

ESTIMATE SUMMARY

CONTID: C13479

ESTIMATE NO: 0007 PROG

SPEC YR: 1999

PCN: 13479-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 227.0 DAYS

TIME ALLOW: 12/21/200 FIXED COMPLETION DAT

ROCA ROJA AND CALLE DEL FUENTA INTERSECTIONS

PERCENT TIME: 72.29

ORIG TIME ALLOW: 10/15/200 FIXED COMPLETION DAT

PROJECT NO: STA 1151-013

ROCA ROJA AND CALLE DEL FUENTA INTERSECTIONS

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

C & K OF FOUNTAIN, INC.

11485 OLD PUEBLO RD.

P.O. BOX 571

FOUNTAIN CO 80817 719/382-8551

PAY PERIOD ENDING	09/25/2002	DATE TIME STARTED	02/11/2002
DATE LET	01/24/2002	DATE WORK BEGAN	
DATE AWARDED	01/29/2002	DATE TIME STOPPED	12/29/2003
DATE CONTRACT EXECUTED	02/08/2002	DATE ACCEPTED	12/29/2003
DATE NOTICE TO PROCEED	02/11/2002		

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,606,950.04	PARTICIPATING	\$ 760,954.67	\$ 136,419.68
AWARD PROJECT AMT:	\$ 1,856,026.01	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	47.35%	TOTAL EARNINGS	760,954.67	136,419.68
FUNDS AVAILABLE:	\$ 845,995.37	STOCKPILED MATERIALS	23,321.71	19,867.00
		GROSS EARNINGS	784,276.38	156,286.68
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,343.09	-2,031.30
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	775,933.29	154,255.38
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	775,933.29	154,255.38
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 154,255.38

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 BID ITEMS						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.750		
			L S	0.000	0.00	
			27,000.00000	0.750		20,250.00
0010	202-00015	REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0015	202-00035	REMOVAL OF PIPE	68.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0020	202-00090	REMOVAL OF DELINEATOR	88.000	28.000		
			EACH	0.000	0.00	
			2.00000	28.000		56.00
0025	202-00220	REMOVAL OF ASPHALT MAT	9,370.000	0.000		
			SY	3,114.000	6,228.00	
			2.00000	3,114.000		6,228.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	5,405.000	4,699.000		
			SF	0.000	0.00	
			1.65000	4,699.000		7,753.35
0035	202-00810	REMOVAL OF GROUND SIGN	8.000	1.000		
			EACH	0.000	0.00	
			75.00000	1.000		75.00
0040	202-01000	REMOVAL OF FENCE	885.000	300.000		
			LF	0.000	0.00	
			0.50000	300.000		150.00
0045	202-01130	REMOVAL OF GUARDRAIL TYPE 3	1,233.000	291.000		
			LF	0.000	0.00	
			2.50000	291.000		727.50
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	33,739.000	24,000.000		
			CY	6,207.000	18,621.00	
			3.00000	30,207.000		90,621.00
0055	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	15,772.000	6,043.000		
			CY	1,832.000	13,318.64	
			7.27000	7,875.000		57,251.25

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CAT NO0200 ROADWAY BID ITEMS						
0060	203-01555	DOZING (LANDSCAPING)	5.000	5.000		
			hour	0.000	0.00	
			125.00000	5.000		625.00
0065	203-01597	POTHOLING	0.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0070	206-00000	STRUCTURE EXCAVATION	33.000	33.000		
			cy	0.000	0.00	
			5.00000	33.000		165.00
0075	206-00100	STRUCTURE BACKFILL (CLASS 1)	40.000	0.000		
			cy	0.000	0.00	
			15.00000	0.000		0.00
0080	207-00205	TOPSOIL	2,246.000	245.000		
			cy	2,001.000	20,010.00	
			10.00000	2,246.000		22,460.00
0085	208-00001	SILT DIKE	28.000	28.000		
			lf	0.000	0.00	
			7.00000	28.000		196.00
0090	208-00020	SILT FENCE	2,869.000	2,360.000		
			lf	0.000	0.00	
			1.50000	2,360.000		3,540.00
0095	208-00050	STORM DRAIN INLET PROTECTION	4.000	0.000		
			each	0.000	0.00	
			200.00000	0.000		0.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			l s	0.000	0.00	
			1,500.00000	0.000		0.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			l s	0.000	0.00	
			2,500.00000	0.000		0.00
0110	210-00810	RESET GROUND SIGN	2.000	2.000		
			each	0.000	0.00	
			125.00000	2.000		250.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	212-00006	SEEDING (NATIVE)	5.100	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0120	213-00004	MULCHING (WEED FREE STRAW)	5.100	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0125	213-00061	MULCH TACKIFIER	765.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0130	214-01010	BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0135	216-00037	SOIL RETENTION BLANKET (COCONUT)	332.000	0.000		
			SY	0.000	0.00	
			2.35000	0.000		0.00
0140	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.250		
			L S	0.000	0.00	
			3,500.00000	0.250		875.00
0145	250-00050	MONITORING TECHNICIAN	0.000	0.000		
			HOOR	0.000	0.00	
			55.23000	0.000		0.00
0150	250-00110	HEALTH AND SAFETY OFFICER	16.000	0.000		
			HOOR	0.000	0.00	
			70.00000	0.000		0.00
0155	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0160	403-33811	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-22)	5,970.200	0.000		
			TON	0.000	0.00	
			32.35000	0.000		0.00
0165	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			36.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	562.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0175	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	680.000	0.000		
			SY	680.000	1,258.00	
			1.85000	680.000		1,258.00
0180	506-00224	RIPRAP (24 INCH)	484.000	0.000		
			CY	536.000	18,760.00	
			35.00000	536.000		18,760.00
0185	601-03030	CONCRETE CLASS D (BOX CULVERT)	11.000	11.000		
			CY	0.000	0.00	
			220.00000	11.000		2,420.00
0190	602-00000	*REINFORCING STEEL	609.000	609.000		
			LB	0.000	0.00	
			0.46000	609.000		280.14
0195	603-01240	24 INCH REINFORCED CONCRETE PIPE	110.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00
0200	603-01360	36 INCH REINFORCED CONCRETE PIPE	24.000	24.000		
			LF	0.000	0.00	
			75.00000	24.000		1,800.00
0205	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0210	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0215	603-10180	18 INCH CORRUGATED STEEL PIPE	80.000	80.000		
			LF	0.000	0.00	
			35.00000	80.000		2,800.00
0220	603-10240	24 INCH CORRUGATED STEEL PIPE	33.000	28.000		
			LF	0.000	0.00	
			40.00000	28.000		1,120.00

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CAT NO0200 ROADWAY BID ITEMS						
0225	603-10360	36 INCH CORRUGATED STEEL PIPE	24.000	24.000		
			LF	0.000	0.00	
			60.00000	24.000		1,440.00
0230	603-10480	48 INCH CORRUGATED STEEL PIPE	36.000	36.000		
			LF	0.000	0.00	
			80.00000	36.000		2,880.00
0235	603-10600	60 INCH CORRUGATED STEEL PIPE	43.000	22.000		
			LF	0.000	0.00	
			120.00000	22.000		2,640.00
0240	603-30018	18 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			225.00000	2.000		450.00
0245	603-30024	24 INCH STEEL END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			260.00000	1.000		260.00
0250	603-30036	36 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			475.00000	1.000		475.00
0255	603-30048	48 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0260	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	316.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0265	606-01340	END ANCHORAGE TYPE 3D	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0270	606-01370	TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0275	606-01380	TRANSITION TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0280	606-01385	TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			740.00000	0.000		0.00
0285	606-01390	END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0290	606-02005	END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0295	607-00005	END POST	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0300	607-00010	CORNER AND LINE BRACE POST	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0305	607-01000	FENCE BARBED WIRE WITH METAL POSTS	0.000	0.000		
			LF	0.000	0.00	
			1.60000	0.000		0.00
0310	607-11580	FENCE (TEMPORARY)	460.000	460.000		
			LF	0.000	0.00	
			3.00000	460.000		1,380.00
0315	612-00001	DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0320	612-00002	DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0325	612-00003	DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			15.25000	0.000		0.00
0330	613-00200	*2 INCH ELECTRICAL CONDUIT	150.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0335	613-10000	*WIRING	0.000	0.000		
			L S	0.000	0.00	
			1,210.00000	0.000		0.00
0340	613-34400	*LIGHT STANDARD METAL (40 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			1,827.00000	0.000		0.00
0340		MATERIAL ALLOWANCE POLE AND ARM		0.000		
			EACH	10.000	15,529.50	
			1,552.95000	10.000		15,529.50
0345	613-40010	LIGHT STANDARD FOUNDATION	0.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0350	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	0.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0350		MATERIAL ALLOWANCE FIXTURES		0.000		
			EACH	10.000	4,037.50	
			403.75000	10.000		4,037.50
0355	625-00000	*CONSTRUCTION SURVEYING	1.000	0.750		
			L S	0.125	1,000.00	
			8,000.00000	0.875		7,000.00
0360	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			88,300.00000	0.600		52,980.00
0365	627-00001	*PAVEMENT MARKING PAINT	65.000	35.000		
			GAL	0.000	0.00	
			49.00000	35.000		1,715.00
0370	627-00005	*EPOXY PAVEMENT MARKING	71.000	0.000		
			GAL	0.000	0.00	
			165.00000	0.000		0.00
0375	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0380	627-00026	*8 IN PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0385	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	0.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0390	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	0.000	0.000		
			SF	0.000	0.00	
			15.40000	0.000		0.00
0395	630-00000	*FLAGGING	1,633.250	981.800		
			HOOR	0.000	0.00	
			29.00000	981.800		28,472.20
0400	630-00002	*TRAFFIC CONTROL SUPERVISOR	100.000	75.000		
			DAY	0.000	0.00	
			465.00000	75.000		34,875.00
0405	630-00007	*TRAFFIC CONTROL INSPECTION	122.000	101.000		
			DAY	0.000	0.00	
			135.00000	101.000		13,635.00
0410	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0415	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0420	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	42.000	16.500		
			EACH	0.000	0.00	
			75.00000	16.500		1,237.50
0425	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	16.000		
			SF	0.000	0.00	
			18.00000	16.000		288.00
0430	630-80360	*DRUM CHANNELIZING DEVICE	58.000	13.500		
			EACH	0.000	0.00	
			30.00000	13.500		405.00

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CAT NO0200 ROADWAY BID ITEMS						
0435	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	1.000		
			EACH	0.000	0.00	
			25.00000	1.000		25.00
0440	630-80370	CONCRETE BARRIER (TEMPORARY)	4,440.000	2,220.000		
			LF	0.000	0.00	
			15.00000	2,220.000		33,300.00
0445	630-80380	*TRAFFIC CONE	28.000	14.000		
			EACH	0.000	0.00	
			15.00000	14.000		210.00
0450	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0455	700-70010	F/A MINOR CONTRACT REVISIONS	63,153.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,338.900	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70035	*F/A POWER SOURCE	1,529.620	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0490	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1 MOCHA BROWN LIGHT STANDARD AND LUMINAIRE	0.000	0.000		
			L S	0.000	0.00	
			45.00000	0.000		0.00
0615		MATERIAL ALLOWANCE MOCHA BROWN COLOR		0.000		
			EACH	10.000	300.00	
			30.00000	10.000		300.00
0620	700-70035	F/A MCR 2 ROCK EXCAVATION	14,233.610	9,658.770		
			F A	2,720.410	2,720.41	
			1.00000	12,379.180		12,379.18
0645	900-00012	ADDED ITEM (FOOT)/ MCR 4 RESET TEMPORARY CONCRETE BARRIER	4,440.000	4,440.000		
			LF	0.000	0.00	
			3.00000	4,440.000		13,320.00
0665	900-00014	ADDED ITEM (LUMP SUM)/ MCR 6 REMOVAL OF DEAD TREES ALONG TOP OF SLOPE (LEFT)	1.000	0.000		
			L S	0.000	0.00	
			2,700.00000	0.000		0.00
0670	606-02003	END ANCHOR (NONFLARED) MCR 7 END ANCHOR (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0675	900-00001	ADDED ITEM (ACRE)/ MCR 8 FERTILIZER	2.500	0.000		
			ACRE	0.000	0.00	
			65.00000	0.000		0.00
0680	630-80359	*PORTABLE MESSAGE SIGN PANEL MCR 9 PORTABLE MESSAGE PANEL	4.000	0.000		
			DAY	0.000	0.00	
			172.50000	0.000		0.00
0690	700-70034	F/A CHANGES TO HOT BITUMINOUS PAVEMENT SPECIFICATIONS MIX DESIGN	6,350.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0695	700-70034	F/A CHANGES TO HOT BITUMINOUS PAVEMENT SPECIFICATIONS MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM TRANS-COLORADO CONCRETE	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0705	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM BOWMAN CONSTRUCTION SUPPLY	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0710	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM KLEINFELDER, INC.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0730	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM SCHMIDT CONSTRUCTION CO.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM CAREFREE TRUCKING	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0740	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM DREXEL BARRELL & CO.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0745	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM SMELKER CONCRETE PUMPING, INC.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0750	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM ROCKY MOUNTAIN MATERAILS & ASPHA	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0755	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM BANNER REBAR INC.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM AMERICAN PORTABLE BUILDINGS CORP	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0765	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM ELLIS TRUCKING	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0770	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM ROCKY MOUNTAIN AND ASPHALT INC.	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0775	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM WAGNER EQUIPMENT CO	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0780	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM DORIS QUINTANA CONSTRUCTION INC	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0785	900-00014	ADDED ITEM (LUMP SUM)/ PUNCH LIST SETTLEMENT	0.000	0.000		
		L S		0.000	0.00	
			58,844.46000	0.000		0.00
0790	900-00014	ADDED ITEM (LUMP SUM)/ CREDIT FOR FIELD FACILITIES	1.000	0.000		
		L S		0.000	0.00	
			418.39000	0.000		0.00
0795	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT OF CLAIM KOCH PERFORMANCE ASPHALT COMPANY	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0800	900-00006	ADDED ITEM (DOLLAR)/ BACKCHARGE FOR MAINTENANCE	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0805	900-00005	ADDED ITEM (DAY)/ VERIFIED STATEMENT OF CLAIM COLORADO STRIJE WRIGHT	0.000	0.000		
		DAY		0.000	0.00	
			1.00000	0.000		0.00
0810	900-00012	ADDED ITEM (FOOT)/ BARRIER AFTER TERMINATION	1,960.000	0.000		
		LF		0.000	0.00	
			4.28572	0.000		0.00
0815	900-00007	ADDED ITEM (EACH)/ IMPACT ATTENUATOR AFTER TERMINATION	2.000	0.000		
		EACH		0.000	0.00	
			571.42500	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0825	900-00014	ADDED ITEM (LUMP SUM)/ ADMINISTRATIVE SETTLEMENT	1.000	0.000		
			L S	0.000	0.00	
			78,900.00000	0.000		0.00
0830	900-00014	ADDED ITEM (LUMP SUM)/ INTEREST	1.000	0.000		
			L S	0.000	0.00	
			8,090.77000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,088,204.40 \$	101,783.05 \$ 475,645.12
CAT NO0300 J-17-AD						
0500	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0505	206-00000	STRUCTURE EXCAVATION	1,284.000	642.000		
			CY	0.000	0.00	
			5.00000	642.000		3,210.00
0510	206-00200	STRUCTURE BACKFILL (CLASS 2)	686.000	349.000		
			CY	0.000	0.00	
			11.30000	349.000		3,943.70
0515	206-00360	MECHANICAL REINFORCEMENT OF SOIL	0.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0520	601-03030	CONCRETE CLASS D (BOX CULVERT)	446.000	234.000		
			CY	0.000	0.00	
			220.00000	234.000		51,480.00
0525	602-00000	*REINFORCING STEEL	87,052.000	43,511.000		
			LB	0.000	0.00	
			0.46000	43,511.000		20,015.06
0530	602-00020	*REINFORCING STEEL (EPOXY COATED)	4,580.000	3,309.000		
			LB	0.000	0.00	
			0.54000	3,309.000		1,786.86
0535	606-11030	BRIDGE RAIL TYPE 10M	50.000	0.000		
			LF	0.000	0.00	
			49.24000	0.000		0.00

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CAT NO0300 J-17-AD							
0540	607-53161	FENCE CHAIN LINK (SPECIAL) (60 INCH)	24.000	0.000			
			LF	0.000	0.00		
			36.55000	0.000		0.00	
0540		MATERIAL ALLOWANCE BLACK VINYL COATED FENCE MATERIAL 5/26/02		47.000			
			LF	0.000	0.00		
			28.55200	47.000		1,341.94	
0545	613-00200	2 INCH ELECTRICAL CONDUIT	50.000	26.000			
			LF	0.000	0.00		
			7.00000	26.000		182.00	
0625	206-01750	SHORING DELETED - DO NOT USE	1.000	1.000			
			L S	0.000	0.00		
			29,905.00000	1.000		29,905.00	
0635	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS D	-2,992.000	-2,992.000			
			DOL	0.000	0.00		
			1.00000	-2,992.000		-2,992.00	
0640	700-70035	F/A MECHANICALLY STABILIZED EARTH AT J-17-AD AND J-17-AE LT	56,724.560	0.000			
			F A	54,322.410	54,322.41		
			1.00000	54,322.410		54,322.41	
0650	900-00024	ADDED ITEM (TON)/ MCR 5 ROCK MATERIAL AT J-17-AD	594.000	594.000			
			TON	0.000	0.00		
			7.50000	594.000		4,455.00	
0715	206-01750	SHORING SHORING AT J-17-K LT	1.000	0.000			
			L S	0.000	0.00		
			20,102.50000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	274,693.18 \$	54,322.41 \$	167,649.97
CAT NO0301 J-17-AE							
0550	202-00400	REMOVAL OF BRIDGE	1.000	0.000			
			EACH	0.000	0.00		
			8,000.00000	0.000		0.00	
0555	206-00000	STRUCTURE EXCAVATION	1,693.000	846.000			
			CY	0.000	0.00		
			5.00000	846.000		4,230.00	

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CAT NO0301 J-17-AE						
0560	206-00200	STRUCTURE BACKFILL (CLASS 2)	838.000	330.000		
			CY	0.000	0.00	
			11.30000	330.000		3,729.00
0565	206-00360	MECHANICAL REINFORCEMENT OF SOIL	0.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0570	601-03030	CONCRETE CLASS D (BOX CULVERT)	694.000	345.200		
			CY	0.000	0.00	
			220.00000	345.200		75,944.00
0575	602-00000	*REINFORCING STEEL	134,773.000	69,587.000		
			LB	0.000	0.00	
			0.46000	69,587.000		32,010.02
0580	602-00020	*REINFORCING STEEL (EPOXY COATED)	5,874.000	2,705.000		
			LB	0.000	0.00	
			0.54000	2,705.000		1,460.70
0585	606-11030	BRIDGE RAIL TYPE 10M	77.000	0.000		
			LF	0.000	0.00	
			49.24000	0.000		0.00
0590	607-53161	FENCE CHAIN LINK (SPECIAL) (60 INCH)	37.000	0.000		
			LF	0.000	0.00	
			36.55000	0.000		0.00
0590		MATERIAL ALLOWANCE BLACK VINYL COATED FENCE MATERIAL 5/26/02		74.000		
			LF	0.000	0.00	
			28.55100	74.000		2,112.77
0595	613-00200	2 INCH ELECTRICAL CONDUIT	77.000	40.000		
			LF	0.000	0.00	
			7.00000	40.000		280.00
0720	206-01750	SHORING SHORING AT J-17-L LT	1.000	0.000		
			L S	0.000	0.00	
			20,102.50000	0.000		0.00
			CAT 0301	CURRENT AMT \$	269,567.27 \$	0.00 \$ 119,766.49

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CAT NO0400 CONSTRUCTION ENGINEERING ITEMS							
0600	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,500.00000	1.000		9,500.00	
0605	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0610	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			750.00000	1.000		750.00	
0630	900-00006	ADDED ITEM (DOLLAR)/ MCR 3 LONG DISTANCE AND VOICEMAIL	1,493.800	783.580			
			DOL	181.220	181.22		
			1.00000	964.800		964.80	
0655	900-00005	ADDED ITEM (DAY)/ XXXXXX ERROR IN UNIT PRICE - DO NOT USE XXXXXX	0.000	0.000			
			DAY	0.000	0.00		
			1,259.50000	0.000		0.00	
0660	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES FOR WORK THAT REMAINS UNCOMPLETED	-39.000	0.000			
			DAY	0.000	0.00		
			1,259.00000	0.000		0.00	
0725	900-00005	ADDED ITEM (DAY)/ XXXXXXXX FIX CO NUMBER 10 XXXXXXXXXXXX	0.000	0.000			
			DAY	0.000	0.00		
			1,259.50000	0.000		0.00	
0820	900-00006	ADDED ITEM (DOLLAR)/ PER 105.17 (I), SUBTRACT ONE-HALF OF COST OF ARBITRATION.	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0835	900-00006	ADDED ITEM (DOLLAR)/ RETAINAGE ADJUSTMENT FOR ADMINISTRATIVE SETTLEMENT	1,842.390	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	-25,514.81 \$	181.22 \$	21,214.80
			PROJECT TOTAL	CURRENT AMT \$	1,606,950.04 \$	156,286.68 \$	784,276.38