

ESTIMATE SUMMARY

16:26:57

CONTID: C12278

ESTIMATE NO: 0007 PROG

SPEC YR: 1998

PCN: 12278-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 126.0 DAYS

TIME ALLOW:

169 WORK DAYS

WEST OF MUDDY PASS

PERCENT TIME: 74.56

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO:

NH 0402-054

WEST OF MUDDY PASS

NAME OF ROAD:

40

PROJECT COUNTIES:

JACKSON

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING

08/31/2003

DATE TIME STARTED 06/07/2002

DATE LET

04/18/2002

DATE WORK BEGAN 06/07/2002

DATE AWARDED

04/24/2002

DATE TIME STOPPED 12/05/2003

DATE CONTRACT EXECUTED

05/06/2002

DATE ACCEPTED 12/05/2003

RYE

CO 81069

719-489-3385

DATE NOTICE TO PROCEED

06/07/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,925,478.31 PARTICIPATING	\$ 2,903,877.74	\$ 616,556.63
AWARD PROJECT AMT:	\$ 3,988,411.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	58.96% TOTAL EARNINGS	2,903,877.74	616,556.63
FUNDS AVAILABLE:	\$ 2,021,600.57 STOCKPILED MATERIALS	6,656.90	-13,647.27
	GROSS EARNINGS	2,910,534.64	602,909.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-27,132.93	-7,409.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,883,401.71	595,499.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,883,401.71	595,499.63
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 595,499.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY BID ITEMS						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			132,000.00000	1.000		132,000.00
0010	201-00001	*CLEARING AND GRUBBING	5.050	5.050		
			HA	0.000	0.00	
			16,000.00000	5.050		80,800.00
0015	202-00001	REMOVAL OF STRUCTURE	9.000	6.000		
			EACH	0.000	0.00	
			700.00000	6.000		4,200.00
0020	202-00035	REMOVAL OF PIPE	1,007.000	498.500		
			M	468.500	16,397.50	
			35.00000	967.000		33,845.00
0025	202-00090	REMOVAL OF DELINEATOR	83.000	83.000		
			EACH	0.000	0.00	
			6.00000	83.000		498.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	38,360.350	38,360.350		
			M2	0.000	0.00	
			3.50000	38,360.350		134,261.23
0035	202-00810	REMOVAL OF GROUND SIGN	46.000	34.000		
			EACH	1.000	50.00	
			50.00000	35.000		1,750.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	168.000	168.000		
			M	0.000	0.00	
			10.00000	168.000		1,680.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0050	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	148,161.982	133,628.982		
			M3	10,515.000	55,203.75	
			5.25000	144,143.982		756,755.91
0055	203-00100	MUCK EXCAVATION	5,248.070	3,234.261		
			M3	2,013.809	20,138.09	
			10.00000	5,248.070		52,480.70

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CAT NO0200 ROADWAY BID ITEMS						
0060	203-00200	BORROW	0.000	0.000		
			M3	0.000	0.00	
			15.00000	0.000		0.00
0065	203-01500	BLADING	353.500	212.500		
			HR	135.000	11,475.00	
			85.00000	347.500		29,537.50
0070	203-01515	BACKHOE (LANDSCAPING)	164.250	150.000		
			HR	14.250	1,710.00	
			120.00000	164.250		19,710.00
0075	203-01550	DOZING	52.000	37.000		
			HR	3.000	360.00	
			120.00000	40.000		4,800.00
0080	203-01582	TRUCK (DUMP)	327.000	262.500		
			HR	28.500	1,852.50	
			65.00000	291.000		18,915.00
0085	203-02330	LABORER	77.500	73.000		
			HR	4.500	135.00	
			30.00000	77.500		2,325.00
0090	206-00100	STRUCTURE BACKFILL (CLASS 1)	328.000	328.000		
			M3	0.000	0.00	
			33.00000	328.000		10,824.00
0095	206-00510	FILTER MATERIAL (CLASS A)	470.000	0.000		
			M3	470.000	23,500.00	
			50.00000	470.000		23,500.00
0100	207-00205	TOPSOIL	7,600.000	6,840.000		
			M3	380.000	1,520.00	
			4.00000	7,220.000		28,880.00
0105	207-00210	STOCKPILE TOPSOIL	8,500.000	8,500.000		
			M3	0.000	0.00	
			4.00000	8,500.000		34,000.00
0110	207-00305	WETLAND TOPSOIL	0.000	0.000		
			M3	0.000	0.00	
			14.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	208-00005	*EROSION LOG	3,738.590	1,113.260		
			M	195.000	3,120.00	
			16.00000	1,308.260		20,932.16
0115		MATERIAL ALLOWANCE EROSION LOG		1,818.739		
			M	-195.000	-672.75	
			3.45000	1,623.739		5,601.90
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.050	250.00	
			5,000.00000	0.550		2,750.00
0125	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	101,449.000	0.000		
			L	0.000	0.00	
			0.13000	0.000		0.00
0130	210-00750	*RESET LIGHT STANDARD	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0135	210-00815	RESET SIGN PANEL	34.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0140	210-00825	*RESET FLASHING BEACON	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	13.230	2.830		
			HA	0.000	0.00	
			1,100.00000	2.830		3,113.00
0150	212-00015	*SEEDING (FORBS)	8.000	0.000		
			KG	0.000	0.00	
			175.00000	0.000		0.00
0155	212-00028	*SEEDING (WETLANDS)	0.500	0.500		
			HA	0.000	0.00	
			1,800.00000	0.500		900.00
0160	212-00047	*SOIL PREPARATION (SPECIAL)	13.230	2.830		
			HA	0.000	0.00	
			2,000.00000	2.830		5,660.00

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CAT NO0200 ROADWAY BID ITEMS						
0165	213-00003	*MULCHING (WEED FREE)	14.180	6.230		
			HA	0.000	0.00	
			1,300.00000	6.230		8,099.00
0170	213-00061	*MULCH TACKIFIER	1,494.000	700.000		
			KG	0.000	0.00	
			6.00000	700.000		4,200.00
0175	214-00155	*PLANT (BALL AND BURLAP)	49.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0180	214-00310	*DECIDUOUS SHRUB (NO. 1 CONTAINER)	60.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0185	214-00320	*DECIDUOUS SHRUB (NO. 2 CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0190	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	470.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0195	214-00370	*DECIDUOUS SHRUB (NO. 7 CONTAINER)	7.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0200	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	131.700	131.700		
			M2	0.000	0.00	
			7.00000	131.700		921.90
0205	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	16,101.200	14,688.500		
			M2	0.000	0.00	
			2.00000	14,688.500		29,377.00
0210	304-01000	AGGREGATE BASE COURSE (CLASS 1)	36,825.980	0.000		
			T	17,642.980	194,072.78	
			11.00000	17,642.980		194,072.78
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	15,332.681	797.640		
			T	716.041	8,306.08	
			11.60000	1,513.681		17,558.70

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CAT NO0200 ROADWAY BID ITEMS						
0220	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	18,140.433	10,066.770		
			T	8,073.663	91,232.39	
				11.30000		204,986.89
0225	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	14,354.260	0.000		
			T	0.000	0.00	
				22.00000		0.00
0230	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	0.000	0.000		
			T	0.000	0.00	
				252.00000		0.00
0235	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	578.000	0.000		
			T	0.000	0.00	
				210.00000		0.00
0240	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	7,363.000	0.000		
			L	0.000	0.00	
				0.50000		0.00
0245	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	2,151.000	0.000		
			M2	2,151.000	8,604.00	
				4.00000		8,604.00
0250	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	11,149.194	8,692.685		
			M2	2,456.509	4,913.02	
				2.00000		22,298.39
0250		MATERIAL ALLOWANCE GEOTEXTILE(SEPARATOR)(CLA)		0.000		
			M2	0.000	0.00	
				0.56000		0.00
0255	420-00200	GEOTEXTILE (WEED BARRIER)	90.000	0.000		
			M2	0.000	0.00	
				3.00000		0.00
0260	506-00209	RIPRAP (225 MM)	55.000	55.000		
			M3	0.000	0.00	
				85.00000		4,675.00
0265	601-03030	*CONCRETE CLASS D (BOX CULVERT)	39.500	39.500		
			M3	0.000	0.00	
				900.00000		35,550.00

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CAT NO0200 ROADWAY BID ITEMS						
0270	602-00000	*REINFORCING STEEL	2,188.500	2,188.500		
			KG	0.000	0.00	
			1.50000	2,188.500		3,282.75
0275	603-10180	450 MM CORRUGATED STEEL PIPE	28.000	0.000		
			M	28.000	3,472.00	
			124.00000	28.000		3,472.00
0275		MATERIAL ALLOWANCE 450 MM STEEL PIPE		28.000		
			M	-28.000	-717.92	
			25.64000	0.000		0.00
0280	603-10360	900 MM CORRUGATED STEEL PIPE	422.680	380.000		
			M	39.000	7,800.00	
			200.00000	419.000		83,800.00
0280		MATERIAL ALLOWANCE 900 MM STEEL PIPE		59.000		
			M	-39.000	-1,770.60	
			45.40000	20.000		908.00
0285	603-15096	2400 MM EQUIVALENT CORRUGATED STEEL PIPE ARCH	39.000	39.000		
			M	0.000	0.00	
			600.00000	39.000		23,400.00
0285		MATERIAL ALLOWANCE 2400 MM STEEL PIPE		0.000		
			M	0.000	0.00	
			271.85000	0.000		0.00
0290	603-30018	450 MM STEEL END SECTION	4.000	0.000		
			EACH	2.000	500.00	
			250.00000	2.000		500.00
0290		MATERIAL ALLOWANCE 450 MM STEEL END SECTION		4.000		
			EACH	-2.000	-147.00	
			73.50000	2.000		147.00
0295	603-30036	900 MM STEEL END SECTION	14.000	14.000		
			EACH	0.000	0.00	
			600.00000	14.000		8,400.00
0295		MATERIAL ALLOWANCE 900 MM STEEL END SECTION		0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0300	603-50008	200 MM PLASTIC PIPE	110.000	0.000		
			M	110.000	22,000.00	
			200.00000	110.000		22,000.00
0305	603-71010	3000X3000 MM CONCRETE BOX CULVERT (PRECAST)	43.000	43.000		
			M	0.000	0.00	
			2,000.00000	43.000		86,000.00
0310	604-00505	INLET TYPE D (2 M)	10.000	1.000		
			EACH	7.000	19,600.00	
			2,800.00000	8.000		22,400.00
0310		MATERIAL ALLOWANCE INLET(TYPE D)		7.000		
			EACH	-7.000	-10,339.00	
			1,477.00000	0.000		0.00
0315	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	236.000	0.000		
			M	0.000	0.00	
			44.00000	0.000		0.00
0320	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
0325	607-11455	FENCE WOOD	208.000	0.000		
			M	0.000	0.00	
			53.00000	0.000		0.00
0330	612-00001	DELINEATOR (TYPE I)	236.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0335	612-00002	DELINEATOR (TYPE II)	11.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0340	614-00011	SIGN PANEL (CLASS I)	13.000	0.000		
			M2	0.000	0.00	
			145.00000	0.000		0.00
0345	614-00200	STEEL SIGN POST (U-2)	6.000	0.000		
			M	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0350	614-01502	STEEL SIGN POST (50 MM ROUND)	127.000	0.000		
			M	0.000	0.00	
			37.00000	0.000		0.00
0355	614-01552	STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	63.000	0.000		
			M	0.000	0.00	
			100.00000	0.000		0.00
0360	614-10124	VARIABLE MESSAGE SIGN (FURNISH ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			35,000.00000	0.000		0.00
0365	619-10127	*DN300 WELDED STEEL PIPE (JACKED)	45.000	0.000		
			M	45.000	58,500.00	
			1,300.00000	45.000		58,500.00
0370	625-00000	*CONSTRUCTION SURVEYING	1.000	0.680		
			L S	0.130	13,000.00	
			100,000.00000	0.810		81,000.00
0375	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			252,000.00000	1.000		252,000.00
0380	627-00005	*EPOXY PAVEMENT MARKING	537.000	0.000		
			L	0.000	0.00	
			19.00000	0.000		0.00
0385	629-01001	SURVEY MONUMENT (TYPE 1)	55.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0390	630-00000	*FLAGGING	6,372.500	3,687.000		
			HOURL	951.500	21,884.50	
			23.00000	4,638.500		106,685.50
0395	630-00001	*PILOT CAR OPERATION	716.000	215.000		
			HOURL	214.000	8,132.00	
			38.00000	429.000		16,302.00
0400	630-00007	*TRAFFIC CONTROL INSPECTION	92.000	63.000		
			DAY	8.000	568.00	
			71.00000	71.000		5,041.00

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CAT NO0200 ROADWAY BID ITEMS						
0405	630-00012	*TRAFFIC CONTROL MANAGEMENT	173.000	112.000		
			DAY	21.000	10,500.00	
			500.00000	133.000		66,500.00
0410	630-80333	*BARRICADE (TYPE 3 F-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0415	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	35.000	15.500		
			EACH	1.000	50.00	
			50.00000	16.500		825.00
0420	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	15.000		
			EACH	0.000	0.00	
			45.00000	15.000		675.00
0425	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	1.500		
			EACH	0.000	0.00	
			60.00000	1.500		90.00
0430	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0435	630-80359	*PORTABLE MESSAGE SIGN PANEL	489.000	319.000		
			DAY	62.000	6,820.00	
			110.00000	381.000		41,910.00
0440	630-80360	*DRUM CHANNELIZING DEVICE	120.000	60.000		
			EACH	0.000	0.00	
			55.00000	60.000		3,300.00
0445	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	19.000	9.500		
			EACH	0.000	0.00	
			60.00000	9.500		570.00
0450	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0455	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			M	0.000	0.00	
			82.00000	0.000		0.00

CONTID: C12278
 PCN: 12278-BID
 PROJECT: NH 0402-054

COLORADO DEPARTMENT OF TRANSPORTATION

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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 BID ITEMS						
0460	630-80380	*TRAFFIC CONE	90.000	45.000		
			EACH	0.000	0.00	
			12.00000	45.000		540.00
0465	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70014	F/A INCENTIVE PLANT SURVIVAL	6,476.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70022	F/A OJT PILOT	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,515.920	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70035	F/A FUEL COST ADJUSTMENT	672.120	359.600		
			F A	312.520	312.52	
			1.00000	672.120		672.12
0500	700-70070	F/A OBTAIN TIMBER	10,003.800	10,003.800		
			F A	0.000	0.00	
			1.00000	10,003.800		10,003.80
0525	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	2,441.690	3,783.220		
			F A	0.000	0.00	
			1.00000	3,783.220		3,783.22
0535	900-00007	ADDED ITEM (EACH)/ CMO # 3 - MCR LINE ITEM #1, SIGN PANEL (CLASSIII)	3.000	3.000		
			EACH	0.000	0.00	
			875.00000	3.000		2,625.00

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CAT NO0200 ROADWAY BID ITEMS						
0550	203-01590	FRONT END LOADER (RUBBER) MCR LINE #2	188.500	183.000		
		LOADER HRS		5.500	577.50	
			105.00000	188.500		19,792.50
0555	900-00014	ADDED ITEM (LUMP SUM)/ CMO #8 ACCELERATION AND DELAY COST MITIGATION	1.000	0.000		
		L S		0.000	0.00	
			150,000.00000	0.000		0.00
0560	700-70035	*F/A CMO #9(CO#9) STABILIZATION OF SUBGRADE	88,959.050	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0565	411-03355	ASPH CEM (PG 58-34) CMO#10 (MCR LINE #7) ASPHALT CEMENT (PG 54-38)	409.000	0.000		
		T		0.000	0.00	
			285.06000	0.000		0.00
0570	700-70090	F/A RESET CMO # 11 RESET FLASHING BEACON MCRLINE #8	691.850	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0575	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE OF EXCESS MATERIALS - 900MM CSP CO#12	740.930	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0590	900-00006	ADDED ITEM (DOLLAR)/ CLAIM #1 (KIRKLANDS CLAIMS #1,3 &6) ENTITLEMENT CO #16	254,256.220	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0595	900-00006	ADDED ITEM (DOLLAR)/ CLAIM #2 (KIRKLAND CLAIM #4 REM ASPHALT MAT DELAY)	5,000.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0600	900-00014	ADDED ITEM (LUMP SUM)/ NOT USED - ADMIN CLAIMS SETTLEMENT CO #18 VOID	0.000	0.000		
		L S		0.000	0.00	
			115,746.03000	0.000		0.00
0605	900-00014	ADDED ITEM (LUMP SUM)/ ADMINISTRATIVE CLAIM SETTLEMENT C.O. # 19	1.000	0.000		
		L S		0.000	0.00	
			188,418.03000	0.000		0.00
CAT 0200			CURRENT AMT \$ 4,877,313.63 \$	602,909.36 \$	2,865,487.95	

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CAT NO0400 CONSTRUCTION ENGINEERING						
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0520	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0530	900-00012	ADDED ITEM (METER)/ TEMP. PHONELINES CMO#2	5,204.000	5,204.000		
			M	0.000	0.00	
			2.46000	5,204.000		12,801.84
0540	203-01590	FRONT END LOADER (RUBBER) CMO #4 - MCR LINE #2 LOADER HR - ITEM DELETED	0.000	0.000		
			HR	0.000	0.00	
			105.00000	0.000		0.00
0545	900-00006	ADDED ITEM (DOLLAR)/ CMO #5 LONG DISTANCE PHONE CHARGES MCR LINE #3	1,037.090	244.850		
			DOL	0.000	0.00	
			1.00000	244.850		244.85
0580	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES(TIME) CO14	0.000	0.000		
			DAY	0.000	0.00	
			1,514.00000	0.000		0.00
0585	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM SETTLEMENT CDOT CLAIM #3 ADDITIONAL ELECTRIC WORK	1.000	0.000		
			L S	0.000	0.00	
			2,325.75000	0.000		0.00
			CAT 0400	CURRENT AMT \$	48,164.68 \$	0.00 \$ 45,046.69
			PROJECT TOTAL	CURRENT AMT \$	4,925,478.31 \$	602,909.36 \$ 2,910,534.64