

ESTIMATE SUMMARY

CONTID: C12710

ESTIMATE NO: 0005 PROG

SPEC YR: 1998

PCN: 12710-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

350 WORK DAYS

ESCALANTE - WEST

PERCENT TIME: 15.14

ORIG TIME ALLOW:

350 WORK DAYS

PROJECT NO: NH 0501-040
 ESCALANTE - WEST
 NAME OF ROAD: US 50 - PHASE 4
 PROJECT COUNTIES: DELTA

CONTRACTOR:

NIELSONS SKANSKA, INCORPORATED
 22419 COUNTY ROAD G

PAY PERIOD ENDING	05/20/2002	DATE TIME STARTED	11/30/2001
DATE LET	10/04/2001	DATE WORK BEGAN	11/30/2001
DATE AWARDED	10/18/2001	DATE TIME STOPPED	10/15/2003
DATE CONTRACT EXECUTED	11/05/2001	DATE ACCEPTED	10/15/2003
DATE NOTICE TO PROCEED	11/30/2001		

CORTEZ CO 80132 970/565-8000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,474,159.87 PARTICIPATING	\$ 81,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 11,197,992.70 NON-PARTICIPATING	3,021,754.01	1,049,915.81
PERCENT COMPLETE:	27.04% TOTAL EARNINGS	3,102,754.01	1,049,915.81
FUNDS AVAILABLE:	\$ 8,371,405.86 STOCKPILED MATERIALS	842,002.22	-130,139.76
	GROSS EARNINGS	3,944,756.23	919,776.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,606.29	-2,187.68
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,933,149.94	917,588.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,933,149.94	917,588.37
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 917,588.37

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 BID ITEMS						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.750		
			L S	0.000	0.00	
			100,000.00000	0.750		75,000.00
0010	202-00035	REMOVAL OF PIPE	328.500	19.100		
			M	0.000	0.00	
			65.00000	19.100		1,241.50
0015	202-00220	REMOVAL OF ASPHALT MAT	93,433.700	2,961.000		
			M2	1,272.000	1,017.60	
			0.80000	4,233.000		3,386.40
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	23,908.800	0.000		
			M2	0.000	0.00	
			0.90000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	247.030	51.000		
			M2	0.000	0.00	
			17.00000	51.000		867.00
0030	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.250	1.250		
			L S	0.000	0.00	
			1,100.00000	1.250		1,375.00
0035	202-00810	REMOVAL OF GROUND SIGN	55.000	20.000		
			EACH	0.000	0.00	
			33.00000	20.000		660.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,187.000	0.000		
			M	0.000	0.00	
			6.00000	0.000		0.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	22.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0050	202-04001	PLUG CULVERT	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0055	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	678,176.000	210,861.900		
			M3	154,000.000	539,000.00	
			3.50000	364,861.900		1,277,016.65

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CAT NO0200 ROADWAY BID ITEMS						
0060	203-00100	MUCK EXCAVATION	6,107.210	0.000		
			M3	0.000	0.00	
			6.00000	0.000		0.00
0065	203-01500	BLADING	63.500	0.000		
			hour	18.000	1,620.00	
			90.00000	18.000		1,620.00
0070	203-01550	DOZING	48.500	22.500		
			hour	18.000	1,080.00	
			60.00000	40.500		2,430.00
0075	206-00000	STRUCTURE EXCAVATION	2,568.600	460.800		
			M3	0.000	0.00	
			8.00000	460.800		3,686.40
0080	206-00100	STRUCTURE BACKFILL (CLASS 1)	741.000	0.000		
			M3	741.000	22,230.00	
			30.00000	741.000		22,230.00
0085	208-00005	EROSION LOG	30.800	0.000		
			M	0.000	0.00	
			23.00000	0.000		0.00
0090	208-00006	EROSION LOG (SPECIAL)	3,115.950	0.000		
			M	0.000	0.00	
			18.00000	0.000		0.00
0090		MATERIAL ALLOWANCE STOCKPILE FOR SPECIAL EROSION LOG		1,255.000		
			M	0.000	0.00	
			9.75400	1,255.000		12,241.27
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.150		
			L S	0.050	250.00	
			5,000.00000	0.200		1,000.00
0100	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000	0.000		
			L	0.000	0.00	
			0.20000	0.000		0.00
0105	210-00001	RESET STRUCTURE	1.000	0.500		
			EACH	0.000	0.00	
			1,100.00000	0.500		550.00

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CAT NO0200 ROADWAY BID ITEMS						
0110	210-00060	RESET MARKER	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0115	210-00070	RESET BARRICADE	0.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0120	210-00810	*RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0125	210-00815	*RESET SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0130	212-00006	*SEEDING (NATIVE)	45.250	0.000		
			HA	0.000	0.00	
			1,200.00000	0.000		0.00
0135	213-00004	*MULCHING (WEED FREE STRAW)	44.080	0.000		
			HA	0.000	0.00	
			650.00000	0.000		0.00
0140	213-00061	*MULCH TACKIFIER	7,106.800	0.000		
			KG	0.000	0.00	
			4.50000	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			M2	0.000	0.00	
			2.60000	0.000		0.00
0150	304-01005	*AGGREGATE BASE COURSE (CLASS 1)	89,040.100	13.500		
			M3	11,686.000	222,034.00	
			19.00000	11,699.500		222,290.50
0150		MATERIAL ALLOWANCE STOCKPILE FOR ABC CLASS 1		0.000		
			M3	0.000	0.00	
			8.20000	0.000		0.00
0150		MATERIAL ALLOWANCE STOCKPILE FOR ABC CLASS 1		0.000		
			M3	0.000	0.00	
			8.20000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0150		MATERIAL ALLOWANCE REVISED STOCKPILE FOR ABC CLASS 1		89,194.000		
			M3	-11,686.000	-123,988.46	
			10.61000	77,508.000		822,359.88
0155	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	48,486.130	0.000		
			T	0.000	0.00	
			11.50000	0.000		0.00
0160	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	204.990	0.000		
			T	0.000	0.00	
			150.00000	0.000		0.00
0165	403-09110	*STONE MASTIC ASPHALT	26,902.000	0.000		
			T	0.000	0.00	
			25.00000	0.000		0.00
0165		MATERIAL ALLOWANCE SMA AGGREGATE STOCKPILE #1		0.000		
			TON	0.000	0.00	
			7.65000	0.000		0.00
0170	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	54,818.410	0.000		
			T	0.000	0.00	
			19.00000	0.000		0.00
0170		MATERIAL ALLOWANCE HBP SX 100 AGGREGATE		0.000		
			T	0.000	0.00	
			7.60000	0.000		0.00
0175	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	2,047.888	0.000		
			T	0.000	0.00	
			275.00000	0.000		0.00
0180	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	3,294.890	0.000		
			T	0.000	0.00	
			165.00000	0.000		0.00
0185	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	21,869.000	0.000		
			L	0.000	0.00	
			0.30000	0.000		0.00
0190	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	174,917.400	0.000		
			L	0.000	0.00	
			0.30000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0195	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,011.300	266.000		
			M2	0.000	0.00	
			3.50000	266.000		931.00
0200	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,817.500	0.000		
			M2	0.000	0.00	
			1.30000	0.000		0.00
0205	506-00209	RIPRAP (225 MM)	284.700	0.000		
			M3	0.000	0.00	
			60.00000	0.000		0.00
0210	506-00218	RIPRAP (450 MM)	86.000	0.000		
			M3	0.000	0.00	
			60.00000	0.000		0.00
0215	601-03030	CONCRETE CLASS D (BOX CULVERT)	271.000	267.000		
			M3	4.000	1,680.00	
			420.00000	271.000		113,820.00
0220	602-00000	*REINFORCING STEEL	27,110.000	27,110.000		
			KG	0.000	0.00	
			1.10000	27,110.000		29,821.00
0225	603-01180	450 MM REINFORCED CONCRETE PIPE	226.000	43.800		
			M	0.000	0.00	
			130.00000	43.800		5,694.00
0225		MATERIAL ALLOWANCE STOCKPILE FOR 450 MM RCP		0.000		
			M	0.000	0.00	
			41.00400	0.000		0.00
0230	603-01240	600 MM REINFORCED CONCRETE PIPE	580.860	364.300		
			M	91.320	15,524.40	
			170.00000	455.620		77,455.40
0230		MATERIAL ALLOWANCE STOCKPILE FOR 600MM RCP		60.901		
			M	-60.901	-3,396.62	
			55.77300	0.000		0.00
0230		MATERIAL ALLOWANCE STOCKPILE FOR 600MM RCP		68.580		
			M	-30.420	-1,696.61	
			55.77300	38.160		2,128.30

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CAT NO0200 ROADWAY BID ITEMS						
0235	603-01300	750 MM REINFORCED CONCRETE PIPE	56.200	25.000		
			M	0.000	0.00	
			230.00000	25.000		5,750.00
0235		MATERIAL ALLOWANCE STOCKPILE FOR 750 MM RCP		0.150		
			M	0.000	0.00	
			78.72000	0.150		11.81
0240	603-01360	900 MM REINFORCED CONCRETE PIPE	236.700	159.060		
			M	0.000	0.00	
			270.00000	159.060		42,946.20
0240		MATERIAL ALLOWANCE STOCKPILE FOR 900MM RCP		0.000		
			M	0.000	0.00	
			106.63700	0.000		0.00
0240		MATERIAL ALLOWANCE STOCKPILE FOR 900MM RCP		48.966		
			M	0.000	0.00	
			106.63700	48.966		5,221.59
0245	603-01420	1050 MM REINFORCED CONCRETE PIPE	36.800	36.800		
			M	0.000	0.00	
			360.00000	36.800		13,248.00
0250	603-01480	1200 MM REINFORCED CONCRETE PIPE	16.000	16.000		
			M	0.000	0.00	
			420.00000	16.000		6,720.00
0255	603-01600	1500 MM REINFORCED CONCRETE PIPE	22.700	18.400		
			M	4.300	2,580.00	
			600.00000	22.700		13,620.00
0255		MATERIAL ALLOWANCE STOCKPILE FOR 1500 MM RCP		4.460		
			M	-4.300	-1,058.07	
			246.06200	0.160		39.37
0260	603-05018	450 MM REINFORCED CONCRETE END SECTION	17.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0265	603-05024	600 MM REINFORCED CONCRETE END SECTION	28.000	14.000		
			EACH	7.000	4,900.00	
			700.00000	21.000		14,700.00

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CAT NO0200 ROADWAY BID ITEMS						
0270	603-05030	750 MM REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0275	603-05036	900 MM REINFORCED CONCRETE END SECTION	3.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0280	603-05042	1050 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0285	603-05048	1200 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0290	603-05060	1500 MM REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	1.000	3,200.00	
			3,200.00000	1.000		3,200.00
0295	603-33018	450 MM PIPE SAFETY END TREATMENT	6.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0300	603-33036	900 MM PIPE SAFETY END TREATMENT	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0305	603-33042	1050 MM PIPE SAFETY END TREATMENT	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0310	603-33048	1200 MM PIPE SAFETY END TREATMENT	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0315	603-33060	1500 MM PIPE SAFETY END TREATMENT	1.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0320	604-00305	INLET TYPE C (2 M)	8.000	0.000		
			EACH	2.000	3,800.00	
			1,900.00000	2.000		3,800.00

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CAT NO0200 ROADWAY BID ITEMS						
0325	604-00310	INLET TYPE C (4 M)	2.000	0.000		
			EACH	1.000	3,200.00	
			3,200.00000	1.000		3,200.00
0330	604-25005	VANE GRATE INLET (2 M)	5.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0335	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	2,057.600	0.000		
			M	0.000	0.00	
			36.00000	0.000		0.00
0335		MATERIAL ALLOWANCE STOCKPILE FOR GUARDRAIL TYPE 3		0.000		
			M	0.000	0.00	
			18.00000	0.000		0.00
0340	606-00715	*GUARDRAIL TYPE 7 (STYLE CA)(CONCRETE GLARE SCREEN)	1,387.500	0.000		
			M	0.000	0.00	
			145.00000	0.000		0.00
0345	606-01340	*END ANCHORAGE TYPE 3D	8.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0350	606-01370	*END ANCHORAGE TYPE 3G	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0355	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	7.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0360	612-00001	*DELINEATOR (TYPE I)	325.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0365	612-00002	*DELINEATOR (TYPE II)	87.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0370	612-00003	*DELINEATOR (TYPE III)	58.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0375	614-00011	*SIGN PANEL (CLASS I)	28.740	0.000		
			M2	0.000	0.00	
			135.00000	0.000		0.00
0380	614-00012	*SIGN PANEL (CLASS II)	30.060	0.000		
			M2	0.000	0.00	
			220.00000	0.000		0.00
0385	614-00200	*STEEL SIGN POST (U-2)	32.400	0.000		
			M	0.000	0.00	
			7.00000	0.000		0.00
0390	614-01502	*STEEL SIGN SUPPORT (50-MM ROUND)(POST AND SOCKET)	91.500	0.000		
			M	0.000	0.00	
			19.00000	0.000		0.00
0395	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	131.800	0.000		
			M	0.000	0.00	
			60.00000	0.000		0.00
0400	614-03005	*CONCRETE FOOTING (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0405	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	0.000	0.00	
			17,500.00000	0.000		0.00
0405		MATERIAL ALLOWANCE STOCKPILE FOR QUADGUARD		0.000		
			EACH	0.000	0.00	
			10,500.00000	0.000		0.00
0410	619-50320	DN100 PLASTIC PIPE	70.000	0.000		
			M	0.000	0.00	
			65.00000	0.000		0.00
0415	625-00000	*CONSTRUCTION SURVEYING	1.000	0.526		
			L S	0.030	3,780.00	
			126,000.00000	0.556		70,056.00
0420	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	16.500	0.000		
			HOURLY	0.000	0.00	
			130.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0425	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	80,000.00	
			800,000.00000	0.600		480,000.00
0430	627-00001	*PAVEMENT MARKING PAINT	5,340.730	805.350		
			L	0.000	0.00	
			9.00000	805.350		7,248.15
0435	627-00005	*EPOXY PAVEMENT MARKING	2,416.580	0.000		
			L	0.000	0.00	
			19.00000	0.000		0.00
0440	629-01001	*SURVEY MONUMENT (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0445	630-00000	*FLAGGING	15,103.250	3,620.000		
			HOUR	1,593.000	36,639.00	
			23.00000	5,213.000		119,899.00
0450	630-00007	*TRAFFIC CONTROL INSPECTION	316.000	45.000		
			DAY	10.000	1,050.00	
			105.00000	55.000		5,775.00
0455	630-00012	*TRAFFIC CONTROL MANAGEMENT	337.500	66.000		
			DAY	20.000	6,600.00	
			330.00000	86.000		28,380.00
0460	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.500		
			EACH	0.000	0.00	
			420.00000	0.500		210.00
0465	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0470	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000	5.500		
			EACH	0.000	0.00	
			105.00000	5.500		577.50
0475	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	16.500		
			EACH	0.000	0.00	
			105.00000	16.500		1,732.50

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CAT NO0200 ROADWAY BID ITEMS						
0480	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	3.000		
			EACH	0.000	0.00	
			210.00000	3.000		630.00
0485	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0490	630-80359	*PORTABLE MESSAGE SIGN PANEL	294.000	12.000		
			DAY	0.000	0.00	
			130.00000	12.000		1,560.00
0495	630-80360	*DRUM CHANNELIZING DEVICE	500.000	104.000		
			EACH	0.000	0.00	
			55.00000	104.000		5,720.00
0500	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000	4.500		
			EACH	0.000	0.00	
			55.00000	4.500		247.50
0505	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	24.000	10.500		
			EACH	0.000	0.00	
			55.00000	10.500		577.50
0510	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,046.000	129.500		
			M	0.000	0.00	
			85.00000	129.500		11,007.50
0515	630-80380	*TRAFFIC CONE	378.000	23.500		
			EACH	0.000	0.00	
			21.00000	23.500		493.50
0520	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0525	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0535	700-70020	F/A ON-THE-JOB TRAINEE	1,677.600	379.000		
			EACH	357.500	357.50	
			1.00000	736.500		736.50
0540	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70025	F/A QUALITY INCENTIVE PAYMENT	-21,418.070	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70035	F/A FUEL COST ADJUSTMENT	12,976.080	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70100	F/A RELOCATE WEATHER STATION	4,162.660	0.000		
			F A	4,000.000	4,000.00	
			1.00000	4,000.000		4,000.00
0600	607-11525	FENCE (PLASTIC) (ENVIRONMENTAL PROTECTION) (CMO 003) (MCR LINE #1)	421.000	421.000		
			M	0.000	0.00	
			7.99000	421.000		3,363.79
0605	603-10240	600 MM CSP (STOCKPILE DRAINAGE) (CMO 005) (MCR LINE #2)	127.100	127.100		
			M	0.000	0.00	
			78.67000	127.100		9,998.96
0610	900-00006	ADDED ITEM (DOLLAR)/ (P. RED. AIR) (CONC. CL. D - BOX) (CBC #1) (CMO 006)	-803.250	-803.250		
			DOL	0.000	0.00	
			1.00000	-803.250		-803.25
0615	605-82200	FRENCH DRAIN (CBC #2) (CMO 007) (MCR LINE #4)	43.280	0.000		
			M	43.280	2,100.81	
			48.54000	43.280		2,100.81
0620	900-00006	ADDED ITEM (DOLLAR)/ (PRICE RED. #4 SIEVE) (ABC - CL. 1) (CMO 008)	-685.530	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0625	900-00014	ADDED ITEM (LUMP SUM)/ (DELETE LONGITUDINAL JOINT STUDY) (CMO 009) (MCR LINE #6)	-1.000	0.000		
			L S	0.000	0.00	
			300.00000	0.000		0.00
0630	900-00003	ADDED ITEM (CUBIC METER)/ (PIT RUN) (CMO 011) (MCR LINE #5)	1,796.000	0.000		
			M3	0.000	0.00	
			9.60000	0.000		0.00
0635	900-00014	*ADDED ITEM (LUMP SUM)/ (MOBILIZATION) (ROCK FALL PROTECTION) (CMO 010)	1.000	0.000		
			L S	0.000	0.00	
			3,200.00000	0.000		0.00
0640	203-01582	TRUCK (DUMP) (ROCK FALL PROTECTION) (CMO 010)	25.500	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0645	203-01590	FRONT END LOADER (RUBBER) (ROCK FALL PROTECTION) (CMO 010)	74.330	0.000		
			HOOR	0.000	0.00	
			72.00000	0.000		0.00
0650	211-01200	*ROCK ANCHOR (ROCK FALL PROTECTION) (CMO 010)	415.190	0.000		
			M	0.000	0.00	
			110.00000	0.000		0.00
0655	607-55100	*WIRE MESH (ROCK FALL PROTECTION) (CMO 010)	11,385.570	0.000		
			M2	0.000	0.00	
			15.95000	0.000		0.00
0660	900-00007	ADDED ITEM (EACH)/ (CMO 013) (OVERWEIGHT TRUCK PENALTIES)	-48.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0665	213-00011	MULCHING (HYDRAULIC) (ADDED ITEM) (CMO 014) (MCR LINE #7)	1.170	0.000		
			HA	0.000	0.00	
			1,650.00000	0.000		0.00
0670	900-00014	ADDED ITEM (LUMP SUM)/ EQUITABLE ADJUSTMENT FOR #105-008, (CMO 015)	1.000	0.000		
			L S	0.000	0.00	
			63,355.25000	0.000		0.00
0675	900-00007	ADDED ITEM (EACH)/ QUADGUARD UPGRADE, (CMO 016)	2.000	0.000		
			EACH	0.000	0.00	
			12,760.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0680	900-00006	ADDED ITEM (DOLLAR)/ MOB. FOR EXTRA WIRE MESH WORK, (CMO 017) (MCR LINE #8)	2,750.000 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0685	217-00020	HERBICIDE TREATMENT (ADDED ITEM) (CMO 018) (MCR LINE #9)	1.000 HOUR	0.000 0.000	0.00 0.00	0.00
			300.00000	0.000		0.00
0690	700-70530	F/A DRAINAGE IMPROVEMENT CO19 MCR LI 10 (DELETED 10/20/03 BY CO23 MCR LI 16 SEE 0715)	0.000 F A	0.000 0.000	0.00 0.00	0.00
			10,550.00000	0.000		0.00
0695	700-70034	F/A GROUTED RIPRAP RUN DOWN CO20 MCR LI 11(DEL. BY CO23 SEE 0720)	0.000 F A	0.000 0.000	0.00 0.00	0.00
			26,000.00000	0.000		0.00
0700	700-70035	F/A RIPRAP RUN DOWN CO21 MCR12 (DELETED BY CO23 MCR17 SEE #0720)	0.000 F A	0.000 0.000	0.00 0.00	0.00
			8,700.00000	0.000		0.00
0705	606-01385	END ANCHOR TY 3J (MCR LINE #14) (CMO 022) ADDTION OF END ANCHORAGES	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			632.50000	0.000		0.00
0710	606-01390	END ANCHOR TY 3K (MCR LINE #15) (CMO 022) ADDTION OF END ANCHORAGES	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			1,309.00000	0.000		0.00
0715	700-70530	F/A DRAINAGE IMPROVEMENT (ADDED ITEM) (CMO 023) (MCR LINE #16)	15,480.650 F A	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0720	700-70034	*FORCED ACCOUNTS CONSTRUCT GROUTED RIPRAP RUN DOWN (CMO 023, MCR LINE #17)	23,763.350 F A	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0725	700-70035	F/A CONSTRUCT RIPRAP RUN DOWN (CMO 023, MCR LINE #18)	5,029.600 F A	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0730	612-00060	REFLECTOR (MEDIAN BARRIER) (LDS MARKERS) (CMO 024, MCR LINE # 19)	147.000 EACH	0.000 0.000	0.00 0.00	0.00
			23.34000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0735	900-00007	ADDED ITEM (EACH)/ QUAD BEAM FENDER PANEL ASSEMBLY (CMO 025) (MCR LINE # 20)	6.000 EACH 499.00000	0.000 0.000 0.000	0.00 0.00	0.00
0740	614-80324	BARRICADE (TY 3 M-D) (MCR LINE #21) (CMO 026)	1.000 EACH 1,799.33000	0.000 0.000 0.000	0.00 0.00	0.00
0745	614-00220	STEEL SIGN POST (63.5X63.5 MM T) (MCR LINE #22) (CMO 027)	3.060 M 204.81000	0.000 0.000 0.000	0.00 0.00	0.00
0750	627-30405	PREFORM THERMOPLASTIC PVMT MKG (WS) (MCR LINE #23) (CMO 028)	5.760 M2 170.20000	0.000 0.000 0.000	0.00 0.00	0.00
0755	620-00002	FIELD OFFICE (CL 2) (WITH SANITARY FACILITY) (CMO 029) (MCR LINE #24)	1.000 EACH 6,190.00000	0.000 0.000 0.000	0.00 0.00	0.00
0760	627-00070	PREFORM THERMOPLASTIC PVMT MKG (MCR LINE #25) (CMO 030)	18.000 M2 83.87000	0.000 0.000 0.000	0.00 0.00	0.00
0765	613-40000	CONC FOUNDATION PAD (MCR LINE #26) (CMO 031)	1.000 EACH 1,024.78000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0200 CURRENT AMT	\$11,023,785.87 \$	826,503.55 \$	3,556,152.23
CAT NO0300 STRUCTURE I-03-T						
0565	206-00000	STRUCTURE EXCAVATION	1,159.000 M3 8.00000	1,159.000 0.000 1,159.000	0.00 0.00	9,272.00
0570	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,059.000 M3 30.00000	0.000 0.000 0.000	0.00 0.00	0.00
0575	601-03030	CONCRETE CLASS D (BOX CULVERT)	567.000 M3 420.00000	380.560 186.440 567.000	78,304.80	238,140.00

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CAT NO0300 STRUCTURE I-03-T						
0580	602-00000	*REINFORCING STEEL	54,720.000	41,113.000		
			KG	13,607.000	14,967.70	
			1.10000	54,720.000		60,192.00
CAT 0300 CURRENT AMT \$ 369,374.00 \$ 93,272.50 \$ 307,604.00						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0585	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0590	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0595	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
CAT 0400 CURRENT AMT \$ 81,000.00 \$ 0.00 \$ 81,000.00						
PROJECT TOTAL CURRENT AMT \$11,474,159.87 \$ 919,776.05 \$ 3,944,756.23						