

ESTIMATE SUMMARY

CONTID: C13537

ESTIMATE NO: 0013 PROG

SPEC YR: 1998

PCN: 13537-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 152.0 DAYS

TIME ALLOW:

185 WORK DAYS

TREASURE FALLS TO SNOW SHED PH II

PERCENT TIME: 82.16

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

03/20/2003

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,656,904.45 PARTICIPATING	\$ 7,366,072.08	\$ 12,416.00
AWARD PROJECT AMT: \$ 7,126,672.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.20% TOTAL EARNINGS	7,366,072.08	12,416.00
FUNDS AVAILABLE: \$ 290,832.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,366,072.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-27,597.24	-43.22
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,338,474.84
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,338,474.84
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 12,372.78

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	
			20,000.00000	1.000		20,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	13.000	13.000		
			EACH	0.000	0.00	
			660.00000	13.000		8,580.00
0015	202-00035	*REMOVAL OF PIPE	122.894	122.894		
			M	0.000	0.00	
			33.00000	122.894		4,055.50
0020	202-00037	*REMOVAL OF END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			110.00000	4.000		440.00
0025	202-00090	*REMOVAL OF DELINEATOR	370.000	370.000		
			EACH	0.000	0.00	
			5.50000	370.000		2,035.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	126.150	126.150		
			M2	0.000	0.00	
			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	29.000		
			EACH	0.000	0.00	
			36.00000	29.000		1,044.00
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	4,073.500		
			M	0.000	0.00	
			6.00000	4,073.500		24,441.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	42.000	42.000		
			EACH	0.000	0.00	
			230.00000	42.000		9,660.00

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CAT NO0200 ROADWAY						
0060	202-04001	*PLUG CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0065	202-04002	*CLEAN CULVERT	22.000	22.000		
			EACH	0.000	0.00	
			770.00000	22.000		16,940.00
0070	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,842.130	7,842.130		
			M3	0.000	0.00	
			12.00000	7,842.130		94,105.56
0075	203-00100	*MUCK EXCAVATION	2,349.700	2,349.700		
			M3	0.000	0.00	
			15.00000	2,349.700		35,245.50
0080	203-00400	*ROCK EXCAVATION	90,779.200	90,779.200		
			M3	0.000	0.00	
			17.00000	90,779.200		1,543,246.40
0085	203-01140	ROLLING	68.000	68.000		
			hour	0.000	0.00	
			66.00000	68.000		4,488.00
0090	203-01500	*BLADING	144.000	144.000		
			hour	0.000	0.00	
			88.00000	144.000		12,672.00
0095	203-01550	*DOZING	11.500	11.500		
			hour	0.000	0.00	
			145.00000	11.500		1,667.50
0100	203-01594	*COMBINATION LOADER	98.000	98.000		
			hour	0.000	0.00	
			83.00000	98.000		8,134.00
0105	203-01597	POTHOLING	21.000	21.000		
			hour	0.000	0.00	
			135.00000	21.000		2,835.00
0110	206-00000	*STRUCTURE EXCAVATION	718.060	718.060		
			M3	0.000	0.00	
			8.00000	718.060		5,744.48

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CAT NO0200 ROADWAY						
0115	206-00510	*FILTER MATERIAL (CLASS A)	206.477	206.477		
			M3	0.000	0.00	
			33.00000	206.477		6,813.74
0120	207-00205	TOPSOIL	187.000	187.000		
			M3	0.000	0.00	
			21.00000	187.000		3,927.00
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	58.000		
			EACH	0.000	0.00	
			32.00000	58.000		1,856.00
0135	208-00020	*SILT FENCE	744.600	744.600		
			M	0.000	0.00	
			16.00000	744.600		11,913.60
0140	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0145	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0150	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	425,154.400	425,154.400		
			L	0.000	0.00	
			0.20000	425,154.400		85,030.88
0155	210-00001	*RESET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			1,100.00000	5.000		5,500.00

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CAT NO0200 ROADWAY						
0170	211-01200	*ROCK ANCHOR	312.000	312.000		
			M	0.000	0.00	
			55.00000	312.000		17,160.00
0175	212-00006	*SEEDING (NATIVE)	2.400	0.000		
			HA	2.000	2,700.00	
			1,350.00000	2.000		2,700.00
0180	213-00004	*MULCHING (WEED FREE STRAW)	2.400	0.000		
			HA	2.000	4,600.00	
			2,300.00000	2.000		4,600.00
0185	213-00061	*MULCH TACKIFIER	671.000	0.000		
			KG	447.000	2,235.00	
			5.00000	447.000		2,235.00
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	3,425.870		
			T	0.000	0.00	
			21.00000	3,425.870		71,943.27
0200	304-09014	AGGREGATE BASE COURSE (SPECIAL)	8,327.870	8,327.870		
			T	0.000	0.00	
			19.00000	8,327.870		158,229.53
0205	310-00400	PROCESS ASPHALT MAT FOR BASE COURSE	127,778.860	127,778.860		
			M2	0.000	0.00	
			2.50000	127,778.860		319,447.15
0210	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	842.090	842.090		
			T	0.000	0.00	
			120.00000	842.090		101,050.80
0215	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	53,564.090	53,564.090		
			T	0.000	0.00	
			29.00000	53,564.090		1,553,358.61
0220	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	3,112.070	3,112.070		
			T	0.000	0.00	
			210.00000	3,112.070		653,534.70

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CAT NO0200 ROADWAY						
0225	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	62,961.100	62,961.100		
			L	0.000	0.00	
			0.35000	62,961.100		22,036.39
0230	420-00111	*GEOTEXTILE (DRAINAGE) (CLASS B)	1,424.410	1,424.410		
			M2	0.000	0.00	
			5.00000	1,424.410		7,122.05
0235	506-00212	*RIPRAP (300 MM)	896.479	896.479		
			M3	0.000	0.00	
			71.00000	896.479		63,650.01
0240	604-00505	*INLET TYPE D (2 M)	13.000	13.000		
			EACH	0.000	0.00	
			3,300.00000	13.000		42,900.00
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	0.900		
			EACH	0.000	0.00	
			24,000.00000	0.900		21,600.00
0255	604-50062	*GRATING AND FRAME	8.000	8.000		
			EACH	0.000	0.00	
			550.00000	8.000		4,400.00
0260	605-00080	*200 MM PERFORATED PIPE UNDERDRAIN	2,423.780	2,423.780		
			M	0.000	0.00	
			140.00000	2,423.780		339,329.20
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	12.200		
			M	0.000	0.00	
			38.00000	12.200		463.60
0270	605-84000	*SUBSURFACE DRAIN OUTLET	27.792	27.792		
			M	0.000	0.00	
			350.00000	27.792		9,727.20

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CAT NO0200 ROADWAY						
0275	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	3,276.400	3,276.400		
			M	0.000	0.00	
			38.00000	3,276.400		124,503.20
0280	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	75.000	75.000		
			M	0.000	0.00	
			330.00000	75.000		24,750.00
0285	606-01370	*END ANCHORAGE TYPE 3G	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
0290	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	34.000	34.000		
			EACH	0.000	0.00	
			1,450.00000	34.000		49,300.00
0295	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
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	246.000		
			EACH	0.000	0.00	
			27.00000	246.000		6,642.00
0315	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	11.000	4.000		
			EACH	0.000	0.00	
			30.00000	4.000		120.00
0320	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	39.000	39.000		
			EACH	0.000	0.00	
			38.00000	39.000		1,482.00
0325	614-00011	*SIGN PANEL (CLASS I)	12.870	1.630		
			M2	0.000	0.00	
			140.00000	1.630		228.20

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CAT NO0200 ROADWAY						
0330	614-00012	*SIGN PANEL (CLASS II)	38.540	12.960		
			M2	0.000	0.00	
			165.00000	12.960		2,138.40
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	34.800		
			M	0.000	0.00	
			83.00000	34.800		2,888.40
0360	614-01582	*STEEL SIGN SUPPORT (65-MM ROUND)(POST AND SLIPBASE)	62.500	10.650		
			M	0.000	0.00	
			128.00000	10.650		1,363.20
0365	614-03003	CONCRETE FOOTING (TYPE 3)	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0370	614-80006	*SURFACE CONDITION ANALYZER	3.000	3.000		
			EACH	0.000	0.00	
			5,200.00000	3.000		15,600.00
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	14.000		
			M	0.000	0.00	
			20.00000	14.000		280.00

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CAT NO0200 ROADWAY						
0380	615-00030	*EMBANKMENT PROTECTOR TYPE 3	14.000	14.000		
			EACH	0.000	0.00	
			250.00000	14.000		3,500.00
0385	617-00012	*300 MM CULVERT PIPE	97.200	97.200		
			M	0.000	0.00	
			78.00000	97.200		7,581.60
0390	617-00018	*450 MM CULVERT PIPE	16.350	16.350		
			M	0.000	0.00	
			120.00000	16.350		1,962.00
0395	617-00024	*600 MM CULVERT PIPE	85.692	85.692		
			M	0.000	0.00	
			365.00000	85.692		31,277.58
0400	617-00030	*750 MM CULVERT PIPE	88.661	88.661		
			M	0.000	0.00	
			440.00000	88.661		39,010.84
0405	617-00036	*900 MM CULVERT PIPE	37.694	37.694		
			M	0.000	0.00	
			560.00000	37.694		21,108.64
0410	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			140,000.00000	1.000		140,000.00
0415	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	27.500	27.500		
			HOURLY	0.000	0.00	
			140.00000	27.500		3,850.00
0420	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			550,000.00000	1.000		550,000.00
0425	627-00001	PAVEMENT MARKING PAINT	546.400	546.400		
			L	0.000	0.00	
			10.00000	546.400		5,464.00
0430	627-00005	*EPOXY PAVEMENT MARKING	1,706.500	1,706.500		
			L	0.000	0.00	
			20.00000	1,706.500		34,130.00

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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	7,513.250		
			HOURLY	0.000	0.00	
			25.00000	7,513.250		187,831.25
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	54.000		
			DAY	0.000	0.00	
			220.00000	54.000		11,880.00
0455	630-00012	*TRAFFIC CONTROL MANAGEMENT	181.000	154.000		
			DAY	0.000	0.00	
			620.00000	154.000		95,480.00
0460	630-80001	*FLASHING BEACON (PORTABLE)	5.000	5.000		
			EACH	0.000	0.00	
			330.00000	5.000		1,650.00
0465	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	9.000	9.000		
			EACH	0.000	0.00	
			330.00000	9.000		2,970.00
0470	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	20.000		
			EACH	0.000	0.00	
			88.00000	20.000		1,760.00
0475	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	130.000	116.000		
			EACH	0.000	0.00	
			188.00000	116.000		21,808.00
0480	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	8.000		
			EACH	0.000	0.00	
			210.00000	8.000		1,680.00
0485	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	4.000		
			EACH	0.000	0.00	
			2,200.00000	4.000		8,800.00

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CAT NO0200 ROADWAY						
0490	630-80360	*DRUM CHANNELIZING DEVICE	672.000	672.000		
			EACH	0.000	0.00	
			86.00000	672.000		57,792.00
0495	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	20.000		
			EACH	0.000	0.00	
			110.00000	20.000		2,200.00
0500	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0505	630-80370	CONCRETE BARRIER (TEMPORARY)	530.000	530.000		
			M	0.000	0.00	
			100.00000	530.000		53,000.00
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	392.000		
			EACH	0.000	0.00	
			17.00000	392.000		6,664.00
0515	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,650.00000	1.000		1,650.00
0520	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	1.000		
			L S	0.000	0.00	
			8,800.00000	1.000		8,800.00
0525	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.040	1.040		
			EACH	0.000	0.00	
			4,200.00000	1.040		4,368.00
0530	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			14,000.00000	2.000		28,000.00
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	1,069.560		
			F A	0.000	0.00	
			1.00000	1,069.560		1,069.56
0545	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	10,736.090	10,736.090		
			F A	0.000	0.00	
			1.00000	10,736.090		10,736.09
0550	700-70020	F/A ON-THE-JOB TRAINEE	670.800	670.800		
			EACH	0.000	0.00	
			1.00000	670.800		670.80
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	98,417.440		
			F A	0.000	0.00	
			1.00000	98,417.440		98,417.44
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	39.050		
			M	0.000	0.00	
			43.47000	39.050		1,697.50
0615	900-00012	*ADDED ITEM (METER)/ MCR #2 INSTALL TEMPORARY BARRIER	380.980	380.980		
			M	0.000	0.00	
			32.80000	380.980		12,496.14

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CAT NO0200 ROADWAY						
0620	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #3 - MOTORIST LODGING REIMBURSEMENT	1.000	1.000		
			L S	0.000	0.00	
			62.70000	1.000		62.70
0625	900-00014	*ADDED ITEM (LUMP SUM)/ MCR LINE #4 - RE-INSTALL DAMAGED SIGN	1.000	1.000		
			L S	0.000	0.00	
			550.00000	1.000		550.00
0630	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE# 5 - LONG DISTANCE TELEPHONE CHARGES	289.820	289.820		
			DOL	0.000	0.00	
			1.00000	289.820		289.82
0635	604-00505	*INLET TYPE D (2 M) MCR LINE # 6 - TYPE D INLET (2M) (LABOR ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			1,910.00000	1.000		1,910.00
0640	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION PER 105-24/SPEC. PROV. 105.03	-150.000	-150.000		
			DOL	0.000	0.00	
			1.00000	-150.000		-150.00
0645	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 7 - USFS TIMBER PAYMENT	1.000	1.000		
			L S	0.000	0.00	
			893.19000	1.000		893.19
0650	202-00220	REM ASPHALT MAT MCR # 8	2,909.000	2,909.000		
			M2	0.000	0.00	
			4.40000	2,909.000		12,799.60
0655	601-01025	CONC CL B (MISC) MCR # 9	12.965	12.965		
			M3	0.000	0.00	
			523.20000	12.965		6,783.29
0660	613-00300	75 MM ELEC COND MCR # 10	12.200	12.200		
			M	0.000	0.00	
			50.82000	12.200		620.00
0665	630-80350	VERT PANEL MCR # 11	244.000	244.000		
			EACH	0.000	0.00	
			63.00000	244.000		15,372.00
0670	208-00005	EROSION LOG (300MM) MCR # 12	46.500	46.500		
			M	0.000	0.00	
			28.88000	46.500		1,342.92

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CAT NO0200 ROADWAY						
0675	208-00006	EROSION LOG (SPECIAL) (450MM) MCR # 13	234.800	148.800		
			M	86.000	2,881.00	
			33.50000	234.800		7,865.80
0680	420-00130	GEOTEXTILE (SEPARATOR) (CL A) MCR # 14	757.600	757.600		
			M2	0.000	0.00	
			1.40000	757.600		1,060.64
0685	506-01020	GEOGRID REINFORCE MCR # 15	1,995.500	1,995.500		
			M2	0.000	0.00	
			4.50000	1,995.500		8,979.75
0690	203-01592	FRONT END LOADER (SPECIAL) (CAT 988F) MCR # 16	22.000	22.000		
			HOUR	0.000	0.00	
			193.00000	22.000		4,246.00
0695	304-07005	ABC (CL 7) MCR # 17	3,145.200	3,145.200		
			M3	0.000	0.00	
			35.22000	3,145.200		110,773.94
0700	900-00024	ADDED ITEM (METRIC TON)/ ADDITIONAL TRUCKING FOR CMO	2,119.370	2,119.370		
			T	0.000	0.00	
			1.00000	2,119.370		2,119.37
0705	609-71000	CURB (SPECIAL) MCR LINE # 18	1,700.000	1,700.000		
			M	0.000	0.00	
			13.10000	1,700.000		22,270.00
0710	601-40900	PAINT EXISTING STRUCTURE SNOWSHED PAINTING	1.000	0.750		
			L S	0.000	0.00	
			32,000.00000	0.750		24,000.00
0715	900-00012	ADDED ITEM (METER)/ FINISH RUB BARRIER WALL	275.000	275.000		
			M	0.000	0.00	
			26.20000	275.000		7,205.00
0720	210-01130	RES GDRAIL TY 3 MCR #22	899.000	899.000		
			M	0.000	0.00	
			25.89000	899.000		23,275.11
0725	900-00014	ADDED ITEM (LUMP SUM)/ LIGHTING DESIGN MCR # 23	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00

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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	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0735	900-00010	ADDED ITEM (HOUR)/ MCR LINE # 25 SEDIMENT REMOVAL AND DISPOSAL	100.000	100.000		
			HOUR	0.000	0.00	
			97.00000	100.000		9,700.00
0740	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 26 PURCHASE EXCESS GUARDRAIL MATERIALS	6,463.470	6,463.470		
			DOL	0.000	0.00	
			1.00000	6,463.470		6,463.47
0745	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 27 PURCHASE UN-INSTALLED SURFACE ANALYZERS	4,916.760	4,916.760		
			DOL	0.000	0.00	
			1.00000	4,916.760		4,916.76
0750	627-00070	PREFORM THERMOPLASTIC PVMT MKG DELETED BY 105 DATED OCTOBER 25, 2003	0.000	0.000		
			M2	0.000	0.00	
			149.35000	0.000		0.00
0755	627-30405	PREFORM THERMOPLASTIC PVMT MKG (WS) PREFORM.THERM.PLAST.PVMT.MARKINGS MCR #28(R)	10.000	10.000		
			M2	0.000	0.00	
			165.00000	10.000		1,650.00
0760	900-00014	*ADDED ITEM (LUMP SUM)/ SNOW SHED LIGHTING	1.000	0.000		
			L S	0.000	0.00	
			177,760.00000	0.000		0.00
0765	900-00014	ADDED ITEM (LUMP SUM)/ ELECTRICAL PANEL COVER MCR #31	1.000	0.000		
			L S	0.000	0.00	
			9,325.51000	0.000		0.00
0770	900-00014	ADDED ITEM (LUMP SUM)/ TRANSFORMER LOCATION	1.000	0.000		
			L S	0.000	0.00	
			17,907.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 7,616,904.45 \$	12,416.00 \$	7,326,072.07
CAT NO0400 CONSTRUCTION ENGINEERING						
0590	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0595	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
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
			PROJECT TOTAL	CURRENT AMT	\$ 7,656,904.45	\$ 12,416.00
					\$ 7,366,072.07	