

ESTIMATE SUMMARY

16:06:37

CONTID: C13227

ESTIMATE NO: 0006 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: 334.0 DAYS

TIME ALLOW: 9/13/2002 FIXED COMPLETION DAT

PERCENT TIME: 81.66

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	06/30/2002	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	\$ 2,638,239.53	\$ 474,928.94
AWARD PROJECT AMT:	\$ 2,974,256.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.25% TOTAL EARNINGS	2,638,239.53	474,928.94
FUNDS AVAILABLE:	\$ 456,648.29 STOCKPILED MATERIALS	0.00	-5,745.47
	GROSS EARNINGS	2,638,239.53	469,183.47
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,118.83	-4,937.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,617,120.70	464,246.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,617,120.70	464,246.28
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 464,246.28

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	
			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	51.000		
			EACH	0.000	0.00	
			500.00000	51.000		25,500.00
0025	202-00035	*REMOVAL OF PIPE	961.000	617.700		
			LF	343.300	3,433.00	
			10.00000	961.000		9,610.00
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	6,657.000		
			SY	285.000	1,140.00	
			4.00000	6,942.000		27,768.00
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	4.000	200.00	
			50.00000	88.000		4,400.00
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	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0075	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	95,426.000	92,000.000		
			CY	3,426.000	10,963.20	
			3.20000	95,426.000		305,363.20
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	24.000		
			hour	0.000	0.00	
			200.00000	24.000		4,800.00

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CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	1,091.000	529.600		
			CY	494.200	3,953.60	
			8.00000	1,023.800		8,190.40
0120	206-00100	STRUCTURE BACKFILL (CLASS 1)	110.000	0.000		
			CY	109.800	1,647.00	
			15.00000	109.800		1,647.00
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	11.300		
			CY	187.200	5,616.00	
			30.00000	198.500		5,955.00
0135	207-00205	TOPSOIL	43,043.000	24,803.000		
			CY	18,743.000	37,486.00	
			2.00000	43,546.000		87,092.00
0140	207-00210	STOCKPILE TOPSOIL	43,043.000	43,043.000		
			CY	0.000	0.00	
			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	370.000		
			EACH	482.000	7,230.00	
			15.00000	852.000		12,780.00
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	0.600		
			L S	0.200	100.00	
			500.00000	0.800		400.00
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	37.000	740.00	
			20.00000	212.000		4,240.00
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	10.000	4,800.00	
			480.00000	72.920		35,001.60
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	10.000	2,850.00	
			285.00000	72.920		20,782.20
0200	213-00061	*MULCH TACKIFIER	19,271.000	2,400.000		
			LB	2,000.000	3,200.00	
			1.60000	4,400.000		7,040.00
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		
			HOURL	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	2,255.450		
			TON	596.760	6,564.36	
			11.00000	2,852.210		31,374.31
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	33.300		
			CY	560.800	33,648.00	
			60.00000	594.100		35,646.00
0255	601-01050	*CONCRETE CLASS B (WALL)	54.200	0.000		
			CY	54.200	23,577.00	
			435.00000	54.200		23,577.00
0260	601-03030	*CONCRETE CLASS D (BOX CULVERT)	54.000	54.000		
			CY	0.000	0.00	
			415.00000	54.000		22,410.00
0265	602-00000	*REINFORCING STEEL	6,181.000	2,941.000		
			LB	3,240.000	1,944.00	
			0.60000	6,181.000		3,708.60
0265		MATERIAL ALLOWANCE STEEL STOCKPILE		1,995.571		
			LB	-1,995.571	-437.03	
			0.21900	0.000		0.00
0270	603-10180	*18 INCH CORRUGATED STEEL PIPE	1,194.000	658.000		
			LF	536.000	18,760.00	
			35.00000	1,194.000		41,790.00

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE 18 INCH CORRUGATED STEEL PIPE		371.998		
			LF	-371.998	-3,291.81	
			8.84900	0.000		0.00
0275	603-10240	*24 INCH CORRUGATED STEEL PIPE	770.000	720.000		
			LF	50.000	2,250.00	
			45.00000	770.000		34,650.00
0275		MATERIAL ALLOWANCE 24 INCH CORRUGATED STEEL PIPE		45.999		
			LF	-45.999	-480.32	
			10.44200	0.000		0.00
0280	603-10300	*30 INCH CORRUGATED STEEL PIPE	140.000	140.000		
			LF	0.000	0.00	
			50.00000	140.000		7,000.00
0280		MATERIAL ALLOWANCE 30 INCH CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			18.45900	0.000		0.00
0285	603-10360	*36 INCH CORRUGATED STEEL PIPE	50.000	50.000		
			LF	0.000	0.00	
			70.00000	50.000		3,500.00
0285		MATERIAL ALLOWANCE 36 INCH CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			13.89500	0.000		0.00
0290	603-10480	*48 INCH CORRUGATED STEEL PIPE	68.000	68.000		
			LF	0.000	0.00	
			100.00000	68.000		6,800.00
0290		MATERIAL ALLOWANCE 48 INCH CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			18.39800	0.000		0.00
0295	603-15018	*18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	211.000	131.000		
			LF	79.500	3,975.00	
			50.00000	210.500		10,525.00
0300	603-15024	*24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	117.000	117.000		
			LF	0.000	0.00	
			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	68.000	3,740.00	
			55.00000	68.000		3,740.00
0310	603-30018	*18 INCH STEEL END SECTION	69.000	43.000		
			EACH	26.000	6,500.00	
			250.00000	69.000		17,250.00
0310		MATERIAL ALLOWANCE 18 INCH STEEL END SECTION		27.000		
			EACH	-27.000	-1,322.19	
			48.97000	0.000		0.00
0315	603-30024	*24 INCH STEEL END SECTION	39.000	37.000		
			EACH	2.000	540.00	
			270.00000	39.000		10,530.00
0315		MATERIAL ALLOWANCE 24 INCH STEEL END SECTION		1.000		
			EACH	-1.000	-73.12	
			73.12000	0.000		0.00
0320	603-30030	*30 INCH STEEL END SECTION	12.000	12.000		
			EACH	0.000	0.00	
			290.00000	12.000		3,480.00
0320		MATERIAL ALLOWANCE 30 INCH STEEL END SECTION		0.000		
			EACH	0.000	0.00	
			133.33000	0.000		0.00
0325	603-30036	*36 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0325		MATERIAL ALLOWANCE 36 INCH STEEL END SECTION		0.000		
			EACH	0.000	0.00	
			207.32000	0.000		0.00
0330	603-31318	*18 INCH EQUIVALENT ARCH STEEL END SECTION	4.000	0.000		
			EACH	4.000	1,200.00	
			300.00000	4.000		1,200.00
0335	603-31330	*30 INCH EQUIVALENT ARCH STEEL END SECTION	4.000	0.000		
			EACH	4.000	1,400.00	
			350.00000	4.000		1,400.00

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CAT NO0200 ROADWAY						
0335		MATERIAL ALLOWANCE 30 INCH EQUIV ARCH STEEL END SECTION		2.000		
			EACH	-2.000	-141.00	
			70.50000	0.000		0.00
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	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0345		MATERIAL ALLOWANCE INLET TYPE C GRATES		0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0350	604-19724	*INLET SPECIAL (TRENCH DRAIN) (24 INCH WIDTH)	560.400	560.400		
			LF	0.000	0.00	
			175.00000	560.400		98,070.00
0350		MATERIAL ALLOWANCE INLET SPECIAL DRAIN GRATES		0.000		
			LF	0.000	0.00	
			71.27500	0.000		0.00
0355	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	637.500	637.500		
			LF	0.000	0.00	
			15.50000	637.500		9,881.25
0360	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	4.000		
			EACH	0.000	0.00	
			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	546.000	791.70	
			1.45000	4,597.000		6,665.65

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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	64.000	1,472.00	
			23.00000	64.000		1,472.00
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	4.000	2,400.00	
			600.00000	4.000		2,400.00
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	191.000	4,775.00	
			25.00000	191.000		4,775.00
0480	625-00000	*CONSTRUCTION SURVEYING	1.000	0.920		
			L S	0.080	4,000.00	
			50,000.00000	1.000		50,000.00
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	0.700		
			L S	0.050	100.00	
			2,000.00000	0.750		1,500.00
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	*PERFORMED 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	1,699.750		
			HOURL	71.000	355.00	
			5.00000	1,770.750		8,853.75
0515	630-00007	*TRAFFIC CONTROL INSPECTION	87.000	31.000		
			DAY	10.000	1,260.00	
			126.00000	41.000		5,166.00
0520	630-00012	*TRAFFIC CONTROL MANAGEMENT	124.000	81.000		
			DAY	20.000	8,000.00	
			400.00000	101.000		40,400.00
0525	630-80001	*FLASHING BEACON (PORTABLE)	3.000	1.500		
			EACH	1.200	1,080.00	
			900.00000	2.700		2,430.00
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	3.200	793.60	
			248.00000	7.200		1,785.60
0540	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	91.000	45.500		
			EACH	36.400	1,747.20	
			48.00000	81.900		3,931.20

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CAT NO0200 ROADWAY						
0545	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	24.000		
			EACH	19.200	1,152.00	
			60.00000	43.200		2,592.00
0550	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	2.400	156.00	
			65.00000	5.400		351.00
0555	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	129.000	64.500		
			SF	51.600	722.40	
			14.00000	116.100		1,625.40
0560	630-80351	*VERTICAL PANEL (PLASTIC)	104.000	52.000		
			EACH	41.600	915.20	
			22.00000	93.600		2,059.20
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	90.000	2,970.00	
			33.00000	202.500		6,682.50
0575	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	17.000	4.000		
			EACH	3.200	160.00	
			50.00000	7.200		360.00
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	48.500		
			EACH	38.800	232.80	
			6.00000	87.300		523.80
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	88.000	88.00	
			1.00000	271.600		271.60
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	29,581.470		
			TON	29,362.610	234,900.88	
			8.00000	58,944.080		471,552.64
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	776.000	19,400.00	
			25.00000	1,746.000		43,650.00
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	2.000		
			EACH	0.000	0.00	
			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	261.440		
			DOL	0.000	0.00	
			1.00000	261.440		261.44
0725	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR CONCRETE (TRENCH DRAIN)	-200.000	-200.000		
			DOL	0.000	0.00	
			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 \$	469,183.47 \$ 2,610,039.53
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 \$	469,183.47 \$	2,638,239.53