

ESTIMATE SUMMARY

07:31:10

CONTID: C13522

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13522-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

US 285 - Jct SH 17 North - Phase 2

TIME CHARGED: 133.0 DAYS

TIME ALLOW:

140 WORK DAYS

PERCENT TIME: 95.00

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

NH 2852-012

US 285 - Jct SH 17 North - Phase 2

NAME OF ROAD:

US 285, SH 17

PROJECT COUNTIES:

SAGUACHE

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

BOX 61

TRINITY RANCH ROAD

WETMORE

CO 81253

719-784-0415

PAY PERIOD ENDING

09/30/2003

DATE TIME STARTED 03/14/2003

DATE LET

09/19/2002

DATE WORK BEGAN 04/01/2003

DATE AWARDED

09/25/2002

DATE TIME STOPPED 10/16/2003

DATE CONTRACT EXECUTED

10/08/2002

DATE ACCEPTED 10/16/2003

DATE NOTICE TO PROCEED

03/14/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,006,064.46	PARTICIPATING	\$ 5,766,321.48	\$ 263,358.58
AWARD PROJECT AMT:	\$ 6,129,972.67	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.01%	TOTAL EARNINGS	5,766,321.48	263,358.58
FUNDS AVAILABLE:	\$ 239,742.98	STOCKPILED MATERIALS	0.01	-55,839.42
		GROSS EARNINGS	5,766,321.49	207,519.16
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,346.21	-403.60
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,758,975.28	207,115.56
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,758,975.28	207,115.56
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 207,115.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0010	202-00035	*REMOVAL OF PIPE	266.000	266.000		
			LF	0.000	0.00	
			12.00000	266.000		3,192.00
0015	202-00037	*REMOVAL OF END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			175.00000	4.000		700.00
0020	202-00090	*REMOVAL OF DELINEATOR	380.000	380.000		
			EACH	0.000	0.00	
			7.00000	380.000		2,660.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	19,880.000	19,880.000		
			SY	0.000	0.00	
			2.30000	19,880.000		45,724.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,556.000	2,556.000		
			SY	0.000	0.00	
			4.10000	2,556.000		10,479.60
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	158.000	158.000		
			SF	0.000	0.00	
			1.50000	158.000		237.00
0040	202-00810	*REMOVAL OF GROUND SIGN	32.000	32.000		
			EACH	0.000	0.00	
			45.00000	32.000		1,440.00
0045	202-01000	REMOVAL OF FENCE	2,665.000	2,665.000		
			LF	0.000	0.00	
			0.45000	2,665.000		1,199.25
0050	202-04002	CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0055	202-05030	SAWING ASPHALT MATERIAL (10 INCH)	3,452.000	3,452.000		
			LF	0.000	0.00	
			1.90000	3,452.000		6,558.80

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CAT NO0200 ROADWAY						
0060	202-07000	*OBLITERATE OLD ROAD	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	76,965.000	76,933.000		
			CY	0.000	0.00	
			3.60000	76,933.000		276,958.80
0070	203-01140	*ROLLING	19.000	18.500		
			HOURL	0.000	0.00	
			80.00000	18.500		1,480.00
0075	203-01500	*BLADING	52.000	51.500		
			HOURL	0.000	0.00	
			80.00000	51.500		4,120.00
0080	203-01594	*COMBINATION LOADER DELETED BY 105 DATED SEPT. 10, 2003	0.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0085	203-01597	*POTHOLING	5.000	4.500		
			HOURL	0.000	0.00	
			100.00000	4.500		450.00
0090	206-00000	*STRUCTURE EXCAVATION	270.000	270.000		
			CY	0.000	0.00	
			4.25000	270.000		1,147.50
0095	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	130.000	130.000		
			CY	0.000	0.00	
			100.00000	130.000		13,000.00
0100	206-00100	*STRUCTURE BACKFILL (CLASS 1)	129.000	129.000		
			CY	0.000	0.00	
			11.00000	129.000		1,419.00
0105	206-00530	*FILTER MATERIAL (CLASS C)	28.000	27.800		
			CY	0.200	4.80	
			24.00000	28.000		672.00
0110	207-00205	*TOPSOIL	9,275.000	9,275.000		
			CY	0.000	0.00	
			2.00000	9,275.000		18,550.00

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CAT NO0200 ROADWAY						
0115	207-00210	*STOCKPILE TOPSOIL	6,922.000	6,922.000		
			CY	0.000	0.00	
			1.50000	6,922.000		10,383.00
0120	208-00011	*EROSION BALES (WEED FREE)	96.000	0.000		
			EACH	96.000	1,152.00	
			12.00000	96.000		1,152.00
0125	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.800		
			L S	0.200	700.00	
			3,500.00000	1.000		3,500.00
0130	210-00015	*RESET END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			200.00000	6.000		1,200.00
0135	210-02018	*RELAY PIPE (18 INCH)	40.000	40.000		
			LF	0.000	0.00	
			31.00000	40.000		1,240.00
0140	212-00006	*SEEDING (NATIVE)	19.600	10.000		
			ACRE	9.600	5,760.00	
			600.00000	19.600		11,760.00
0145	213-00003	*MULCHING (WEED FREE)	19.600	10.000		
			ACRE	9.600	4,320.00	
			450.00000	19.600		8,820.00
0150	213-00061	*MULCH TACKIFIER	2,940.000	1,500.000		
			LB	1,440.000	2,880.00	
			2.00000	2,940.000		5,880.00
0155	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	244.000	244.000		
			SY	0.000	0.00	
			1.65000	244.000		402.60
0160	304-02000	*AGGREGATE BASE COURSE (CLASS 2)	11,567.220	11,567.220		
			TON	0.000	0.00	
			8.34000	11,567.220		96,470.61
0165	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	9,191.280	9,191.280		
			TON	0.000	0.00	
			8.34000	9,191.280		76,655.28

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CAT NO0200 ROADWAY						
0170	304-09014	*AGGREGATE BASE COURSE (SPECIAL) INCREASE PLAN QUANTITY BY 3,020 TONS	38,225.220	19,970.770		
			TON	16,585.680	117,758.33	
			7.10000	36,556.450		259,550.80
0170		MATERIAL ALLOWANCE ABC (SPEC)		15,685.230		
			TON	-15,685.230	-55,839.42	
			3.56000	0.000		0.00
0175	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	52.740	52.740		
			TON	0.000	0.00	
			100.00000	52.740		5,274.00
0180	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34) INCREASE PLAN QUANTITY BY 2,000 TONS	116,295.250	113,295.250		
			TON	0.000	0.00	
			31.30000	113,295.250		3,546,141.33
0180		MATERIAL ALLOWANCE HBP AGGREGATE		0.001		
			TON	0.000	0.00	
			9.08000	0.001		0.01
0185	406-09500	*COLD BITUMINOUS PAVEMENT (RECYCLE) DELETE PLAN QUANTITY 267,805.00 SY.	0.000	0.000		
			SY	0.000	0.00	
			1.45000	0.000		0.00
0190	406-09530	REPAIR OF COLD BITUMINOUS PAVEMENT (RECYCLE) DELETED BY 105 DATED SEPT. 10, 2003	0.000	0.000		
			SY	0.000	0.00	
			22.22000	0.000		0.00
0195	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	22,732.000	22,732.000		
			GAL	0.000	0.00	
			0.85000	22,732.000		19,322.20
0200	411-21020	LIQUID ASPHALTIC MATERIAL (MC-70)	21,985.000	21,985.000		
			GAL	0.000	0.00	
			1.25000	21,985.000		27,481.25
0205	411-90040	*RECYCLING AGENT INCREASE PLAN QUANTITY BY 47,114 GALLONS	97,201.000	89,343.000		
			GAL	0.000	0.00	
			1.14000	89,343.000		101,851.02
0210	506-00212	*RIPRAP (12 INCH)	84.000	84.000		
			CY	0.000	0.00	
			54.00000	84.000		4,536.00

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CAT NO0200 ROADWAY						
0215	601-01000	*CONCRETE CLASS B	85.000	85.000		
			CY	0.000	0.00	
			295.00000	85.000		25,075.00
0220	602-00000	*REINFORCING STEEL	3,837.000	3,837.000		
			LB	0.000	0.00	
			0.60000	3,837.000		2,302.20
0225	603-10180	*18 INCH CORRUGATED STEEL PIPE	6.000	6.000		
			LF	0.000	0.00	
			39.00000	6.000		234.00
0230	603-10240	*24 INCH CORRUGATED STEEL PIPE	310.000	310.000		
			LF	0.000	0.00	
			40.00000	310.000		12,400.00
0235	603-10480	*48 INCH CORRUGATED STEEL PIPE	414.000	414.000		
			LF	0.000	0.00	
			85.00000	414.000		35,190.00
0240	603-15024	*24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	414.000	414.000		
			LF	0.000	0.00	
			42.00000	414.000		17,388.00
0245	603-30024	*24 INCH STEEL END SECTION	11.000	11.000		
			EACH	0.000	0.00	
			250.00000	11.000		2,750.00
0250	604-00305	*INLET TYPE C (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,950.00000	4.000		11,800.00
0255	607-00005	*END POST	9.000	9.000		
			EACH	0.000	0.00	
			80.00000	9.000		720.00
0260	607-00010	*CORNER AND LINE BRACE POST	4.000	4.000		
			EACH	0.000	0.00	
			120.00000	4.000		480.00
0265	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,007.000	1,007.000		
			LF	0.000	0.00	
			1.40000	1,007.000		1,409.80

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CAT NO0200 ROADWAY						
0270	607-11580	*FENCE (TEMPORARY) DELETED BY 105 DATED SEPT. 10, 2003	0.000	0.000		
		LF		0.000	0.00	
			2.25000	0.000		0.00
0275	607-53172	*FENCE CHAIN LINK (72 INCH)	262.000	262.000		
		LF		0.000	0.00	
			20.00000	262.000		5,240.00
0280	607-60112	*12 FOOT GATE	1.000	1.000		
		EACH		0.000	0.00	
			150.00000	1.000		150.00
0285	607-60116	*16 FOOT GATE	1.000	1.000		
		EACH		0.000	0.00	
			180.00000	1.000		180.00
0290	611-00030	30 FOOT CATTLE GUARD	1.000	1.000		
		EACH		0.000	0.00	
			12,000.00000	1.000		12,000.00
0295	612-00001	*DELINEATOR (TYPE I)	436.000	192.000		
		EACH		244.000	5,124.00	
			21.00000	436.000		9,156.00
0300	612-00002	*DELINEATOR (TYPE II)	16.000	16.000		
		EACH		0.000	0.00	
			24.00000	16.000		384.00
0305	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,680.000	3,680.000		
		LF		0.000	0.00	
			7.10000	3,680.000		26,128.00
0310	613-07000	*PULL BOX (SPECIAL)	12.000	12.000		
		EACH		0.000	0.00	
			110.00000	12.000		1,320.00
0315	613-10000	*WIRING	1.000	1.000		
		L S		0.000	0.00	
			5,740.00000	1.000		5,740.00
0320	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	7.000	7.000		
		EACH		0.000	0.00	
			1,460.00000	7.000		10,220.00

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CAT NO0200 ROADWAY						
0325	613-40010	*LIGHT STANDARD FOUNDATION	7.000	7.000		
			EACH	0.000	0.00	
			490.00000	7.000		3,430.00
0330	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	7.000	7.000		
			EACH	0.000	0.00	
			350.00000	7.000		2,450.00
0335	614-00011	*SIGN PANEL (CLASS I)	3.000	0.000		
			SF	2.500	40.00	
			16.00000	2.500		40.00
0340	614-00012	*SIGN PANEL (CLASS II)	517.000	0.000		
			SF	508.040	12,192.96	
			24.00000	508.040		12,192.96
0345	614-00200	*STEEL SIGN POST (U-2)	7.000	0.000		
			LF	7.000	84.00	
			12.00000	7.000		84.00
0350	614-01502	*STEEL SIGN POST (2 INCH ROUND)	254.000	0.000		
			LF	253.400	3,674.30	
			14.50000	253.400		3,674.30
0355	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	380.000	0.000		
			LF	380.150	12,164.80	
			32.00000	380.150		12,164.80
0360	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	64.000	0.000		
			LF	63.200	2,844.00	
			45.00000	63.200		2,844.00
0365	614-10120	*VARIABLE MESSAGE SIGN (FURNISH ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			41,000.00000	1.000		41,000.00
0370	614-80387	*RUMBLE STRIP (GRINDING)	95,812.000	0.000		
			LF	95,812.000	19,162.40	
			0.20000	95,812.000		19,162.40
0375	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	6,275.00	
			62,750.00000	1.000		62,750.00

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CAT NO0200 ROADWAY						
0380	625-00001	*CONSTRUCTION SURVEYING (HOURLY) DELETED BY 105 DATED SEPT. 10, 2003	0.000	0.000		
			110.00000	0.000	0.00	0.00
0385	626-00000	*MOBILIZATION	1.000	1.000		
			186,170.00000	1.000	0.00	186,170.00
0390	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			7,000.00000	1.000	1,750.00	7,000.00
0395	627-00001	*PAVEMENT MARKING PAINT	813.000	813.000		
			25.00000	813.000	0.00	20,325.00
0400	627-00005	*EPOXY PAVEMENT MARKING	742.000	0.000		
			35.65000	659.000	23,493.35	23,493.35
0405	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	285.000	0.000		
			9.66000	0.000	0.00	0.00
0410	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	452.000	0.000		
			9.66000	0.000	0.00	0.00
0415	630-00000	*FLAGGING	4,840.000	4,448.500		
			20.00000	4,820.500	7,440.00	96,410.00
0420	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	38.000		
			43.00000	52.000	602.00	2,236.00
0425	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000	86.000		
			380.00000	107.000	7,980.00	40,660.00
0430	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.800		
			66.65000	1.800	0.00	119.97

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CAT NO0200 ROADWAY						
0435	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			113.50000	1.800		204.30
0440	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	165.000	148.500		
			EACH	0.000	0.00	
			15.00000	148.500		2,227.50
0445	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	36.000		
			EACH	0.000	0.00	
			14.00000	36.000		504.00
0450	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
			EACH	0.000	0.00	
			18.00000	9.000		162.00
0455	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	72.000		
			SF	0.000	0.00	
			1.50000	72.000		108.00
0460	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.000	0.00	
			17,500.00000	2.700		47,250.00
0465	630-80360	*DRUM CHANNELIZING DEVICE	416.000	374.400		
			EACH	0.000	0.00	
			7.00000	374.400		2,620.80
0470	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	5.400		
			EACH	0.000	0.00	
			8.00000	5.400		43.20
0475	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	1.000	0.900		
			EACH	0.000	0.00	
			9.00000	0.900		8.10
0480	630-80370	CONCRETE BARRIER (TEMPORARY)	2,500.000	2,250.000		
			LF	0.000	0.00	
			25.00000	2,250.000		56,250.00
0485	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	0.000	0.00	
			3.00000	90.000		270.00

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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						
0490	630-80384	*TUBULAR MARKER	50.000	45.000		
			EACH	0.000	0.00	
			14.00000	45.000		630.00
0495	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
0500	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.900	4,500.00	
			5,000.00000	0.900		4,500.00
0505	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			8,000.00000	1.800		14,400.00
0510	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	22,159.200	0.000		
			F A	22,159.200	22,159.20	
			1.00000	22,159.200		22,159.20
0520	700-70022	F/A OJT PILOT DELETED BY 105 DATED SEPT. 10, 2003	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70023	F/A ON-THE-JOB TRAINEE	976.000	135.200		
			F A	0.000	0.00	
			1.00000	135.200		135.20
0530	700-70025	F/A QUALITY INCENTIVE PAYMENT	-28,187.950	-23,463.570		
			F A	0.000	0.00	
			1.00000	-23,463.570		-23,463.57
0535	700-70028	F/A ESB PROGRAM DELETED BY 105 DATED SEPT. 10, 2003	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70080	F/A FURNISH DELETED BY 105 DATED SEPT. 10, 2003	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0545	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE TO VMS & LIGHTS	4,637.450	4,637.450		
			F A	0.000	0.00	
			1.00000	4,637.450		4,637.45
0550	700-70380	F/A EROSION CONTROL DELETED BY 105 DATED SEPT. 10, 2003	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	900-00022	ADDED ITEM (SQURE YARD)/ COLD BITUMINOUS PAVEMENT (RECYCLE)	53,584.000	53,584.000		
			SY	0.000	0.00	
			1.62000	53,584.000		86,806.08
0580	900-00024	ADDED ITEM (TON)/ AGGREGATE BASE COURSE (CLASS 6)	24,289.340	24,289.340		
			TON	0.000	0.00	
			9.65000	24,289.340		234,392.13
0585	900-00007	ADDED ITEM (EACH)/ 14 FT GATE SINGLE (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0590	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS B	-283.200	-283.200		
			DOL	0.000	0.00	
			1.00000	-283.200		-283.20
0595	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ABC CLASS 2	-9,607.680	-9,607.680		
			DOL	0.000	0.00	
			1.00000	-9,607.680		-9,607.68
0600	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR AGGREGATE BASE COURSE CLASS 6	-1,742.720	-1,742.720		
			DOL	0.000	0.00	
			1.00000	-1,742.720		-1,742.72
0605	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ABC CL. 6 AT NEW PRICE	-568.600	-568.600		
			DOL	0.000	0.00	
			1.00000	-568.600		-568.60
0610	603-50006	6 IN PLASTIC PIPE	20.000	20.000		
			LF	0.000	0.00	
			15.00000	20.000		300.00
0615	900-00007	ADDED ITEM (EACH)/ RESET MILE MARKERS	11.000	0.000		
			EACH	11.000	440.00	
			40.00000	11.000		440.00

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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						
0620	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR AGGREGATE BASE COURSE (SPECIAL)	-1,942.560	0.000		
			DOL	-1,942.560	-1,942.56	
			1.00000	-1,942.560		-1,942.56
0625	700-70034	F/A ADDITIONAL ASPHALT CEMENT -DELETED SEE CO # 019	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70034	F/A ADDITIONAL ASPHALT CEMENT	106,061.270	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 5,987,032.46 \$	207,519.16 \$	5,743,321.46
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0555	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0560	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0565	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0570	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0630	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES AS PER 108.07	-2.000	0.000		
			DAY	0.000	0.00	
			1,984.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$ 19,032.00 \$	0.00 \$	23,000.00
			PROJECT TOTAL	CURRENT AMT \$ 6,006,064.46 \$	207,519.16 \$	5,766,321.46