

ESTIMATE SUMMARY

CONTID: C10785

ESTIMATE NO: 0014 FINL

SPEC YR: 1999

PCN: 10785-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 154.0 DAYS

TIME ALLOW:

155 WORK DAYS

REST AREA - WIGGINS

PERCENT TIME: 99.35

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO: NH 0761-164

REST AREA - WIGGINS

NAME OF ROAD: 076A

PROJECT COUNTIES: MORGAN

CONTRACTOR:

CONCRETE WORKS OF COLORADO INCORPORATED

PAY PERIOD ENDING 03/17/2004

DATE TIME STARTED 10/31/2000

1260 ROCK CREEK CIRCLE

DATE LET 10/05/2000

DATE WORK BEGAN

DATE AWARDED 10/11/2000

DATE TIME STOPPED 12/12/2002

DATE CONTRACT EXECUTED 10/20/2000

DATE ACCEPTED 12/12/2002

LAFAYETTE CO 80026 303 665 2933

DATE NOTICE TO PROCEED 10/31/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,062,596.05	PARTICIPATING	\$ 3,062,596.06	\$ 975.00
AWARD PROJECT AMT:	\$ 2,919,432.11	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	3,062,596.06	975.00
FUNDS AVAILABLE:	\$ -0.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,062,596.06	975.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	20,000.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,062,596.06	20,975.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,062,596.06	20,975.00
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 20,975.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0010	202-01000	*REMOVAL OF FENCE	1,636.000	1,636.000		
			LF	0.000	0.00	
			3.30000	1,636.000		5,398.80
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	42,128.000	42,128.000		
			CY	0.000	0.00	
			4.10000	42,128.000		172,724.80
0020	208-00001	SILT DIKE	96.000	96.000		
			LF	0.000	0.00	
			10.00000	96.000		960.00
0025	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
0030	208-00200	*EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0035	209-00000	WATER	1.700	1.700		
			MGAL	0.000	0.00	
			2,700.00000	1.700		4,590.00
0040	210-00810	*RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			105.00000	1.000		105.00
0045	212-00006	*SEEDING (NATIVE)	9.540	9.540		
			ACRE	0.000	0.00	
			615.00000	9.540		5,867.10
0050	212-00047	*SOIL PREPARATION (SPECIAL)	10.590	10.590		
			ACRE	0.000	0.00	
			3,300.00000	10.590		34,947.00
0055	212-00050	*SOD	33,816.000	33,816.000		
			SF	0.000	0.00	
			0.85000	33,816.000		28,743.60

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CAT NO0200 ROADWAY						
0060	213-00003	*MULCHING (WEED FREE)	18.600	18.600		
			ACRE	0.000	0.00	
			490.00000	18.600		9,114.00
0065	213-00005	*MULCHING (DECORATIVE)	225.000	225.000		
			CF	0.000	0.00	
			7.65000	225.000		1,721.25
0070	213-00008	*MULCHING (WOOD CHIP)	3,050.000	3,050.000		
			CF	0.000	0.00	
			2.00000	3,050.000		6,100.00
0075	213-00061	*MULCH TACKIFIER	2,296.000	2,296.000		
			LB	0.000	0.00	
			3.25000	2,296.000		7,462.00
0080	213-00300	CONCRETE LANDSCAPE BORDER	420.000	420.000		
			LF	0.000	0.00	
			4.55000	420.000		1,911.00
0085	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	57.000	57.000		
			EACH	0.000	0.00	
			4.12000	57.000		234.84
0090	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	25.000	25.000		
			EACH	0.000	0.00	
			665.00000	25.000		16,625.00
0095	214-00260	*DECIDUOUS TREE (6 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			175.00000	5.000		875.00
0100	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	316.000	316.000		
			EACH	0.000	0.00	
			15.50000	316.000		4,898.00
0105	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	273.000	273.000		
			EACH	0.000	0.00	
			31.80000	273.000		8,681.40
0110	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	15.000	15.000		
			EACH	0.000	0.00	
			400.00000	15.000		6,000.00

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CAT NO0200 ROADWAY						
0115	214-00610	*EVERGREEN SHRUB (1 GALLON CONTAINER)	181.000	181.000		
			EACH	0.000	0.00	
			16.50000	181.000		2,986.50
0120	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	49.000	49.000		
			EACH	0.000	0.00	
			35.00000	49.000		1,715.00
0125	214-00910	*PERENNIALS (1 GALLON CONTAINER)	417.000	417.000		
			EACH	0.000	0.00	
			15.00000	417.000		6,255.00
0130	216-00039	*SOIL RETENTION BLANKET (STRAW)	447.000	447.000		
			SY	0.000	0.00	
			2.30000	447.000		1,028.10
0135	217-00010	*PRE-EMERGENT HERBICIDE	1,378.000	1,344.000		
			SY	34.000	22.10	
			0.65000	1,378.000		895.70
0140	217-00020	*HERBICIDE TREATMENT	3.000	3.000		
			hour	0.000	0.00	
			85.00000	3.000		255.00
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,630.570	4,630.570		
			TON	0.000	0.00	
			23.75000	4,630.570		109,976.04
0150	304-09000	AGGREGATE BASE COURSE (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			43.00000	0.000		0.00
0155	304-09014	AGGREGATE BASE COURSE (SPECIAL)	13.900	13.900		
			TON	0.000	0.00	
			35.00000	13.900		486.50
0160	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	1,659.920	1,659.920		
			TON	0.000	0.00	
			64.00000	1,659.920		106,234.88
0165	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	855.000	855.000		
			GAL	0.000	0.00	
			1.00000	855.000		855.00

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CAT NO0200 ROADWAY						
0170	412-00800	CONCRETE PAVEMENT (8 INCH)	5,326.000	5,326.000		
			SY	0.000	0.00	
			35.00000	5,326.000		186,410.00
0175	412-01000	CONCRETE PAVEMENT (10 INCH)	11,634.000	11,634.000		
			SY	0.000	0.00	
			37.00000	11,634.000		430,458.00
0180	603-01240	24 INCH REINFORCED CONCRETE PIPE	253.000	253.000		
			LF	0.000	0.00	
			38.00000	253.000		9,614.00
0185	603-05024	24 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			675.00000	3.000		2,025.00
0190	603-50006	6 INCH PLASTIC PIPE	118.000	118.000		
			LF	0.000	0.00	
			23.00000	118.000		2,714.00
0195	604-13005	INLET TYPE 13 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,765.00000	1.000		2,765.00
0200	607-53148	*FENCE CHAIN LINK (48 INCH)	320.000	320.000		
			LF	0.000	0.00	
			20.00000	320.000		6,400.00
0205	608-00000	CONCRETE SIDEWALK	2,992.000	2,992.000		
			SY	0.000	0.00	
			18.00000	2,992.000		53,856.00
0210	608-00005	CONCRETE SIDEWALK (SPECIAL)	175.000	175.000		
			SY	0.000	0.00	
			45.00000	175.000		7,875.00
0215	608-00010	CONCRETE CURB RAMP	49.000	49.000		
			SY	0.000	0.00	
			45.00000	49.000		2,205.00
0220	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	3,519.000	3,519.000		
			LF	0.000	0.00	
			11.00000	3,519.000		38,709.00

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CAT NO0200 ROADWAY						
0225	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,865.000	1,865.000		
			LF	0.000	0.00	
			12.00000	1,865.000		22,380.00
0230	609-24004	GUTTER TYPE 2 (4 FOOT)	868.000	868.000		
			LF	0.000	0.00	
			52.00000	868.000		45,136.00
0235	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	5,320.000	5,320.000		
			LF	0.000	0.00	
			8.50000	5,320.000		45,220.00
0240	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	619.000	619.000		
			LF	0.000	0.00	
			12.75000	619.000		7,892.25
0245	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,585.00000	1.000		1,585.00
0250	613-15200	*RECESSED LIGHT (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			1,265.00000	3.000		3,795.00
0255	613-16000	*LUMINAIRE (SPECIAL)	11.000	11.000		
			EACH	0.000	0.00	
			1,000.00000	11.000		11,000.00
0260	613-30140	*LIGHT STANDARD ALUMINUM (14 FOOT)	11.000	11.000		
			EACH	0.000	0.00	
			2,325.00000	11.000		25,575.00
0265	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	16.000	16.000		
			EACH	0.000	0.00	
			2,110.00000	16.000		33,760.00
0270	613-40000	*CONCRETE FOUNDATION PAD	27.000	27.000		
			EACH	0.000	0.00	
			850.00000	27.000		22,950.00
0275	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	16.000	16.000		
			EACH	0.000	0.00	
			635.00000	16.000		10,160.00

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CAT NO0200 ROADWAY						
0280	614-00011	*SIGN PANEL (CLASS I)	225.000	225.000		
			SF	0.000	0.00	
			18.00000	225.000		4,050.00
0285	614-00012	*SIGN PANEL (CLASS II)	16.000	16.000		
			SF	0.000	0.00	
			20.00000	16.000		320.00
0290	614-00013	*SIGN PANEL (CLASS III)	466.000	466.000		
			SF	0.000	0.00	
			25.50000	466.000		11,883.00
0295	614-00036	*SIGN PANEL (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			320.00000	1.000		320.00
0300	614-00066	*TIMBER SIGN POST 6X6 INCH	180.000	180.000		
			LF	0.000	0.00	
			17.00000	180.000		3,060.00
0305	614-01502	*STEEL SIGN POST (2 INCH ROUND)	260.000	260.000		
			LF	0.000	0.00	
			18.00000	260.000		4,680.00
0310	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	172.000	172.000		
			LF	0.000	0.00	
			26.35000	172.000		4,532.20
0315	619-00002	WATER SERVICE (2-1/2 INCH)	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0320	619-50080	*1 INCH PLASTIC PIPE	3,835.000	3,835.000		
			LF	0.000	0.00	
			2.45000	3,835.000		9,395.75
0325	619-50100	*1-1/4 INCH PLASTIC PIPE	3,809.000	3,050.000		
			LF	759.000	1,973.40	
			2.60000	3,809.000		9,903.40
0330	619-50120	*1-1/2 INCH PLASTIC PIPE	167.000	167.000		
			LF	0.000	0.00	
			2.70000	167.000		450.90

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CAT NO0200 ROADWAY						
0335	619-50160	*2 INCH PLASTIC PIPE	1,136.000	1,136.000		
			LF	0.000	0.00	
			2.70000	1,136.000		3,067.20
0340	619-50200	*2-1/2 INCH PLASTIC PIPE	420.000	420.000		
			LF	0.000	0.00	
			3.00000	420.000		1,260.00
0345	619-50240	*3 INCH PLASTIC PIPE	136.000	136.000		
			LF	0.000	0.00	
			11.70000	136.000		1,591.20
0350	619-50320	*4 INCH PLASTIC PIPE	393.000	393.000		
			LF	0.000	0.00	
			17.00000	393.000		6,681.00
0355	619-50480	*6 INCH PLASTIC PIPE	80.000	80.000		
			LF	0.000	0.00	
			21.85000	80.000		1,748.00
0360	622-00100	SHADE SHELTER	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0365	622-00200	*TABLE	8.000	8.000		
			EACH	0.000	0.00	
			1,650.00000	8.000		13,200.00
0370	622-00250	*BENCH	8.000	8.000		
			EACH	0.000	0.00	
			1,275.00000	8.000		10,200.00
0375	622-00350	*TRASH RECEPTACLE	14.000	14.000		
			EACH	0.000	0.00	
			1,200.00000	14.000		16,800.00
0380	622-00800	*COMFORT STATION	1.000	1.000		
			EACH	0.000	0.00	
			975,000.00000	1.000		975,000.00
0385	622-11160	*ERECT BUILDING	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00



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CAT NO0200 ROADWAY						
0390	622-20080	*FLAGPOLE	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0395	623-00156	*IRRIGATION BUBBLER	55.000	55.000		
			EACH	0.000	0.00	
			11.00000	55.000		605.00
0400	623-00205	*4 INCH POP-UP SPRAY SPRINKLER	13.000	13.000		
			EACH	0.000	0.00	
			17.50000	13.000		227.50
0405	623-00206	*6 INCH POP-UP SPRAY SPRINKLER	199.000	199.000		
			EACH	0.000	0.00	
			20.00000	199.000		3,980.00
0410	623-00306	*3/4 INCH POP-UP ROTARY SPRINKLER	56.000	56.000		
			EACH	0.000	0.00	
			27.00000	56.000		1,512.00
0415	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	15.000	15.000		
			EACH	0.000	0.00	
			285.00000	15.000		4,275.00
0420	623-03112	*1-1/2 INCH AUTOMATIC CONTROL VALVE	7.000	7.000		
			EACH	0.000	0.00	
			320.00000	7.000		2,240.00
0425	623-03116	*2 INCH AUTOMATIC CONTROL VALVE	1.000	1.000		
			EACH	0.000	0.00	
			415.00000	1.000		415.00
0430	623-04000	*CONTROL WIRE 24 VOLT	8,980.000	8,980.000		
			LF	0.000	0.00	
			0.18000	8,980.000		1,616.40
0435	623-04008	*1 INCH QUICK-COUPLER VALVE	7.000	7.000		
			EACH	0.000	0.00	
			140.00000	7.000		980.00
0440	623-05016	*2 INCH GATE VALVE	4.000	4.000		
			EACH	0.000	0.00	
			175.00000	4.000		700.00

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CAT NO0200 ROADWAY						
0445	623-05020	*2-1/2 INCH GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
0450	623-08124	*24 STATION AUTOMATIC CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0455	623-08210	*AUTOMATIC CONTROLLER TRANSMITTER/RECEIVER UNIT	1.000	1.000		
			EACH	0.000	0.00	
			2,650.00000	1.000		2,650.00
0460	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			29,500.00000	1.000		29,500.00
0465	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
0470	627-00001	*PAVEMENT MARKING PAINT	12.600	16.000		
			GAL	-3.400	-1,020.00	
			300.00000	12.600		3,780.00
0475	627-00002	*THERMOPLASTIC PAVEMENT MARKING	3,391.000	3,391.000		
			SF	0.000	0.00	
			6.00000	3,391.000		20,346.00
0480	630-00000	FLAGGING	55.000	55.000		
			HOOR	0.000	0.00	
			24.00000	55.000		1,320.00
0485	630-00002	TRAFFIC CONTROL SUPERVISOR	12.000	12.000		
			DAY	0.000	0.00	
			200.00000	12.000		2,400.00
0490	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0495	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	11.000	11.000		
			EACH	0.000	0.00	
			100.00000	11.000		1,100.00

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CAT NO0200 ROADWAY						
0500	630-80360	DRUM CHANNELIZING DEVICE	57.000	57.000		
			EACH	0.000	0.00	
			85.00000	57.000		4,845.00
0505	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70190	F/A ELECTRIC SERVICE	8,450.000	8,450.000		
			F A	0.000	0.00	
			1.00000	8,450.000		8,450.00
0535	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	900-00012	ADDED ITEM (FOOT)/ 14 INCH PLASTIC PIPE (CASING)	388.000	388.000		
			LF	0.000	0.00	
			40.00000	388.000		15,520.00
0570	619-50640	8 IN PLASTIC PIPE 8 INCH PLASTIC PIPE (SEWER)	348.000	348.000		
			LF	0.000	0.00	
			58.00000	348.000		20,184.00
0575	619-50640	8 IN PLASTIC PIPE 8 INCH PLASTIC PIPE (WATER)	278.000	278.000		
			LF	0.000	0.00	
			62.00000	278.000		17,236.00

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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						
0580	619-78048	6 IN FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
0585	619-75064	8 IN GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0590	604-30010	MH SLAB BASE (10 FT)	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0595	403-00720	HBP (PATCHING) (ASPH)	40.160	40.160		
			TON	0.000	0.00	
			120.00000	40.160		4,819.20
0600	900-00014	ADDED ITEM (LUMP SUM)/ WIDEN BATHROOM STALL DOORS	1.000	1.000		
			L S	0.000	0.00	
			772.41000	1.000		772.41
0605	900-00007	ADDED ITEM (EACH)/ RELAY 24 INCH RCP END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			385.00000	2.000		770.00
0610	900-00012	ADDED ITEM (FOOT)/ RELAY 24 INCH RCP	143.000	143.000		
			LF	0.000	0.00	
			25.75000	143.000		3,682.25
0615	607-11460	FENCE WOOD RAIL	530.000	530.000		
			LF	0.000	0.00	
			10.23000	530.000		5,421.90
0620	900-00007	ADDED ITEM (EACH)/ BOOSTER PUMP ASSEMBLY	1.000	1.000		
			EACH	0.000	0.00	
			1,891.80000	1.000		1,891.80
0625	900-00007	ADDED ITEM (EACH)/ DOOR CLOSER FOR MAINTENANCE ROOM	2.000	2.000		
			EACH	0.000	0.00	
			298.54000	2.000		597.08
0630	900-00007	ADDED ITEM (EACH)/ ADDITIONAL SHADE SHELTER	1.000	1.000		
			EACH	0.000	0.00	
			16,550.00000	1.000		16,550.00

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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						
0635	900-00014	ADDED ITEM (LUMP SUM)/ DOOR PULLS AND SIGNS	1.000	1.000		
			L S	0.000	0.00	
			805.89000	1.000		805.89
0640	900-00007	ADDED ITEM (EACH)/ LANDSCAPE MAINTENANCE FOR WINTER WATERING	0.000	3.000		
			EACH	-3.000	-3,606.00	
			1,202.00000	0.000		0.00
0645	900-00007	ADDED ITEM (EACH)/ LANDSCAPE MAINTENANCE FOR SPRAYING	0.000	12.000		
			EACH	-12.000	-5,643.96	
			470.33000	0.000		0.00
0650	700-70370	F/A SIGNING COLORADO TOURISM MAPS	0.000	0.000		
			F A	0.000	0.00	
			1,400.00000	0.000		0.00
0655	900-00014	ADDED ITEM (LUMP SUM)/ SNOW GUARDS	1.000	1.000		
			L S	0.000	0.00	
			758.56000	1.000		758.56
0660	700-70370	F/A SIGNING COLORADO TOURISM MAPS	1,600.870	1,600.870		
			F A	0.000	0.00	
			1.00000	1,600.870		1,600.87
0665	900-00007	ADDED ITEM (EACH)/ LANDSCAPE MAINTENANCE FERTILIZATION	0.000	1.000		
			EACH	-1.000	-200.00	
			200.00000	0.000		0.00
0670	900-00007	ADDED ITEM (EACH)/ REMOVE AND REPLACE CURB	1.000	1.000		
			EACH	0.000	0.00	
			2,295.00000	1.000		2,295.00
0675	214-00000	LANDSCAPE MAINTENANCE WINTER WATERING	1.000	0.000		
			L S	1.000	9,449.46	
			9,449.46000	1.000		9,449.46
			CAT 0200	CURRENT AMT	\$ 3,015,244.73 \$	975.00 \$ 3,015,244.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	700-70220	F/A PHONE SERVICE	832.760	832.760		
			F A	0.000	0.00	
			1.00000	832.760		832.76

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,000.00000	1.000		29,000.00
0545	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0550	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0555	700-70220	F/A PHONE SERVICE LONG DISTANCE	518.560	518.560		
			F A	0.000	0.00	
			1.00000	518.560		518.56
			CAT 0400	CURRENT AMT	\$ 47,351.32	\$ 47,351.32
			PROJECT TOTAL	CURRENT AMT	\$ 3,062,596.05	\$ 3,062,596.05