

ESTIMATE SUMMARY

CONTID: C12609

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 12609-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS

TIME ALLOW:

115 WORK DAYS

EAST OF CIMARRON

PERCENT TIME: 69.57

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: NH 0502-048

EAST OF CIMARRON

NAME OF ROAD: 050A

PROJECT COUNTIES: MONTROSE, REGION 3

GUNNISON

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING 09/28/2002

DATE TIME STARTED 05/29/2002

DATE LET 03/07/2002

DATE WORK BEGAN 05/29/2002

DATE AWARDED 03/18/2002

DATE TIME STOPPED 11/21/2002

DATE CONTRACT EXECUTED 04/03/2002

DATE ACCEPTED 11/21/2002

RYE CO 81069 719-489-3385

DATE NOTICE TO PROCEED 05/29/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,511,512.45 PARTICIPATING	\$ 2,482,422.52	\$ 484,254.18
AWARD PROJECT AMT:	\$ 3,392,247.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.69% TOTAL EARNINGS	2,482,422.52	484,254.18
FUNDS AVAILABLE:	\$ 1,029,089.93 STOCKPILED MATERIALS	14,810.75	-3,376.60
	GROSS EARNINGS	2,497,233.27	480,877.58
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-28,229.41	-5,156.91
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,469,003.86	475,720.67
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,469,003.86	475,720.67
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 475,720.67

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	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0010	202-00020	REMOVAL OF CONCRETE BOX CULVERT	3.000	3.000		
			EACH	0.000	0.00	
			8,000.00000	3.000		24,000.00
0015	202-00033	REMOVAL OF PIPE	15.000	14.000		
			EACH	0.000	0.00	
			825.00000	14.000		11,550.00
0020	202-00090	REMOVAL OF DELINEATOR	34.000	34.000		
			EACH	0.000	0.00	
			6.00000	34.000		204.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	552.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0030	202-00250	REMOVAL OF PAVEMENT MARKING QTY. MODIFIED BY CMO #2 - STUMPY CREEK STR. - VALUE ENGRG.	223.000	223.000		
			SF	0.000	0.00	
			3.00000	223.000		669.00
0035	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE QTY. MODIFIED BY CMO #2 - STUMPY CREEK STR. - VALUE ENGRG.	0.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0040	202-00810	REMOVAL OF GROUND SIGN	36.000	29.000		
			EACH	0.000	0.00	
			75.00000	29.000		2,175.00
0045	202-00821	REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0050	202-01000	*REMOVAL OF FENCE	20,086.000	20,061.000		
			LF	0.000	0.00	
			0.30000	20,061.000		6,018.30
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	466.000	240.000		
			LF	0.000	0.00	
			3.10000	240.000		744.00

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CAT NO0200 ROADWAY						
0060	202-04001	PLUG CULVERT	5.000	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
0065	202-04002	CLEAN CULVERT ITEM DELETED PER 105 #25	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0070	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	81,078.000	76,672.000		
			CY	1,649.000	8,657.25	
			5.25000	78,321.000		411,185.25
0075	203-00100	MUCK EXCAVATION MODIFIED BY CMO #4	6,700.200	6,589.200		
			CY	111.000	1,110.00	
			10.00000	6,700.200		67,002.00
0080	203-01500	BLADING	8.000	0.000		
			hour	1.000	85.00	
			85.00000	1.000		85.00
0085	203-01510	BACKHOE	57.500	43.500		
			hour	14.000	1,260.00	
			90.00000	57.500		5,175.00
0090	203-01555	DOZING (LANDSCAPING)	14.500	4.500		
			hour	3.000	270.00	
			90.00000	7.500		675.00
0095	203-01582	TRUCK (DUMP)	21.000	0.000		
			hour	0.000	0.00	
			60.00000	0.000		0.00
0100	203-01597	POTHOLING	12.000	12.000		
			hour	0.000	0.00	
			175.00000	12.000		2,100.00
0105	206-00000	STRUCTURE EXCAVATION QTY. MODIFIED BY CMO #2 - STUMPY CREEK STR. - VALUE ENGRG.	1,604.000	1,134.000		
			CY	470.000	4,700.00	
			10.00000	1,604.000		16,040.00
0110	206-00065	STRUCTURE BACKFILL (FLOW-FILL) QTY. MODIFIED BY CMO #2 - STUMPY CREEK STR. - VALUE ENGRG.	205.000	91.000		
			CY	24.000	2,400.00	
			100.00000	115.000		11,500.00

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CAT NO0200 ROADWAY						
0115	206-00100	STRUCTURE BACKFILL (CLASS 1) QTY. MODIFIED BY CMO #2 - STUMPY CREEK STR. - VALUE ENGRG.	600.000	350.000		
				CY	115.300	2,306.00
			20.00000	465.300		9,306.00
0120	206-00200	STRUCTURE BACKFILL (CLASS 2) QTY. MODIFIED BY CMO #2 - STUMPY CREEK STR. - VALUE ENGRG.	730.000	0.000		
				CY	0.000	0.00
			10.00000	0.000		0.00
0125	206-00510	FILTER MATERIAL (CLASS A) MODIFIED BY CMO #4	1,083.000	1,044.000		
				CY	39.000	1,053.00
			27.00000	1,083.000		29,241.00
0130	206-01000	BED COURSE MATERIAL	83.590	74.590		
				CY	9.000	180.00
			20.00000	83.590		1,671.80
0135	206-01001	BED COURSE MATERIAL (SPECIAL) ITEM DELETED PER 105 #25	0.000	0.000		
				CY	0.000	0.00
			50.00000	0.000		0.00
0140	206-01750	SHORING QTY. MODIFIED BY CMO #2 - STUMPY CREEK STR. - VALUE ENGRG.	0.000	0.000		
				L S	0.000	0.00
			15,000.00000	0.000		0.00
0145	207-00305	WETLAND TOPSOIL	2,443.000	2,443.000		
				CY	0.000	0.00
			8.00000	2,443.000		19,544.00
0150	207-00310	STOCKPILE WETLAND TOPSOIL	2,443.290	2,443.290		
				CY	0.000	0.00
			6.00000	2,443.290		14,659.74
0155	208-00006	EROSION LOG (SPECIAL)	15,761.000	7,575.000		
				LF	1,600.000	6,000.00
			3.75000	9,175.000		34,406.25
0155		MATERIAL ALLOWANCE EROSION LOG (SPECIAL)		7,925.000		
				LF	-1,600.000	-2,400.00
			1.50000	6,325.000		9,487.50
0160	208-00200	EROSION CONTROL SUPERVISOR	0.900	0.689		
				L S	0.153	459.00
			3,000.00000	0.842		2,526.00

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CAT NO0200 ROADWAY						
0165	209-00000	WATER	789.000	203.000		
			MGAL	364.000	1,820.00	
			5.00000	567.000		2,835.00
0170	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	4,500.000	4,500.000		
			GAL	0.000	0.00	
			0.50000	4,500.000		2,250.00
0175	210-00750	*RESET LIGHT STANDARD	2.000	0.000		
			EACH	2.000	4,600.00	
			2,300.00000	2.000		4,600.00
0180	210-01000	*RESET FENCE	80.000	0.000		
			LF	80.000	88.00	
			1.10000	80.000		88.00
0185	210-01011	*RESET GATE	1.000	0.000		
			EACH	1.000	160.00	
			160.00000	1.000		160.00
0190	210-02012	RELAY PIPE (12 INCH)	78.000	78.000		
			LF	0.000	0.00	
			30.00000	78.000		2,340.00
0195	212-00006	*SEEDING (NATIVE)	21.800	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0200	213-00003	*MULCHING (WEED FREE)	21.800	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0205	213-00061	*MULCH TACKIFIER	3,270.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0210	304-01000	AGGREGATE BASE COURSE (CLASS 1)	36,536.410	30,408.120		
			TON	5,591.900	55,919.00	
			10.00000	36,000.020		360,000.20
0210		MATERIAL ALLOWANCE ABC (CL 1)		0.000		
			TON	0.000	0.00	
			5.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6) QTY. MODIFIED BY CMO #2 - STUMPY CREEK STR. - VALUE ENGRG.	23,658.950	3,445.590		
			TON	20,213.360	212,240.28	
			10.50000	23,658.950		248,418.98
0220	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	317.400	317.400		
			SY	0.000	0.00	
			16.50000	317.400		5,237.10
0225	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	18,443.230	0.000		
			TON	0.000	0.00	
			24.00000	0.000		0.00
0230	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	524.220	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0235	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	837.540	0.000		
			TON	0.000	0.00	
			172.00000	0.000		0.00
0240	411-10300	EMULSIFIED ASPHALT (PRIME COAT) ITEM DELETED PER 105 #25	0.000	0.000		
			GAL	0.000	0.00	
			1.10000	0.000		0.00
0245	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B) ITEM DELETED PER 105 #25	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0250	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A) MODIFIED BY CMO #4	2,415.300	1,511.300		
			SY	219.000	657.00	
			3.00000	1,730.300		5,190.90
0255	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B) MODIFIED BY CMO #4	4,025.000	4,025.000		
			SY	0.000	0.00	
			2.00000	4,025.000		8,050.00
0260	506-00209	RIPRAP (9 INCH)	90.000	0.000		
			CY	28.000	1,820.00	
			65.00000	28.000		1,820.00
0265	506-00224	RIPRAP (24 INCH)	546.000	22.000		
			CY	0.000	0.00	
			60.00000	22.000		1,320.00

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CAT NO0200 ROADWAY						
0270	507-00000	*CONCRETE SLOPE AND DITCH PAVING	15.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0275	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	27.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0280	601-01050	*CONCRETE CLASS B (WALL)	5.000	5.000		
			CY	0.000	0.00	
			500.00000	5.000		2,500.00
0285	601-03030	*CONCRETE CLASS D (BOX CULVERT) MODIFIED BY CMO #6	124.500	8.000		
			CY	116.500	55,337.50	
			475.00000	124.500		59,137.50
0290	602-00000	*REINFORCING STEEL	25,341.000	3,404.000		
			LB	16,602.000	16,602.00	
			1.00000	20,006.000		20,006.00
0295	603-10180	18 INCH CORRUGATED STEEL PIPE ITEM DELETED PER 105 #25	0.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0300	603-10240	24 INCH CORRUGATED STEEL PIPE	101.000	101.000		
			LF	0.000	0.00	
			80.00000	101.000		8,080.00
0305	603-30018	18 INCH STEEL END SECTION ITEM DELETED PER 105 #25	0.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0310	603-30024	24 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0315	603-70707	7X7 FOOT CONCRETE BOX CULVERT (PRECAST)	234.000	234.000		
			LF	0.000	0.00	
			415.00000	234.000		97,110.00
0320	603-70804	8X4 FOOT CONCRETE BOX CULVERT (PRECAST)	58.000	58.000		
			LF	0.000	0.00	
			520.00000	58.000		30,160.00

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CAT NO0200 ROADWAY						
0320		MATERIAL ALLOWANCE 8X4 FT CBC (PRECAST)		0.000		
			LF	0.000	0.00	
			253.00000	0.000		0.00
0325	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
0330	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN MODIFIED BY CMO #4	3,415.000	3,415.000		
			LF	0.000	0.00	
			17.00000	3,415.000		58,055.00
0335	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,662.500	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0340	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	8.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0345	607-00005	*END POST	48.000	29.000		
			EACH	17.000	1,615.00	
			95.00000	46.000		4,370.00
0350	607-00010	*CORNER AND LINE BRACE POST	63.000	55.000		
			EACH	2.000	220.00	
			110.00000	57.000		6,270.00
0355	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,276.000	2,957.000		
			LF	0.000	0.00	
			1.10000	2,957.000		3,252.70
0360	607-11220	*FENCE COMBINATION WIRE WITH METAL POSTS (SPECIAL)	17,404.000	14,111.000		
			LF	1,201.000	1,981.65	
			1.65000	15,312.000		25,264.80
0365	607-60324	*24 FOOT GATE TWIN	2.000	0.000		
			EACH	2.000	950.00	
			475.00000	2.000		950.00
0370	612-00001	*DELINEATOR (TYPE I)	103.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	612-00003	*DELINEATOR (TYPE III)	11.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0380	614-00011	*SIGN PANEL (CLASS I)	171.750	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0385	614-00012	*SIGN PANEL (CLASS II)	149.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0390	614-00200	*STEEL SIGN POST (U-2)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0395	614-01502	*STEEL SIGN POST (2 INCH ROUND)	186.500	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0400	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	340.500	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0405	617-00018	18 INCH CULVERT PIPE	684.000	608.000		
			LF	76.000	5,320.00	
			70.00000	684.000		47,880.00
0405		MATERIAL ALLOWANCE 18 IN CULVERT PIPE		423.000		
			LF	-76.000	-976.60	
			12.85000	347.000		4,458.95
0410	617-00024	24 INCH CULVERT PIPE	969.000	921.000		
			LF	0.000	0.00	
			100.00000	921.000		92,100.00
0410		MATERIAL ALLOWANCE 24 IN CULVERT PIPE		86.000		
			LF	0.000	0.00	
			10.05000	86.000		864.30
0415	617-00036	36 INCH CULVERT PIPE	251.000	251.000		
			LF	0.000	0.00	
			150.00000	251.000		37,650.00

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CAT NO0200 ROADWAY						
0415		MATERIAL ALLOWANCE 36 IN CULVERT PIPE		0.000		
			LF	0.000	0.00	
			19.30000	0.000		0.00
0420	625-00000	*CONSTRUCTION SURVEYING	1.000	0.967		
			L S	0.006	360.00	
			60,000.00000	0.973		58,380.00
0425	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			200,000.00000	1.000		200,000.00
0430	627-00005	*EPOXY PAVEMENT MARKING	152.000	0.000		
			GAL	0.000	0.00	
			110.00000	0.000		0.00
0435	629-01001	*SURVEY MONUMENT (TYPE 1)	74.000	66.000		
			EACH	0.000	0.00	
			250.00000	66.000		16,500.00
0440	629-01002	*SURVEY MONUMENT (TYPE 2)	5.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0445	629-01006	*SURVEY MONUMENT (TYPE 6)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0450	630-00000	*FLAGGING QTY. MODIFIED BY CMO #2 - STUMPY CREEK STR. - VALUE ENGRG.	6,231.500	2,887.000		
			HOURL	1,394.000	40,426.00	
			29.00000	4,281.000		124,149.00
0455	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	29.000		
			DAY	11.000	1,320.00	
			120.00000	40.000		4,800.00
0460	630-00012	*TRAFFIC CONTROL MANAGEMENT	117.000	59.000		
			DAY	24.000	9,600.00	
			400.00000	83.000		33,200.00
0465	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			110.00000	3.000		330.00

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CAT NO0200 ROADWAY						
0470	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	11.000		
			EACH	0.000	0.00	
			45.00000	11.000		495.00
0475	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	27.000		
			EACH	1.000	50.00	
			50.00000	28.000		1,400.00
0480	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			60.00000	2.000		120.00
0485	630-80359	*PORTABLE MESSAGE SIGN PANEL	264.000	124.000		
			DAY	65.000	7,150.00	
			110.00000	189.000		20,790.00
0490	630-80360	*DRUM CHANNELIZING DEVICE	251.000	115.500		
			EACH	0.000	0.00	
			33.00000	115.500		3,811.50
0495	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000	4.500		
			EACH	0.000	0.00	
			50.00000	4.500		225.00
0500	630-80370	CONCRETE BARRIER (TEMPORARY)	590.000	295.000		
			LF	0.000	0.00	
			20.00000	295.000		5,900.00
0505	630-80380	*TRAFFIC CONE	40.000	10.000		
			EACH	0.000	0.00	
			10.00000	10.000		100.00
0510	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) ITEM DELETED PER 105 #25	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0515	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0525	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70025	F/A QUALITY INCENTIVE PAYMENT	8,568.940	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70028	F/A ESB PROGRAM ITEM DELETED PER 105 #25	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70380	F/A EROSION CONTROL ITEM DELETED PER 105 #25	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	900-00014	*ADDED ITEM (LUMP SUM)/ LABOR, EQUIPMENT, MATERIALS FOR NEW METHOD OF INSTALLATION.	1.000	1.000		
			L S	0.000	0.00	
			19,026.00000	1.000		19,026.00
0565	900-00014	ADDED ITEM (LUMP SUM)/ ONE-HALF OF VALUE ENGINEERING SAVINGS PER SSP 104.07	1.000	1.000		
			L S	0.000	0.00	
			16,367.50000	1.000		16,367.50
0570	603-50012	12 IN PLASTIC PIPE MCR LINE #1 - 12 INCH PLASTIC IRRIGATION PIPE INSTALLED	1,050.000	0.000		
			LF	1,050.000	28,350.00	
			27.00000	1,050.000		28,350.00
0675	206-00505	FILTER MATL (SPEC) ADDED BY CMO #4	3,850.000	2,975.000		
			CY	875.000	9,187.50	
			10.50000	3,850.000		40,425.00
0680	625-00001	CONST SURVEYING (HOUR) ADDED AS PER SPECIFICATIONS	38.050	38.050		
			HOUR	0.000	0.00	
			100.00000	38.050		3,805.00
0685	601-01030	CONC CL B (BOX) ADDED BY CMO #6	56.500	56.500		
			CY	0.000	0.00	
			450.00000	56.500		25,425.00
0690	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE ABC (CL 1) FOR OVERWEIGHT LOADS	-80.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0695	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE CONCRETE CLASS D (BOX CULVERT)	-1,352.110 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0700	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 2 - DELETE MANHOLE SLAB BASE (10 FOOT)	1.000 L S	0.000 0.000	0.00 0.00	0.00
			1,334.00000	0.000		0.00
0705	900-00014	ADDED ITEM (LUMP SUM)/ COMPENSATION FOR RESTOCKING 18" CMP AND ACCESSORIES	1.000 L S	0.000 0.000	0.00 0.00	0.00
			1,249.96000	0.000		0.00
0710	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 4 - COMPENSATION FOR INCREASED SEED COSTS, PAYMENT	3,863.710 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0715	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLDING FOR CLAIM BY R. TAYLOR CONSTRUCTION	-10,381.260 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0720	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 5 - COMPENSATION FOR INCREASED SEED COSTS.	243.190 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0725	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 6 - LONG DISTANCE PHONE USAGE BY CDOT	141.900 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0730	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLDING FOR CLAIM BY ALERT TRAFFIC CONTROL	0.000 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,489,512.45 \$	480,877.58 \$ 2,475,233.27
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH	1.000 0.000	0.00 0.00	0.00
			10,000.00000	1.000		10,000.00
0550	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	1.000 0.000	0.00 0.00	0.00
			10,000.00000	1.000		10,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0555	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			1,000.00000	2.000		2,000.00	
			CAT 0400	CURRENT AMT	\$ 22,000.00	\$ 0.00	\$ 22,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,511,512.45	\$ 480,877.58	\$ 2,497,233.27