

ESTIMATE SUMMARY

14:11:17

CONTID: C13537

ESTIMATE NO: 0002 PROG

SPEC YR: 1998

PCN: 13537-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.5 DAYS

TIME ALLOW:

185 WORK DAYS

TREASURE FALLS TO SNOW SHED PH II

PERCENT TIME: 20.81

ORIG TIME ALLOW:

165 WORK DAYS

PROJECT NO:

NH 1602-085

TREASURE FALLS TO SNOW SHED PH II

NAME OF ROAD:

US 160

PROJECT COUNTIES:

MINERAL

CONTRACTOR:

NIELSONS SKANSKA, INCORPORATED

PAY PERIOD ENDING

10/20/2001

DATE TIME STARTED 08/24/2001

22419 COUNTY ROAD G

DATE LET

08/02/2001

DATE WORK BEGAN 08/24/2001

DATE AWARDED

08/07/2001

DATE TIME STOPPED 10/22/2003

DATE CONTRACT EXECUTED

08/20/2001

DATE ACCEPTED 10/22/2003

CORTEZ

CO 80132

970/565-8000

DATE NOTICE TO PROCEED

08/24/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,656,904.45 PARTICIPATING	\$ 1,455,786.15	\$ 936,635.92
AWARD PROJECT AMT:	\$ 7,126,672.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.01% TOTAL EARNINGS	1,455,786.15	936,635.92
FUNDS AVAILABLE:	\$ 6,201,118.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,455,786.15	936,635.92
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-676.99	-205.54
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,455,109.16	936,430.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,455,109.16	936,430.38
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 936,430.38

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13537  
 PCN: 13537-BID  
 PROJECT: NH 1602-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/29/2001

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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	0.150		
			L S	0.100	2,000.00	
			20,000.00000	0.250		5,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	13.000	3.000		
			EACH	3.000	1,980.00	
			660.00000	6.000		3,960.00
0015	202-00035	*REMOVAL OF PIPE	122.894	1.450		
			M	90.194	2,976.40	
			33.00000	91.644		3,024.25
0020	202-00037	*REMOVAL OF END SECTION	4.000	1.000		
			EACH	2.000	220.00	
			110.00000	3.000		330.00
0025	202-00090	*REMOVAL OF DELINEATOR	370.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	126.150	0.000		
			M2	126.150	1,009.20	
			8.00000	126.150		1,009.20
0035	202-00250	*REMOVAL OF PAVEMENT MARKING DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			M2	0.000	0.00	
			23.00000	0.000		0.00
0040	202-00810	REMOVAL OF GROUND SIGN	56.000	5.000		
			EACH	0.000	0.00	
			36.00000	5.000		180.00
0045	202-00821	REMOVAL OF SIGN PANEL DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,073.500	0.000		
			M	0.000	0.00	
			6.00000	0.000		0.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	42.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04001	*PLUG CULVERT	2.000	0.000		
			EACH	1.000	550.00	
			550.00000	1.000		550.00
0065	202-04002	*CLEAN CULVERT	22.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0070	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,842.130	163.280		
			M3	84.300	1,011.60	
			12.00000	247.580		2,970.96
0075	203-00100	*MUCK EXCAVATION	2,349.700	0.000		
			M3	0.000	0.00	
			15.00000	0.000		0.00
0080	203-00400	*ROCK EXCAVATION	90,779.200	10,000.000		
			M3	29,448.407	500,622.92	
			17.00000	39,448.407		670,622.92
0085	203-01140	ROLLING	68.000	0.000		
			hour	0.000	0.00	
			66.00000	0.000		0.00
0090	203-01500	*BLADING	144.000	0.000		
			hour	0.000	0.00	
			88.00000	0.000		0.00
0095	203-01550	*DOZING	11.500	0.000		
			hour	0.000	0.00	
			145.00000	0.000		0.00
0100	203-01594	*COMBINATION LOADER	98.000	0.000		
			hour	5.000	415.00	
			83.00000	5.000		415.00
0105	203-01597	POTHOLING	21.000	0.000		
			hour	0.000	0.00	
			135.00000	0.000		0.00
0110	206-00000	*STRUCTURE EXCAVATION	718.060	0.000		
			M3	42.760	342.08	
			8.00000	42.760		342.08

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CAT NO0200 ROADWAY						
0115	206-00510	*FILTER MATERIAL (CLASS A)	206.477	0.000		
			M3	7.757	255.98	
			33.00000	7.757		255.98
0120	207-00205	TOPSOIL	187.000	0.000		
			M3	0.000	0.00	
			21.00000	0.000		0.00
0125	208-00001	*SILT DIKE DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			M	0.000	0.00	
			50.00000	0.000		0.00
0130	208-00011	*EROSION BALES (WEED FREE)	58.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0135	208-00020	*SILT FENCE	744.600	0.000		
			M	0.000	0.00	
			16.00000	0.000		0.00
0140	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			14,000.00000	0.000		0.00
0145	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0150	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	425,154.400	0.000		
			L	0.000	0.00	
			0.20000	0.000		0.00
0155	210-00001	*RESET STRUCTURE	1.000	0.000		
			EACH	1.000	1,400.00	
			1,400.00000	1.000		1,400.00
0160	210-00825	RESET FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0165	210-04020	*MODIFY INLET	5.000	0.000		
			EACH	2.000	2,200.00	
			1,100.00000	2.000		2,200.00

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CAT NO0200 ROADWAY						
0170	211-01200	*ROCK ANCHOR	312.000	84.000		
			M	156.000	8,580.00	
			55.00000	240.000		13,200.00
0175	212-00006	*SEEDING (NATIVE)	2.400	0.000		
			HA	0.000	0.00	
			1,350.00000	0.000		0.00
0180	213-00004	*MULCHING (WEED FREE STRAW)	2.400	0.000		
			HA	0.000	0.00	
			2,300.00000	0.000		0.00
0185	213-00061	*MULCH TACKIFIER	671.000	0.000		
			KG	0.000	0.00	
			5.00000	0.000		0.00
0190	304-03000	AGGREGATE BASE COURSE (CLASS 3) DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			T	0.000	0.00	
			19.00000	0.000		0.00
0195	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,425.870	0.000		
			T	0.000	0.00	
			21.00000	0.000		0.00
0200	304-09014	AGGREGATE BASE COURSE (SPECIAL)	8,327.870	0.000		
			T	0.000	0.00	
			19.00000	0.000		0.00
0205	310-00400	PROCESS ASPHALT MAT FOR BASE COURSE	127,778.860	0.000		
			M2	0.000	0.00	
			2.50000	0.000		0.00
0210	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	842.090	0.000		
			T	105.780	12,693.60	
			120.00000	105.780		12,693.60
0215	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	53,564.090	0.000		
			T	0.000	0.00	
			29.00000	0.000		0.00
0220	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	3,112.070	0.000		
			T	0.000	0.00	
			210.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	62,961.100	0.000		
		L		0.000	0.00	
			0.35000	0.000		0.00
0230	420-00111	*GEOTEXTILE (DRAINAGE) (CLASS B)	1,424.410	18.800		
		M2		129.620	648.10	
			5.00000	148.420		742.10
0235	506-00212	*RIPRAP (300 MM)	896.479	0.000		
		M3		56.289	3,996.52	
			71.00000	56.289		3,996.52
0240	604-00505	*INLET TYPE D (2 M)	13.000	0.000		
		EACH		3.000	9,900.00	
			3,300.00000	3.000		9,900.00
0245	604-00510	*INLET TYPE D (4 M) DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
		EACH		0.000	0.00	
			4,500.00000	0.000		0.00
0250	604-25000	*VANE GRATE INLET SPECIAL	1.000	0.000		
		EACH		0.000	0.00	
			24,000.00000	0.000		0.00
0255	604-50062	*GRATING AND FRAME	8.000	0.000		
		EACH		0.000	0.00	
			550.00000	0.000		0.00
0260	605-00080	*200 MM PERFORATED PIPE UNDERDRAIN	2,423.780	493.884		
		M		620.896	86,925.44	
			140.00000	1,114.780		156,069.20
0260		MATERIAL ALLOWANCE PERF PIPE AND VALVE BOXES FOR UNDERDRAINS		0.000		
		M		0.000	0.00	
			6.30000	0.000		0.00
0265	605-82100	*PIPE EDGE DRAIN	12.200	0.000		
		M		0.000	0.00	
			38.00000	0.000		0.00
0270	605-84000	*SUBSURFACE DRAIN OUTLET	27.792	0.000		
		M		22.892	8,012.20	
			350.00000	22.892		8,012.20

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CAT NO0200 ROADWAY						
0275	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	3,276.400	0.000		
			M	0.000	0.00	
			38.00000	0.000		0.00
0280	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	75.000	0.000		
			M	0.000	0.00	
			330.00000	0.000		0.00
0285	606-01370	*END ANCHORAGE TYPE 3G	3.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0290	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	34.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0295	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0300	607-11525	FENCE (PLASTIC) DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			M	0.000	0.00	
			7.00000	0.000		0.00
0305	609-60011	CURB TYPE 6 (SECTION M) DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			M	0.000	0.00	
			15.00000	0.000		0.00
0310	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	326.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0315	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	11.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0320	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	39.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0325	614-00011	*SIGN PANEL (CLASS I)	12.870	0.000		
			M2	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	614-00012	*SIGN PANEL (CLASS II)	38.540	0.000		
			M2	0.000	0.00	
			165.00000	0.000		0.00
0335	614-00013	*SIGN PANEL (CLASS III)	18.190	0.000		
			M2	0.000	0.00	
			220.00000	0.000		0.00
0340	614-00066	*TIMBER SIGN POST 140X140 MM DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			M	0.000	0.00	
			38.00000	0.000		0.00
0345	614-00200	*STEEL SIGN POST (U-2)	43.460	0.000		
			M	0.000	0.00	
			27.00000	0.000		0.00
0350	614-00818	*STEEL SIGN POST (W 200X27) DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			M	0.000	0.00	
			110.00000	0.000		0.00
0355	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	86.650	0.000		
			M	0.000	0.00	
			83.00000	0.000		0.00
0360	614-01582	*STEEL SIGN SUPPORT (65-MM ROUND)(POST AND SLIPBASE)	62.500	0.000		
			M	0.000	0.00	
			128.00000	0.000		0.00
0365	614-03003	CONCRETE FOOTING (TYPE 3)	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0370	614-80006	*SURFACE CONDITION ANALYZER	3.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0370		MATERIAL ALLOWANCE SURFACE CONDITION ANALYZERS		0.000		
			EACH	0.000	0.00	
			1,985.38000	0.000		0.00
0375	614-80387	RUMBLE STRIP (GRINDING)	14.000	0.000		
			M	0.000	0.00	
			20.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0380	615-00030	*EMBANKMENT PROTECTOR TYPE 3	14.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0385	617-00012	*300 MM CULVERT PIPE	97.200	0.000		
			M	0.000	0.00	
			78.00000	0.000		0.00
0390	617-00018	*450 MM CULVERT PIPE	16.350	0.000		
			M	0.000	0.00	
			120.00000	0.000		0.00
0395	617-00024	*600 MM CULVERT PIPE	85.692	6.114		
			M	70.318	25,666.07	
			365.00000	76.432		27,897.68
0400	617-00030	*750 MM CULVERT PIPE	88.661	0.000		
			M	64.661	28,450.84	
			440.00000	64.661		28,450.84
0405	617-00036	*900 MM CULVERT PIPE	37.694	0.000		
			M	34.344	19,232.64	
			560.00000	34.344		19,232.64
0410	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.150	21,000.00	
			140,000.00000	0.400		56,000.00
0415	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	27.500	0.000		
			HOURLY	0.000	0.00	
			140.00000	0.000		0.00
0420	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	137,500.00	
			550,000.00000	0.500		275,000.00
0425	627-00001	PAVEMENT MARKING PAINT	546.400	0.000		
			L	0.000	0.00	
			10.00000	0.000		0.00
0430	627-00005	*EPOXY PAVEMENT MARKING	1,706.500	0.000		
			L	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0435	629-01002	*SURVEY MONUMENT (TYPE 2) DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0440	630-00000	*FLAGGING	8,297.250	761.500		
			HOURLY	1,379.000	34,475.00	
			25.00000	2,140.500		53,512.50
0445	630-00001	*PILOT CAR OPERATION DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			HOURLY	0.000	0.00	
			44.00000	0.000		0.00
0450	630-00007	*TRAFFIC CONTROL INSPECTION	54.000	8.000		
			DAY	8.000	1,760.00	
			220.00000	16.000		3,520.00
0455	630-00012	*TRAFFIC CONTROL MANAGEMENT	181.000	19.000		
			DAY	20.000	12,400.00	
			620.00000	39.000		24,180.00
0460	630-80001	*FLASHING BEACON (PORTABLE)	5.000	1.500		
			EACH	1.000	330.00	
			330.00000	2.500		825.00
0465	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	9.000	1.000		
			EACH	1.000	330.00	
			330.00000	2.000		660.00
0470	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	3.000		
			EACH	2.000	176.00	
			88.00000	5.000		440.00
0475	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	130.000	17.000		
			EACH	15.000	2,820.00	
			188.00000	32.000		6,016.00
0480	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	5.500		
			EACH	2.000	420.00	
			210.00000	7.500		1,575.00
0485	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	1.500		
			EACH	0.500	1,100.00	
			2,200.00000	2.000		4,400.00

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CAT NO0200 ROADWAY						
0490	630-80360	*DRUM CHANNELIZING DEVICE	672.000	64.500		
			EACH	38.000	3,268.00	
			86.00000	102.500		8,815.00
0495	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0500	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	0.500		
			EACH	0.500	550.00	
			1,100.00000	1.000		1,100.00
0505	630-80370	CONCRETE BARRIER (TEMPORARY)	530.000	0.000		
			M	0.000	0.00	
			100.00000	0.000		0.00
0505		MATERIAL ALLOWANCE CONCRETE BARRIER (TEMPORARY)		0.000		
			M	0.000	0.00	
			65.75000	0.000		0.00
0510	630-80380	*TRAFFIC CONE	452.000	97.000		
			EACH	58.500	994.50	
			17.00000	155.500		2,643.50
0515	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,650.00000	0.000		0.00
0520	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			8,800.00000	0.000		0.00
0525	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.040	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0530	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0535	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0540	700-70011	F/A PARTNERING	1,069.560	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	10,736.090	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70020	F/A ON-THE-JOB TRAINEE	670.800	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70022	F/A OJT PILOT DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70025	F/A QUALITY INCENTIVE PAYMENT	98,417.440	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70028	F/A ESB PROGRAM DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70110	F/A INSTALL DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70380	F/A EROSION CONTROL DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70035	F/A DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	900-00012	*ADDED ITEM (METER)/ MCR #1 TEMPORARY RUMBLE STRIPS	39.050	29.300		
			M	9.750	423.83	
			43.47000	39.050		1,697.50
0615	900-00012	*ADDED ITEM (METER)/ MCR #2 INSTALL TEMPORARY BARRIER	380.980	356.600		
			M	0.000	0.00	
			32.80000	356.600		11,696.48

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CAT NO0200 ROADWAY						
0620	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #3 - MOTORIST LODGING REIMBURSEMENT	1.000	0.000		
			L S	0.000	0.00	
			62.70000	0.000		0.00
0625	900-00014	*ADDED ITEM (LUMP SUM)/ MCR LINE #4 - RE-INSTALL DAMAGED SIGN	1.000	0.000		
			L S	0.000	0.00	
			550.00000	0.000		0.00
0630	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE# 5 - LONG DISTANCE TELEPHONE CHARGES	289.820	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0635	604-00505	*INLET TYPE D (2 M) MCR LINE # 6 - TYPE D INLET (2M) (LABOR ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			1,910.00000	0.000		0.00
0640	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION PER 105-24/SPEC. PROV. 105.03	-150.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0645	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 7 - USFS TIMBER PAYMENT	1.000	0.000		
			L S	0.000	0.00	
			893.19000	0.000		0.00
0650	202-00220	REM ASPHALT MAT MCR # 8	2,909.000	0.000		
			M2	0.000	0.00	
			4.40000	0.000		0.00
0655	601-01025	CONC CL B (MISC) MCR # 9	12.965	0.000		
			M3	0.000	0.00	
			523.20000	0.000		0.00
0660	613-00300	75 MM ELEC COND MCR # 10	12.200	0.000		
			M	0.000	0.00	
			50.82000	0.000		0.00
0665	630-80350	VERT PANEL MCR # 11	244.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0670	208-00005	EROSION LOG (300MM) MCR # 12	46.500	0.000		
			M	0.000	0.00	
			28.88000	0.000		0.00

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CAT NO0200 ROADWAY						
0675	208-00006	EROSION LOG (SPECIAL) (450MM) MCR # 13	234.800	0.000		
			M	0.000	0.00	
			33.50000	0.000		0.00
0680	420-00130	GEOTEXTILE (SEPARATOR) (CL A) MCR # 14	757.600	0.000		
			M2	0.000	0.00	
			1.40000	0.000		0.00
0685	506-01020	GEOGRID REINFORCE MCR # 15	1,995.500	0.000		
			M2	0.000	0.00	
			4.50000	0.000		0.00
0690	203-01592	FRONT END LOADER (SPECIAL) (CAT 988F) MCR # 16	22.000	0.000		
			HOUR	0.000	0.00	
			193.00000	0.000		0.00
0695	304-07005	ABC (CL 7) MCR # 17	3,145.200	0.000		
			M3	0.000	0.00	
			35.22000	0.000		0.00
0700	900-00024	ADDED ITEM (METRIC TON)/ ADDITIONAL TRUCKING FOR CMO	2,119.370	0.000		
			T	0.000	0.00	
			1.00000	0.000		0.00
0705	609-71000	CURB (SPECIAL) MCR LINE # 18	1,700.000	0.000		
			M	0.000	0.00	
			13.10000	0.000		0.00
0710	601-40900	PAINT EXISTING STRUCTURE SNOWSHED PAINTING	1.000	0.000		
			L S	0.000	0.00	
			32,000.00000	0.000		0.00
0715	900-00012	ADDED ITEM (METER)/ FINISH RUB BARRIER WALL	275.000	0.000		
			M	0.000	0.00	
			26.20000	0.000		0.00
0720	210-01130	RES GDRAIL TY 3 MCR #22	899.000	0.000		
			M	0.000	0.00	
			25.89000	0.000		0.00
0725	900-00014	ADDED ITEM (LUMP SUM)/ LIGHTING DESIGN MCR # 23	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0730	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE # 24 INCREASED STEEL COST DUE TO EMBARGO	1.000 L S 5,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0735	900-00010	ADDED ITEM (HOUR)/ MCR LINE # 25 SEDIMENT REMOVAL AND DISPOSAL	100.000 HOUR 97.00000	0.000 0.000 0.000	0.00 0.00	0.00
0740	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 26 PURCHASE EXCESS GUARDRAIL MATERIALS	6,463.470 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0745	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 27 PURCHASE UN-INSTALLED SURFACE ANALYZERS	4,916.760 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0750	627-00070	PREFORM THERMOPLASTIC PVMT MKG DELETED BY 105 DATED OCTOBER 25, 2003	0.000 M2 149.35000	0.000 0.000 0.000	0.00 0.00	0.00
0755	627-30405	PREFORM THERMOPLASTIC PVMT MKG (WS) PREFORM.THERM.PLAST.PVMT.MARKINGS MCR #28(R)	10.000 M2 165.00000	0.000 0.000 0.000	0.00 0.00	0.00
0760	900-00014	*ADDED ITEM (LUMP SUM)/ SNOW SHED LIGHTING	1.000 L S 177,760.00000	0.000 0.000 0.000	0.00 0.00	0.00
0765	900-00014	ADDED ITEM (LUMP SUM)/ ELECTRICAL PANEL COVER MCR #31	1.000 L S 9,325.51000	0.000 0.000 0.000	0.00 0.00	0.00
0770	900-00014	ADDED ITEM (LUMP SUM)/ TRANSFORMER LOCATION	1.000 L S 17,907.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0200	CURRENT AMT \$ 7,616,904.45 \$	936,635.92 \$	1,424,536.15
CAT NO0400 CONSTRUCTION ENGINEERING						
0590	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 16,000.00000	0.750 0.000 0.750	0.00 0.00	12,000.00

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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 NO0400 CONSTRUCTION ENGINEERING						
0595	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.750		
			EACH	0.000	0.00	
			19,000.00000	0.750		14,250.00
0600	620-00015	FIELD LABORATORY (STATE FURNISHED) DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0605	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT \$	40,000.00 \$	0.00 \$ 31,250.00
			PROJECT TOTAL	CURRENT AMT \$	7,656,904.45 \$	936,635.92 \$ 1,455,786.15