DELINEATOR (TYPE I)	236.000	204.000		
			EACH	32.000	544.00	
			17.00000	236.000		4,012.00
0335	612-00002	DELINEATOR (TYPE II)	11.000	11.000		
			EACH	0.000	0.00	
			18.00000	11.000		198.00
0340	614-00011	SIGN PANEL (CLASS I)	13.000	13.000		
			M2	0.000	0.00	
			145.00000	13.000		1,885.00
0345	614-00200	STEEL SIGN POST (U-2)	6.000	6.000		
			M	0.000	0.00	
			35.00000	6.000		210.00

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CAT NO 0200		ROADWAY BID ITEMS				
0350	614-01502	STEEL SIGN POST (50 MM ROUND)	127.000	127.000		
			M	0.000	0.00	
			37.00000	127.000		4,699.00
0355	614-01552	STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	63.000	63.000		
			M	0.000	0.00	
			100.00000	63.000		6,300.00
0360	614-10124	VARIABLE MESSAGE SIGN (FURNISH ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
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	0.950		
			L S	0.050	5,000.00	
			100,000.00000	1.000		100,000.00
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	537.000		
			L	0.000	0.00	
			19.00000	537.000		10,203.00
0385	629-01001	SURVEY MONUMENT (TYPE 1)	55.000	29.500		
			EACH	25.500	5,100.00	
			200.00000	55.000		11,000.00
0390	630-00000	*FLAGGING	6,372.500	6,327.500		
			HOUR	32.000	736.00	
			23.00000	6,359.500		146,268.50
0395	630-00001	*PILOT CAR OPERATION	716.000	716.000		
			HOUR	0.000	0.00	
			38.00000	716.000		27,208.00
0400	630-00007	*TRAFFIC CONTROL INSPECTION	92.000	89.000		
			DAY	3.000	213.00	
			71.00000	92.000		6,532.00

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CAT NO0200		ROADWAY BID ITEMS				
0405	630-00012	*TRAFFIC CONTROL MANAGEMENT	173.000	171.000		
			DAY	1.000	500.00	
			500.00000	172.000		86,000.00
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	31.500		
			EACH	0.000	0.00	
			50.00000	31.500		1,575.00
0420	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	30.600		
			EACH	0.000	0.00	
			45.00000	30.600		1,377.00
0425	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	2.700		
			EACH	0.000	0.00	
			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	489.000		
			DAY	0.000	0.00	
			110.00000	489.000		53,790.00
0440	630-80360	*DRUM CHANNELIZING DEVICE	120.000	108.000		
			EACH	0.000	0.00	
			55.00000	108.000		5,940.00
0445	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	19.000	17.100		
			EACH	0.000	0.00	
			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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0460	630-80380	*TRAFFIC CONE	90.000	81.000		
			EACH	0.000	0.00	
			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	1,200.000		
			F A	0.000	0.00	
			1.00000	1,200.000		1,200.00
0485	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,515.920	10,515.920		
			F A	0.000	0.00	
			1.00000	10,515.920		10,515.92
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	-1,341.530	-1,341.53	
			1.00000	2,441.690		2,441.69
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

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 NO 0200		ROADWAY BID ITEMS				
0550	203-01590	FRONT END LOADER (RUBBER) MCR LINE #2 LOADER HRS	188.500	188.500		
			HOUR	0.000	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	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0560	700-70035	*F/A CMO #9(CO#9) STABILIZATION OF SUBGRADE	88,959.050	87,634.170		
			F A	1,324.880	1,324.88	
			1.00000	88,959.050		88,959.05
0565	411-03355	ASPH CEM (PG 58-34) CMO#10 (MCR LINE #7) ASPHALT CEMENT (PG 54-38)	409.000	409.000		
			T	0.000	0.00	
			285.06000	409.000		116,589.54
0570	700-70090	F/A RESET CMO # 11 RESET FLASHING BEACON MCRLINE #8	691.850	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE OF EXCESS MATERIALS - 900MM CSP CO#12	740.930	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0590	900-00006	ADDED ITEM (DOLLAR)/ CLAIM #1 (KIRKLANDS CLAIMS #1,3 &6) ENTITLEMENT CO #16	254,256.220	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0595	900-00006	ADDED ITEM (DOLLAR)/ CLAIM #2 (KIRKLAND CLAIM #4 REM ASPHALT MAT DELAY)	5,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0600	900-00014	ADDED ITEM (LUMP SUM)/ NOT USED - ADMIN CLAIMS SETTLEMENT CO #18 VOID	0.000	0.000		
			L S	0.000	0.00	
			115,746.03000	0.000		0.00
0605	900-00014	ADDED ITEM (LUMP SUM)/ ADMINISTRATIVE CLAIM SETTLEMENT C.O. # 19	1.000	0.000		
			L S	0.000	0.00	
			188,418.03000	0.000		0.00

CAT 0200 CURRENT AMT $ 4,877,313.63 $ 14,426.35 $ 4,417,768.41

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 NO 0400		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		
			HOUR	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	1,037.090		
			DOL	0.000	0.00	
			1.00000	1,037.090		1,037.09
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 $	0.00 $	45,838.93
		PROJECT TOTAL CURRENT AMT	$	4,925,478.31 $	14,426.35 $	4,463,607.34