

ESTIMATE SUMMARY

CONTID: C13479

ESTIMATE NO: 0010 PROG

SPEC YR: 1999

PCN: 13479-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 289.0 DAYS

TIME ALLOW: 12/21/200 FIXED COMPLETION DAT

ROCA ROJA AND CALLE DEL FUENTA INTERSECTIONS

PERCENT TIME: 92.04

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 | 11/26/2002 | 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 | \$ 1,169,859.95 | \$ 85,087.87 |
| AWARD PROJECT AMT: | \$ 1,856,026.01 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 72.80% TOTAL EARNINGS | 1,169,859.95 | 85,087.87 |
| FUNDS AVAILABLE: | \$ 437,090.09 STOCKPILED MATERIALS | 23,321.71 | 0.00 |
| | GROSS EARNINGS | 1,193,181.66 | 85,087.87 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -12,932.04 | -892.01 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,180,249.62 | 84,195.86 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,180,249.62 | 84,195.86 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 84,195.86 |

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 | 0.230 | 6,210.00 | |
| | | | 27,000.00000 | 0.980 | | 26,460.00 |
| 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 | 68.000 | 544.00 | |
| | | | 8.00000 | 68.000 | | 544.00 |
| 0020 | 202-00090 | REMOVAL OF DELINEATOR | 88.000 | 28.000 | | |
| | | | EACH | 20.000 | 40.00 | |
| | | | 2.00000 | 48.000 | | 96.00 |
| 0025 | 202-00220 | REMOVAL OF ASPHALT MAT | 9,370.000 | 3,114.000 | | |
| | | | SY | 6,256.000 | 12,512.00 | |
| | | | 2.00000 | 9,370.000 | | 18,740.00 |
| 0030 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 5,405.000 | 5,405.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.65000 | 5,405.000 | | 8,918.25 |
| 0035 | 202-00810 | REMOVAL OF GROUND SIGN | 8.000 | 1.000 | | |
| | | | EACH | 7.000 | 525.00 | |
| | | | 75.00000 | 8.000 | | 600.00 |
| 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 | 1,233.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 1,233.000 | | 3,082.50 |
| 0050 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 33,739.000 | 30,207.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.00000 | 30,207.000 | | 90,621.00 |
| 0055 | 203-00062 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 15,772.000 | 11,371.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.27000 | 11,371.000 | | 82,667.17 |

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|------------------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0060 | 203-01555 | DOZING (LANDSCAPING) | 5.000 | 5.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 125.00000 | 5.000 | | 625.00 |
| 0065 | 203-01597 | POTHOLING | 0.000 | 0.000 | | |
| | | | HOOR | 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 | 40.000 | 600.00 | |
| | | | 15.00000 | 40.000 | | 600.00 |
| 0080 | 207-00205 | TOPSOIL | 2,246.000 | 2,246.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 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 | 2.000 | 400.00 | |
| | | | 200.00000 | 2.000 | | 400.00 |
| 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 | 5.100 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 700.00000 | 5.100 | | 3,570.00 |
| 0120 | 213-00004 | MULCHING (WEED FREE STRAW) | 5.100 | 5.100 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 400.00000 | 5.100 | | 2,040.00 |
| 0125 | 213-00061 | MULCH TACKIFIER | 765.000 | 765.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.50000 | 765.000 | | 1,912.50 |
| 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 | 332.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.35000 | 332.000 | | 780.20 |
| 0140 | 250-00010 | ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000 | 0.250 | | |
| | | | L S | 0.750 | 2,625.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 0145 | 250-00050 | MONITORING TECHNICIAN | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 55.23000 | 0.000 | | 0.00 |
| 0150 | 250-00110 | HEALTH AND SAFETY OFFICER | 16.000 | 0.000 | | |
| | | | HOURL | 6.000 | 420.00 | |
| | | | 70.00000 | 6.000 | | 420.00 |
| 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 | 5,985.230 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 32.35000 | 5,985.230 | | 193,622.19 |
| 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 | 562.000 | 562.00 | |
| | | | 1.00000 | 562.000 | | 562.00 |
| 0175 | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) | 680.000 | 680.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.85000 | 680.000 | | 1,258.00 |
| 0180 | 506-00224 | RIPRAP (24 INCH) | 484.000 | 536.000 | | |
| | | | CY | -52.000 | -1,820.00 | |
| | | | 35.00000 | 484.000 | | 16,940.00 |
| 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 | 94.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 66.00000 | 94.000 | | 6,204.00 |
| 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 2.000 | | 1,000.00 |
| 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 | 33.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 33.000 | | 1,320.00 |

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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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 260.00000 | 2.000 | | 520.00 |
| 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 | 316.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 316.000 | | 4,108.00 |
| 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 780.00000 | 2.000 | | 1,560.00 |
| 0275 | 606-01380 | TRANSITION TYPE 3H | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 580.00000 | 2.000 | | 1,160.00 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0280 | 606-01385 | TRANSITION TYPE 3J | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 740.00000 | 1.000 | | 740.00 |
| 0285 | 606-01390 | END ANCHORAGE TYPE 3K | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 1.000 | | 750.00 |
| 0290 | 606-02005 | END ANCHORAGE (FLARED) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 1.000 | | 1,300.00 |
| 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 | 100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.00000 | 100.000 | | 700.00 |

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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 | | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 403.75000 | 10.000 | | 4,037.50 |
| 0355 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.875 | | |
| | | | L S | 0.125 | 1,000.00 | |
| | | | 8,000.00000 | 1.000 | | 8,000.00 |
| 0360 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 88,300.00000 | 1.000 | | 88,300.00 |
| 0365 | 627-00001 | *PAVEMENT MARKING PAINT | 65.000 | 54.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 49.00000 | 54.000 | | 2,646.00 |
| 0370 | 627-00005 | *EPOXY PAVEMENT MARKING | 71.000 | 54.000 | | |
| | | | GAL | 6.000 | 990.00 | |
| | | | 165.00000 | 60.000 | | 9,900.00 |
| 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 | 1,605.300 | | |
| | | | HOUR | 19.750 | 572.75 | |
| | | | 29.00000 | 1,625.050 | | 47,126.45 |
| 0400 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 100.000 | 97.000 | | |
| | | | DAY | 1.000 | 465.00 | |
| | | | 465.00000 | 98.000 | | 45,570.00 |
| 0405 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 122.000 | 114.000 | | |
| | | | DAY | 6.000 | 810.00 | |
| | | | 135.00000 | 120.000 | | 16,200.00 |
| 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 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 20.000 | | 1,500.00 |
| 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 | 15.500 | 465.00 | |
| | | | 30.00000 | 29.000 | | 870.00 |

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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 | | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 10.000 | | 300.00 |
| 0620 | 700-70035 | F/A MCR 2 ROCK EXCAVATION | 14,233.610 | 12,379.180 | | |
| | | | F A | 1,854.430 | 1,854.43 | |
| | | | 1.00000 | 14,233.610 | | 14,233.61 |
| 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 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,700.00000 | 1.000 | | 2,700.00 |
| 0670 | 606-02003 | END ANCHOR (NONFLARED) MCR 7 END ANCHOR (NONFLARED) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,450.00000 | 2.000 | | 2,900.00 |
| 0675 | 900-00001 | ADDED ITEM (ACRE)/ MCR 8 FERTILIZER | 2.500 | 0.000 | | |
| | | | ACRE | 2.500 | 162.50 | |
| | | | 65.00000 | 2.500 | | 162.50 |
| 0680 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL MCR 9 PORTABLE MESSAGE PANEL | 4.000 | 0.000 | | |
| | | | DAY | 4.000 | 690.00 | |
| | | | 172.50000 | 4.000 | | 690.00 |
| 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 \$ | 29,627.68 \$ 835,205.51 |
| CAT NO0300 J-17-AD | | | | | | |
| 0500 | 202-00400 | REMOVAL OF BRIDGE | 1.000 | 0.700 | | |
| | | | EACH | 0.300 | 2,400.00 | |
| | | | 8,000.00000 | 1.000 | | 8,000.00 |
| 0505 | 206-00000 | STRUCTURE EXCAVATION | 1,284.000 | 1,156.000 | | |
| | | | CY | 128.000 | 640.00 | |
| | | | 5.00000 | 1,284.000 | | 6,420.00 |
| 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 | 89.000 | 19,580.00 | |
| | | | 220.00000 | 323.000 | | 71,060.00 |
| 0525 | 602-00000 | *REINFORCING STEEL | 87,052.000 | 43,511.000 | | |
| | | | LB | 12,965.000 | 5,963.90 | |
| | | | 0.46000 | 56,476.000 | | 25,978.96 |
| 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 | 25.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 49.24000 | 25.000 | | 1,231.00 |

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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 | 54,322.410 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 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 \$ | 28,583.90 \$ | 205,634.87 |
| CAT NO0301 J-17-AE | | | | | | | |
| 0550 | 202-00400 | REMOVAL OF BRIDGE | 1.000 | 0.700 | | | |
| | | | EACH | 0.300 | 2,400.00 | | |
| | | | 8,000.00000 | 1.000 | | 8,000.00 | |
| 0555 | 206-00000 | STRUCTURE EXCAVATION | 1,693.000 | 1,524.000 | | | |
| | | | CY | 169.000 | 845.00 | | |
| | | | 5.00000 | 1,693.000 | | 8,465.00 | |

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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 | 160.000 | 35,200.00 | |
| | | | 220.00000 | 505.200 | | 111,144.00 |
| 0575 | 602-00000 | *REINFORCING STEEL | 134,773.000 | 69,587.000 | | |
| | | | LB | 31,878.000 | 14,663.88 | |
| | | | 0.46000 | 101,465.000 | | 46,673.90 |
| 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 | 38.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 49.24000 | 38.000 | | 1,871.12 |
| 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 \$ | 53,108.88 \$ | 183,736.49 | |

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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 | 1,026.380 | | | |
| | | | DOL | 206.410 | 206.41 | | |
| | | | 1.00000 | 1,232.790 | | 1,232.79 | |
| 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 | -21.000 | | | |
| | | | DAY | -21.000 | -26,439.00 | | |
| | | | 1,259.00000 | -42.000 | | -52,878.00 | |
| 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 \$ | -26,232.59 \$ | -31,395.21 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 1,606,950.04 \$ | 85,087.87 \$ | 1,193,181.66 |