

ESTIMATE SUMMARY

10:51:57

CONTID: C11210

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 11210-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 110.5 DAYS

TIME ALLOW:

111 WORK DAYS

SH 72, I-70 TO GARDENIA

PERCENT TIME: 99.55

ORIG TIME ALLOW:

105 WORK DAYS

PROJECT NO:

STA 072A-026

SH 72, I-70 TO GARDENIA

NAME OF ROAD:

WARD RD. / 64TH AVE.

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

11/13/2003

DATE TIME STARTED 04/14/2003

14802 W. 44TH AVE.

DATE LET

01/30/2003

DATE WORK BEGAN

DATE AWARDED

02/12/2003

DATE TIME STOPPED 10/06/2003

DATE CONTRACT EXECUTED

03/03/2003

DATE ACCEPTED 10/06/2003

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

04/14/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,502,771.29	PARTICIPATING	\$ 1,502,771.32	\$ 191,413.36
AWARD PROJECT AMT:	\$ 1,645,634.68	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,502,771.32	191,413.36
FUNDS AVAILABLE:	\$ -0.03	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,502,771.32	191,413.36
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,187.45	-154.31
		SECURITIES ENCUMBERED	12,187.45	154.31
		NET EARNINGS	1,502,771.32	191,413.36
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,502,771.32	191,413.36
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 191,413.36

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11210  
 PCN: 11210-BID  
 PROJECT: STA 072A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/13/2003

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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	202-00090	*REMOVAL OF DELINEATOR	36.000	36.000		
			EACH	0.000	0.00	
			10.50000	36.000		378.00
0010	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	59.000	59.000		
			SY	0.000	0.00	
			10.80000	59.000		637.20
0015	202-00195	*REMOVAL OF MEDIAN COVER	5.000	5.000		
			SY	0.000	0.00	
			13.70000	5.000		68.50
0020	202-00200	*REMOVAL OF SIDEWALK	425.000	425.000		
			SY	0.000	0.00	
			11.05000	425.000		4,696.25
0025	202-00203	*REMOVAL OF CURB AND GUTTER	871.000	871.000		
			LF	0.000	0.00	
			4.20000	871.000		3,658.20
0030	202-00220	REMOVAL OF ASPHALT MAT	158.000	158.000		
			SY	0.000	0.00	
			2.45000	158.000		387.10
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	167,472.000	167,476.000		
			SY	-4.000	-2.92	
			0.73000	167,472.000		122,254.56
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	640.000	640.000		
			SF	0.000	0.00	
			1.53000	640.000		979.20
0045	202-00810	*REMOVAL OF GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0050	202-00821	*REMOVAL OF SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			47.35000	0.000		0.00
0055	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	1.000	295.00	
			295.00000	1.000		295.00

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CAT NO0200 ROADWAY						
0060	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	1.000	1.000		
			EACH	0.000	0.00	
			105.00000	1.000		105.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,016.000	1,016.000		
			LF	0.000	0.00	
			2.55000	1,016.000		2,590.80
0070	202-04005	CLEAN VALVE BOX	27.000	27.000		
			EACH	0.000	0.00	
			71.50000	27.000		1,930.50
0075	203-01100	PROOF ROLLING	0.000	0.000		
			hour	0.000	0.00	
			67.00000	0.000		0.00
0080	203-01500	BLADING	0.000	0.000		
			hour	0.000	0.00	
			105.00000	0.000		0.00
0085	203-01597	POTHOLING	27.000	2.000		
			hour	25.000	3,625.00	
			145.00000	27.000		3,915.00
0090	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0095	208-00020	SILT FENCE	98.000	98.000		
			LF	0.000	0.00	
			5.25000	98.000		514.50
0100	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0105	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			1,330.00000	0.000		0.00
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.300		
			L S	0.700	581.00	
			830.00000	1.000		830.00

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CAT NO0200 ROADWAY						
0115	210-00810	*RESET GROUND SIGN	27.000	27.000		
			EACH	0.000	0.00	
			175.00000	27.000		4,725.00
0120	210-00815	*RESET SIGN PANEL	4.000	0.000		
			EACH	4.000	240.00	
			60.00000	4.000		240.00
0125	210-00831	*RESET TRAFFIC SIGNAL HEAD	6.000	6.000		
			EACH	0.000	0.00	
			105.00000	6.000		630.00
0130	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	1.000	1.000		
			EACH	0.000	0.00	
			42.00000	1.000		42.00
0135	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	3.000	0.000		
			EACH	3.000	870.00	
			290.00000	3.000		870.00
0140	210-04010	ADJUST MANHOLE	85.000	67.000		
			EACH	18.000	3,960.00	
			220.00000	85.000		18,700.00
0145	210-04050	ADJUST VALVE BOX	101.000	101.000		
			EACH	0.000	0.00	
			100.00000	101.000		10,100.00
0150	212-00006	*SEEDING (NATIVE)	0.120	0.120		
			ACRE	0.000	0.00	
			1,265.00000	0.120		151.80
0155	213-00003	*MULCHING (WEED FREE)	0.120	0.120		
			ACRE	0.000	0.00	
			950.00000	0.120		114.00
0160	213-00061	*MULCH TACKIFIER	18.000	18.000		
			LB	0.000	0.00	
			5.50000	18.000		99.00
0165	304-06000	AGGREGATE BASE COURSE (CLASS 6)	55.900	55.900		
			TON	0.000	0.00	
			14.40000	55.900		804.96

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CAT NO0200 ROADWAY						
0170	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	621.970	621.970		
			TON	0.000	0.00	
			62.25000	621.970		38,717.63
0175	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	20,151.710	20,151.710		
			TON	0.000	0.00	
			31.50000	20,151.710		634,778.87
0180	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,568.000	3,568.000		
			GAL	0.000	0.00	
			0.61000	3,568.000		2,176.48
0185	420-00500	GEOTEXTILE (PAVING)	96,120.000	96,120.000		
			SY	0.000	0.00	
			0.70000	96,120.000		67,284.00
0190	503-00036	*DRILLED CAISSON (36 INCH)	53.000	0.000		
			LF	53.000	13,250.00	
			250.00000	53.000		13,250.00
0195	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0200	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0205	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	813.000	813.000		
			LF	0.000	0.00	
			12.00000	813.000		9,756.00
0210	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	80.000	80.000		
			LF	0.000	0.00	
			55.00000	80.000		4,400.00
0215	606-01340	*END ANCHORAGE TYPE 3D	3.000	3.000		
			EACH	0.000	0.00	
			460.00000	3.000		1,380.00
0220	606-01370	*TRANSITION TYPE 3G	3.000	3.000		
			EACH	0.000	0.00	
			825.00000	3.000		2,475.00

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CAT NO0200 ROADWAY						
0225	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,325.00000	2.000		2,650.00
0230	606-02003	*END ANCHORAGE (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,815.00000	3.000		5,445.00
0235	607-11580	*FENCE (TEMPORARY)	232.000	232.000		
			LF	0.000	0.00	
			8.30000	232.000		1,925.60
0240	608-00006	*CONCRETE SIDEWALK (6 INCH)	114.000	114.000		
			SY	0.000	0.00	
			44.20000	114.000		5,038.80
0245	608-00011	*CURB RAMP (FAST TRACK)	394.000	371.000		
			SY	23.000	968.30	
			42.10000	394.000		16,587.40
0250	608-00015	*TRUNCATED DOMES	470.000	0.000		
			SF	470.000	9,870.00	
			21.00000	470.000		9,870.00
0255	609-31020	*CURB AND GUTTER TYPE 2 (SECTION II-B) (FAST TRACK)	1,077.000	1,057.000		
			LF	20.000	284.00	
			14.20000	1,077.000		15,293.40
0260	609-60011	CURB TYPE 6 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			5.60000	0.000		0.00
0265	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	336.000	0.000		
			SF	336.000	2,755.20	
			8.20000	336.000		2,755.20
0270	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	38.000	38.000		
			EACH	0.000	0.00	
			29.50000	38.000		1,121.00
0275	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	293.000	0.000		
			LF	293.000	3,003.25	
			10.25000	293.000		3,003.25

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CAT NO0200 ROADWAY						
0280	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	586.000	0.000		
			LF	586.000	7,412.90	
			12.65000	586.000		7,412.90
0285	613-10000	*WIRING	1.000	0.000		
			L S	1.000	2,725.00	
			2,725.00000	1.000		2,725.00
0290	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	4.000	1,520.00	
			380.00000	4.000		1,520.00
0295	614-00011	*SIGN PANEL (CLASS I)	68.500	56.000		
			SF	12.500	183.75	
			14.70000	68.500		1,006.95
0300	614-00012	*SIGN PANEL (CLASS II)	36.000	36.000		
			SF	0.000	0.00	
			16.80000	36.000		604.80
0305	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	234.000	234.000		
			LF	0.000	0.00	
			29.50000	234.000		6,903.00
0310	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	8.000	4,000.00	
			500.00000	8.000		4,000.00
0315	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	12.000	0.000		
			EACH	12.000	11,160.00	
			930.00000	12.000		11,160.00
0320	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	6.000	0.000		
			EACH	6.000	8,100.00	
			1,350.00000	6.000		8,100.00
0325	614-72860	*PEDESTRIAN PUSH BUTTON	5.000	1.000		
			EACH	4.000	300.00	
			75.00000	5.000		375.00
0330	614-72872	*LOOP DETECTOR (MICRO TYPE)	9.000	9.000		
			EACH	0.000	0.00	
			370.00000	9.000		3,330.00

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CAT NO0200 ROADWAY						
0335	614-72875	*LOOP DETECTOR WIRE	7,790.000	7,790.000		
			LF	0.000	0.00	
			1.79000	7,790.000		13,944.10
0340	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	4.000	22,760.00	
			5,690.00000	4.000		22,760.00
0345	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	3.000	0.000		
			EACH	3.000	30,900.00	
			10,300.00000	3.000		30,900.00
0350	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000	0.000		
			EACH	1.000	11,600.00	
			11,600.00000	1.000		11,600.00
0355	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	0.000	0.000		
			EACH	0.000	0.00	
			2,680.00000	0.000		0.00
0360	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	0.000		
			EACH	1.000	16,300.00	
			16,300.00000	1.000		16,300.00
0365	614-86715	*TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			EACH	1.000	6,835.00	
			6,835.00000	1.000		6,835.00
0370	615-00050	EMBANKMENT PROTECTOR TYPE 5	0.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0375	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	51.000	51.000		
			HOURLY	0.000	0.00	
			82.00000	51.000		4,182.00
0380	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			38,000.00000	1.000		38,000.00
0385	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.500	262.50	
			525.00000	1.000		525.00



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CAT NO0200 ROADWAY						
0390	627-00002	*THERMOPLASTIC PAVEMENT MARKING	37,134.000	34,468.000		
			SF	2,666.000	4,345.58	
			1.63000	37,134.000		60,528.42
0395	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	354.000	300.000		
			GAL	54.000	1,930.50	
			35.75000	354.000		12,655.50
0400	627-01000	*PERFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,426.000	3,426.000		
			SF	0.000	0.00	
			9.45000	3,426.000		32,375.70
0405	627-30325	*PERFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	961.000	961.000		
			SF	0.000	0.00	
			11.55000	961.000		11,099.55
0410	627-30330	*PERFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	3,868.000	3,868.000		
			SF	0.000	0.00	
			8.40000	3,868.000		32,491.20
0415	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0420	629-01002	*SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0425	629-01003	*SURVEY MONUMENT (TYPE 3)	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0430	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0435	629-01021	*SURVEY MONUMENT (TYPE 2A)	0.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0440	629-01031	*SURVEY MONUMENT (TYPE 3A)	3.000	3.000		
			EACH	0.000	0.00	
			290.00000	3.000		870.00

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CAT NO0200 ROADWAY						
0445	629-01050	*MONUMENT BOX	4.000	4.000		
			EACH	0.000	0.00	
			85.00000	4.000		340.00
0450	629-01110	*LOCATE MONUMENTS	19.000	19.000		
			HOOR	0.000	0.00	
			85.00000	19.000		1,615.00
0455	629-01210	*ADJUST MONUMENT BOX	6.000	6.000		
			EACH	0.000	0.00	
			85.00000	6.000		510.00
0460	629-01300	SURVEY MONUMENT (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0465	630-00000	*FLAGGING	1,933.000	1,665.500		
			HOOR	267.500	5,069.13	
			18.95000	1,933.000		36,630.35
0470	630-00003	*UNIFORMED TRAFFIC CONTROL	54.500	50.500		
			HOOR	4.000	210.40	
			52.60000	54.500		2,866.70
0475	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.900		
			EACH	0.100	97.50	
			975.00000	1.000		975.00
0480	630-00007	*TRAFFIC CONTROL INSPECTION	65.000	48.000		
			DAY	17.000	1,360.00	
			80.00000	65.000		5,200.00
0485	630-00012	*TRAFFIC CONTROL MANAGEMENT	101.000	72.000		
			DAY	29.000	10,440.00	
			360.00000	101.000		36,360.00
0490	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0495	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	5.400		
			EACH	0.600	159.00	
			265.00000	6.000		1,590.00

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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						
0500	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	11.60	
			58.00000	2.000		116.00
0505	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	39.600		
			EACH	4.400	286.00	
			65.00000	44.000		2,860.00
0510	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	84.00	
			105.00000	8.000		840.00
0515	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	72.000		
			SF	8.000	151.20	
			18.90000	80.000		1,512.00
0520	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.400	316.00	
			790.00000	4.000		3,160.00
0525	630-80359	*PORTABLE MESSAGE SIGN PANEL	12.000	12.000		
			DAY	0.000	0.00	
			80.00000	12.000		960.00
0530	630-80360	*DRUM CHANNELIZING DEVICE	100.000	90.000		
			EACH	10.000	470.00	
			47.00000	100.000		4,700.00
0535	630-80370	*CONCRETE BARRIER (TEMPORARY)	290.000	261.000		
			LF	29.000	507.50	
			17.50000	290.000		5,075.00
0540	630-80380	*TRAFFIC CONE	400.000	360.000		
			EACH	40.000	358.00	
			8.95000	400.000		3,580.00
0545	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000	6.000		
			DAY	0.000	0.00	
			370.00000	6.000		2,220.00
0550	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			1,475.00000	0.000		0.00

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 PCN: 11210-BID  
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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						
0555	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	0.000	0.000		
			L S	0.000	0.00	
			4,535.00000	0.000		0.00
0560	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70025	F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS	1,008.970	0.000		
			F A	1,008.970	1,008.97	
			1.00000	1,008.970		1,008.97
0585	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70034	F/A MAINTAINING PEDESTRIAN ACCESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70042	F/A RAILROAD FLAGGING	5,697.950	5,697.950		
			F A	0.000	0.00	
			1.00000	5,697.950		5,697.95
0600	700-70070	F/A OBTAIN POWER FROM XCEL ENERGY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0625	900-00006	ADDED ITEM (DOLLAR)/ CAISSON FOR POLE AT I-70 AND WARD RD.	4,500.000	4,500.000		
			DOL	0.000	0.00	
			1.00000	4,500.000		4,500.00
0650	210-01050	RES C L FENCE MCR LN NO. 2	0.000	40.000		
			LF	-40.000	-1,246.00	
			31.15000	0.000		0.00
0655	900-00006	ADDED ITEM (DOLLAR)/ REMOVE AND REPLACE C L FENCE (60 INCH)	40.000	0.000		
			DOL	40.000	1,246.00	
			31.15000	40.000		1,246.00
0660	900-00006	ADDED ITEM (DOLLAR)/ INSTALL CAMERA	850.000	0.000		
			DOL	850.000	850.00	
			1.00000	850.000		850.00
			CAT 0200	CURRENT AMT	\$ 1,484,241.29 \$	191,413.36 \$ 1,484,241.29
CAT NO0400 CONSTRUCTION ENGINEERING						
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,900.00000	1.000		6,900.00
0620	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			630.00000	1.000		630.00
			CAT 0400	CURRENT AMT	\$ 18,530.00 \$	0.00 \$ 18,530.00
PROJECT TOTAL			CURRENT AMT	\$ 1,502,771.29 \$	191,413.36 \$	1,502,771.29