

ESTIMATE SUMMARY

19:02:16

CONTID: C13869

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 13869-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 78.0 DAYS

TIME ALLOW:

129 WORK DAYS

Monarch Pass Truck Escape Ramp

PERCENT TIME: 60.47

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

NH 0502-054

Monarch Truck Escape Ramp

NAME OF ROAD:

Monarch Pass

PROJECT COUNTIES:

GUNNISON

CONTRACTOR:

KAESS CONTRACTING INCORPORATED

PAY PERIOD ENDING

09/10/2003

DATE TIME STARTED 05/19/2003

8315 COUNTY ROAD 160

DATE LET

04/03/2003

DATE WORK BEGAN 05/19/2003

DATE AWARDED

04/08/2003

DATE TIME STOPPED 12/19/2003

DATE CONTRACT EXECUTED

04/22/2003

DATE ACCEPTED 12/19/2003

SALIDA

CO 81201

719-539-3519

DATE NOTICE TO PROCEED

05/19/2003

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$	1,590,448.76	PARTICIPATING	\$	915,224.57	\$	243,684.27
AWARD PROJECT AMT: \$	1,466,128.86	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:	57.55%	TOTAL EARNINGS		915,224.57		243,684.27
FUNDS AVAILABLE: \$	675,224.19	STOCKPILED MATERIALS		0.00		0.00
		GROSS EARNINGS		915,224.57		243,684.27
TOTAL CLAIMS: \$	0.00	RETAINAGE		-4,122.98		-874.12
		SECURITIES ENCUMBERED		0.00		0.00
		NET EARNINGS		911,101.59		242,810.15
		LIQUIDATED DAMAGES		0.00		0.00
		AUTOPAY ADJUSTMENT		0.00		0.00
		AMOUNT DUE		911,101.59		242,810.15
		OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

242,810.15

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	
			48,000.00000	1.000		48,000.00
0010	202-00015	REMOVAL OF HEADWALL	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0015	202-00035	REMOVAL OF PIPE DELETED BY 105-40 DATED FEB. 6, 04	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	104.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING DELETED BY 105-39	0.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0030	202-00810	REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0035	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	320.000	89.630		
			CY	0.000	0.00	
			22.00000	89.630		1,971.86
0040	203-00100	MUCK EXCAVATION	118.000	118.000		
			CY	0.000	0.00	
			12.00000	118.000		1,416.00
0045	203-00400	*ROCK EXCAVATION	34,297.000	33,470.440		
			CY	0.000	0.00	
			10.00000	33,470.440		334,704.40
0050	203-01510	BACKHOE	15.000	3.500		
			hour	0.000	0.00	
			120.00000	3.500		420.00
0055	203-01550	DOZING DELETED BY 105-40 DATED FEB. 6, 04	0.000	0.000		
			hour	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00000	STRUCTURE EXCAVATION	72.000	0.000		
			CY	39.000	624.00	
			16.00000	39.000		624.00
0065	206-00100	STRUCTURE BACKFILL (CLASS 1)	307.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0070	206-00505	FILTER MATERIAL (SPECIAL)	1,120.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0075	206-01000	BED COURSE MATERIAL	102.000	0.000		
			CY	37.500	1,575.00	
			42.00000	37.500		1,575.00
0080	208-00005	EROSION LOG	150.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0085	208-00011	EROSION BALES (WEED FREE)	33.000	14.000		
			EACH	19.000	380.00	
			20.00000	33.000		660.00
0090	208-00020	SILT FENCE DELETED BY 105-40 DATED FEB. 6, 04	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL DELETED BY 105-40 DATED FEB. 6, 04	0.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0100	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.200	400.00	
			2,000.00000	0.950		1,900.00
0105	210-00810	RESET GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0110	211-01300	*ROCK ANCHOR	16.000	12.000		
			EACH	0.000	0.00	
			500.00000	12.000		6,000.00

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CAT NO0200 ROADWAY						
0115	211-02116	*ROCK DOWEL	1,195.000	1,195.000		
			LF	0.000	0.00	
			22.00000	1,195.000		26,290.00
0120	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0125	212-00047	*SOIL PREPARATION (SPECIAL)	2.000	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0130	213-00004	*MULCHING (WEED FREE STRAW) DELETED BY MCR #27, MULCHING (HYDRAULIC)	0.000	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0135	213-00061	*MULCH TACKIFIER DELETED BY MCR #27, MULCHING (HYDRAULIC)	0.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0140	214-01010	*BRUSH LAYER CUTTING DELETED BY 105-40 DATED FEB. 6, 04	0.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	570.180	0.000		
			TON	0.000	0.00	
			22.00000	0.000		0.00
0150	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	4.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0155	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28) DELETED BY CMO #3, HBP DESIGN CHANGE	0.000	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0160	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5.000	0.000		
			GAL	0.000	0.00	
			12.00000	0.000		0.00
0165	411-10300	*EMULSIFIED ASPHALT (PRIME COAT) DELETED BY 105-35, HBP DESIGN CHANGE	0.000	0.000		
			GAL	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	420-00000	GEOMEMBRANE DELETED BY CMO #2, GEOMEMBRANE CHANGE	0.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0175	506-00212	RIPRAP (12 INCH)	246.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0180	601-03030	*CONCRETE CLASS D (BOX CULVERT)	294.500	0.000		
			CY	127.300	68,742.00	
			540.00000	127.300		68,742.00
0185	602-00000	*REINFORCING STEEL	19,550.000	0.000		
			LB	9,710.000	7,768.00	
			0.80000	9,710.000		7,768.00
0190	603-00000	CULVERT LINING SEE MCR #9, CULVERT LINING PURCHASE FOR CDOT MAINTENANCE	139.000	139.000		
			LF	0.000	0.00	
			140.00000	139.000		19,460.00
0195	603-01180	18 INCH REINFORCED CONCRETE PIPE	896.000	48.000		
			LF	498.810	16,959.54	
			34.00000	546.810		18,591.54
0200	603-10240	24 INCH CORRUGATED STEEL PIPE	18.000	17.500		
			LF	0.000	0.00	
			40.00000	17.500		700.00
0205	603-10360	36 INCH CORRUGATED STEEL PIPE	156.000	155.000		
			LF	0.000	0.00	
			60.00000	155.000		9,300.00
0210	604-00305	INLET TYPE C (5 FOOT) SEE MCR #26, PURCHASE INLET TYPE C'S	1.000	0.900		
			EACH	0.000	0.00	
			1,800.00000	0.900		1,620.00
0215	604-00310	INLET TYPE C (10 FOOT) DELETED BY MCR #26, PURCHASE INLET TYPE C'S	0.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0220	604-00510	INLET TYPE D (10 FOOT)	2.000	1.800		
			EACH	0.000	0.00	
			4,000.00000	1.800		7,200.00

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CAT NO0200 ROADWAY						
0225	604-19000	*INLET SPECIAL	1.000	0.000		
			EACH	0.500	2,750.00	
			5,500.00000	0.500		2,750.00
0230	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	1.000	0.000		
			EACH	0.500	4,000.00	
			8,000.00000	0.500		4,000.00
0235	604-30000	MANHOLE SLAB BASE (SPECIAL)	1.000	0.900		
			EACH	0.000	0.00	
			6,500.00000	0.900		5,850.00
0240	604-30010	MANHOLE SLAB BASE (10 FOOT)	3.000	0.000		
			EACH	2.800	6,160.00	
			2,200.00000	2.800		6,160.00
0245	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	150.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0250	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	1,303.000	0.000		
			LF	300.000	60,000.00	
			200.00000	300.000		60,000.00
0255	606-02003	*END ANCHORAGE (NONFLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0260	614-00011	*SIGN PANEL (CLASS I)	50.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0265	614-00012	*SIGN PANEL (CLASS II)	24.000	0.000		
			SF	0.000	0.00	
			27.64000	0.000		0.00
0270	614-00013	*SIGN PANEL (CLASS III)	330.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0275	614-00615	*STEEL SIGN POST (W 6X15)	62.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-01502	*STEEL SIGN POST (2 INCH ROUND)	165.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0285	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	20.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0290	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0295	614-31400	*MONOTUBE OVERHEAD SIGN CANTILEVER (14 INCH DIAMETER)	2.000	0.000		
			EACH	0.250	3,750.00	
			15,000.00000	0.250		3,750.00
0300	614-85005	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0305	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000	0.000		
			EACH	0.000	0.00	
			36,000.00000	0.000		0.00
0310	615-21803	18 INCH SLIDE HEADGATE (3 FOOT FRAME) DELETED BY MCR #1,18 IN SLIDE HEADGATE(SPECIAL)(11 FT FRAME)	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0315	616-30499	TRASH GUARD SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	0.750		
			L S	0.100	2,400.00	
			24,000.00000	0.850		20,400.00
0325	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	36,000.00	
			90,000.00000	1.000		90,000.00
0330	627-00005	*EPOXY PAVEMENT MARKING DELETED BY 105-39	0.000	0.000		
			GAL	0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-00000	FLAGGING - FINAL AGENCY ACTION CMO # 6	3,169.000	1,854.500		
			HOURLY	499.500	11,988.00	
			24.00000	2,354.000		56,496.00
0340	630-00007	TRAFFIC CONTROL INSPECTION - FINAL AGENCY ACTION CMO # 6	83.000	25.000		
			DAY	11.000	1,980.00	
			180.00000	36.000		6,480.00
0345	630-00012	TRAFFIC CONTROL MANAGEMENT - FINAL AGENCY ACTION CMO # 6	130.000	58.000		
			DAY	24.000	10,800.00	
			450.00000	82.000		36,900.00
0350	630-80001	*FLASHING BEACON (PORTABLE) DELETED BY 105-7B	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0355	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	1.000	0.000		
			EACH	0.500	100.00	
			200.00000	0.500		100.00
0360	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.000		
			EACH	0.000	0.00	
			70.00000	1.000		70.00
0365	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	13.500		
			EACH	0.000	0.00	
			110.00000	13.500		1,485.00
0370	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0380	630-80360	DRUM CHANNELIZING DEVICE	45.000	21.500		
			EACH	1.000	70.00	
			70.00000	22.500		1,575.00
0385	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	2.500		
			EACH	0.000	0.00	
			90.00000	2.500		225.00

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CAT NO0200 ROADWAY						
0390	630-80370	CONCRETE BARRIER (TEMPORARY)	160.000	80.000		
			LF	0.000	0.00	
			20.00000	80.000		1,600.00
0395	630-80380	TRAFFIC CONE	100.000	50.000		
			EACH	0.000	0.00	
			18.00000	50.000		900.00
0400	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105-40 DATED FEB. 6, 04	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70028	F/A ESB PROGRAM DELETED BY 105-40 DATED FEB. 6, 04	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70034	F/A TIMBER SALE	674.000	674.000		
			F A	0.000	0.00	
			1.00000	674.000		674.00
0425	700-70380	F/A EROSION CONTROL DELETED BY 105-40 DATED FEB. 6, 04	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	615-21899	18 IN SL HDGATE SPEC 18 INCH SLIDE HEADGATE (11 FOOT FRAME) MCR # 1	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0450	202-04002	CLEAN CULVERT REQUIRED, NO BID ITEM, MCR #2	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0455	605-00060	6 IN PP UNDERDRAIN , OVERSIZED PP UNDERDRAIN@TOP OF ROCK CUT, MCR #4	74.000	74.000		
			LF	0.000	0.00	
			90.00000	74.000		6,660.00

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CAT NO0200 ROADWAY						
0460	625-00001	CONST SURVEYING (HOUR) MCR #5, ADDITIONAL CONSTRUCTION SURVEYING	17.000	12.000		
			100.00000	12.000		1,200.00
0465	211-00124	3 IN DRILLED HOLE MCR #6, ROCK DRAIN	165.000	165.000		
			17.75000	165.000		2,928.75
0470	604-00505	INLET TY D (5 FT) CMO #1, ROCK CUT DESIGN CHANGE	2.000	0.000		
			3,900.00000	1.800	7,020.00	7,020.00
0475	606-01370	TRANSITION TY 3G CMO #1, ROCK CUT DESIGN CHANGE	1.000	0.000		
			1,000.00000	0.000	0.00	0.00
0480	700-70033	F/A CMO # 2, GEOMEMBRANCE FINAL AGENCY ACTION CMO # 6	26,072.860	0.000		
			1.00000	4,688.410	4,688.41	4,688.41
0485	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE CALL CHARGES, MCR #7	633.640	325.570		
			1.00000	325.570	0.00	325.57
0490	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE OF CULVERT LINING FOR CDOT MAINTENANCE, MCR #9	16,014.720	16,014.720		
			1.00000	16,014.720	0.00	16,014.72
0495	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLDING FOR NON-PAYMENT OF DAVIS BACON WAGES, MCR #10	-14,030.420	-15,000.000		
			1.00000	-20,000.000	-5,000.00	-20,000.00
0500	700-70033	F/A LOADING AND UNLOADING OF CULVERT LINING, MCR #11	529.320	0.000		
			1.00000	529.320	529.32	529.32
0505	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLDING FOR UPDATED PROGRESS SCHEDULE	0.000	0.000		
			1.00000	0.000	0.00	0.00
0515	403-34621	HBP (GR SX) (50) (PG 58-28) CMO #3, HBP DESIGN CHANGE	284.520	0.000		
			120.00000	0.000	0.00	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						
0520	700-70033	F/A SEALANT FOR CONTAINMENT BASIN, MCR #17	1,094.450	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70033	F/A MCR # 18, PLACEMENT MUCK EX. FINAL AGENCY ACTION CMO # 6	1,024.770	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70033	F/A MCR # 24, LOADING TYPE C INLET FINAL AGENCY ACTION CMO # 6	54.980	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	900-00007	ADDED ITEM (EACH)/ PURCHASE INLET TYPE C (5 FOOT) INCLUDING FREIGHT, MCR #26	1.000	0.000		
			EACH	0.000	0.00	
			1,261.75000	0.000		0.00
0540	900-00007	ADDED ITEM (EACH)/ PURCHASE INLET TYPE C (10 FOOT) INCLUDING FREIGHT, MCR #26	1.000	0.000		
			EACH	0.000	0.00	
			1,289.75000	0.000		0.00
0550	213-00011	MULCHING (HYDRAULIC) REPLACES STRAW MULCH+TACKIFIER, MCR #27	2.000	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0555	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR 606-GUARDRAIL TYPE 7 (SPECIAL)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0560	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR 601-CONCRETE CLASS D (BOX CULVERT)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0565	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR 206-FILTER MATERIAL (SPECIAL)	-2,038.400	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0570	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIER CLAIM- CARDER CONCRETE	-10,557.540	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0575	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR CLAIM- CSI	0.000	0.000		
			DOL	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						
0600	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL BARRELS FOR IMPACT ATTENUATOR ARRAY, CMO #5	6,400.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0605	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL COMPENSATION FOR TRANSITION TYPE 3G, CMO #5	467.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0650	900-00006	ADDED ITEM (DOLLAR)/ ESCROW FINAL PAYMENT DUE TO MISSING DOCUMENTS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,556,815.85	\$ 243,684.27
			CAT NO0400	CONSTRUCTION ENGINEERING		\$ 894,724.57
0430	620-00001	FIELD OFFICE (CLASS 1) FINAL AGENCY ACTION CMO # 6	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0435	620-00012	FIELD LABORATORY (CLASS 2) FINAL AGENCY ACTION CMO # 6	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0440	620-00020	SANITARY FACILITY FINAL AGENCY ACTION CMO # 6	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0545	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES - FINAL AGENCY ACTION, CMO #6	0.000	0.000		
			DAY	0.000	0.00	
			1,259.00000	0.000		0.00
0585	900-00006	ADDED ITEM (DOLLAR)/ EXTENDED USE OF FIELD OFFICE (CLASS 1), FINAL CMO #6	6,406.450	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0590	900-00006	ADDED ITEM (DOLLAR)/ EXTENDED USE OF FIELD LABORATORY (CLASS 2), FINAL CMO #6	5,765.520	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0595	900-00006	ADDED ITEM (DOLLAR)/ EXTENDED USE OF SANITARY FACILITY, FINAL AGENCY ACTION CMO#6	960.940	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 33,632.91	\$ 20,500.00
PROJECT TOTAL			CURRENT AMT	\$ 1,590,448.76	\$ 243,684.27	\$ 915,224.57