

ESTIMATE SUMMARY

CONTID: C12548

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 12548-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 187.0 DAYS

TIME ALLOW:

194 WORK DAYS

SH 50 19th Street to Reynolds Avenue

PERCENT TIME: 96.39

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

12/20/2002

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	\$ 1,740,949.49	\$ 467,729.36
AWARD PROJECT AMT:	\$ 1,961,601.86	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	81.77%	TOTAL EARNINGS	1,740,949.49	467,729.36
FUNDS AVAILABLE:	\$ 388,096.96	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,740,949.49	467,729.36
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,739.45	-3,357.69
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,732,210.04	464,371.67
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,732,210.04	464,371.67
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 464,371.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00035	REMOVAL OF PIPE	65.000	65.000		
			LF	0.000	0.00	
			8.00000	65.000		520.00
0010	202-00037	REMOVAL OF END SECTION	22.000	20.000		
			EACH	2.000	200.00	
			100.00000	22.000		2,200.00
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	21.000		
			EACH	0.000	0.00	
			1.50000	21.000		31.50
0025	202-00200	REMOVAL OF SIDEWALK	109.000	109.000		
			SY	0.000	0.00	
			2.75000	109.000		299.75
0030	202-00203	REMOVAL OF CURB AND GUTTER	651.000	651.000		
			LF	0.000	0.00	
			4.25000	651.000		2,766.75
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	7,505.000		
			SY	0.000	0.00	
			2.00000	7,505.000		15,010.00
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	53,256.000	53,256.000		
			SY	0.000	0.00	
			1.16000	53,256.000		61,776.96
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	4,528.000	3,724.000		
			SF	804.000	1,527.60	
			1.90000	4,528.000		8,603.20
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	34.000		
			EACH	0.000	0.00	
			110.00000	34.000		3,740.00
0065	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			5,700.00000	1.000		5,700.00
0070	202-01110	REMOVAL OF GUARDRAIL TYPE 1	4,589.000	4,589.000		
			LF	0.000	0.00	
			2.00000	4,589.000		9,178.00
0075	202-01300	REMOVAL OF END ANCHORAGE	10.000	10.000		
			EACH	0.000	0.00	
			100.00000	10.000		1,000.00
0080	202-04002	CLEAN CULVERT	31.000	31.000		
			EACH	0.000	0.00	
			775.00000	31.000		24,025.00
0085	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,580.000	4,579.920		
			CY	0.080	0.38	
			4.75000	4,580.000		21,755.00
0090	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,849.000	3,848.400		
			CY	0.600	3.60	
			6.00000	3,849.000		23,094.00
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	232.600		
			CY	0.000	0.00	
			13.00000	232.600		3,023.80
0105	206-01000	BED COURSE MATERIAL	73.000	73.000		
			CY	0.000	0.00	
			8.15000	73.000		594.95
0110	207-00205	TOPSOIL	792.000	792.000		
			CY	0.000	0.00	
			7.50000	792.000		5,940.00

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CAT NO0200 ROADWAY						
0115	208-00011	EROSION BALES (WEED FREE)	214.000	135.000		
			EACH	0.000	0.00	
			12.00000	135.000		1,620.00
0120	210-00810	RESET GROUND SIGN	17.000	0.000		
			EACH	17.000	1,785.00	
			105.00000	17.000		1,785.00
0125	210-00845	*RESET TRAFFIC SIGNAL CONTROLLER RESET TELEMETRY (FIELD - 9810 MDS RADIO)	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0130	210-01200	RESET END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0135	210-04020	*MODIFY INLET	5.000	5.000		
			EACH	0.000	0.00	
			700.00000	5.000		3,500.00
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	268.450		
			TON	46.940	5,163.40	
			110.00000	315.390		34,692.90
0165	403-34354	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	8,979.910	5,427.770		
			TON	2,844.470	128,001.15	
			45.00000	8,272.240		372,250.80

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CAT NO0200 ROADWAY						
0170	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,505.000	729.000		
			GAL	775.900	969.88	
			1.25000	1,504.900		1,881.13
0175	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	817.100	817.100		
			CY	0.000	0.00	
			202.00000	817.100		165,054.20
0180	603-10240	24 INCH CORRUGATED STEEL PIPE	315.000	307.000		
			LF	8.000	344.00	
			43.00000	315.000		13,545.00
0185	603-15054	54 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	125.000	125.000		
			LF	0.000	0.00	
			135.00000	125.000		16,875.00
0190	603-30024	24 INCH STEEL END SECTION	22.000	22.000		
			EACH	0.000	0.00	
			215.00000	22.000		4,730.00
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	1.000		
			EACH	0.000	0.00	
			890.00000	1.000		890.00
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	4.000	15,320.00	
			3,830.00000	4.000		15,320.00
0215	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,223.200	6,223.200		
			LF	0.000	0.00	
			11.75000	6,223.200		73,122.60
0220	606-01385	TRANSITION TYPE 3J	2.000	2.000		
			EACH	0.000	0.00	
			660.00000	2.000		1,320.00

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CAT NO0200 ROADWAY						
0225	606-02003	END ANCHORAGE (NONFLARED)	6.000	6.000		
			EACH	0.000	0.00	
			1,510.00000	6.000		9,060.00
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	157.800		
			SY	0.000	0.00	
			45.65000	157.800		7,203.57
0240	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	5,027.000	4,753.410		
			LF	0.000	0.00	
			7.85000	4,753.410		37,314.27
0245	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	894.000	894.000		
			LF	0.000	0.00	
			13.10000	894.000		11,711.40
0250	609-21900	*CURB AND GUTTER TYPE 2 SPECIAL	5,019.000	5,019.440		
			LF	0.000	0.00	
			5.75000	5,019.440		28,861.78
0255	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	15,422.000	0.000		
			SF	9,764.000	52,237.40	
			5.35000	9,764.000		52,237.40
0260	610-00026	*MEDIAN COVER MATERIAL (6 INCH PATTERNED CONCRETE)	12,170.000	4,234.940		
			SF	7,935.000	49,990.50	
			6.30000	12,169.940		76,670.62
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	2,374.000		
			LF	0.000	0.00	
			18.50000	2,374.000		43,919.00

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CAT NO0200 ROADWAY						
0280	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0285	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000	8.000		
			EACH	0.000	0.00	
			370.00000	8.000		2,960.00
0290	614-00011	SIGN PANEL (CLASS I)	180.000	0.000		
			SF	169.750	4,243.75	
			25.00000	169.750		4,243.75
0295	614-00012	SIGN PANEL (CLASS II)	198.000	0.000		
			SF	140.000	3,598.00	
			25.70000	140.000		3,598.00
0300	614-01502	STEEL SIGN POST (2 INCH ROUND)	359.000	0.000		
			LF	335.000	4,020.00	
			12.00000	335.000		4,020.00
0305	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	60.000	0.000		
			LF	38.000	1,140.00	
			30.00000	38.000		1,140.00
0310	614-70117	*PEDESTRIAN SIGNAL FACE (16)	12.000	12.000		
			EACH	0.000	0.00	
			500.00000	12.000		6,000.00
0315	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	42.000	42.000		
			EACH	0.000	0.00	
			950.00000	42.000		39,900.00
0320	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00
0325	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	2.000	2.000		
			EACH	0.000	0.00	
			19,500.00000	2.000		39,000.00
0330	614-72860	*PEDESTRIAN PUSH BUTTON	10.000	10.000		
			EACH	0.000	0.00	
			95.00000	10.000		950.00

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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	2.000		
			EACH	0.000	0.00	
			31,000.00000	2.000		62,000.00
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	2.000		
			EACH	0.000	0.00	
			1,275.00000	2.000		2,550.00
0345	614-80312	BARRICADE (TYPE 3 F-B)	1.000	0.000		
			EACH	1.000	1,400.00	
			1,400.00000	1.000		1,400.00
0350	614-81011	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) (INSTALL ONLY)	8.000	8.000		
			EACH	0.000	0.00	
			5,820.00000	8.000		46,560.00
0355	614-81012	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM) (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			6,400.00000	2.000		12,800.00
0360	614-81300	*TRAFFIC SIGNAL-LIGHT POLE (INSTALL ONLY)	4.000	4.000		
			EACH	0.000	0.00	
			3,500.00000	4.000		14,000.00
0365	614-86105	*TELEMETRY (FIELD)	1.000	1.000		
			EACH	0.000	0.00	
			6,100.00000	1.000		6,100.00
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	0.950		
			L S	0.000	0.00	
			21,000.00000	0.950		19,950.00

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CAT NO0200 ROADWAY						
0375	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0380	627-00001	*PAVEMENT MARKING PAINT	222.000	179.000		
			GAL	43.000	2,042.50	
			47.50000	222.000		10,545.00
0385	627-00005	*EPOXY PAVEMENT MARKING	289.000	0.000		
			GAL	186.000	24,552.00	
			132.00000	186.000		24,552.00
0390	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	353.000	0.000		
			SF	353.000	3,494.70	
			9.90000	353.000		3,494.70
0395	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	1,066.000	0.000		
			SF	1,066.000	10,606.70	
			9.95000	1,066.000		10,606.70
0400	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	3,394.000	0.000		
			SF	3,365.000	55,859.00	
			16.60000	3,365.000		55,859.00
0405	630-00000	*FLAGGING	1,579.000	1,138.000		
			HOURL	273.500	7,999.88	
			29.25000	1,411.500		41,286.38
0410	630-00007	*TRAFFIC CONTROL INSPECTION	94.000	73.000		
			DAY	10.000	1,500.00	
			150.00000	83.000		12,450.00
0415	630-00012	*TRAFFIC CONTROL MANAGEMENT	142.000	117.000		
			DAY	11.000	5,115.00	
			465.00000	128.000		59,520.00
0420	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	3.000		
			EACH	2.400	792.00	
			330.00000	5.400		1,782.00
0425	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	2.000	1.000		
			EACH	0.800	528.00	
			660.00000	1.800		1,188.00

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CAT NO0200 ROADWAY						
0430	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	71.000	33.500		
			EACH	30.400	2,356.00	
			77.50000	63.900		4,952.25
0435	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	53.000	25.000		
			EACH	21.800	1,689.50	
			77.50000	46.800		3,627.00
0440	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.000		
			EACH	0.800	440.00	
			550.00000	1.800		990.00
0445	630-80360	*DRUM CHANNELIZING DEVICE	295.000	147.500		
			EACH	118.000	6,195.00	
			52.50000	265.500		13,938.75
0450	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	40.000	20.000		
			EACH	16.000	840.00	
			52.50000	36.000		1,890.00
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	57.000		
			EACH	45.600	798.00	
			17.50000	102.600		1,795.50
0470	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			37,500.00000	1.000		37,500.00
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	3,688.900		
			F A	0.000	0.00	
			1.00000	3,688.900		3,688.90
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	2.000		
			EACH	1.600	4,560.00	
			2,850.00000	3.600		10,260.00
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	-14,400.000		
			DOL	0.000	0.00	
			1.00000	-14,400.000		-14,400.00
0575	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL DRAINAGE STRUCTURES	1,301.110	1,301.110		
			DOL	0.000	0.00	
			1.00000	1,301.110		1,301.11

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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	220.000		
			DOL	0.000	0.00	
			1.00000	220.000		220.00
0600	900-00006	ADDED ITEM (DOLLAR)/ EXCESS MATERIALS	2,910.880	2,910.880		
			DOL	0.000	0.00	
			1.00000	2,910.880		2,910.88
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	-911.830	-911.83	
			1.00000	-911.830		-911.83
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	\$ 398,401.11
						\$ 1,821,291.67
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0520	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,500.00000	1.000		10,500.00
0525	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0530	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000			
			EACH	0.000	0.00		
			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	1,473.910			
			DOL	91.590	91.59		
			1.00000	1,565.500		1,565.50	
0565	625-00001	CONST SURVEYING (HOUR)	0.000	9.000			
			HOUR	0.000	0.00		
			100.00000	9.000		900.00	
0580	900-00006	ADDED ITEM (DOLLAR)/ PROVIDE AND INSTALL 4 LED BLANK OUT SCREENS	0.000	21,748.250			
			DOL	0.000	0.00		
			1.00000	21,748.250		21,748.25	
0590	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES	15,108.000	-18,168.000			
			DOL	0.000	0.00		
			1.00000	-18,168.000		-18,168.00	
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	-181,212.090			
			DOL	140,259.170	140,259.17		
			1.00000	-40,952.920		-40,952.92	
0615	900-00006	ADDED ITEM (DOLLAR)/ JOINT PAYMENT/ KNIGHTS CONSTRUCTION	0.000	0.000			
			DOL	-71,022.510	-71,022.51		
			1.00000	-71,022.510		-71,022.51	
			CAT 0400	CURRENT AMT \$	38,887.35 \$	69,328.25 \$	-83,492.18
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	7.000		
			EACH	0.000	0.00	
			450.00000	7.000		3,150.00
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 \$ 3,150.00
			PROJECT TOTAL	CURRENT AMT \$	2,129,046.45 \$	467,729.36 \$ 1,740,949.49