

ESTIMATE SUMMARY

09:28:25

CONTID: C12609

ESTIMATE NO: 0010 FINL

SPEC YR: 1999

PCN: 12609-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 110.5 DAYS

TIME ALLOW:

115 WORK DAYS

EAST OF CIMARRON

PERCENT TIME: 96.09

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 08/11/2003

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	\$ 3,511,512.45	\$ 262.90
AWARD PROJECT AMT:	\$ 3,392,247.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,511,512.45	262.90
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,511,512.45	262.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,496.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,511,512.45	3,759.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,511,512.45	3,759.45
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,759.45

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	15.000		
			EACH	0.000	0.00	
			825.00000	15.000		12,375.00
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	552.000		
			SY	0.000	0.00	
			8.00000	552.000		4,416.00
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	36.000		
			EACH	0.000	0.00	
			75.00000	36.000		2,700.00
0045	202-00821	REMOVAL OF SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0050	202-01000	*REMOVAL OF FENCE	20,086.000	20,086.000		
			LF	0.000	0.00	
			0.30000	20,086.000		6,025.80
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	466.000	466.000		
			LF	0.000	0.00	
			3.10000	466.000		1,444.60

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CAT NO0200 ROADWAY						
0060	202-04001	PLUG CULVERT	5.000	5.000		
			EACH	0.000	0.00	
			750.00000	5.000		3,750.00
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	81,078.000		
			CY	0.000	0.00	
			5.25000	81,078.000		425,659.50
0075	203-00100	MUCK EXCAVATION MODIFIED BY CMO #4	6,700.200	6,700.200		
			CY	0.000	0.00	
			10.00000	6,700.200		67,002.00
0080	203-01500	BLADING	8.000	8.000		
			hour	0.000	0.00	
			85.00000	8.000		680.00
0085	203-01510	BACKHOE	57.500	57.500		
			hour	0.000	0.00	
			90.00000	57.500		5,175.00
0090	203-01555	DOZING (LANDSCAPING)	14.500	14.500		
			hour	0.000	0.00	
			90.00000	14.500		1,305.00
0095	203-01582	TRUCK (DUMP)	21.000	21.000		
			hour	0.000	0.00	
			60.00000	21.000		1,260.00
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	1,604.000		
			CY	0.000	0.00	
			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	205.000		
			CY	0.000	0.00	
			100.00000	205.000		20,500.00

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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	600.000		
					0.00	
			20.00000	600.000		12,000.00
0120	206-00200	STRUCTURE BACKFILL (CLASS 2) QTY. MODIFIED BY CMO #2 - STUMPY CREEK STR. - VALUE ENGRG.	730.000	730.000		
					0.00	
			10.00000	730.000		7,300.00
0125	206-00510	FILTER MATERIAL (CLASS A) MODIFIED BY CMO #4	1,083.000	1,083.000		
					0.00	
			27.00000	1,083.000		29,241.00
0130	206-01000	BED COURSE MATERIAL	83.590	83.590		
					0.00	
			20.00000	83.590		1,671.80
0135	206-01001	BED COURSE MATERIAL (SPECIAL) ITEM DELETED PER 105 #25	0.000	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		
					0.00	
			15,000.00000	0.000		0.00
0145	207-00305	WETLAND TOPSOIL	2,443.000	2,443.000		
					0.00	
			8.00000	2,443.000		19,544.00
0150	207-00310	STOCKPILE WETLAND TOPSOIL	2,443.290	2,443.290		
					0.00	
			6.00000	2,443.290		14,659.74
0155	208-00006	EROSION LOG (SPECIAL)	15,761.000	15,761.000		
					0.00	
			3.75000	15,761.000		59,103.75
0155		MATERIAL ALLOWANCE EROSION LOG (SPECIAL)		0.000		
					0.00	
			1.50000	0.000		0.00
0160	208-00200	EROSION CONTROL SUPERVISOR	0.900	0.900		
					0.00	
			3,000.00000	0.900		2,700.00

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CAT NO0200 ROADWAY						
0165	209-00000	WATER	789.000	789.000		
			MGAL	0.000	0.00	
			5.00000	789.000		3,945.00
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	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0180	210-01000	*RESET FENCE	80.000	80.000		
			LF	0.000	0.00	
			1.10000	80.000		88.00
0185	210-01011	*RESET GATE	1.000	1.000		
			EACH	0.000	0.00	
			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	21.800		
			ACRE	0.000	0.00	
			400.00000	21.800		8,720.00
0200	213-00003	*MULCHING (WEED FREE)	21.800	21.800		
			ACRE	0.000	0.00	
			450.00000	21.800		9,810.00
0205	213-00061	*MULCH TACKIFIER	3,270.000	3,270.000		
			LB	0.000	0.00	
			2.00000	3,270.000		6,540.00
0210	304-01000	AGGREGATE BASE COURSE (CLASS 1)	36,536.410	36,536.410		
			TON	0.000	0.00	
			10.00000	36,536.410		365,364.10
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	23,658.950		
			TON	0.000	0.00	
			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	18,443.230		
			TON	0.000	0.00	
			24.00000	18,443.230		442,637.52
0230	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	524.220	524.220		
			TON	0.000	0.00	
			225.00000	524.220		117,949.50
0235	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	837.540	837.540		
			TON	0.000	0.00	
			172.00000	837.540		144,056.88
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	2,415.300		
			SY	0.000	0.00	
			3.00000	2,415.300		7,245.90
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	90.000		
			CY	0.000	0.00	
			65.00000	90.000		5,850.00
0265	506-00224	RIPRAP (24 INCH)	546.000	546.000		
			CY	0.000	0.00	
			60.00000	546.000		32,760.00

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CAT NO0200 ROADWAY						
0270	507-00000	*CONCRETE SLOPE AND DITCH PAVING	15.000	15.000		
			CY	0.000	0.00	
			400.00000	15.000		6,000.00
0275	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	27.000	27.000		
			CY	0.000	0.00	
			125.00000	27.000		3,375.00
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	124.500		
			CY	0.000	0.00	
			475.00000	124.500		59,137.50
0290	602-00000	*REINFORCING STEEL	25,341.000	25,341.000		
			LB	0.000	0.00	
			1.00000	25,341.000		25,341.00
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	1,662.500		
			LF	0.000	0.00	
			10.50000	1,662.500		17,456.25
0340	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	8.000	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
0345	607-00005	*END POST	48.000	48.000		
			EACH	0.000	0.00	
			95.00000	48.000		4,560.00
0350	607-00010	*CORNER AND LINE BRACE POST	63.000	63.000		
			EACH	0.000	0.00	
			110.00000	63.000		6,930.00
0355	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,276.000	3,211.000		
			LF	65.000	71.50	
			1.10000	3,276.000		3,603.60
0360	607-11220	*FENCE COMBINATION WIRE WITH METAL POSTS (SPECIAL)	17,404.000	17,288.000		
			LF	116.000	191.40	
			1.65000	17,404.000		28,716.60
0365	607-60324	*24 FOOT GATE TWIN	2.000	2.000		
			EACH	0.000	0.00	
			475.00000	2.000		950.00
0370	612-00001	*DELINEATOR (TYPE I)	103.000	103.000		
			EACH	0.000	0.00	
			20.00000	103.000		2,060.00

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CAT NO0200 ROADWAY						
0375	612-00003	*DELINEATOR (TYPE III)	11.000	11.000		
			EACH	0.000	0.00	
			22.00000	11.000		242.00
0380	614-00011	*SIGN PANEL (CLASS I)	171.750	171.750		
			SF	0.000	0.00	
			18.00000	171.750		3,091.50
0385	614-00012	*SIGN PANEL (CLASS II)	149.000	149.000		
			SF	0.000	0.00	
			22.00000	149.000		3,278.00
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	186.500		
			LF	0.000	0.00	
			13.00000	186.500		2,424.50
0400	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	340.500	340.500		
			LF	0.000	0.00	
			18.00000	340.500		6,129.00
0405	617-00018	18 INCH CULVERT PIPE	684.000	684.000		
			LF	0.000	0.00	
			70.00000	684.000		47,880.00
0405		MATERIAL ALLOWANCE 18 IN CULVERT PIPE		0.000		
			LF	0.000	0.00	
			12.85000	0.000		0.00
0410	617-00024	24 INCH CULVERT PIPE	969.000	969.000		
			LF	0.000	0.00	
			100.00000	969.000		96,900.00
0410		MATERIAL ALLOWANCE 24 IN CULVERT PIPE		0.000		
			LF	0.000	0.00	
			10.05000	0.000		0.00
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	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
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	152.000		
			GAL	0.000	0.00	
			110.00000	152.000		16,720.00
0435	629-01001	*SURVEY MONUMENT (TYPE 1)	74.000	74.000		
			EACH	0.000	0.00	
			250.00000	74.000		18,500.00
0440	629-01002	*SURVEY MONUMENT (TYPE 2)	5.000	5.000		
			EACH	0.000	0.00	
			250.00000	5.000		1,250.00
0445	629-01006	*SURVEY MONUMENT (TYPE 6)	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0450	630-00000	*FLAGGING QTY. MODIFIED BY CMO #2 - STUMPY CREEK STR. - VALUE ENGRG.	6,231.500	6,231.500		
			HOURL	0.000	0.00	
			29.00000	6,231.500		180,713.50
0455	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	60.000		
			DAY	0.000	0.00	
			120.00000	60.000		7,200.00
0460	630-00012	*TRAFFIC CONTROL MANAGEMENT	117.000	117.000		
			DAY	0.000	0.00	
			400.00000	117.000		46,800.00
0465	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	6.000		
			EACH	0.000	0.00	
			110.00000	6.000		660.00

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CAT NO0200 ROADWAY						
0470	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	22.000		
			EACH	0.000	0.00	
			45.00000	22.000		990.00
0475	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	56.000		
			EACH	0.000	0.00	
			50.00000	56.000		2,800.00
0480	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			60.00000	4.000		240.00
0485	630-80359	*PORTABLE MESSAGE SIGN PANEL	264.000	264.000		
			DAY	0.000	0.00	
			110.00000	264.000		29,040.00
0490	630-80360	*DRUM CHANNELIZING DEVICE	251.000	251.000		
			EACH	0.000	0.00	
			33.00000	251.000		8,283.00
0495	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000	9.000		
			EACH	0.000	0.00	
			50.00000	9.000		450.00
0500	630-80370	CONCRETE BARRIER (TEMPORARY)	590.000	590.000		
			LF	0.000	0.00	
			20.00000	590.000		11,800.00
0505	630-80380	*TRAFFIC CONE	40.000	40.000		
			EACH	0.000	0.00	
			10.00000	40.000		400.00
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	8,568.940		
			F A	0.000	0.00	
			1.00000	8,568.940		8,568.94
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	1,050.000		
			LF	0.000	0.00	
			27.00000	1,050.000		28,350.00
0675	206-00505	FILTER MATL (SPEC) ADDED BY CMO #4	3,850.000	3,850.000		
			CY	0.000	0.00	
			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	-80.000		
			DOL	0.000	0.00	
			1.00000	-80.000		-80.00

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CAT NO0200 ROADWAY						
0695	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE CONCRETE CLASS D (BOX CULVERT)	-1,352.110	-1,352.110		
			DOL	0.000	0.00	
			1.00000	-1,352.110		-1,352.11
0700	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 2 - DELETE MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			L S	0.000	0.00	
			1,334.00000	1.000		1,334.00
0705	900-00014	ADDED ITEM (LUMP SUM)/ COMPENSATION FOR RESTOCKING 18" CMP AND ACCESSORIES	1.000	1.000		
			L S	0.000	0.00	
			1,249.96000	1.000		1,249.96
0710	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 4 - COMPENSATION FOR INCREASED SEED COSTS, PAYMENT	3,863.710	3,863.710		
			DOL	0.000	0.00	
			1.00000	3,863.710		3,863.71
0715	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLDING FOR CLAIM BY R. TAYLOR CONSTRUCTION	-10,381.260	-10,381.260		
			DOL	0.000	0.00	
			1.00000	-10,381.260		-10,381.26
0720	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 5 - COMPENSATION FOR INCREASED SEED COSTS.	243.190	243.190		
			DOL	0.000	0.00	
			1.00000	243.190		243.19
0725	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 6 - LONG DISTANCE PHONE USAGE BY CDOT	141.900	141.900		
			DOL	0.000	0.00	
			1.00000	141.900		141.90
0730	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLDING FOR CLAIM BY ALERT TRAFFIC CONTROL	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 3,489,512.45 \$	262.90 \$	3,489,512.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0550	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	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 \$	262.90 \$ 3,511,512.45