

ESTIMATE SUMMARY

16:17:06

CONTID: C13869

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13869-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 117.0 DAYS

TIME ALLOW:

129 WORK DAYS

Monarch Pass Truck Escape Ramp

PERCENT TIME: 90.70

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

11/10/2003

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	\$ 1,354,996.28	\$ 176,518.81
AWARD PROJECT AMT:	\$ 1,466,128.86 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.20% TOTAL EARNINGS	1,354,996.28	176,518.81
FUNDS AVAILABLE:	\$ 235,452.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,354,996.28	176,518.81
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,282.44	-723.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,349,713.84	175,795.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,349,713.84	175,795.24
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 175,795.24

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	104.000	1,248.00	
			12.00000	104.000		1,248.00
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	11.000		
			HOOR	0.000	0.00	
			120.00000	11.000		1,320.00
0055	203-01550	DOZING DELETED BY 105-40 DATED FEB. 6, 04	0.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00000	STRUCTURE EXCAVATION	72.000	39.000		
			CY	33.000	528.00	
			16.00000	72.000		1,152.00
0065	206-00100	STRUCTURE BACKFILL (CLASS 1)	307.000	0.000		
			CY	101.930	3,363.69	
			33.00000	101.930		3,363.69
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	74.000		
			CY	15.000	630.00	
			42.00000	89.000		3,738.00
0080	208-00005	EROSION LOG	150.000	0.000		
			LF	150.000	900.00	
			6.00000	150.000		900.00
0085	208-00011	EROSION BALES (WEED FREE)	33.000	33.000		
			EACH	0.000	0.00	
			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	0.950		
			L S	0.000	0.00	
			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	16.000		
			EACH	0.000	0.00	
			500.00000	16.000		8,000.00

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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	2.000	1,400.00	
			700.00000	2.000		1,400.00
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	517.030	11,374.66	
			22.00000	517.030		11,374.66
0150	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	4.000	0.000		
			TON	4.000	400.00	
			100.00000	4.000		400.00
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	246.000	9,840.00	
			40.00000	246.000		9,840.00
0180	601-03030	*CONCRETE CLASS D (BOX CULVERT)	294.500	240.980		
			CY	53.520	28,900.80	
			540.00000	294.500		159,030.00
0185	602-00000	*REINFORCING STEEL	19,550.000	17,655.300		
			LB	1,894.700	1,515.76	
			0.80000	19,550.000		15,640.00
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	865.000		
			LF	0.000	0.00	
			34.00000	865.000		29,410.00
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	0.100	180.00	
			1,800.00000	1.000		1,800.00
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	0.800		
			EACH	0.200	1,100.00	
			5,500.00000	1.000		5,500.00
0230	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	1.000	0.950		
			EACH	0.050	400.00	
			8,000.00000	1.000		8,000.00
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	2.800		
			EACH	0.200	440.00	
			2,200.00000	3.000		6,600.00
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	1,096.000		
			LF	207.000	41,400.00	
			200.00000	1,303.000		260,600.00
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	4.000	4,800.00	
			1,200.00000	4.000		4,800.00
0295	614-31400	*MONOTUBE OVERHEAD SIGN CANTILEVER (14 INCH DIAMETER)	2.000	0.250		
			EACH	0.000	0.00	
			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	1.000	36,000.00	
			36,000.00000	1.000		36,000.00
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	0.850		
			L S	0.000	0.00	
			24,000.00000	0.850		20,400.00
0325	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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	2,793.500		
			HOURLY	133.000	3,192.00	
			24.00000	2,926.500		70,236.00
0340	630-00007	TRAFFIC CONTROL INSPECTION - FINAL AGENCY ACTION CMO # 6	83.000	43.000		
			DAY	2.000	360.00	
			180.00000	45.000		8,100.00
0345	630-00012	TRAFFIC CONTROL MANAGEMENT - FINAL AGENCY ACTION CMO # 6	130.000	102.000		
			DAY	6.000	2,700.00	
			450.00000	108.000		48,600.00
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	0.500		
			EACH	0.400	80.00	
			200.00000	0.900		180.00
0360	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.000		
			EACH	0.800	56.00	
			70.00000	1.800		126.00
0365	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	13.500		
			EACH	10.800	1,188.00	
			110.00000	24.300		2,673.00
0370	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	1.600	320.00	
			200.00000	3.600		720.00
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	11,200.00	
			14,000.00000	1.800		25,200.00
0380	630-80360	DRUM CHANNELIZING DEVICE	45.000	22.500		
			EACH	18.000	1,260.00	
			70.00000	40.500		2,835.00
0385	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	2.500		
			EACH	2.000	180.00	
			90.00000	4.500		405.00

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CAT NO0200 ROADWAY						
0390	630-80370	CONCRETE BARRIER (TEMPORARY)	160.000	80.000		
			LF	64.000	1,280.00	
			20.00000	144.000		2,880.00
0395	630-80380	TRAFFIC CONE	100.000	50.000		
			EACH	40.000	720.00	
			18.00000	90.000		1,620.00
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	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
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		
		HOUR		0.250	25.00	
			100.00000	12.250		1,225.00
0465	211-00124	3 IN DRILLED HOLE MCR #6, ROCK DRAIN	165.000	165.000		
		LF		0.000	0.00	
			17.75000	165.000		2,928.75
0470	604-00505	INLET TY D (5 FT) CMO #1, ROCK CUT DESIGN CHANGE	2.000	1.800		
		EACH		0.000	0.00	
			3,900.00000	1.800		7,020.00
0475	606-01370	TRANSITION TY 3G CMO #1, ROCK CUT DESIGN CHANGE	1.000	0.000		
		EACH		0.000	0.00	
			1,000.00000	0.000		0.00
0480	700-70033	F/A CMO # 2, GEOMEMBRANCE FINAL AGENCY ACTION CMO # 6	26,072.860	4,688.410		
		F A		0.000	0.00	
			1.00000	4,688.410		4,688.41
0485	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE CALL CHARGES, MCR #7	633.640	325.570		
		DOL		93.650	93.65	
			1.00000	419.220		419.22
0490	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE OF CULVERT LINING FOR CDOT MAINTENANCE, MCR #9	16,014.720	16,014.720		
		DOL		0.000	0.00	
			1.00000	16,014.720		16,014.72
0495	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLDING FOR NON-PAYMENT OF DAVIS BACON WAGES, MCR #10	-14,030.420	-25,000.000		
		DOL		-5,000.000	-5,000.00	
			1.00000	-30,000.000		-30,000.00
0500	700-70033	F/A LOADING AND UNLOADING OF CULVERT LINING, MCR #11	529.320	529.320		
		F A		0.000	0.00	
			1.00000	529.320		529.32
0505	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLDING FOR UPDATED PROGRESS SCHEDULE	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0515	403-34621	HBP (GR SX) (50) (PG 58-28) CMO #3, HBP DESIGN CHANGE	284.520	0.000		
		TON		284.520	34,142.40	
			120.00000	284.520		34,142.40

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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	1.000	1,261.75	
			1,261.75000	1.000		1,261.75
0540	900-00007	ADDED ITEM (EACH)/ PURCHASE INLET TYPE C (10 FOOT) INCLUDING FREIGHT, MCR #26	1.000	0.000		
			EACH	1.000	1,289.75	
			1,289.75000	1.000		1,289.75
0550	213-00011	MULCHING (HYDRAULIC) REPLACES STRAW MULCH+TACKIFIER, MCR #27	2.000	0.000		
			ACRE	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0555	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR 606-GUARDRAIL TYPE 7 (SPECIAL)	0.000	0.000		
			DOL	-651.520	-651.52	
			1.00000	-651.520		-651.52
0560	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR 601-CONCRETE CLASS D (BOX CULVERT)	0.000	0.000		
			DOL	-1,060.130	-1,060.13	
			1.00000	-1,060.130		-1,060.13
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	\$ 202,957.81
			CAT NO0400	CONSTRUCTION ENGINEERING		\$ 1,360,935.28
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	-21.000	-26,439.00	
			1,259.00000	-21.000		-26,439.00
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	\$ -26,439.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,590,448.76	\$ 176,518.81
						\$ 1,354,996.28