

ESTIMATE SUMMARY

CONTID: C12548

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 12548-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

194 WORK DAYS

SH 50 19th Street to Reynolds Avenue

PERCENT TIME: 19.59

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

NH 0503-057

SH 50 19th Street to Reynolds Avenue

NAME OF ROAD:

PROJECT COUNTIES:

FREMONT, REGION 2

CONTRACTOR:

C & K OF FOUNTAIN, INC.

11485 OLD PUEBLO RD.

P.O. BOX 571

FOUNTAIN

CO 80817

719/382-8551

PAY PERIOD ENDING

06/30/2002

DATE TIME STARTED 05/06/2002

DATE LET

03/14/2002

DATE WORK BEGAN

DATE AWARDED

03/19/2002

DATE TIME STOPPED 05/07/2003

DATE CONTRACT EXECUTED

04/11/2002

DATE ACCEPTED 05/07/2003

DATE NOTICE TO PROCEED

05/06/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,129,046.45	PARTICIPATING	\$ 117,598.75	\$ 117,598.75
AWARD PROJECT AMT:	\$ 1,961,601.86	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	5.52%	TOTAL EARNINGS	117,598.75	117,598.75
FUNDS AVAILABLE:	\$ 2,011,447.70	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	117,598.75	117,598.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-715.08	-715.08
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	116,883.67	116,883.67
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	116,883.67	116,883.67
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 116,883.67

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	202-00035	REMOVAL OF PIPE	65.000	0.000		
			LF	30.000	240.00	
			8.00000	30.000		240.00
0010	202-00037	REMOVAL OF END SECTION	22.000	0.000		
			EACH	7.000	700.00	
			100.00000	7.000		700.00
0015	202-00070	REMOVAL OF BARRICADE	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0020	202-00090	REMOVAL OF DELINEATOR	21.000	0.000		
			EACH	15.000	22.50	
			1.50000	15.000		22.50
0025	202-00200	REMOVAL OF SIDEWALK	109.000	0.000		
			SY	93.000	255.75	
			2.75000	93.000		255.75
0030	202-00203	REMOVAL OF CURB AND GUTTER	651.000	0.000		
			LF	333.000	1,415.25	
			4.25000	333.000		1,415.25
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	0.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0040	202-00220	REMOVAL OF ASPHALT MAT	7,648.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	53,256.000	0.000		
			SY	0.000	0.00	
			1.16000	0.000		0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	4,528.000	0.000		
			SF	2,047.000	3,889.30	
			1.90000	2,047.000		3,889.30
0055	202-00750	*REMOVAL OF LUMINAIRE	0.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00810	REMOVAL OF GROUND SIGN	34.000	0.000		
			EACH	11.000	1,210.00	
			110.00000	11.000		1,210.00
0065	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			5,700.00000	0.000		0.00
0070	202-01110	REMOVAL OF GUARDRAIL TYPE 1	4,589.000	0.000		
			LF	4,099.000	8,198.00	
			2.00000	4,099.000		8,198.00
0075	202-01300	REMOVAL OF END ANCHORAGE	10.000	0.000		
			EACH	8.000	800.00	
			100.00000	8.000		800.00
0080	202-04002	CLEAN CULVERT	31.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0085	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,580.000	0.000		
			CY	0.000	0.00	
			4.75000	0.000		0.00
0090	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,849.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0095	206-00000	STRUCTURE EXCAVATION	29.000	0.000		
			CY	0.000	0.00	
			5.50000	0.000		0.00
0100	206-00100	STRUCTURE BACKFILL (CLASS 1)	233.000	0.000		
			CY	8.600	111.80	
			13.00000	8.600		111.80
0105	206-01000	BED COURSE MATERIAL	73.000	0.000		
			CY	11.000	89.65	
			8.15000	11.000		89.65
0110	207-00205	TOPSOIL	792.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00011	EROSION BALES (WEED FREE)	214.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0120	210-00810	RESET GROUND SIGN	17.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0125	210-00845	*RESET TRAFFIC SIGNAL CONTROLLER RESET TELEMETRY (FIELD - 9810 MDS RADIO)	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0130	210-01200	RESET END ANCHORAGE	1.000	0.000		
			EACH	1.000	550.00	
			550.00000	1.000		550.00
0135	210-04020	*MODIFY INLET	5.000	0.000		
			EACH	4.000	2,800.00	
			700.00000	4.000		2,800.00
0140	212-00006	SEEDING (NATIVE)	6.160	0.000		
			ACRE	0.000	0.00	
			180.00000	0.000		0.00
0145	213-00002	MULCHING (WEED FREE HAY)	6.100	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0150	213-00061	MULCH TACKIFIER	750.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0155	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			1.38000	0.000		0.00
0160	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	330.540	0.000		
			TON	18.440	2,028.40	
			110.00000	18.440		2,028.40
0165	403-34354	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	8,979.910	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,505.000	0.000		
			GAL	0.000	0.00	
			1.25000	0.000		0.00
0175	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	817.100	0.000		
			CY	0.000	0.00	
			202.00000	0.000		0.00
0180	603-10240	24 INCH CORRUGATED STEEL PIPE	315.000	0.000		
			LF	56.000	2,408.00	
			43.00000	56.000		2,408.00
0185	603-15054	54 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	125.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0190	603-30024	24 INCH STEEL END SECTION	22.000	0.000		
			EACH	7.000	1,505.00	
			215.00000	7.000		1,505.00
0195	603-30048	48 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0200	603-31354	54 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			890.00000	0.000		0.00
0205	604-00305	*INLET TYPE C (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			2,257.00000	0.000		0.00
0210	604-19105	*INLET TYPE R L 5 (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			3,830.00000	0.000		0.00
0215	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,223.200	0.000		
			LF	0.000	0.00	
			11.75000	0.000		0.00
0220	606-01385	TRANSITION TYPE 3J	2.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	606-02003	END ANCHORAGE (NONFLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,510.00000	0.000		0.00
0230	608-00000	*CONCRETE SIDEWALK	0.000	0.000		
			SY	0.000	0.00	
			26.90000	0.000		0.00
0235	608-00010	*CONCRETE CURB RAMP	158.000	0.000		
			SY	93.000	4,245.45	
			45.65000	93.000		4,245.45
0240	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	5,027.000	0.000		
			LF	0.000	0.00	
			7.85000	0.000		0.00
0245	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	894.000	0.000		
			LF	199.000	2,606.90	
			13.10000	199.000		2,606.90
0250	609-21900	*CURB AND GUTTER TYPE 2 SPECIAL	5,019.000	0.000		
			LF	0.000	0.00	
			5.75000	0.000		0.00
0255	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	15,422.000	0.000		
			SF	0.000	0.00	
			5.35000	0.000		0.00
0260	610-00026	*MEDIAN COVER MATERIAL (6 INCH PATTERNED CONCRETE)	12,170.000	0.000		
			SF	0.000	0.00	
			6.30000	0.000		0.00
0265	612-00001	DELINEATOR (TYPE I)	41.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0270	612-00003	DELINEATOR (TYPE III)	31.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0275	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	2,374.000	0.000		
			LF	0.000	0.00	
			18.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
0285	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0290	614-00011	SIGN PANEL (CLASS I)	180.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0295	614-00012	SIGN PANEL (CLASS II)	198.000	0.000		
			SF	0.000	0.00	
			25.70000	0.000		0.00
0300	614-01502	STEEL SIGN POST (2 INCH ROUND)	359.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0305	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	60.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0310	614-70117	*PEDESTRIAN SIGNAL FACE (16)	12.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0315	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	42.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0320	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0325	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	2.000	0.000		
			EACH	0.000	0.00	
			19,500.00000	0.000		0.00
0330	614-72860	*PEDESTRIAN PUSH BUTTON	10.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330		MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0335	614-72885	*TRAFFIC SIGNAL VEHICLE DETECTOR (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			31,000.00000	0.000		0.00
0335		MATERIAL ALLOWANCE TRAFFIC SIGNAL VEHICLE DETECTOR (SPECIAL)		0.000		
			EACH	0.000	0.00	
			24,950.00000	0.000		0.00
0340	614-75867	*RAILROAD PREEMPTION UNIT (INSTALL ONLY)	2.000	0.000		
			EACH	0.000	0.00	
			1,275.00000	0.000		0.00
0345	614-80312	BARRICADE (TYPE 3 F-B)	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0350	614-81011	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) (INSTALL ONLY)	8.000	0.000		
			EACH	0.000	0.00	
			5,820.00000	0.000		0.00
0355	614-81012	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM) (INSTALL ONLY)	2.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0360	614-81300	*TRAFFIC SIGNAL-LIGHT POLE (INSTALL ONLY)	4.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0365	614-86105	*TELEMETRY (FIELD)	1.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0365		MATERIAL ALLOWANCE TELEMETRY (FIELD)		0.000		
			EACH	0.000	0.00	
			4,305.00000	0.000		0.00
0370	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.140	2,940.00	
			21,000.00000	0.140		2,940.00

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CAT NO0200 ROADWAY						
0375	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	22,500.00	
			90,000.00000	0.250		22,500.00
0380	627-00001	*PAVEMENT MARKING PAINT	222.000	0.000		
			GAL	19.000	902.50	
			47.50000	19.000		902.50
0385	627-00005	*EPOXY PAVEMENT MARKING	289.000	0.000		
			GAL	0.000	0.00	
			132.00000	0.000		0.00
0390	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	353.000	0.000		
			SF	0.000	0.00	
			9.90000	0.000		0.00
0395	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	1,066.000	0.000		
			SF	0.000	0.00	
			9.95000	0.000		0.00
0400	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	3,394.000	0.000		
			SF	0.000	0.00	
			16.60000	0.000		0.00
0405	630-00000	*FLAGGING	1,579.000	0.000		
			HOUR	123.000	3,597.75	
			29.25000	123.000		3,597.75
0410	630-00007	*TRAFFIC CONTROL INSPECTION	94.000	0.000		
			DAY	21.000	3,150.00	
			150.00000	21.000		3,150.00
0415	630-00012	*TRAFFIC CONTROL MANAGEMENT	142.000	0.000		
			DAY	27.000	12,555.00	
			465.00000	27.000		12,555.00
0420	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	0.000		
			EACH	0.500	165.00	
			330.00000	0.500		165.00
0425	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0430	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	71.000	0.000		
			EACH	24.500	1,898.75	
			77.50000	24.500		1,898.75
0435	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	53.000	0.000		
			EACH	20.000	1,550.00	
			77.50000	20.000		1,550.00
0440	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	0.000		
			EACH	0.500	275.00	
			550.00000	0.500		275.00
0445	630-80360	*DRUM CHANNELIZING DEVICE	295.000	0.000		
			EACH	110.500	5,801.25	
			52.50000	110.500		5,801.25
0450	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	40.000	0.000		
			EACH	4.000	210.00	
			52.50000	4.000		210.00
0455	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			52.50000	0.000		0.00
0460	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			18.75000	0.000		0.00
0465	630-80380	*TRAFFIC CONE	114.000	0.000		
			EACH	48.000	840.00	
			17.50000	48.000		840.00
0470	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.000		
			L S	0.000	0.00	
			37,500.00000	0.000		0.00
0475	700-70010	F/A MINOR CONTRACT REVISIONS	46,891.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0485	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70025	F/A QUALITY INCENTIVE PAYMENT	14,147.100	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70035	F/A SMOOTHNESS INCENTIVE PAYMENT	-3,598.520	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	3,688.900	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70131	F/A MODIFY SPRINKLER SYSTEM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0511	700-70035	F/A EXTENDED OVERHEAD COSTS TO C & K OF FOUNTAIN	10,377.340	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	630-85006	IMPACT ATTEN (SAND FILL) (TEMP) IMPACT ATTEN (SAND FILL) (TEMP)	4.000	0.000		
			EACH	2.000	5,700.00	
			2,850.00000	2.000		5,700.00
0566	625-00001	CONST SURVEYING (HOUR)	9.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0570	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORK TIME DISINCENTIVE	-14,400.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0575	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL DRAINAGE STRUCTURES	1,301.110	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0581	900-00006	ADDED ITEM (DOLLAR)/ PROVIDE AND INSTALL 4 LED BLANK OUT SCREENS	21,748.250	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0585	900-00006	ADDED ITEM (DOLLAR)/ 12 INCH RIP RAP	220.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0600	900-00006	ADDED ITEM (DOLLAR)/ EXCESS MATERIALS	2,910.880	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0606	900-00006	ADDED ITEM (DOLLAR)/ LIEN/SUBCONTRACTOR KNIGHTS CONSTRUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0610	900-00006	ADDED ITEM (DOLLAR)/ HBP/ IN PLACE DENSITY (PRICE REDUCTION)	-911.830	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0616	900-00006	ADDED ITEM (DOLLAR)/ JOINT PAYMENT/KNIGHTS CONSTRUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70081	F/A PROVIDE TRAFFIC CONTROL DEVICES FOR STREET CLOSURE	4,431.410	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ KLEINFELDER, INC.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0630	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ MATERIALS SUPPLIER/ FREMONT PAVING & REDI-MIX, INC.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0635	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ SUBCONTRACTOR KOLBE STRIPING INC.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0640	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ SUBCONTRACTOR IMPACT LAND SURVEYING	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0645	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ MATERIALS SUPPLIER ROCKY MTN. MATERIALS AND ASPHALT	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0650	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ ELLIS TRUCKING (ASPHALT HAULING)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0655	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ TRAFFIC CONTROL SUB./ DQ CONST.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0660	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ WEAR PARTS AND EQUIPMENT CO., INC.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0665	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ARY BROTHERS TRUCKING	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0670	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ EDGE UNLIMITED TRUCKING	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0675	900-00006	ADDED ITEM (DOLLAR)/ ADMINISTRATIVE SETTLEMENT	1.000	0.000		
			DOL	0.000	0.00	
			57,500.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,087,009.10 \$	95,161.25 \$
						95,161.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0520	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	10,500.00	
			10,500.00000	1.000		10,500.00
0525	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	8,500.00	
			8,500.00000	1.000		8,500.00
0530	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0550	900-00007	ADDED ITEM (EACH)/ SECURITY FENCE/ SECURITY SYSTEMS FOR FIELD TRAILERS	1.000	0.000		
			EACH	1.000	2,637.50	
			2,637.50000	1.000		2,637.50
0560	900-00006	ADDED ITEM (DOLLAR)/ DELETED LONG DISTANCE PHONE SERVICE	0.000	0.000		
			DOL	0.000	0.00	
			500.00000	0.000		0.00
0561	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE SERVICE FOR FIELD TRAILERS	1,341.850	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0565	625-00001	CONST SURVEYING (HOUR)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0580	900-00006	ADDED ITEM (DOLLAR)/ PROVIDE AND INSTALL 4 LED BLANK OUT SCREENS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0590	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES	15,108.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0595	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ FREEMONT PAVING & REDI - MIX, INC.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0605	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ SUBCONTRACTOR KNIGHTS CONSTRUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0615	900-00006	ADDED ITEM (DOLLAR)/ JOINT PAYMENT/ KNIGHTS CONSTRUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	38,887.35 \$	22,437.50 \$
						22,437.50
CAT NO0500 PUBLIC UTILITY ADJUSTMENTS BY CONTRACTOR						
0535	210-00050	RESET FIRE HYDRANT	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

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CAT NO0500 PUBLIC UTILITY ADJUSTMENTS BY CONTRACTOR						
0540	210-04016	MODIFY MANHOLE (SPECIAL)	7.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0545	210-04050	ADJUST VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
			CAT 0500	CURRENT AMT \$	3,150.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	2,129,046.45 \$	117,598.75 \$
						117,598.75