

ESTIMATE SUMMARY

07:16:23

CONTID: C13522

ESTIMATE NO: 0009 FINL

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: 142.0 DAYS

TIME ALLOW:

140 WORK DAYS

PERCENT TIME: 101.43

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

04/14/2004

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	\$ 6,006,064.50	\$ 9,798.92
AWARD PROJECT AMT:	\$ 6,129,972.67 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	6,006,064.50	9,798.92
FUNDS AVAILABLE:	\$ -0.04 STOCKPILED MATERIALS	0.01	0.00
	GROSS EARNINGS	6,006,064.51	9,798.92
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	8,931.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,006,064.51	18,730.91
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,006,064.51	18,730.91
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 18,730.91

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	76,965.000		
			CY	0.000	0.00	
			3.60000	76,965.000		277,074.00
0070	203-01140	*ROLLING	19.000	19.000		
			HOURL	0.000	0.00	
			80.00000	19.000		1,520.00
0075	203-01500	*BLADING	52.000	52.000		
			HOURL	0.000	0.00	
			80.00000	52.000		4,160.00
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	5.000		
			HOURL	0.000	0.00	
			100.00000	5.000		500.00
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	28.000		
			CY	0.000	0.00	
			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	96.000		
			EACH	0.000	0.00	
			12.00000	96.000		1,152.00
0125	208-00200	*EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			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	19.600		
			ACRE	0.000	0.00	
			600.00000	19.600		11,760.00
0145	213-00003	*MULCHING (WEED FREE)	19.600	19.600		
			ACRE	0.000	0.00	
			450.00000	19.600		8,820.00
0150	213-00061	*MULCH TACKIFIER	2,940.000	2,940.000		
			LB	0.000	0.00	
			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	38,225.220		
			TON	0.000	0.00	
			7.10000	38,225.220		271,399.06
0170		MATERIAL ALLOWANCE ABC (SPEC)		0.000		
			TON	0.000	0.00	
			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	116,295.250		
			TON	0.000	0.00	
			31.30000	116,295.250		3,640,041.33
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	7,858.000	8,958.12	
			1.14000	97,201.000		110,809.14
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	436.000		
		EACH		0.000	0.00	
			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	3.000		
			SF	0.000	0.00	
			16.00000	3.000		48.00
0340	614-00012	*SIGN PANEL (CLASS II)	517.000	517.000		
			SF	0.000	0.00	
			24.00000	517.000		12,408.00
0345	614-00200	*STEEL SIGN POST (U-2)	7.000	7.000		
			LF	0.000	0.00	
			12.00000	7.000		84.00
0350	614-01502	*STEEL SIGN POST (2 INCH ROUND)	254.000	254.000		
			LF	0.000	0.00	
			14.50000	254.000		3,683.00
0355	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	380.000	380.000		
			LF	0.000	0.00	
			32.00000	380.000		12,160.00
0360	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	64.000	64.000		
			LF	0.000	0.00	
			45.00000	64.000		2,880.00
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	95,812.000		
			LF	0.000	0.00	
			0.20000	95,812.000		19,162.40
0375	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			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	1.000		
			7,000.00000	1.000	0.00	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	742.000		
			35.65000	742.000	0.00	26,452.30
0405	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	285.000	285.000		
			9.66000	285.000	0.00	2,753.10
0410	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	452.000	452.000		
			9.66000	452.000	0.00	4,366.32
0415	630-00000	*FLAGGING	4,840.000	4,840.000		
			20.00000	4,840.000	0.00	96,800.00
0420	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	60.000		
			43.00000	60.000	0.00	2,580.00
0425	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000	110.000		
			380.00000	110.000	0.00	41,800.00
0430	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	2.000		
			66.65000	2.000	0.00	133.30

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CAT NO0200 ROADWAY						
0435	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			113.50000	2.000		227.00
0440	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	165.000	165.000		
			EACH	0.000	0.00	
			15.00000	165.000		2,475.00
0445	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	40.000		
			EACH	0.000	0.00	
			14.00000	40.000		560.00
0450	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	10.000		
			EACH	0.000	0.00	
			18.00000	10.000		180.00
0455	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	80.000		
			SF	0.000	0.00	
			1.50000	80.000		120.00
0460	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			17,500.00000	3.000		52,500.00
0465	630-80360	*DRUM CHANNELIZING DEVICE	416.000	416.000		
			EACH	0.000	0.00	
			7.00000	416.000		2,912.00
0470	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	6.000		
			EACH	0.000	0.00	
			8.00000	6.000		48.00
0475	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	1.000	1.000		
			EACH	0.000	0.00	
			9.00000	1.000		9.00
0480	630-80370	CONCRETE BARRIER (TEMPORARY)	2,500.000	2,500.000		
			LF	0.000	0.00	
			25.00000	2,500.000		62,500.00
0485	630-80380	*TRAFFIC CONE	100.000	100.000		
			EACH	0.000	0.00	
			3.00000	100.000		300.00

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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	50.000		
			EACH	0.000	0.00	
			14.00000	50.000		700.00
0495	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			2,800.00000	1.000		2,800.00
0500	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0505	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			8,000.00000	2.000		16,000.00
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	22,159.200		
			F A	0.000	0.00	
			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	840.800	840.80	
			1.00000	976.000		976.00
0530	700-70025	F/A QUALITY INCENTIVE PAYMENT	-28,187.950	-28,187.950		
			F A	0.000	0.00	
			1.00000	-28,187.950		-28,187.95
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	11.000		
			EACH	0.000	0.00	
			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	-1,942.560		
			DOL	0.000	0.00	
			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	106,061.270		
			F A	0.000	0.00	
			1.00000	106,061.270		106,061.27
			CAT 0200	CURRENT AMT \$	5,987,032.46 \$	9,798.92 \$ 5,987,032.47
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	-2.000		
			DAY	0.000	0.00	
			1,984.00000	-2.000		-3,968.00
			CAT 0400	CURRENT AMT \$	19,032.00 \$	0.00 \$ 19,032.00
PROJECT TOTAL			CURRENT AMT \$	6,006,064.46 \$	9,798.92 \$	6,006,064.47