

ESTIMATE SUMMARY

CONTID: C13227

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13227-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

US 285-Jct SH 17- N, Phase 1

TIME CHARGED: 307.0 DAYS

TIME ALLOW: 9/13/2002 FIXED COMPLETION DAT

PERCENT TIME: 75.06

ORIG TIME ALLOW: 8/30/2002 FIXED COMPLETION DAT

PROJECT NO:

NH 2852-011

US 285-Jct SH 17- N, Phase 1

NAME OF ROAD:

US 285

PROJECT COUNTIES:

SAGUACHE

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

RYE

CO 81069

719-489-3385

PAY PERIOD ENDING

06/03/2002

DATE TIME STARTED 08/01/2001

DATE LET

06/28/2001

DATE WORK BEGAN 08/01/2001

DATE AWARDED

07/13/2001

DATE TIME STOPPED 09/13/2002

DATE CONTRACT EXECUTED

08/01/2001

DATE ACCEPTED 09/13/2002

DATE NOTICE TO PROCEED

08/01/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,094,887.82 PARTICIPATING	\$ 2,163,310.59	\$ 473,033.36
AWARD PROJECT AMT:	\$ 2,974,256.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.90% TOTAL EARNINGS	2,163,310.59	473,033.36
FUNDS AVAILABLE:	\$ 931,577.23 STOCKPILED MATERIALS	5,745.47	-47,921.67
	GROSS EARNINGS	2,169,056.06	425,111.69
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,181.64	-4,135.27
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,152,874.42	420,976.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,152,874.42	420,976.42
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 420,976.42

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	0.900		
			L S	0.100	10,000.00	
			100,000.00000	1.000		100,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0015	202-00010	REMOVAL OF TREE	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0020	202-00015	*REMOVAL OF HEADWALL	51.000	36.000		
			EACH	15.000	7,500.00	
			500.00000	51.000		25,500.00
0025	202-00035	*REMOVAL OF PIPE	961.000	572.700		
			LF	45.000	450.00	
			10.00000	617.700		6,177.00
0030	202-00090	REMOVAL OF DELINEATOR	14.000	14.000		
			EACH	0.000	0.00	
			10.00000	14.000		140.00
0035	202-00220	REMOVAL OF ASPHALT MAT	6,942.000	6,450.000		
			SY	207.000	828.00	
			4.00000	6,657.000		26,628.00
0040	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	668.000	668.000		
			SY	0.000	0.00	
			10.00000	668.000		6,680.00
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	2,156.000	2,156.000		
			SF	0.000	0.00	
			2.20000	2,156.000		4,743.20
0050	202-00810	REMOVAL OF GROUND SIGN	126.000	84.000		
			EACH	0.000	0.00	
			50.00000	84.000		4,200.00
0055	202-01000	*REMOVAL OF FENCE	4,920.000	4,920.000		
			LF	0.000	0.00	
			0.35000	4,920.000		1,722.00

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CAT NO0200 ROADWAY						
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	425.000	425.000		
			LF	0.000	0.00	
			4.75000	425.000		2,018.75
0065	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0070	202-04002	*CLEAN CULVERT	2.000	1.000		
			EACH	1.000	1,000.00	
			1,000.00000	2.000		2,000.00
0075	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	95,426.000	79,704.000		
			CY	12,296.000	39,347.20	
			3.20000	92,000.000		294,400.00
0080	203-00100	MUCK EXCAVATION	791.000	791.000		
			CY	0.000	0.00	
			15.00000	791.000		11,865.00
0085	203-01100	PROOF ROLLING	7.000	2.000		
			HOUR	0.000	0.00	
			80.00000	2.000		160.00
0090	203-01500	BLADING	7.000	4.000		
			HOUR	0.000	0.00	
			80.00000	4.000		320.00
0095	203-01515	BACKHOE (LANDSCAPING) DELETED BY 105	0.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0100	203-01555	DOZING (LANDSCAPING)	3.000	3.000		
			HOUR	0.000	0.00	
			85.00000	3.000		255.00
0105	203-01594	COMBINATION LOADER DELETED BY 105	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0110	203-01597	POTHOLING	24.000	17.500		
			HOUR	6.500	1,300.00	
			200.00000	24.000		4,800.00

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CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	1,091.000	204.200		
			CY	325.400	2,603.20	
			8.00000	529.600		4,236.80
0120	206-00100	STRUCTURE BACKFILL (CLASS 1)	110.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0125	206-00200	STRUCTURE BACKFILL (CLASS 2)	150.000	150.000		
			CY	0.000	0.00	
			14.00000	150.000		2,100.00
0130	206-00530	FILTER MATERIAL (CLASS C)	215.000	0.000		
			CY	11.300	339.00	
			30.00000	11.300		339.00
0135	207-00205	TOPSOIL	43,043.000	24,503.000		
			CY	300.000	600.00	
			2.00000	24,803.000		49,606.00
0140	207-00210	STOCKPILE TOPSOIL	43,043.000	38,137.000		
			CY	4,906.000	9,812.00	
			2.00000	43,043.000		86,086.00
0145	207-00305	WETLAND TOPSOIL	17.000	17.000		
			CY	0.000	0.00	
			25.00000	17.000		425.00
0150	208-00011	*EROSION BALES (WEED FREE)	996.000	266.000		
			EACH	104.000	1,560.00	
			15.00000	370.000		5,550.00
0155	208-00020	*SILT FENCE	437.000	437.000		
			LF	0.000	0.00	
			4.60000	437.000		2,010.20
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.450		
			L S	0.150	75.00	
			500.00000	0.600		300.00
0165	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	3,750.000	1,350.000		
			GAL	0.000	0.00	
			0.45000	1,350.000		607.50

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CAT NO0200 ROADWAY						
0170	210-00090	RESET DELINEATOR	213.000	175.000		
			EACH	0.000	0.00	
			20.00000	175.000		3,500.00
0175	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0180	210-00815	RESET SIGN PANEL DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0185	212-00006	*SEEDING (NATIVE)	130.000	62.920		
			ACRE	0.000	0.00	
			480.00000	62.920		30,201.60
0190	212-00028	*SEEDING (WETLANDS) DELETED BY 105	0.000	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0195	213-00002	*MULCHING (WEED FREE HAY)	130.000	62.920		
			ACRE	0.000	0.00	
			285.00000	62.920		17,932.20
0200	213-00061	*MULCH TACKIFIER	19,271.000	2,400.000		
			LB	0.000	0.00	
			1.60000	2,400.000		3,840.00
0205	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	15,653.000	0.000		
			SY	0.000	0.00	
			1.65000	0.000		0.00
0210	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0215	250-00050	*MONITORING TECHNICIAN	19.500	19.500		
			HOURLY	0.000	0.00	
			110.00000	19.500		2,145.00
0220	304-02000	AGGREGATE BASE COURSE (CLASS 2)	0.000	0.000		
			TON	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			8.00000	0.000		0.00
0230	304-09014	AGGREGATE BASE COURSE (SPECIAL)	2,976.840	2,017.380		
			TON	238.070	2,618.77	
			11.00000	2,255.450		24,809.95
0235	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	829.720	506.736		
			TON	0.000	0.00	
			120.00000	506.736		60,808.32
0240	412-00800	*CONCRETE PAVEMENT (8 INCH)	7,316.000	7,315.890		
			SY	0.000	0.00	
			45.00000	7,315.890		329,215.05
0245	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	7,407.000	7,407.000		
			SY	0.000	0.00	
			2.00000	7,407.000		14,814.00
0250	506-00212	*RIPRAP (12 INCH)	645.000	0.000		
			CY	33.300	1,998.00	
			60.00000	33.300		1,998.00
0255	601-01050	*CONCRETE CLASS B (WALL)	54.200	0.000		
			CY	0.000	0.00	
			435.00000	0.000		0.00
0260	601-03030	*CONCRETE CLASS D (BOX CULVERT)	54.000	43.000		
			CY	11.000	4,565.00	
			415.00000	54.000		22,410.00
0265	602-00000	*REINFORCING STEEL	6,181.000	2,941.000		
			LB	0.000	0.00	
			0.60000	2,941.000		1,764.60
0265		MATERIAL ALLOWANCE STEEL STOCKPILE		1,995.571		
			LB	0.000	0.00	
			0.21900	1,995.571		437.03
0270	603-10180	*18 INCH CORRUGATED STEEL PIPE	1,194.000	456.000		
			LF	202.000	7,070.00	
			35.00000	658.000		23,030.00

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE 18 INCH CORRUGATED STEEL PIPE		573.997		
			LF	-201.999	-1,787.49	
			8.84900	371.998		3,291.81
0275	603-10240	*24 INCH CORRUGATED STEEL PIPE	770.000	554.000		
			LF	166.000	7,470.00	
			45.00000	720.000		32,400.00
0275		MATERIAL ALLOWANCE 24 INCH CORRUGATED STEEL PIPE		211.997		
			LF	-165.998	-1,733.35	
			10.44200	45.999		480.32
0280	603-10300	*30 INCH CORRUGATED STEEL PIPE	140.000	116.000		
			LF	24.000	1,200.00	
			50.00000	140.000		7,000.00
0280		MATERIAL ALLOWANCE 30 INCH CORRUGATED STEEL PIPE		19.999		
			LF	-19.999	-369.17	
			18.45900	0.000		0.00
0285	603-10360	*36 INCH CORRUGATED STEEL PIPE	50.000	26.000		
			LF	24.000	1,680.00	
			70.00000	50.000		3,500.00
0285		MATERIAL ALLOWANCE 36 INCH CORRUGATED STEEL PIPE		24.001		
			LF	-24.001	-333.49	
			13.89500	0.000		0.00
0290	603-10480	*48 INCH CORRUGATED STEEL PIPE	68.000	16.000		
			LF	52.000	5,200.00	
			100.00000	68.000		6,800.00
0290		MATERIAL ALLOWANCE 48 INCH CORRUGATED STEEL PIPE		51.999		
			LF	-51.999	-956.67	
			18.39800	0.000		0.00
0295	603-15018	*18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	211.000	20.000		
			LF	111.000	5,550.00	
			50.00000	131.000		6,550.00
0300	603-15024	*24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	117.000	103.000		
			LF	14.000	770.00	
			55.00000	117.000		6,435.00

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CAT NO0200 ROADWAY						
0305	603-15030	*30 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	68.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0310	603-30018	*18 INCH STEEL END SECTION	69.000	31.000		
			EACH	12.000	3,000.00	
			250.00000	43.000		10,750.00
0310		MATERIAL ALLOWANCE 18 INCH STEEL END SECTION		39.000		
			EACH	-12.000	-587.64	
			48.97000	27.000		1,322.19
0315	603-30024	*24 INCH STEEL END SECTION	39.000	24.000		
			EACH	13.000	3,510.00	
			270.00000	37.000		9,990.00
0315		MATERIAL ALLOWANCE 24 INCH STEEL END SECTION		14.000		
			EACH	-13.000	-950.56	
			73.12000	1.000		73.12
0320	603-30030	*30 INCH STEEL END SECTION	12.000	10.000		
			EACH	2.000	580.00	
			290.00000	12.000		3,480.00
0320		MATERIAL ALLOWANCE 30 INCH STEEL END SECTION		2.000		
			EACH	-2.000	-266.66	
			133.33000	0.000		0.00
0325	603-30036	*36 INCH STEEL END SECTION	4.000	2.000		
			EACH	2.000	1,000.00	
			500.00000	4.000		2,000.00
0325		MATERIAL ALLOWANCE 36 INCH STEEL END SECTION		2.000		
			EACH	-2.000	-414.64	
			207.32000	0.000		0.00
0330	603-31318	*18 INCH EQUIVALENT ARCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0335	603-31330	*30 INCH EQUIVALENT ARCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335		MATERIAL ALLOWANCE 30 INCH EQUIV ARCH STEEL END SECTION		2.000		
			EACH	0.000	0.00	
			70.50000	2.000		141.00
0340	603-70607	6X7 FOOT CONCRETE BOX CULVERT (PRECAST)	86.000	86.000		
			LF	0.000	0.00	
			625.00000	86.000		53,750.00
0345	604-00305	*INLET TYPE C (5 FOOT)	4.000	0.000		
			EACH	4.000	10,000.00	
			2,500.00000	4.000		10,000.00
0345		MATERIAL ALLOWANCE INLET TYPE C GRATES		4.000		
			EACH	-4.000	-580.00	
			145.00000	0.000		0.00
0350	604-19724	*INLET SPECIAL (TRENCH DRAIN) (24 INCH WIDTH)	560.400	0.000		
			LF	560.400	98,070.00	
			175.00000	560.400		98,070.00
0350		MATERIAL ALLOWANCE INLET SPECIAL DRAIN GRATES		560.393		
			LF	-560.393	-39,942.00	
			71.27500	0.000		0.00
0355	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	637.500	0.000		
			LF	637.500	9,881.25	
			15.50000	637.500		9,881.25
0360	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	0.000		
			EACH	4.000	5,720.00	
			1,430.00000	4.000		5,720.00
0365	607-00005	*END POST	5.000	5.000		
			EACH	0.000	0.00	
			85.00000	5.000		425.00
0370	607-00010	*CORNER AND LINE BRACE POST	15.000	15.000		
			EACH	0.000	0.00	
			100.00000	15.000		1,500.00
0375	607-01050	*FENCE WIRE WITH METAL POSTS	4,797.000	4,051.000		
			LF	0.000	0.00	
			1.45000	4,051.000		5,873.95

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CAT NO0200 ROADWAY						
0380	607-11580	*FENCE (TEMPORARY)	720.000	720.000		
			LF	0.000	0.00	
			1.16000	720.000		835.20
0385	612-00001	DELINEATOR (TYPE I)	138.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0390	612-00002	DELINEATOR (TYPE II) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0395	612-00003	DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0400	613-00200	*2 INCH ELECTRICAL CONDUIT	2,645.000	50.000		
			LF	0.000	0.00	
			9.85000	50.000		492.50
0405	613-07000	*PULL BOX (SPECIAL)	12.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0410	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0415	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0420	613-40000	*CONCRETE FOUNDATION PAD	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0425	613-50060	*PORTABLE POWER GENERATOR	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0430	613-50150	*SECONDARY SERVICE PEDESTAL	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0435	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0440	614-00011	*SIGN PANEL (CLASS I)	89.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0445	614-00012	*SIGN PANEL (CLASS II)	584.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0450	614-00013	*SIGN PANEL (CLASS III)	68.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0455	614-00200	*STEEL SIGN POST (U-2)	99.000	0.000		
			LF	0.000	0.00	
			3.85000	0.000		0.00
0460	614-01502	*STEEL SIGN POST (2 INCH ROUND)	463.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0465	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	436.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0470	614-10120	*VARIABLE MESSAGE SIGN	3.000	3.000		
			EACH	0.000	0.00	
			21,000.00000	3.000		63,000.00
0475	619-30160	2 INCH GALVANIZED PIPE	191.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0480	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.120	6,000.00	
			50,000.00000	0.920		46,000.00
0485	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	17.000	17.000		
			HOUR	0.000	0.00	
			100.00000	17.000		1,700.00

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CAT NO0200 ROADWAY						
0490	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			195,000.00000	1.000		195,000.00
0495	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.650		
			L S	0.050	100.00	
			2,000.00000	0.700		1,400.00
0500	627-00001	*PAVEMENT MARKING PAINT	36.000	36.400		
			GAL	0.000	0.00	
			145.00000	36.400		5,278.00
0505	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	2,014.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
0510	630-00000	*FLAGGING	2,099.000	1,277.250		
			HOURL	422.500	2,112.50	
			5.00000	1,699.750		8,498.75
0515	630-00007	*TRAFFIC CONTROL INSPECTION	87.000	22.000		
			DAY	9.000	1,134.00	
			126.00000	31.000		3,906.00
0520	630-00012	*TRAFFIC CONTROL MANAGEMENT	124.000	59.000		
			DAY	22.000	8,800.00	
			400.00000	81.000		32,400.00
0525	630-80001	*FLASHING BEACON (PORTABLE)	3.000	1.500		
			EACH	0.000	0.00	
			900.00000	1.500		1,350.00
0530	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0535	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			248.00000	4.000		992.00
0540	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	91.000	37.000		
			EACH	8.500	408.00	
			48.00000	45.500		2,184.00

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CAT NO0200 ROADWAY						
0545	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	19.000		
			EACH	5.000	300.00	
			60.00000	24.000		1,440.00
0550	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	0.000	0.00	
			65.00000	3.000		195.00
0555	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	129.000	64.500		
			SF	0.000	0.00	
			14.00000	64.500		903.00
0560	630-80351	*VERTICAL PANEL (PLASTIC)	104.000	52.000		
			EACH	0.000	0.00	
			22.00000	52.000		1,144.00
0565	630-80354	*VERTICAL PANEL (WITH LIGHT) (STEADY BURN) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0570	630-80360	*DRUM CHANNELIZING DEVICE	225.000	112.500		
			EACH	0.000	0.00	
			33.00000	112.500		3,712.50
0575	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	17.000	0.000		
			EACH	4.000	200.00	
			50.00000	4.000		200.00
0580	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0585	630-80380	*TRAFFIC CONE	97.000	18.500		
			EACH	30.000	180.00	
			6.00000	48.500		291.00
0590	630-80510	MOBILE PAVEMENT MARKING ZONE DELETED BY 105	0.000	0.000		
			L S	0.000	0.00	
			5,500.00000	0.000		0.00
0595	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0600	630-86810	TRAFFIC SIGNAL (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			19,000.00000	2.000		38,000.00
0605	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70013	F/A CONCRETE INCENTIVE PAYMENT (SMOOTHNESS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70022	F/A OJT PILOT DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70023	F/A ON-THE-JOB TRAINEE	271.600	183.600		
			F A	0.000	0.00	
			1.00000	183.600		183.60
0625	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,695.800	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70028	F/A ESB PROGRAM DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70380	F/A EROSION CONTROL DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70100	F/A RELOCATE UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	304-02000	ABC (CL 2) DELETE ITEM NO. 304-02000 ABC (CL 2)	0.000	0.000		
			TON	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0685	304-06000	ABC (CL 6) DELETE ITEM NO. 304-06000	0.000	0.000		
			TON	0.000	0.00	
			8.00000	0.000		0.00
0690	900-00024	ADDED ITEM (TON)/ ADD ITEM NO. 304-05009 (CL 5)(SPECIAL)	77,347.770	3,581.470		
			TON	26,000.000	208,000.00	
			8.00000	29,581.470		236,651.76
0690		MATERIAL ALLOWANCE ABC CLASS 5 SPECIAL STOCKPILE 1		0.000		
			TON	0.000	0.00	
			3.50000	0.000		0.00
0690		MATERIAL ALLOWANCE ABC CLASS 5 SPECIAL STOCKPILE 2		0.000		
			TON	0.000	0.00	
			3.50000	0.000		0.00
0695	630-80370	CONC BARRIER (TEMP) LINE ITEM NO. 1 CONCRETE BARRIER (TEMP)	1,940.000	970.000		
			LF	0.000	0.00	
			25.00000	970.000		24,250.00
0700	626-00100	MOBILIZATION (WITHOUT AUTOPAY) MOBILIZATION - LINE ITEM NO. 2	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0705	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ON CONCRETE PAVEMENT	-228.000	-228.000		
			DOL	0.000	0.00	
			1.00000	-228.000		-228.00
0710	603-31324	*24 IN EQUIV ARCH SES	2.000	1.000		
			EACH	1.000	440.00	
			440.00000	2.000		880.00
0715	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ON AGGREGATE BASE COURSE CL. 5 (SPECIAL)	-1,573.530	-1,573.530		
			DOL	0.000	0.00	
			1.00000	-1,573.530		-1,573.53
0720	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE CHARGES	462.000	0.000		
			DOL	261.440	261.44	
			1.00000	261.440		261.44
0725	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR CONCRETE (TRENCH DRAIN)	-200.000	0.000		
			DOL	-200.000	-200.00	
			1.00000	-200.000		-200.00

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CAT NO0200 ROADWAY						
0735	202-00900	REM CONC FOOTING REMOVAL OF CONCRETE FOOTING (LIGHTING)	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0740	900-00021	ADDED ITEM (SQUARE FOOT)/ CONCRETE PAVEMENT AND SUBGRADE REPLACEMENT	0.000	0.000		
			SF	0.000	0.00	
			22.69000	0.000		0.00
0745	412-15000	ROUTING AND SEALING CRACKS ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	0.000	0.000		
			LF	0.000	0.00	
			40.25000	0.000		0.00
0750	900-00021	ADDED ITEM (SQUARE FOOT)/ CONCRETE PAVEMENT AND SUBGRADE REPLACEMENT	0.000	0.000		
			SF	0.000	0.00	
			22.69000	0.000		0.00
0755	412-15000	ROUTING AND SEALING CRACKS ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	0.000	0.000		
			LF	0.000	0.00	
			40.25000	0.000		0.00
0760	900-00014	ADDED ITEM (LUMP SUM)/ PRICE REDUCTION FOR ABC CLASS 5 (SPECIAL) R-VALUE	-1.000	0.000		
			L S	0.000	0.00	
			42,603.52000	0.000		0.00
0765	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM FOR MATERIAL AND/OR SERVICES FURNISHED TO (SUB)	-7,625.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0770	900-00021	ADDED ITEM (SQUARE FOOT)/ CONCRETE PAVEMENT AND SUBGRADE REPLACEMENT	2,364.000	0.000		
			SF	0.000	0.00	
			22.69000	0.000		0.00
0775	412-15000	ROUTING AND SEALING CRACKS ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	135.000	0.000		
			LF	0.000	0.00	
			40.25000	0.000		0.00
0780	900-00014	ADDED ITEM (LUMP SUM)/ RE STOCKING FEE FOR LIGHT STANDARD STEEL (40 FEET)	1.000	0.000		
			L S	0.000	0.00	
			594.00000	0.000		0.00
0785	900-00014	ADDED ITEM (LUMP SUM)/ RESET OF DISTROYED CONTROL POINTS AS PER SECT. 105.08(B)	-2,400.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1010	900-00006	ADDED ITEM (DOLLAR)/ CLAIM FOR MATERIAL AND / OR SERVICES FURNISHED TO SUB	7,625.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
6666	900-00006	ADDED ITEM (DOLLAR)/ COST FOR ARBITRATION ON OUTSTANDING CLAIM	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
7777	900-00006	ADDED ITEM (DOLLAR)/ ADMINISTRATIVE CLAIM SETTLEMENT	20,559.260	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,066,687.82 \$	425,111.69 \$ 2,140,856.06
CAT NO0400 CONSTRUCTION ENGINEERING						
0640	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0645	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0650	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
			CAT 0400	CURRENT AMT	\$ 28,200.00 \$	0.00 \$ 28,200.00
PROJECT TOTAL			CURRENT AMT	\$ 3,094,887.82 \$	425,111.69 \$	2,169,056.06