

ESTIMATE SUMMARY

10:38:10

CONTID: C12190

ESTIMATE NO: 0030 PROG

SPEC YR: 1994

PCN: 12190-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 269.0 DAYS

TIME ALLOW:

283 WORK DAYS

ROADWAY SH 66 TO L THOMPSON

PERCENT TIME: 95.05

ORIG TIME ALLOW:

260 WORK DAYS

PROJECT NO: C 2873-096

ROADWAY SH 66 TO L THOMPSON

NAME OF ROAD: US 287

PROJECT COUNTIES: BOULDER, REGION 4

LARIMER

CONTRACTOR:

CASTLE ROCK CONSTRUCTION CO

PAY PERIOD ENDING 08/10/2002

DATE TIME STARTED 03/18/1999

P.O. BOX 1618

DATE LET 01/21/1999

DATE WORK BEGAN 03/18/1999

651 TOPEKA WAY, SUITE 100

DATE AWARDED 02/17/1999

DATE TIME STOPPED 01/08/2003

DATE CONTRACT EXECUTED 02/17/1999

DATE ACCEPTED 01/08/2003

CASTLE ROCK CO 80104 303/688-6611

DATE NOTICE TO PROCEED 03/18/1999

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,347,727.44 PARTICIPATING	\$ 43,076.83	\$ 0.00
AWARD PROJECT AMT: \$ 10,540,924.52 NON-PARTICIPATING	13,280,682.47	4,893.13
PERCENT COMPLETE: 99.82% TOTAL EARNINGS	13,323,759.30	4,893.13
FUNDS AVAILABLE: \$ 23,968.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	13,323,759.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-158,113.87	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	13,165,645.43
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,165,645.43
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 4,893.13

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY BID ITEMS						
0005	202-00001	*REMOVAL OF STRUCTURE	68.000	68.000		
			EACH	0.000	0.00	
			800.00000	68.000		54,400.00
0010	202-00010	*REMOVAL OF TREE	183.000	183.000		
			EACH	0.000	0.00	
			130.00000	183.000		23,790.00
0015	202-00203	*REMOVAL OF CURB AND GUTTER	602.400	602.400		
			M	0.000	0.00	
			14.50000	602.400		8,734.80
0020	202-00210	*REMOVAL OF CONCRETE PAVEMENT	78,340.700	79,352.700		
			M2	0.000	0.00	
			2.50000	79,352.700		198,381.75
0025	202-00220	*REMOVAL OF ASPHALT MAT	86,982.100	87,994.100		
			M2	0.000	0.00	
			1.50000	87,994.100		131,991.15
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	4,632.200	5,001.800		
			M2	0.000	0.00	
			10.76000	5,001.800		53,819.37
0035	202-00810	*REMOVAL OF GROUND SIGN	64.000	64.000		
			EACH	0.000	0.00	
			95.00000	64.000		6,080.00
0040	202-01000	*REMOVAL OF FENCE	5,484.000	5,484.000		
			M	0.000	0.00	
			2.56000	5,484.000		14,039.04
0045	202-05150	*SANDBLASTING	5,559.600	5,559.600		
			M2	0.000	0.00	
			4.30000	5,559.600		23,906.28
0050	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	296,277.000	296,277.000		
			M3	0.000	0.00	
			7.70000	296,277.000		2,281,332.90
0051	203-01597	POTHOLING MCR #1 LINE #2	33.000	33.000		
			HOURL	0.000	0.00	
			140.00000	33.000		4,620.00

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CAT NO0200 ROADWAY BID ITEMS						
0055	203-01500	*BLADING	89.000	89.000		
			HOOR	0.000	0.00	
			75.00000	89.000		6,675.00
0060	203-01555	*DOZING (LANDSCAPING)	20.000	20.000		
			HOOR	0.000	0.00	
			88.00000	20.000		1,760.00
0061	203-00000	UNCLASSIFIED EXCAVATION ADDED BY MCR LINE #19	2,578.000	2,636.000		
			M3	0.000	0.00	
			8.05000	2,636.000		21,219.80
0065	206-00000	STRUCTURE EXCAVATION	0.000	0.000		
			M3	0.000	0.00	
			6.00000	0.000		0.00
0066	206-00000	STRUCTURE EXCAVATION ADDED BY CMO #4	330.000	330.000		
			M3	0.000	0.00	
			12.00000	330.000		3,960.00
0070	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			M3	0.000	0.00	
			28.50000	0.000		0.00
0071	206-00100	STRUCTURE BACKFILL (CLASS 1) ADDED BY CMO #4	267.000	267.000		
			M3	0.000	0.00	
			55.00000	267.000		14,685.00
0075	207-00205	*TOPSOIL	28,198.000	28,224.000		
			M3	0.000	0.00	
			4.00000	28,224.000		112,896.00
0080	207-00305	*WETLAND TOPSOIL	740.000	740.000		
			M3	0.000	0.00	
			10.50000	740.000		7,770.00
0085	207-00310	*STOCKPILE WETLAND TOPSOIL	0.000	0.000		
			M3	0.000	0.00	
			4.25000	0.000		0.00
0090	208-00011	*EROSION BALES (WEED FREE)	1,039.000	1,039.000		
			EACH	0.000	0.00	
			16.50000	1,039.000		17,143.50

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CAT NO0200 ROADWAY BID ITEMS						
0095	208-00020	*SILT FENCE	2,355.000	2,355.000		
			M	0.000	0.00	
			4.00000	2,355.000		9,420.00
0100	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0101	208-00110	SEDIMENT REMOVAL AND DISPOSAL MCR#10	127.000	127.000		
			M3	0.000	0.00	
			20.00000	127.000		2,540.00
0105	210-00010	*RESET MAILBOX STRUCTURE	42.000	42.000		
			EACH	0.000	0.00	
			125.00000	42.000		5,250.00
0110	210-00810	*RESET GROUND SIGN	11.000	11.000		
			EACH	0.000	0.00	
			200.00000	11.000		2,200.00
0115	212-00006	*SEEDING (NATIVE)	30.830	30.830		
			HA	0.000	0.00	
			1,044.10000	30.830		32,189.60
0120	213-00002	*MULCHING (WEED FREE HAY)	37.060	36.800		
			HA	0.000	0.00	
			667.91000	36.800		24,579.09
0125	213-00061	*MULCH TACKIFIER	6,476.000	6,476.000		
			KG	0.000	0.00	
			1.80000	6,476.000		11,656.80
0130	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	220.000	220.000		
			EACH	0.000	0.00	
			25.25000	220.000		5,555.00
0135	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	7,410.900	7,410.900		
			M2	0.000	0.00	
			1.95000	7,410.900		14,451.26
0140	304-01000	*AGGREGATE BASE COURSE (CLASS 1)	17,980.900	17,980.900		
			T	0.000	0.00	
			10.00000	17,980.900		179,809.00

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CAT NO0200 ROADWAY BID ITEMS						
0141	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION OVERWEIGHT TRUCKS	-120.000	-140.000		
			DOL	0.000	0.00	
			1.00000	-140.000		-140.00
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	92,641.270	92,637.790		
			T	0.000	0.00	
			9.00000	92,637.790		833,740.11
0146	304-09000	AGGREGATE BASE COURSE (SPECIAL) MCR #1 LINE #5	431.000	431.000		
			M3	0.000	0.00	
			17.60000	431.000		7,585.60
0147	900-00006	ADDED ITEM (DOLLAR)/ PRICE DEDUCTION ABC CL. 6	-27,358.560	-26,695.330		
			DOL	0.000	0.00	
			1.00000	-26,695.330		-26,695.33
0150	307-00000	*HYDRATED LIME SEE 103 DTD. 8-19-99	5,468.740	5,468.740		
			T	0.000	0.00	
			90.00000	5,468.740		492,186.60
0151	307-00075	FLY ASH CMO #2	1,837.400	1,837.400		
			T	0.000	0.00	
			37.37000	1,837.400		68,663.64
0153	307-00250	PROCESSING FLY ASH TREATED SUBGRADE CMO #2	53,527.200	54,076.900		
			M2	0.000	0.00	
			1.50000	54,076.900		81,115.35
0155	307-00208	*PROCESSING LIME TREATED SUBGRADE (200 MM)	264,268.280	264,243.500		
			M2	0.000	0.00	
			1.50000	264,243.500		396,365.25
0159	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) MCR #7	190.110	208.410		
			T	0.000	0.00	
			115.00000	208.410		23,967.15
0160	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			M2	0.000	0.00	
			90.00000	0.000		0.00
0165	403-34353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-22)	0.000	0.000		
			T	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0166	403-33353	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-22) ADDED BY MCR	2,978.990	2,978.990		
			T	0.000	0.00	
			45.00000	2,978.990		134,054.55
0170	412-01000	*CONCRETE PAVEMENT (250 MM)	243,043.300	243,043.300		
			M2	0.000	0.00	
			22.19000	243,043.300		5,393,130.83
0175	412-01020	*CONCRETE PAVEMENT (250 MM) (FAST TRACK)	7,967.700	7,967.700		
			M2	0.000	0.00	
			26.99000	7,967.700		215,048.22
0180	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	21,311.500	21,311.500		
			M2	0.000	0.00	
			1.00000	21,311.500		21,311.50
0185	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	3.800	3.800		
			M3	0.000	0.00	
			650.00000	3.800		2,470.00
0190	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	54.000	54.000		
			M	0.000	0.00	
			260.00000	54.000		14,040.00
0195	601-01000	CONCRETE CLASS B	5.120	4.920		
			M3	0.000	0.00	
			520.00000	4.920		2,558.40
0196	601-01000	CONCRETE CLASS B ADDED BY CMO #4	66.900	66.900		
			M3	0.000	0.00	
			579.00000	66.900		38,735.10
0200	602-00010	REINFORCING STEEL (GALVANIZED) DELETED BY MCR #1 LINE #9	0.000	0.000		
			KG	0.000	0.00	
			1.50000	0.000		0.00
0201	602-00000	REINFORCING STEEL ADDED BY MCR 1 LINE #9	212.500	212.500		
			KG	0.000	0.00	
			0.95000	212.500		201.88
0202	602-00020	REINFORCING STEEL (EPOXY COATED) ADDED BY MCR 1 LINE #9	0.000	0.000		
			KG	0.000	0.00	
			1.50000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0203	602-00020	REINFORCING STEEL (EPOXY COATED) ADDED BY CMO #4	3,852.000	3,852.000		
			KG	0.000	0.00	
			2.00000	3,852.000		7,704.00
0205	603-01240	*600 MM REINFORCED CONCRETE PIPE	629.000	629.000		
			M	0.000	0.00	
			133.00000	629.000		83,657.00
0210	603-02240	*770X490 MM REINFORCED CONCRETE PIPE ELLIPTICAL	346.000	346.000		
			M	0.000	0.00	
			162.00000	346.000		56,052.00
0215	603-05024	*600 MM REINFORCED CONCRETE END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			630.00000	8.000		5,040.00
0220	603-05124	*770X490 MM REINFORCED CONCRETE END SECTION ELLIPTICAL	5.000	5.000		
			EACH	0.000	0.00	
			650.00000	5.000		3,250.00
0225	603-30018	*450 MM STEEL END SECTION	117.000	117.000		
			EACH	0.000	0.00	
			230.00000	117.000		26,910.00
0226	603-30024	600 MM STEEL END SECTION ADDED BY MCR 1 LINE #11	3.000	3.000		
			EACH	0.000	0.00	
			230.00000	3.000		690.00
0230	603-50018	*450 MM PLASTIC PIPE	1,226.000	1,226.000		
			M	0.000	0.00	
			80.00000	1,226.000		98,080.00
0231	603-50024	600 MM PLASTIC PIPE ADDED BY MCR 1 LINE #11	49.000	49.000		
			M	0.000	0.00	
			148.00000	49.000		7,252.00
0235	603-82012	*300 MM DUCTILE IRON PIPE	106.000	106.000		
			M	0.000	0.00	
			114.00000	106.000		12,084.00
0240	603-82018	*450 MM DUCTILE IRON PIPE	53.000	53.000		
			M	0.000	0.00	
			175.00000	53.000		9,275.00

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CAT NO0200 ROADWAY BID ITEMS						
0245	604-00305	*INLET TYPE C (2 M)	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0250	604-19105	*INLET TYPE R L 1.5 (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0255	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	45.000	45.000		
			M	0.000	0.00	
			42.00000	45.000		1,890.00
0260	606-01370	*END ANCHORAGE TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			850.00000	4.000		3,400.00
0265	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	4.000		
			EACH	0.000	0.00	
			1,750.00000	4.000		7,000.00
0270	607-00005	*END POST	53.000	53.000		
			EACH	0.000	0.00	
			75.00000	53.000		3,975.00
0275	607-00010	*CORNER AND LINE BRACE POST	50.000	50.000		
			EACH	0.000	0.00	
			98.00000	50.000		4,900.00
0280	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,776.000	1,776.000		
			M	0.000	0.00	
			2.95000	1,776.000		5,239.20
0285	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	2,414.000	2,359.000		
			M	0.000	0.00	
			5.75000	2,359.000		13,564.25
0286	607-11300	FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS MCR #1 LINE#1	2,056.000	2,140.000		
			M	0.000	0.00	
			14.25000	2,140.000		30,495.00
0290	607-11580	*FENCE (TEMPORARY)	24.000	24.000		
			M	0.000	0.00	
			3.50000	24.000		84.00



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CAT NO0200 ROADWAY BID ITEMS						
0295	607-60120	*6 METER GATE	8.000	8.000		
			EACH	0.000	0.00	
			300.00000	8.000		2,400.00
0300	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	305.000	305.000		
			M	0.000	0.00	
			30.00000	305.000		9,150.00
0301	611-00020	6 METER CATTLE GUARD ADDED BY MCR LINE #18	1.000	1.000		
			EACH	0.000	0.00	
			14,555.00000	1.000		14,555.00
0305	612-00001	*DELINEATOR (TYPE I)	192.000	192.000		
			EACH	0.000	0.00	
			11.50000	192.000		2,208.00
0310	612-00002	*DELINEATOR (TYPE II)	307.000	307.000		
			EACH	0.000	0.00	
			12.50000	307.000		3,837.50
0315	612-00003	*DELINEATOR (TYPE III)	9.000	9.000		
			EACH	0.000	0.00	
			13.50000	9.000		121.50
0320	613-00200	*50 MM ELECTRICAL CONDUIT	224.000	224.000		
			M	0.000	0.00	
			45.00000	224.000		10,080.00
0325	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,850.00000	1.000		1,850.00
0326	700-70130	F/A REPAIR REPAIR DAMAGED ELEC. LINE	4,396.110	4,396.110		
			F A	0.000	0.00	
			1.00000	4,396.110		4,396.11
0330	614-00011	*SIGN PANEL (CLASS I)	47.900	47.900		
			M2	0.000	0.00	
			189.73000	47.900		9,088.07
0335	614-00012	*SIGN PANEL (CLASS II)	44.190	44.190		
			M2	0.000	0.00	
			215.00000	44.190		9,500.85

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CAT NO0200 ROADWAY BID ITEMS						
0340	614-00013	*SIGN PANEL (CLASS III)	8.730	8.730		
			M2	0.000	0.00	
			269.20000	8.730		2,350.12
0345	614-00200	*STEEL SIGN POST (U-2)	39.600	39.600		
			M	0.000	0.00	
			23.12000	39.600		915.55
0350	614-00218	*STEEL SIGN POST (57.2X57.2 MM TUBING)	0.000	0.000		
			M	0.000	0.00	
			33.35000	0.000		0.00
0355	614-01502	*STEEL SIGN POST (50 MM ROUND)	155.250	155.250		
			M	0.000	0.00	
			29.75000	155.250		4,618.69
0360	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	229.750	229.750		
			M	0.000	0.00	
			82.50000	229.750		18,954.38
0365	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	1.000	1.000		
			EACH	0.000	0.00	
			475.00000	1.000		475.00
0370	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	1.000	1.000		
			EACH	0.000	0.00	
			610.00000	1.000		610.00
0375	614-72872	*LOOP DETECTOR (MICRO TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0376	900-00007	ADDED ITEM (EACH)/ MCR #1 LINE #15 MICROWAVE SENSOR	1.000	1.000		
			EACH	0.000	0.00	
			1,925.00000	1.000		1,925.00
0377	900-00007	ADDED ITEM (EACH)/ MCR #14 (ART)	1.000	1.000		
			EACH	0.000	0.00	
			17,481.15000	1.000		17,481.15
0378	900-00007	ADDED ITEM (EACH)/ ART POWER HOOKUP	1.000	1.000		
			EACH	0.000	0.00	
			940.50000	1.000		940.50

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CAT NO0200 ROADWAY BID ITEMS						
0380	614-72875	*LOOP DETECTOR WIRE	196.000	196.000		
			M	0.000	0.00	
			8.00000	196.000		1,568.00
0385	615-00030	*EMBANKMENT PROTECTOR TYPE 3	5.000	5.000		
			EACH	0.000	0.00	
			730.00000	5.000		3,650.00
0390	616-00180	*450 MM CONCRETE SIPHON PIPE	52.000	52.000		
			M	0.000	0.00	
			195.00000	52.000		10,140.00
0395	621-00450	*DETOUR PAVEMENT	11,839.300	11,839.300		
			M2	0.000	0.00	
			22.19000	11,839.300		262,714.07
0396	622-01125	SEPTIC TANK (4700 L) ADDED BY MCR #1 LINE 12	1.000	1.000		
			EACH	0.000	0.00	
			3,561.00000	1.000		3,561.00
0400	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			115,000.00000	1.000		115,000.00
0401	625-00001	CONSTRUCTION SURVEYING (HOURLY) AS PER PLAN SHEET 98	47.000	47.000		
			HOURLY	0.000	0.00	
			100.00000	47.000		4,700.00
0402	625-00000	CONSTRUCTION SURVEYING ADD BY CMO #3 FOR EXTENTION	1.000	1.000		
			L S	0.000	0.00	
			13,180.00000	1.000		13,180.00
0403	625-00001	CONSTRUCTION SURVEYING (HOURLY) MCR #1 LINE #8 (EXTRA BLUE TOPS)	147.200	147.200		
			HOURLY	0.000	0.00	
			100.00000	147.200		14,720.00
0404	900-00014	ADDED ITEM (LUMP SUM)/ SLOPE STAKING	1.000	1.000		
			L S	0.000	0.00	
			9,470.00000	1.000		9,470.00
0405	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			200,000.00000	1.000		200,000.00

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CAT NO0200 ROADWAY BID ITEMS						
0406	626-00000	MOBILIZATION CMO #3 PROJECT EXTENSION TYPE I	0.000	0.000		
			L S	0.000	0.00	
			18,246.00000	0.000		0.00
0407	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO #3 PROJECT EXTENSION	1.000	1.000		
			L S	0.000	0.00	
			18,246.00000	1.000		18,246.00
0408	626-00100	MOBILIZATION (WITHOUT AUTOPAY) ADDED BY CMO #4	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0410	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0415	627-00001	*PAVEMENT MARKING PAINT	3,507.800	3,507.800		
			L	0.000	0.00	
			7.65000	3,507.800		26,834.67
0420	627-00005	*EPOXY PAVEMENT MARKING	2,182.000	2,182.000		
			L	0.000	0.00	
			14.55000	2,182.000		31,748.10
0425	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	154.300	155.360		
			M2	0.000	0.00	
			215.12000	155.360		33,421.04
0430	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	49.400	49.400		
			M2	0.000	0.00	
			86.10000	49.400		4,253.34
0435	629-01002	*SURVEY MONUMENT (TYPE 2)	16.000	16.000		
			EACH	0.000	0.00	
			265.00000	16.000		4,240.00
0440	629-01003	*SURVEY MONUMENT (TYPE 3)	4.000	4.000		
			EACH	0.000	0.00	
			690.00000	4.000		2,760.00
0445	629-01031	*SURVEY MONUMENT (TYPE 3A)	5.000	5.000		
			EACH	0.000	0.00	
			590.00000	5.000		2,950.00

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CAT NO0200 ROADWAY BID ITEMS						
0450	629-01050	*MONUMENT BOX	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0455	629-01210	*ADJUST MONUMENT BOX	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0460	630-00000	*FLAGGING	23,411.500	23,324.500		
			HOURL	0.000	0.00	
			18.00000	23,324.500		419,841.00
0465	630-00002	*TRAFFIC CONTROL SUPERVISOR	364.000	364.000		
			DAY	0.000	0.00	
			285.00000	364.000		103,740.00
0470	630-00007	*TRAFFIC CONTROL INSPECTION	268.000	268.000		
			DAY	0.000	0.00	
			95.00000	268.000		25,460.00
0471	900-00014	ADDED ITEM (LUMP SUM)/ TCI SPECIAL ADDED BY CMO #3	1.000	1.000		
			L S	0.000	0.00	
			5,930.56000	1.000		5,930.56
0475	630-80001	*FLASHING BEACON (PORTABLE)	3.000	2.700		
			EACH	0.000	0.00	
			1,600.00000	2.700		4,320.00
0480	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	16.000	14.400		
			EACH	0.000	0.00	
			300.00000	14.400		4,320.00
0485	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	70.000	63.000		
			EACH	0.000	0.00	
			100.00000	63.000		6,300.00
0490	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	138.000	124.200		
			EACH	0.000	0.00	
			130.00000	124.200		16,146.00
0495	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	12.600		
			EACH	0.000	0.00	
			250.00000	12.600		3,150.00

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CAT NO0200 ROADWAY BID ITEMS						
0500	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	18.400	16.560		
			M2	0.000	0.00	
			200.00000	16.560		3,312.00
0505	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			3,000.00000	1.800		5,400.00
0510	630-80359	*PORTABLE MESSAGE SIGN PANEL	268.000	262.000		
			DAY	0.000	0.00	
			175.00000	262.000		45,850.00
0515	630-80360	*DRUM CHANNELIZING DEVICE	442.000	397.800		
			EACH	0.000	0.00	
			75.00000	397.800		29,835.00
0516	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) MCR #1 LINE #3	20.000	18.000		
			EACH	0.000	0.00	
			90.00000	18.000		1,620.00
0520	630-80370	CONCRETE BARRIER (TEMPORARY)	405.000	364.500		
			M	0.000	0.00	
			70.00000	364.500		25,515.00
0525	630-80380	*TRAFFIC CONE	181.000	162.900		
			EACH	0.000	0.00	
			20.00000	162.900		3,258.00
0530	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			23,000.00000	0.000		0.00
0535	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70013	F/A CONCRETE INCENTIVE PAYMENT	145,166.950	145,166.950		
			F A	0.000	0.00	
			1.00000	145,166.950		145,166.95
0545	700-70014	F/A INCENTIVE	16,127.420	32.500		
			F A	0.000	0.00	
			1.00000	32.500		32.50

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CAT NO0200 ROADWAY BID ITEMS						
0550	700-70022	F/A OJT PILOT	2,260.800	2,260.800		
			F A	0.000	0.00	
			1.00000	2,260.800		2,260.80
0555	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70380	F/A EROSION CONTROL	8,829.950	5,756.290		
			F A	0.000	0.00	
			1.00000	5,756.290		5,756.29
0567	620-00020	SANITARY FACILITY MCR #1 LINE #4	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0580	700-70035	F/A EXTENSION OF PROJECT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70222	F/A CELLULAR PHONE SERVICE TCS CELL PHONE	3,146.960	3,074.530		
			F A	0.000	0.00	
			1.00000	3,074.530		3,074.53
0595	900-00014	ADDED ITEM (LUMP SUM)/ CABALLERO IRRIGATION SYSTEM CMO #5	1.000	1.000		
			L S	0.000	0.00	
			75,900.00000	1.000		75,900.00
0600	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF HOUSE MCR #17	1.000	1.000		
			L S	0.000	0.00	
			25,200.00000	1.000		25,200.00
0620	900-00006	ADDED ITEM (DOLLAR)/ CMO #9 - CLAIM SETTLEMENT	59,551.380	59,551.380		
			DOL	0.000	0.00	
			1.00000	59,551.380		59,551.38
0625	900-00006	ADDED ITEM (DOLLAR)/ FORENSIC INVESTIGATION MCR	8,471.020	0.000		
			DOL	4,893.130	4,893.13	
			1.00000	4,893.130		4,893.13
CAT 0200			CURRENT AMT	\$13,304,650.61 \$	4,893.13	\$13,280,682.42

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CAT NO0400 C.E. BID ITEMS							
0565	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0570	620-00012	FIELD LABORATORY (CLASS 2)	2.000	2.000			
			EACH	0.000	0.00		
			11,000.00000	2.000		22,000.00	
0575	700-70220	F/A PHONE SERVICE LONG DISTANCE	1,742.160	1,742.160			
			F A	0.000	0.00		
			1.00000	1,742.160		1,742.16	
0590	900-00014	ADDED ITEM (LUMP SUM)/ CDOT MAINT. WORK	-1.000	-1.000			
			L S	0.000	0.00		
			1,955.18000	-1.000		-1,955.18	
0605	900-00021	ADDED ITEM (SQUARE METER)/ MCR#22 SIGN PANEL (CLASS I)	6.500	6.500			
			M2	0.000	0.00		
			106.13000	6.500		689.85	
0610	900-00014	ADDED ITEM (LUMP SUM)/ MCR23 LOWER PLASTIC PIPE	1.000	1.000			
			L S	0.000	0.00		
			5,600.00000	1.000		5,600.00	
			CAT 0400	CURRENT AMT \$	43,076.83 \$	0.00 \$	43,076.83
			PROJECT TOTAL	CURRENT AMT	\$13,347,727.44 \$	4,893.13	\$13,323,759.25