

ESTIMATE SUMMARY

08:08:02

CONTID: C12190

ESTIMATE NO: 0033 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 09/22/2003

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	13,295,954.98	0.00
PERCENT COMPLETE: 99.93% TOTAL EARNINGS	13,339,031.81	0.00
FUNDS AVAILABLE: \$ 8,695.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
	13,339,031.81	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-30,000.00	128,113.87
	SECURITIES ENCUMBERED	0.00
	0.00	0.00
	NET EARNINGS	128,113.87
	13,309,031.81	128,113.87
	LIQUIDATED DAMAGES	0.00
	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00
	0.00	0.00
	AMOUNT DUE	128,113.87
	13,309,031.81	128,113.87
	OTHER ADJUSTMENTS	0.00
	0.00	0.00
	PAYMENT DUE	\$ 128,113.87

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	3.000		
			EACH	0.000	0.00	
			1,600.00000	3.000		4,800.00
0480	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	16.000	16.000		
			EACH	0.000	0.00	
			300.00000	16.000		4,800.00
0485	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	70.000	70.000		
			EACH	0.000	0.00	
			100.00000	70.000		7,000.00
0490	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	138.000	138.000		
			EACH	0.000	0.00	
			130.00000	138.000		17,940.00
0495	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	14.000		
			EACH	0.000	0.00	
			250.00000	14.000		3,500.00

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CAT NO0200 ROADWAY BID ITEMS						
0500	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	18.400	18.400		
			M2	0.000	0.00	
			200.00000	18.400		3,680.00
0505	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
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	442.000		
			EACH	0.000	0.00	
			75.00000	442.000		33,150.00
0516	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) MCR #1 LINE #3	20.000	20.000		
			EACH	0.000	0.00	
			90.00000	20.000		1,800.00
0520	630-80370	CONCRETE BARRIER (TEMPORARY)	405.000	405.000		
			M	0.000	0.00	
			70.00000	405.000		28,350.00
0525	630-80380	*TRAFFIC CONE	181.000	181.000		
			EACH	0.000	0.00	
			20.00000	181.000		3,620.00
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	8,701.640		
			DOL	0.000	0.00	
			1.00000	8,701.640		8,701.64
			CAT 0200	CURRENT AMT	\$13,304,650.61 \$	0.00 \$13,295,954.93

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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 \$	0.00 \$13,339,031.76