

ESTIMATE SUMMARY

08:53:15

CONTID: C13965

ESTIMATE NO: 0015 PROG

SPEC YR: 2002

PCN: 13965-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
ALMONT

TIME CHARGED: 201.0 DAYS  
PERCENT TIME: 100.50

TIME ALLOW: 200 WORK DAYS  
ORIG TIME ALLOW: 200 WORK DAYS

PROJECT NO: STR 135A-022  
ALMONT  
NAME OF ROAD: S.H. 135  
PROJECT COUNTIES: GUNNISON

CONTRACTOR:  
KIRKLAND CONSTRUCTION, R.L.L.P.  
P.O. BOX 580

PAY PERIOD ENDING	01/10/2006	DATE TIME STARTED	08/11/2003
DATE LET	06/19/2003	DATE WORK BEGAN	08/11/2003
DATE AWARDED	06/30/2003	DATE TIME STOPPED	08/03/2005
DATE CONTRACT EXECUTED	07/23/2003	DATE ACCEPTED	08/03/2005
DATE NOTICE TO PROCEED	08/11/2003		

RYE CO 81069 719-489-3385

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,783,121.79 PARTICIPATING	\$ 6,761,996.80	\$ 5,531.46
AWARD PROJECT AMT:	\$ 6,157,808.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.69% TOTAL EARNINGS	6,761,996.80	5,531.46
FUNDS AVAILABLE:	\$ 21,124.99 STOCKPILED MATERIALS	-0.02	0.00
	GROSS EARNINGS	6,761,996.78	5,531.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-37,234.66	-17.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,724,762.12	5,513.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,724,762.12	5,513.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,513.66

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13965  
 PCN: 13965-BID  
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

ESTIMATE RUN 01/10/2006

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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	
			50,000.00000	1.000		50,000.00
0008	203-00060	EMB MATL (CIP) EMBANKMENT MATERIAL (SPECIAL) CO# 15	976.000	976.000		
			CY	0.000	0.00	
			9.90000	976.000		9,662.40
0009	606-00741	GDRAIL TY 7 (STY CE) (SPEC) DELETED BY LETTER DATED 12/14/2004	0.000	0.000		
			LF	0.000	0.00	
			167.00000	0.000		0.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0011	900-00012	ADDED ITEM (FOOT)/ GUARDRAIL TYPE 7 (STYLE CE) (SPECIAL) CO# 16	808.500	808.500		
			LF	0.000	0.00	
			164.80000	808.500		133,240.80
0015	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0020	202-00010	REMOVAL OF TREE	11.000	11.000		
			EACH	0.000	0.00	
			500.00000	11.000		5,500.00
0025	202-00033	REMOVAL OF PIPE	38.000	38.000		
			EACH	0.000	0.00	
			550.00000	38.000		20,900.00
0030	202-00090	REMOVAL OF DELINEATOR	196.000	196.000		
			EACH	0.000	0.00	
			7.00000	196.000		1,372.00
0035	202-00400	REMOVAL OF BRIDGE	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0040	202-00810	REMOVAL OF GROUND SIGN	78.000	78.000		
			EACH	0.000	0.00	
			20.00000	78.000		1,560.00

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CAT NO0200 ROADWAY						
0045	202-01000	REMOVAL OF FENCE	32,411.000	32,411.000		
			LF	0.000	0.00	
			0.65000	32,411.000		21,067.15
0050	202-01130	REMOVAL OF GUARDRAIL TYPE 3	7,834.000	7,834.000		
			LF	0.000	0.00	
			2.85000	7,834.000		22,326.90
0055	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	109,920.000	109,700.000		
			CY	220.000	1,540.00	
			7.00000	109,920.000		769,440.00
0060	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	475.000	950.000		
			CY	-475.000	-11,875.00	
			25.00000	475.000		11,875.00
0065	203-01500	BLADING	50.500	50.500		
			HOUR	0.000	0.00	
			100.00000	50.500		5,050.00
0070	203-01597	POTHOLING	54.500	54.500		
			HOUR	0.000	0.00	
			200.00000	54.500		10,900.00
0075	203-02300	*ROCK SCALER	33.000	33.000		
			HOUR	0.000	0.00	
			60.00000	33.000		1,980.00
0080	206-00000	STRUCTURE EXCAVATION	744.100	744.100		
			CY	0.000	0.00	
			10.00000	744.100		7,441.00
0085	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	260.100	260.100		
			CY	0.000	0.00	
			75.00000	260.100		19,507.50
0090	206-00100	STRUCTURE BACKFILL (CLASS 1) DELETED BY LETTER DATED 12/14/2004	0.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0095	206-00510	*FILTER MATERIAL (CLASS A)	217.000	217.000		
			CY	0.000	0.00	
			40.00000	217.000		8,680.00

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CAT NO0200 ROADWAY						
0100	207-00205	TOPSOIL	13,323.000	13,323.000		
			CY	0.000	0.00	
			7.00000	13,323.000		93,261.00
0105	208-00006	EROSION LOG (SPECIAL)	6,006.000	6,006.000		
			LF	0.000	0.00	
			2.30000	6,006.000		13,813.80
0110	209-00000	WATER	742.000	742.000		
			MGAL	0.000	0.00	
			1.00000	742.000		742.00
0115	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	81,585.000	81,585.000		
			GAL	0.000	0.00	
			0.60000	81,585.000		48,951.00
0120	210-00001	RESET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0125	210-00010	RESET MAILBOX STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			275.00000	3.000		825.00
0130	210-00011	RESET MAILBOX STRUCTURE (TYPE 1) DELETED BY 105 # 48	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0135	210-00810	*RESET GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			165.00000	7.000		1,155.00
0140	212-00006	*SEEDING (NATIVE)	31.260	31.260		
			ACRE	0.000	0.00	
			650.00000	31.260		20,319.00
0145	213-00003	*MULCHING (WEED FREE)	27.260	31.260		
			ACRE	-4.000	-3,520.00	
			880.00000	27.260		23,988.80
0150	213-00061	*MULCH TACKIFIER	4,750.000	4,750.000		
			LB	0.000	0.00	
			1.10000	4,750.000		5,225.00

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CAT NO0200 ROADWAY						
0155	304-01000	*AGGREGATE BASE COURSE (CLASS 1)	46,554.820	46,554.820		
			TON	0.000	0.00	
			11.00000	46,554.820		512,103.02
0155		MATERIAL ALLOWANCE DECEMBER BILLING - ABC (CLASS 1)		-0.002		
			TON	0.000	0.00	
			5.50000	-0.002		-0.01
0160	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	62,525.070	62,525.070		
			TON	0.000	0.00	
			13.00000	62,525.070		812,825.91
0160		MATERIAL ALLOWANCE DECEMBER BILLING - ABC (CLASS 6)		0.000		
			TON	0.000	0.00	
			7.00000	0.000		0.00
0165	306-01000	*RECONDITIONING	86,274.000	86,274.000		
			SY	0.000	0.00	
			1.50000	86,274.000		129,411.00
0170	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	456.000	456.000		
			SY	0.000	0.00	
			30.00000	456.000		13,680.00
0175	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	42,541.440	42,541.440		
			TON	0.000	0.00	
			24.50000	42,541.440		1,042,265.28
0175		MATERIAL ALLOWANCE DECEMBER BILLING - HBP AGGREGATE		0.000		
			TON	0.000	0.00	
			7.76000	0.000		0.00
0180	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,438.860	1,438.860		
			TON	0.000	0.00	
			185.00000	1,438.860		266,189.10
0185	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,075.140	1,075.140		
			TON	0.000	0.00	
			255.00000	1,075.140		274,160.70
0190	411-10300	EMULSIFIED ASPHALT (PRIME COAT) DELETED BY LETTER DATED 12/14/2004	0.000	0.000		
			GAL	0.000	0.00	
			1.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0195	420-00300	*GEOTEXTILE (REINFORCEMENT)	7,680.000	7,680.000		
			SY	0.000	0.00	
			10.35000	7,680.000		79,488.00
0200	506-00050	SLOPE MATTRESS DELETED BY LETTER DATED 12/14/2004	0.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0205	506-00218	RIPRAP (18 INCH)	21.000	21.000		
			CY	0.000	0.00	
			90.00000	21.000		1,890.00
0210	601-01000	CONCRETE CLASS B	6.290	6.290		
			CY	0.000	0.00	
			500.00000	6.290		3,145.00
0215	601-03030	CONCRETE CLASS D (BOX CULVERT)	23.900	23.900		
			CY	0.000	0.00	
			550.00000	23.900		13,145.00
0220	601-40010	*MASONRY WALL	1,558.000	1,558.000		
			SF	0.000	0.00	
			14.25000	1,558.000		22,201.50
0225	602-00000	REINFORCING STEEL	1,421.000	1,421.000		
			LB	0.000	0.00	
			1.00000	1,421.000		1,421.00
0230	602-00020	REINFORCING STEEL (EPOXY COATED) DELETED BY 105 # 12	0.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0235	603-10180	18 INCH CORRUGATED STEEL PIPE	572.000	572.000		
			LF	0.000	0.00	
			45.00000	572.000		25,740.00
0235		MATERIAL ALLOWANCE 18 INCH CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			6.62000	0.000		0.00
0240	603-10240	24 INCH CORRUGATED STEEL PIPE	1,852.000	1,852.000		
			LF	0.000	0.00	
			51.00000	1,852.000		94,452.00

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CAT NO0200 ROADWAY						
0240		MATERIAL ALLOWANCE 24 INCH CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			8.87000	0.000		0.00
0245	603-10360	36 INCH CORRUGATED STEEL PIPE	268.000	268.000		
			LF	0.000	0.00	
			83.00000	268.000		22,244.00
0245		MATERIAL ALLOWANCE 36 INCH CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			14.04000	0.000		0.00
0250	603-10600	60 INCH CORRUGATED STEEL PIPE	76.000	76.000		
			LF	0.000	0.00	
			117.00000	76.000		8,892.00
0250		MATERIAL ALLOWANCE 60 INCH CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			33.87000	0.000		0.00
0255	603-10840	84 INCH CORRUGATED STEEL PIPE	36.000	36.000		
			LF	0.000	0.00	
			175.00000	36.000		6,300.00
0255		MATERIAL ALLOWANCE 84 INCH CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			46.95000	0.000		0.00
0260	603-30024	24 INCH STEEL END SECTION	47.000	47.000		
			EACH	0.000	0.00	
			310.00000	47.000		14,570.00
0260		MATERIAL ALLOWANCE 24 INCH STEEL END SECTION		0.000		
			EACH	0.000	0.00	
			93.67000	0.000		0.00
0265	603-30036	36 INCH STEEL END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0265		MATERIAL ALLOWANCE 36 INCH STEEL END SECTION		0.000		
			EACH	0.000	0.00	
			230.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	603-33018	18 INCH PIPE SAFETY END TREATMENT	18.000	18.000		
			EACH	0.000	0.00	
			525.00000	18.000		9,450.00
0275	603-33024	24 INCH PIPE SAFETY END TREATMENT	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0280	603-33060	60 INCH PIPE SAFETY END TREATMENT	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0285	603-50007	*6 INCH PLASTIC PIPE (SPECIAL)	795.000	795.000		
			LF	0.000	0.00	
			1.50000	795.000		1,192.50
0290	603-70603	6X3 FOOT CONCRETE BOX CULVERT (PRECAST)	84.000	84.000		
			LF	0.000	0.00	
			300.00000	84.000		25,200.00
0295	603-70604	6X4 FOOT CONCRETE BOX CULVERT (PRECAST)	40.000	40.000		
			LF	0.000	0.00	
			330.00000	40.000		13,200.00
0300	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0305	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,348.000	7,348.000		
			LF	0.000	0.00	
			10.75000	7,348.000		78,991.00
0310	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	990.000	990.000		
			LF	0.000	0.00	
			45.00000	990.000		44,550.00
0315	606-00741	*GUARDRAIL TYPE 7 (STYLE CE) (SPECIAL) DELETED BY CMO # 16	0.000	0.000		
			LF	0.000	0.00	
			167.00000	0.000		0.00
0320	606-01370	*TRANSITION TYPE 3G	11.000	11.000		
			EACH	0.000	0.00	
			814.00000	11.000		8,954.00



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CAT NO0200 ROADWAY						
0325	606-01385	*TRANSITION TYPE 3J	2.000	2.000		
			EACH	0.000	0.00	
			365.00000	2.000		730.00
0330	606-01390	*END ANCHORAGE TYPE 3K DELETED BY LETTER DATED 12/14/2004	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0335	606-02003	*END ANCHORAGE (NONFLARED) DELETED BY LETTER DATED 12/14/2004	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0340	606-02005	*END ANCHORAGE (FLARED)	33.000	33.000		
			EACH	0.000	0.00	
			1,200.00000	33.000		39,600.00
0345	607-00005	END POST	89.000	89.000		
			EACH	0.000	0.00	
			120.00000	89.000		10,680.00
0350	607-00010	CORNER AND LINE BRACE POST	28.000	28.000		
			EACH	0.000	0.00	
			165.00000	28.000		4,620.00
0355	607-01110	FENCE BARBED WIRE WITH TREATED WOODEN POSTS (SPECIAL)	29,960.000	29,960.000		
			LF	0.000	0.00	
			3.70000	29,960.000		110,852.00
0360	607-60316	16 FOOT GATE TWIN	10.000	10.000		
			EACH	0.000	0.00	
			275.00000	10.000		2,750.00
0365	607-60320	20 FOOT GATE TWIN	3.000	3.000		
			EACH	0.000	0.00	
			330.00000	3.000		990.00
0370	612-00001	*DELINEATOR (TYPE I)	390.000	390.000		
			EACH	0.000	0.00	
			18.00000	390.000		7,020.00
0375	612-00003	*DELINEATOR (TYPE III) DELETED BY LETTER DATED 12/14/2004	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	614-00011	*SIGN PANEL (CLASS I)	363.000	363.000		
			SF	0.000	0.00	
			26.00000	363.000		9,438.00
0385	614-00012	*SIGN PANEL (CLASS II)	90.000	90.000		
			SF	0.000	0.00	
			30.00000	90.000		2,700.00
0390	614-00013	*SIGN PANEL (CLASS III)	21.000	21.000		
			SF	0.000	0.00	
			40.00000	21.000		840.00
0395	614-01502	*STEEL SIGN POST (2 INCH ROUND)	229.000	229.000		
			LF	0.000	0.00	
			13.00000	229.000		2,977.00
0400	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	545.000	545.000		
			LF	0.000	0.00	
			18.00000	545.000		9,810.00
0405	625-00000	*CONSTRUCTION SURVEYING	1.000	0.973		
			L S	0.027	4,050.00	
			150,000.00000	1.000		150,000.00
0410	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			400,000.00000	1.000		400,000.00
0415	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0420	627-00005	*EPOXY PAVEMENT MARKING	380.000	380.000		
			GAL	0.000	0.00	
			70.00000	380.000		26,600.00
0425	629-01002	*SURVEY MONUMENT (TYPE 2)	154.000	130.000		
			EACH	7.000	2,275.00	
			325.00000	137.000		44,525.00
0430	630-00000	FLAGGING	9,269.500	9,269.500		
			HOUR	0.000	0.00	
			22.50000	9,269.500		208,563.75

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CAT NO0200 ROADWAY						
0435	630-00007	TRAFFIC CONTROL INSPECTION	74.000	74.000		
			DAY	0.000	0.00	
			110.00000	74.000		8,140.00
0440	630-00012	TRAFFIC CONTROL MANAGEMENT	189.000	189.000		
			DAY	0.000	0.00	
			385.00000	189.000		72,765.00
0445	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	10.000		
			EACH	0.000	0.00	
			27.00000	10.000		270.00
0450	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	54.000		
			EACH	0.000	0.00	
			33.00000	54.000		1,782.00
0455	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	10.000		
			EACH	0.000	0.00	
			28.00000	10.000		280.00
0460	630-80359	PORTABLE MESSAGE SIGN PANEL	441.000	441.000		
			DAY	0.000	0.00	
			50.00000	441.000		22,050.00
0465	630-80360	DRUM CHANNELIZING DEVICE	250.000	220.000		
			EACH	0.000	0.00	
			20.00000	220.000		4,400.00
0470	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	1.000	1.000		
			EACH	0.000	0.00	
			22.00000	1.000		22.00
0475	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY LETTER DATED 12/14/2004	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0480	630-80375	CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY)	230.000	230.000		
			LF	0.000	0.00	
			8.00000	230.000		1,840.00
0485	630-80380	TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			10.00000	200.000		2,000.00

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CAT NO0200 ROADWAY						
0490	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) DELETED BY LETTER DATED 12/14/2004	0.000 EACH 1,500.00000	0.000 0.000 0.000	0.00	0.00
0495	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0500	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY LETTER DATED 12/14/2004	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0505	700-70023	F/A ON-THE-JOB TRAINEE	1,332.800 F A 1.00000	1,332.800 0.000 1,332.800	0.00	1,332.80
0510	700-70025	F/A QUALITY INCENTIVE PAYMENT	60,514.880 F A 1.00000	60,514.880 0.000 60,514.880	0.00	60,514.88
0515	700-70028	F/A ESB PROGRAM DELETED BY LETTER DATED 12/14/2004	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0520	700-70034	F/A DELETED BY CMO # 12	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0525	700-70035	F/A FUEL COST ADJUSTMENT	6,228.570 F A 1.00000	6,228.570 0.000 6,228.570	0.00	6,228.57
0530	700-70380	F/A EROSION CONTROL DELETED BY LETTER DATED 12/14/2004	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0575	900-00014	ADDED ITEM (LUMP SUM)/ ADDED ITEM: EROSION CONTROL SUPERVISOR MCR #1 CO# 2	1.000 L S 5,000.00000	1.000 0.000 1.000	0.00	5,000.00
0580	900-00012	*ADDED ITEM (FOOT)/ ADDED ITEM: CURB & GUTTER TYPE II-B MCR # 2 CO #3	290.000 LF 25.00000	290.000 0.000 290.000	0.00	7,250.00

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CAT NO0200 ROADWAY						
0585	900-00007	ADDED ITEM (EACH)/ ADDED ITEM: DELINEATOR TYPE II MCR # 3 CO # 4	26.000 EACH 20.00000	26.000 0.000 26.000	0.00	520.00
0590	900-00024	ADDED ITEM (TON)/ ADDED ITEM: HBP PATCHING (SPECIAL) MCR LINE # 4 CO # 5	39.800 TON 140.00000	39.800 0.000 39.800	0.00	5,572.00
0595	900-00006	ADDED ITEM (DOLLAR)/ DELINQUENT WAGES BY VE CO # 6	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
0600	900-00014	ADDED ITEM (LUMP SUM)/ VALUE ENGINEERING - CRUSHER MOBILIZATION CO # 7	1.000 L S 57,700.00000	1.000 0.000 1.000	0.00	57,700.00
0605	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE BILL CO# 8	272.180 DOL 1.00000	169.770 102.410 272.180	102.41	272.18
0615	900-00004	ADDED ITEM (CUBIC YARD)/ CHANGE ORDER # 11 MUCK EXCAVATION	4,895.690 CY 10.00000	4,895.690 0.000 4,895.690	0.00	48,956.90
0620	900-00010	ADDED ITEM (HOUR)/ ADDED ITEM: ADDITIONAL CONSTRUCTION SURVEYING MCR # 7	58.160 HOUR 100.00000	58.160 0.000 58.160	0.00	5,816.00
0625	900-00014	ADDED ITEM (LUMP SUM)/ EXCAVATION, DISPOSAL, ROW, DESIGN, TRAFFIC CONTROL, CO# 13	1.000 L S 195,340.00000	1.000 0.000 1.000	0.00	195,340.00
0630	206-01750	SHORING VALUE ENGINEERING - WALL SITE NO. 3 CO# 13	0.000 L S 202,905.00000	0.000 0.000 0.000	0.00	0.00
0635	900-00014	ADDED ITEM (LUMP SUM)/ ONE-HALF SAVINGS - VALUE ENGINEERING CO# 13	1.000 L S 122,891.50000	1.000 0.000 1.000	0.00	122,891.50
0640	900-00007	ADDED ITEM (EACH)/ 4 FT. - 1 INCH BOLTS CO# 14	74.000 EACH 84.00000	74.000 0.000 74.000	0.00	6,216.00

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CAT NO0200 ROADWAY						
0645	900-00007	ADDED ITEM (EACH)/ 10 FT. - 1 IN. BOLTS CO# 14	287.000	287.000		
			EACH	0.000	0.00	
			187.00000	287.000		53,669.00
0650	900-00021	ADDED ITEM (SQURE FOOT)/ WIREMESH CO# 14	17,266.000	17,266.000		
			SF	0.000	0.00	
			3.85000	17,266.000		66,474.10
0655	900-00004	ADDED ITEM (CUBIC YARD)/ SHOTCRETE CO# 14	72.000	72.000		
			CY	0.000	0.00	
			363.00000	72.000		26,136.00
0660	900-00010	ADDED ITEM (HOUR)/ DESIGN ENGINEERING CO# 14	22.000	22.000		
			HOUR	0.000	0.00	
			137.50000	22.000		3,025.00
0665	700-70050	F/A REMOVAL REMOVAL OF WIRE MESH CO# 14	0.330	0.000		
			F A	0.330	1,650.00	
			5,000.00000	0.330		1,650.00
0670	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - OVERWEIGHT TRUCK CO# 17	-60.000	-20.000		
			DOL	-40.000	-40.00	
			1.00000	-60.000		-60.00
0675	900-00014	ADDED ITEM (LUMP SUM)/ VALUE ENGINEERING CO# 18	1.000	1.000		
			L S	0.000	0.00	
			21,174.37000	1.000		21,174.37
0680	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - GUARDRAIL TYPE 7 CO# 19	-6,212.400	-6,212.400		
			DOL	0.000	0.00	
			1.00000	-6,212.400		-6,212.40
0685	900-00006	ADDED ITEM (DOLLAR)/ RBJ D+B INC. LIEN, CO# 20	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0690	900-00006	ADDED ITEM (DOLLAR)/ SHARON EGULF CLAIM, CO# 21	0.000	-1,500.000		
			DOL	1,500.000	1,500.00	
			1.00000	0.000		0.00
0700	900-00006	ADDED ITEM (DOLLAR)/ KIRKLAND WITHHOLDING FROM VE TRAFFIC CONTROL	-770.950	-5,700.000		
			DOL	4,929.050	4,929.05	
			1.00000	-770.950		-770.95

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CAT NO0200 ROADWAY						
0705	900-00021	ADDED ITEM (SQUARE FOOT)/ REMOVAL OF PAVEMENT MARKING MCR LINE 12	815.000 SF	815.000 0.000	0.00	1,255.10
			1.54000	815.000		
0710	900-00014	ADDED ITEM (LUMP SUM)/ ADDED ITEM RESTOCK PIPE MCR LINE 13	1.000 L S	1.000 0.000	0.00	1,615.00
			1,615.00000	1.000		
0715	900-00007	ADDED ITEM (EACH)/ INLET TYPE C (SPECIAL) (2 FT RISER)	1.000 EACH	1.000 0.000	0.00	918.30
			918.30000	1.000		
0720	900-00014	ADDED ITEM (LUMP SUM)/ GUARDRAIL (STEEL PRICE INCREASE) MCR # 15	1.000 L S	1.000 0.000	0.00	1,644.00
			1,644.00000	1.000		
0725	900-00014	ADDED ITEM (LUMP SUM)/ ADDED ITEM SHORING EXCAVATION MCR # 16	1.000 L S	1.000 0.000	0.00	2,916.33
			2,916.33000	1.000		
0730	900-00001	ADDED ITEM (ACRE)/ ADDED ITEM: HYDRO-MULCHING	4.000 ACRE	0.000 4.000	4,920.00	4,920.00
			1,230.00000	4.000		
			CAT 0200	CURRENT AMT \$	6,733,278.79 \$	5,531.46 \$
						6,712,153.78
CAT NO0300 J-09-AE STRUCTURE						
0535	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	476.000 SY	476.000 0.000	0.00	4,760.00
			10.00000	476.000		
0540	202-00425	REMOVAL OF BRIDGE RAILING	232.000 LF	232.000 0.000	0.00	1,392.00
			6.00000	232.000		
0545	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	52.000 TON	52.000 0.000	0.00	1,274.00
			24.50000	52.000		
0550	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	3.000 TON	3.000 0.000	0.00	765.00
			255.00000	3.000		

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CAT NO0300 J-09-AE STRUCTURE						
0555	606-11010	*BRIDGE RAIL TYPE 10R	232.000	232.000		
			LF	0.000	0.00	
			61.00000	232.000		14,152.00
			CAT 0300	CURRENT AMT \$	22,343.00 \$	0.00 \$ 22,343.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0560	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0565	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0570	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0610	900-00014	ADDED ITEM (LUMP SUM)/ CHANGE ORDER # 10 FIELD LAB CLAIM RESOLUTION	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT \$	27,500.00 \$	0.00 \$ 27,500.00
PROJECT TOTAL			CURRENT AMT \$	6,783,121.79 \$	5,531.46 \$	6,761,996.78