

ESTIMATE SUMMARY

15:30:19

CONTID: C13479

ESTIMATE NO: 0013 FINL

SPEC YR: 1999

PCN: 13479-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 687.0 DAYS

TIME ALLOW: 12/21/20( FIXED COMPLETION DAT

ROCA ROJA AND CALLE DEL FUENTA INTERSECTIONS

PERCENT TIME: 218.79

ORIG TIME ALLOW: 10/15/20( 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	11/03/2005	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	\$ 1,367,777.16	\$ 20,334.81
AWARD PROJECT AMT:	\$ 1,856,026.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.12% TOTAL EARNINGS	1,367,777.16	20,334.81
FUNDS AVAILABLE:	\$ 239,172.88 STOCKPILED MATERIALS	21,580.08	-1,741.63
	GROSS EARNINGS	1,389,357.24	18,593.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	15,117.89
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,389,357.24	33,711.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,389,357.24	33,711.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 33,711.07

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13479  
 PCN: 13479-BID  
 PROJECT: STA 1151-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 11/03/2005

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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
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CAT NO0200 ROADWAY BID ITEMS						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.980		
			L S	0.020	540.00	
			27,000.00000	1.000		27,000.00
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	68.000		
			LF	0.000	0.00	
			8.00000	68.000		544.00
0020	202-00090	REMOVAL OF DELINEATOR	88.000	48.000		
			EACH	40.000	80.00	
			2.00000	88.000		176.00
0025	202-00220	REMOVAL OF ASPHALT MAT	9,370.000	9,370.000		
			SY	0.000	0.00	
			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	8.000		
			EACH	0.000	0.00	
			75.00000	8.000		600.00
0040	202-01000	REMOVAL OF FENCE	885.000	300.000		
			LF	585.000	292.50	
			0.50000	885.000		442.50
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	31,380.000		
			CY	2,359.000	7,077.00	
			3.00000	33,739.000		101,217.00
0055	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	15,772.000	12,457.000		
			CY	3,315.000	24,100.05	
			7.27000	15,772.000		114,662.44

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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	40.000		
			CY	0.000	0.00	
			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	509.000	763.50	
			1.50000	2,869.000		4,303.50
0095	208-00050	STORM DRAIN INLET PROTECTION	4.000	2.000		
			EACH	2.000	400.00	
			200.00000	4.000		800.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0110	210-00810	RESET GROUND SIGN	2.000	2.000		
			EACH	-2.000	-250.00	
			125.00000	0.000		0.00

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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	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0145	250-00050	MONITORING TECHNICIAN	0.000	0.000		
			HOUR	0.000	0.00	
			55.23000	0.000		0.00
0150	250-00110	HEALTH AND SAFETY OFFICER	16.000	16.000		
			HOUR	0.000	0.00	
			70.00000	16.000		1,120.00
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	5,970.200		
			TON	0.000	0.00	
			32.35000	5,970.200		193,135.97
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	562.000		
			GAL	0.000	0.00	
			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	484.000		
			CY	0.000	0.00	
			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	16.000	1,056.00	
			66.00000	110.000		7,260.00
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	-2.000	-80.00	
			40.00000	31.000		1,240.00

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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	21.000	2,520.00	
			120.00000	43.000		5,160.00
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	50.000	350.00	
			7.00000	150.000		1,050.00

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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	1.000		
			L S	0.000	0.00	
			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	65.000		
			GAL	0.000	0.00	
			49.00000	65.000		3,185.00
0370	627-00005	*EPOXY PAVEMENT MARKING	71.000	63.000		
			GAL	8.000	1,320.00	
			165.00000	71.000		11,715.00
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	1,633.250		
			HOUR	-0.250	-7.25	
			29.00000	1,633.000		47,357.00
0400	630-00002	*TRAFFIC CONTROL SUPERVISOR	100.000	100.000		
			DAY	0.000	0.00	
			465.00000	100.000		46,500.00
0405	630-00007	*TRAFFIC CONTROL INSPECTION	122.000	122.000		
			DAY	0.000	0.00	
			135.00000	122.000		16,470.00
0410	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	1.000	200.00	
			200.00000	2.000		400.00
0415	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	2.000	400.00	
			200.00000	4.000		800.00
0420	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	42.000	20.000		
			EACH	22.000	1,650.00	
			75.00000	42.000		3,150.00
0425	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	16.000		
			SF	16.000	288.00	
			18.00000	32.000		576.00
0430	630-80360	*DRUM CHANNELIZING DEVICE	58.000	29.000		
			EACH	29.000	870.00	
			30.00000	58.000		1,740.00

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CAT NO0200 ROADWAY BID ITEMS						
0435	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000 EACH 25.00000	1.000 1.000 2.000	25.00	50.00
0440	630-80370	CONCRETE BARRIER (TEMPORARY)	4,440.000 LF 15.00000	2,220.000 2,220.000 4,440.000	33,300.00	66,600.00
0445	630-80380	*TRAFFIC CONE	28.000 EACH 15.00000	14.000 14.000 28.000	210.00	420.00
0450	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH 2,000.00000	2.000 2.000 4.000	4,000.00	8,000.00
0455	700-70010	F/A MINOR CONTRACT REVISIONS	63,153.500 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0460	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,338.900 F A 1.00000	0.000 7,338.900 7,338.900	7,338.90	7,338.90
0465	700-70020	F/A ON-THE-JOB TRAINEE	0.000 EACH 1.00000	0.000 0.000 0.000	0.00	0.00
0470	700-70022	F/A OJT PILOT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0475	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0480	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0485	700-70035	*F/A POWER SOURCE	1,529.620 F A 1.00000	0.000 1,529.620 1,529.620	1,529.62	1,529.62

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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	14,233.610		
			F A	0.000	0.00	
			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	2.500		
			ACRE	0.000	0.00	
			65.00000	2.500		162.50
0680	630-80359	*PORTABLE MESSAGE SIGN PANEL MCR 9 PORTABLE MESSAGE PANEL	4.000	4.000		
			DAY	0.000	0.00	
			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	6,350.000	6,350.00	
			1.00000	6,350.000		6,350.00

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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	-19,447.200		
			DOL	19,447.200	19,447.20	
			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	-1.000	-58,844.46	
			58,844.46000	-1.000		-58,844.46
0790	900-00014	ADDED ITEM (LUMP SUM)/ CREDIT FOR FIELD FACILITIES	1.000	0.000		
			L S	1.000	418.39	
			418.39000	1.000		418.39
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	-4,862.260	-4,862.26	
			1.00000	-4,862.260		-4,862.26
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	1,960.000	8,400.01	
			4.28572	1,960.000		8,400.01
0815	900-00007	ADDED ITEM (EACH)/ IMPACT ATTENUATOR AFTER TERMINATION	2.000	0.000		
			EACH	2.000	1,142.85	
			571.42500	2.000		1,142.85

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CAT NO0200 ROADWAY BID ITEMS						
0825	900-00014	ADDED ITEM (LUMP SUM)/ ADMINISTRATIVE SETTLEMENT	1.000	1.000		
			L S	0.000	0.00	
			78,900.00000	1.000		78,900.00
0830	900-00014	ADDED ITEM (LUMP SUM)/ INTEREST	1.000	1.000		
			L S	0.000	0.00	
			8,090.77000	1.000		8,090.77
			CAT 0200	CURRENT AMT \$	1,088,204.40 \$	64,025.05 \$
						980,873.93
CAT NO0300 J-17-AD						
0500	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0505	206-00000	STRUCTURE EXCAVATION	1,284.000	1,284.000		
			CY	0.000	0.00	
			5.00000	1,284.000		6,420.00
0510	206-00200	STRUCTURE BACKFILL (CLASS 2)	686.000	349.000		
			CY	337.000	3,808.10	
			11.30000	686.000		7,751.80
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	446.000		
			CY	-6.000	-1,320.00	
			220.00000	440.000		96,800.00
0525	602-00000	*REINFORCING STEEL	87,052.000	87,052.000		
			LB	-7,512.000	-3,455.52	
			0.46000	79,540.000		36,588.40
0530	602-00020	*REINFORCING STEEL (EPOXY COATED)	4,580.000	3,309.000		
			LB	1,271.000	686.34	
			0.54000	4,580.000		2,473.20
0535	606-11030	BRIDGE RAIL TYPE 10M	50.000	25.000		
			LF	25.000	1,231.00	
			49.24000	50.000		2,462.00

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CAT NO0300 J-17-AD							
0540	607-53161	FENCE CHAIN LINK (SPECIAL) (60 INCH)	24.000	0.000			
			LF	24.000	877.20		
			36.55000	24.000		877.20	
0540		MATERIAL ALLOWANCE BLACK VINYL COATED FENCE MATERIAL 5/26/02		47.000			
			LF	-24.000	-685.25		
			28.55200	23.000		656.70	
0545	613-00200	2 INCH ELECTRICAL CONDUIT	50.000	25.000			
			LF	25.000	175.00		
			7.00000	50.000		350.00	
0625	206-01750	SHORING DELETED - DO NOT USE	1.000	1.000			
			L S	-1.000	-29,905.00		
			29,905.00000	0.000		0.00	
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	2,402.150	2,402.15		
			1.00000	56,724.560		56,724.56	
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	1.000	20,102.50		
			20,102.50000	1.000		20,102.50	
			CAT 0300	CURRENT AMT \$	274,693.18 \$	-6,083.48 \$	240,669.36
CAT NO0301 J-17-AE							
0550	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			8,000.00000	1.000		8,000.00	
0555	206-00000	STRUCTURE EXCAVATION	1,693.000	1,693.000			
			CY	0.000	0.00		
			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 CY 11.30000	330.000 508.000 838.000	5,740.40	9,469.40	
0565	206-00360	MECHANICAL REINFORCEMENT OF SOIL	0.000 CY 19.00000	0.000 0.000 0.000	0.00	0.00	
0570	601-03030	CONCRETE CLASS D (BOX CULVERT)	694.000 CY 220.00000	659.200 34.800 694.000	7,656.00	152,680.00	
0575	602-00000	*REINFORCING STEEL	134,773.000 LB 0.46000	134,773.000 -1,375.000 133,398.000	-632.50	61,363.08	
0580	602-00020	*REINFORCING STEEL (EPOXY COATED)	5,874.000 LB 0.54000	2,705.000 3,169.000 5,874.000	1,711.26	3,171.96	
0585	606-11030	BRIDGE RAIL TYPE 10M	77.000 LF 49.24000	38.000 39.000 77.000	1,920.36	3,791.48	
0590	607-53161	FENCE CHAIN LINK (SPECIAL) (60 INCH)	37.000 LF 36.55000	0.000 37.000 37.000	1,352.35	1,352.35	
0590		MATERIAL ALLOWANCE BLACK VINYL COATED FENCE MATERIAL 5/26/02		74.000 -37.000 37.000	-1,056.38	1,056.39	
0595	613-00200	2 INCH ELECTRICAL CONDUIT	77.000 LF 7.00000	40.000 37.000 77.000	259.00	539.00	
0720	206-01750	SHORING SHORING AT J-17-L LT	1.000 L S 20,102.50000	0.000 1.000 1.000	20,102.50	20,102.50	
			CAT 0301	CURRENT AMT \$	269,567.27 \$	37,052.99 \$	269,991.16



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CAT NO0400 CONSTRUCTION ENGINEERING ITEMS						
0600	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 9,500.00000	1.000 0.000 1.000	0.00 0.00	9,500.00
0605	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 10,000.00000	1.000 0.000 1.000	0.00 0.00	10,000.00
0610	620-00020	SANITARY FACILITY	1.000 EACH 750.00000	1.000 0.000 1.000	0.00 0.00	750.00
0630	900-00006	ADDED ITEM (DOLLAR)/ MCR 3 LONG DISTANCE AND VOICEMAIL	1,493.800 DOL 1.00000	1,232.790 261.010 1,493.800	261.01 261.01	1,493.80
0655	900-00005	ADDED ITEM (DAY)/ XXXXXX ERROR IN UNIT PRICE - DO NOT USE XXXXXX	0.000 DAY 1,259.50000	0.000 0.000 0.000	0.00 0.00	0.00
0660	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES FOR WORK THAT REMAINS UNCOMPLETED	-39.000 DAY 1,259.00000	-39.000 -55.000 -94.000	-69,245.00	-118,346.00
0725	900-00005	ADDED ITEM (DAY)/ XXXXXXXX FIX CO NUMBER 10 XXXXXXXXXXXX	0.000 DAY 1,259.50000	0.000 0.000 0.000	0.00 0.00	0.00
0820	900-00006	ADDED ITEM (DOLLAR)/ PER 105.17 (I), SUBTRACT ONE-HALF OF COST OF ARBITRATION.	0.000 DOL 1.00000	0.000 -5,575.000 -5,575.000	-5,575.00	-5,575.00
0835	900-00006	ADDED ITEM (DOLLAR)/ RETAINAGE ADJUSTMENT FOR ADMINISTRATIVE SETTLEMENT	1,842.390 DOL 1.00000	1,842.390 -1,842.390 0.000	-1,842.39	0.00
			CAT 0400	CURRENT AMT \$	-25,514.81 \$	-76,401.38 \$
			PROJECT TOTAL	CURRENT AMT \$	1,606,950.04 \$	18,593.18 \$
						-102,177.20
						1,389,357.25