

ESTIMATE SUMMARY

10:38:21

CONTID: C12305

ESTIMATE NO: 0012 FINL

SPEC YR: 1999

PCN: 12305-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 112.0 DAYS

TIME ALLOW:

112 WORK DAYS

UNCOMPAHGRE RIVER

PERCENT TIME: 100.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

BR 5502-031

UNCOMPAHGRE RIVER

NAME OF ROAD:

S.H. 550

PROJECT COUNTIES:

MONTROSE, REGION 3

CONTRACTOR:

CIVIL CONSTRUCTORS, INC., OF COLORADO

273 GILSTRAP COURT, SUITE 300

GLENWOOD SPRINGS

CO 81601

970 945 6100

PAY PERIOD ENDING

12/31/2002

DATE TIME STARTED 08/06/2001

DATE LET

05/17/2001

DATE WORK BEGAN 08/06/2001

DATE AWARDED

05/29/2001

DATE TIME STOPPED 04/29/2002

DATE CONTRACT EXECUTED

06/14/2001

DATE ACCEPTED 04/29/2002

DATE NOTICE TO PROCEED

08/06/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,854,116.28 PARTICIPATING	\$ 1,854,116.28	\$ -289.00
AWARD PROJECT AMT:	\$ 1,757,494.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,854,116.28	-289.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,854,116.28	-289.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,757.49
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,854,116.28	1,468.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,854,116.28	1,468.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,468.49

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	202-00035	REMOVAL OF PIPE	196.000	196.000		
			LF	0.000	0.00	
			11.00000	196.000		2,156.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,180.000	4,180.000		
			SY	0.000	0.00	
			2.50000	4,180.000		10,450.00
0015	202-00250	REMOVAL OF PAVEMENT MARKING	2,650.500	2,650.500		
			SF	0.000	0.00	
			2.80000	2,650.500		7,421.40
0020	202-00810	REMOVAL OF GROUND SIGN	53.000	53.000		
			EACH	0.000	0.00	
			90.00000	53.000		4,770.00
0025	202-01000	REMOVAL OF FENCE	87.000	87.000		
			LF	0.000	0.00	
			1.50000	87.000		130.50
0030	202-01130	REMOVAL OF GUARDRAIL TYPE 3	1,788.250	1,788.250		
			LF	0.000	0.00	
			2.00000	1,788.250		3,576.50
0035	202-06000	REMOVAL OF DETOUR	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,308.000	6,308.000		
			CY	0.000	0.00	
			13.00000	6,308.000		82,004.00
0045	203-01500	BLADING	4.000	4.000		
			HOURL	0.000	0.00	
			115.00000	4.000		460.00
0050	203-01597	POTHOLING	8.500	8.500		
			HOURL	0.000	0.00	
			125.00000	8.500		1,062.50
0055	206-00000	STRUCTURE EXCAVATION	456.300	456.300		
			CY	0.000	0.00	
			8.50000	456.300		3,878.55

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CAT NO0200 ROADWAY						
0060	206-00100	STRUCTURE BACKFILL (CLASS 1)	208.300	208.300		
			CY	0.000	0.00	
			19.00000	208.300		3,957.70
0065	208-00006	EROSION LOG (SPECIAL)	2,742.000	2,742.000		
			LF	0.000	0.00	
			3.50000	2,742.000		9,597.00
0070	208-00020	SILT FENCE DELETED BY 105 #22 DATED 4/29/02	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0075	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000	1.000		
			EACH	0.000	0.00	
			336.00000	1.000		336.00
0080	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			448.00000	1.000		448.00
0085	210-00090	RESET DELINEATOR	41.000	41.000		
			EACH	0.000	0.00	
			13.00000	41.000		533.00
0090	210-00810	RESET GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0095	210-01130	*RESET GUARDRAIL TYPE 3	125.000	125.000		
			LF	0.000	0.00	
			24.00000	125.000		3,000.00
0100	210-04050	ADJUST VALVE BOX DELETED BY 105 #14 DATED 12/17/01.	0.000	0.000		
			EACH	0.000	0.00	
			364.00000	0.000		0.00
0105	212-00006	*SEEDING (NATIVE)	2.945	2.945		
			ACRE	0.000	0.00	
			840.00000	2.945		2,473.80
0110	213-00004	*MULCHING (WEED FREE STRAW)	2.945	2.945		
			ACRE	0.000	0.00	
			1,120.00000	2.945		3,298.40

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CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER	294.500	294.500		
			LB	0.000	0.00	
			11.00000	294.500		3,239.50
0120	304-03005	AGGREGATE BASE COURSE (CLASS 3)	7,602.000	7,602.000		
			CY	0.000	0.00	
			10.00000	7,602.000		76,020.00
0125	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,853.000	1,853.000		
			CY	0.000	0.00	
			24.00000	1,853.000		44,472.00
0130	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	22.320	22.320		
			TON	0.000	0.00	
			110.00000	22.320		2,455.20
0135	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	6,810.730	6,810.730		
			TON	0.000	0.00	
			40.00000	6,810.730		272,429.20
0140	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	219.500	219.500		
			TON	0.000	0.00	
			330.00000	219.500		72,435.00
0145	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	216.420	216.420		
			TON	0.000	0.00	
			220.00000	216.420		47,612.40
0150	411-10300	*EMULSIFIED ASPHALT (PRIME COAT) DELETED BY 105 #14 DATED 12/17/01.	0.000	0.000		
			GAL	0.000	0.00	
			2.20000	0.000		0.00
0155	420-00500	*GEOTEXTILE (PAVING)	480.000	480.000		
			SY	0.000	0.00	
			1.60000	480.000		768.00
0160	603-10180	18 INCH CORRUGATED STEEL PIPE	80.000	80.000		
			LF	0.000	0.00	
			40.00000	80.000		3,200.00
0165	603-10240	24 INCH CORRUGATED STEEL PIPE	130.000	130.000		
			LF	0.000	0.00	
			54.00000	130.000		7,020.00

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CAT NO0200 ROADWAY						
0170	603-10360	36 INCH CORRUGATED STEEL PIPE	140.000	140.000		
			LF	0.000	0.00	
			51.00000	140.000		7,140.00
0175	603-30018	18 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			212.00000	2.000		424.00
0180	603-30036	36 INCH STEEL END SECTION DELETED BY 105 #14 DATED 12/17/01.	0.000	0.000		
			EACH	0.000	0.00	
			518.00000	0.000		0.00
0185	604-00310	INLET TYPE C (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,475.00000	2.000		4,950.00
0190	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	915.000	915.000		
			LF	0.000	0.00	
			17.00000	915.000		15,555.00
0195	606-01340	*END ANCHORAGE TYPE 3D	2.000	2.000		
			EACH	0.000	0.00	
			515.00000	2.000		1,030.00
0200	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,019.00000	2.000		2,038.00
0205	606-01380	*TRANSITION TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			504.00000	2.000		1,008.00
0210	606-01460	*MEDIAN TERMINAL	2.000	2.000		
			EACH	0.000	0.00	
			3,992.00000	2.000		7,984.00
0215	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,517.00000	2.000		3,034.00
0220	607-11580	FENCE (TEMPORARY)	60.000	60.000		
			LF	0.000	0.00	
			1.50000	60.000		90.00

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CAT NO0200 ROADWAY						
0225	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	708.000	708.000		
			LF	0.000	0.00	
			22.00000	708.000		15,576.00
0230	613-07026	PULL BOX (16"X24"X12") DEEP	5.000	5.000		
			EACH	0.000	0.00	
			291.00000	5.000		1,455.00
0235	614-00011	SIGN PANEL (CLASS I)	148.000	148.000		
			SF	0.000	0.00	
			22.00000	148.000		3,256.00
0240	614-00012	SIGN PANEL (CLASS II)	18.000	18.000		
			SF	0.000	0.00	
			29.00000	18.000		522.00
0245	614-00013	SIGN PANEL (CLASS III)	160.000	160.000		
			SF	0.000	0.00	
			30.00000	160.000		4,800.00
0250	614-01502	STEEL SIGN POST (2 INCH ROUND)	71.000	71.000		
			LF	0.000	0.00	
			32.00000	71.000		2,272.00
0255	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	262.000	262.000		
			LF	0.000	0.00	
			36.00000	262.000		9,432.00
0260	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	56.000	56.000		
			LF	0.000	0.00	
			44.00000	56.000		2,464.00
0265	621-00425	DETOUR	1.000	1.000		
			L S	0.000	0.00	
			1.00000	1.000		1.00
0270	621-00450	*DETOUR PAVEMENT	797.000	797.000		
			SY	0.000	0.00	
			37.00000	797.000		29,489.00
0275	625-00000	*CONSTRUCTION SURVEYING	0.600	0.600		
			L S	0.000	0.00	
			48,809.00000	0.600		29,285.40

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CAT NO0200 ROADWAY						
0280	626-00000	MOBILIZATION	0.600	0.600		
			L S	0.000	0.00	
			160,000.00000	0.600		96,000.00
0285	627-00001	*PAVEMENT MARKING PAINT	47.000	47.000		
			GAL	0.000	0.00	
			56.00000	47.000		2,632.00
0290	627-00005	*EPOXY PAVEMENT MARKING	83.000	83.000		
			GAL	0.000	0.00	
			123.00000	83.000		10,209.00
0295	630-00000	*FLAGGING	1,929.500	1,929.500		
			HOURL	0.000	0.00	
			27.00000	1,929.500		52,096.50
0300	630-00007	*TRAFFIC CONTROL INSPECTION	179.000	179.000		
			DAY	0.000	0.00	
			260.00000	179.000		46,540.00
0305	630-00012	*TRAFFIC CONTROL MANAGEMENT	92.000	92.000		
			DAY	0.000	0.00	
			390.00000	92.000		35,880.00
0310	630-80001	*FLASHING BEACON (PORTABLE)	6.000	6.000		
			EACH	0.000	0.00	
			896.00000	6.000		5,376.00
0315	630-80333	*BARRICADE (TYPE 3 F-C) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0320	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0325	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	24.000		
			EACH	0.000	0.00	
			95.00000	24.000		2,280.00
0330	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	47.000	47.000		
			EACH	0.000	0.00	
			100.00000	47.000		4,700.00

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CAT NO0200 ROADWAY						
0335	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	5.000		
			EACH	0.000	0.00	
			110.00000	5.000		550.00
0340	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0345	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	78.000	78.000		
			EACH	0.000	0.00	
			70.00000	78.000		5,460.00
0350	630-80370	CONCRETE BARRIER (TEMPORARY)	243.000	243.000		
			LF	0.000	0.00	
			29.00000	243.000		7,047.00
0355	630-80380	*TRAFFIC CONE	100.000	100.000		
			EACH	0.000	0.00	
			12.00000	100.000		1,200.00
0360	630-80391	*CHANNELIZING DEVICE (FIXED)	41.000	41.000		
			EACH	0.000	0.00	
			135.00000	41.000		5,535.00
0365	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
0370	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70023	F/A ON-THE-JOB TRAINEE DELETED BY 105 #22 DATED 4/29/02	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70025	F/A QUALITY INCENTIVE PAYMENT	-1,300.250	-1,300.250		
			F A	0.000	0.00	
			1.00000	-1,300.250		-1,300.25



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CAT NO0200 ROADWAY						
0390	700-70028	F/A ESB PROGRAM DELETED BY 105 #14 DATED 12/17/01.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70380	F/A EROSION CONTROL DELETED BY 105 #22 DATED 4/29/02	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #1 - EROSION LOG (SPECIAL) PRICE ADJUSTMENT	-1.000	-1.000		
			L S	0.000	0.00	
			1,000.00000	-1.000		-1,000.00
0535	606-01395	*TRANSITION TYPE 3L MCR LINE #2 - FURNISH & INSTALL END ANCHORAGE TYPE 3L	4.000	4.000		
			EACH	0.000	0.00	
			761.20000	4.000		3,044.80
0540	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #3 - REMOVAL OF ASPHALT	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0545	700-70035	F/A MCR LINE #4 - NORTH BOUND LANE WIDENING	1.000	1.000		
			F A	0.000	0.00	
			6,426.70000	1.000		6,426.70
0555	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #6-EMBANKMENT TESTING PRICE REDUCTION	-3,790.000	-3,790.000		
			DOL	0.000	0.00	
			1.00000	-3,790.000		-3,790.00
0560	420-00130	GEOTEXTILE (SEPARATOR) (CL A) MCR LINE 7	278.000	278.000		
			SY	0.000	0.00	
			1.80000	278.000		500.40
0565	900-00012	ADDED ITEM (FOOT)/ MCR LINE #8-SAWCUT ASPHALT (12" - 14")	227.000	227.000		
			LF	0.000	0.00	
			3.63000	227.000		824.01
0570	202-00226	REM OF ASPH MAT (SPECIAL) MCR LINE #9-REMOVAL OF ASPHALT MAT (SPECIAL)	1,231.000	1,231.000		
			SY	0.000	0.00	
			4.37000	1,231.000		5,379.47
0580	202-00020	REM CBC MCR LINE #11 - REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			8,700.00000	1.000		8,700.00

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CAT NO0200 ROADWAY						
0585	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #13 - FURNISH & INSTALL DELINEATORS	1.000	1.000		
			L S	0.000	0.00	
			1,431.00000	1.000		1,431.00
0590	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #14 - OTTER ROAD	1.000	1.000		
			L S	0.000	0.00	
			6,890.00000	1.000		6,890.00
0595	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #15 - SOUTHEND PAVEMENT REMOVAL	1.000	1.000		
			L S	0.000	0.00	
			5,120.00000	1.000		5,120.00
0600	625-00001	*CONST SURVEYING (HOUR) CO #18 IN S.M.	37.000	37.000		
			HOUR	0.000	0.00	
			100.00000	37.000		3,700.00
			CAT 0200	CURRENT AMT \$ 1,143,191.68 \$	0.00	\$ 1,143,191.68
CAT NO0300 STR. K-05-BQ						
0400	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			150,000.00000	1.000		150,000.00
0405	206-00000	STRUCTURE EXCAVATION	819.000	819.000		
			CY	0.000	0.00	
			8.50000	819.000		6,961.50
0410	206-00100	STRUCTURE BACKFILL (CLASS 1)	973.000	973.000		
			CY	0.000	0.00	
			19.00000	973.000		18,487.00
0415	206-00200	STRUCTURE BACKFILL (CLASS 2)	433.000	433.000		
			CY	0.000	0.00	
			10.00000	433.000		4,330.00
0420	206-00360	MECHANICAL REINFORCEMENT OF SOIL	973.000	973.000		
			CY	0.000	0.00	
			3.40000	973.000		3,308.20
0430	206-01750	SHORING	1.000	1.000		
			L S	0.000	0.00	
			3,800.00000	1.000		3,800.00

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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 NO0300 STR. K-05-BQ						
0435	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	130.000	130.000		
			TON	0.000	0.00	
			40.00000	130.000		5,200.00
0440	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	8.060	8.060		
			TON	0.000	0.00	
			330.00000	8.060		2,659.80
0445	502-00460	*PILE TIP	24.000	24.000		
			EACH	0.000	0.00	
			55.00000	24.000		1,320.00
0450	502-11253	*STEEL PILING (HP 12X53)	482.100	553.000		
			LF	-70.900	-2,410.60	
			34.00000	482.100		16,391.40
0455	506-00013	RIPRAP (SPECIAL)	586.000	586.000		
			TON	0.000	0.00	
			45.00000	586.000		26,370.00
0460	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0465	515-00120	*WATERPROOFING (MEMBRANE)	827.000	827.000		
			SY	0.000	0.00	
			11.00000	827.000		9,097.00
0470	601-03040	*CONCRETE CLASS D (BRIDGE)	646.270	646.270		
			CY	0.000	0.00	
			200.00000	646.270		129,254.00
0475	601-40300	*STRUCTURAL CONCRETE COATING	278.000	278.000		
			SY	0.000	0.00	
			10.00000	278.000		2,780.00
0480	602-00020	*REINFORCING STEEL (EPOXY COATED)	128,279.000	128,279.000		
			LB	0.000	0.00	
			0.60000	128,279.000		76,967.40
0485	606-11030	BRIDGE RAIL TYPE 10M	151.000	151.000		
			LF	0.000	0.00	
			93.00000	151.000		14,043.00

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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 NO0300 STR. K-05-BQ							
0490	606-11032	BRIDGE RAIL TYPE 10M (SPECIAL)	203.000	203.000			
			LF	0.000	0.00		
			146.00000	203.000		29,638.00	
0495	613-00400	4 INCH ELECTRICAL CONDUIT	781.000	781.000			
			LF	0.000	0.00		
			6.00000	781.000		4,686.00	
0500	618-00154	*PRESTRESSED CONCRETE I (BT54)	740.000	740.000			
			LF	0.000	0.00		
			122.00000	740.000		90,280.00	
0500		MATERIAL ALLOWANCE PRESTRESSED CONCRETE I (BT54)		0.000			
			LF	0.000	0.00		
			76.75000	0.000		0.00	
0505	625-00000	*CONSTRUCTION SURVEYING	0.400	0.400			
			L S	0.000	0.00		
			48,809.00000	0.400		19,523.60	
0510	626-00000	MOBILIZATION	0.400	0.400			
			L S	0.000	0.00		
			160,000.00000	0.400		64,000.00	
0550	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #5-REIMBURSE CDOT-EMERGENCY SAND BAG PURCHASE	-367.900	-367.900			
			DOL	0.000	0.00		
			1.00000	-367.900		-367.90	
0575	900-00006	ADDED ITEM (DOLLAR)/ ITEM ADDED IN ERROR. DELETED BY 105 #22 DATED 4/29/02	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0577	900-00012	ADDED ITEM (FOOT)/ STEEL PILING CUT-OFFS (HP 12X53)	78.000	0.000			
			LF	78.000	2,121.60		
			27.20000	78.000		2,121.60	
			CAT 0300	CURRENT AMT \$	683,050.60 \$	-289.00 \$	683,050.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0515	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,000.00000	1.000		14,000.00	

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0520	620-00012	FIELD LABORATORY (CLASS 2)	0.931	0.931		
			EACH	0.000	0.00	
			14,000.00000	0.931		13,034.00
0525	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			840.00000	1.000		840.00
			CAT 0400	CURRENT AMT	\$ 27,874.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,854,116.28	\$ -289.00
						\$ 1,854,116.28