

ESTIMATE SUMMARY

CONTID: C12418

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 12418-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.5 DAYS

TIME ALLOW:

250 WORK DAYS

Berthoud Falls W. 2 Mi.

PERCENT TIME: 23.40

ORIG TIME ALLOW:

250 WORK DAYS

PROJECT NO:

NH 0403-035

Berthoud Falls W. 2 Mi.

NAME OF ROAD:

US 40 BERTHOUD PASS

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

07/31/2004

DATE TIME STARTED 03/04/2004

9002 N. MOORE RD.

DATE LET

01/29/2004

DATE WORK BEGAN

DATE AWARDED

02/17/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/04/2004

DATE ACCEPTED

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

03/04/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,948,102.89 PARTICIPATING	\$ 2,118,112.19	\$ 1,069,260.14
AWARD PROJECT AMT: \$ 15,581,590.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 12.50% TOTAL EARNINGS	2,118,112.19	1,069,260.14
FUNDS AVAILABLE: \$ 14,829,990.70 STOCKPILED MATERIALS	39,051.13	39,051.13
	GROSS EARNINGS	2,157,163.32
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,285.91	-10,468.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,136,877.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,136,877.41
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,097,843.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/10/2004

15:29:57

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	201-00000	CLEARING AND GRUBBING	1.100	0.500		
			L S	0.350	87,500.00	
			250,000.00000	0.850		212,500.00
0010	202-00001	*REMOVAL OF STRUCTURE	12.000	0.000		
			EACH	0.000	0.00	
			479.77650	0.000		0.00
0015	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			5,578.79670	0.000		0.00
0020	202-00033	*REMOVAL OF PIPE	10.000	0.000		
			EACH	1.000	1,004.18	
			1,004.18340	1.000		1,004.18
0025	202-00201	REMOVAL OF CURB	300.000	0.000		
			LF	0.000	0.00	
			7.97470	0.000		0.00
0030	202-00220	REMOVAL OF ASPHALT MAT	43,025.000	0.000		
			SY	180.000	394.49	
			2.19160	180.000		394.49
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	81,664.000	0.000		
			SY	0.000	0.00	
			1.97490	0.000		0.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	12,917.000	2,108.000		
			SF	0.000	0.00	
			0.94840	2,108.000		1,999.23
0045	202-00810	*REMOVAL OF GROUND SIGN	54.000	0.000		
			EACH	0.000	0.00	
			22.31520	0.000		0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,797.000	0.000		
			LF	0.000	0.00	
			3.06830	0.000		0.00
0055	202-01140	REMOVAL OF GUARDRAIL TYPE 4	722.000	0.000		
			LF	0.000	0.00	
			5.14960	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01300	*REMOVAL OF END ANCHORAGE	6.000	0.000		
			EACH	0.000	0.00	
			150.62750	0.000		0.00
0065	202-04001	*PLUG CULVERT	14.000	0.000		
			EACH	0.000	0.00	
			245.46710	0.000		0.00
0070	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	108,500.000	19,552.000		
			CY	22,448.000	325,496.00	
			14.50000	42,000.000		609,000.00
0075	203-00100	MUCK EXCAVATION	1,000.000	0.000		
			CY	0.000	0.00	
			10.03810	0.000		0.00
0080	203-01500	BLADING	60.000	0.000		
			HOUR	0.000	0.00	
			129.49920	0.000		0.00
0085	203-01510	BACKHOE	330.000	1.000		
			HOUR	16.000	1,893.47	
			118.34160	17.000		2,011.81
0090	203-01550	DOZING	270.000	0.000		
			HOUR	6.000	843.94	
			140.65680	6.000		843.94
0095	203-01582	TRUCK (DUMP)	50.000	0.000		
			HOUR	0.000	0.00	
			107.18400	0.000		0.00
0100	203-01594	COMBINATION LOADER	400.000	0.000		
			HOUR	8.000	902.10	
			112.76280	8.000		902.10
0105	203-02300	ROCK SCALER	160.000	0.000		
			HOUR	0.000	0.00	
			167.36390	0.000		0.00
0110	203-02310	SCALER FOREMAN	80.000	0.000		
			HOUR	0.000	0.00	
			109.34440	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-02330	LABORER	200.000	24.000		
			HOUR	36.000	1,807.53	
			50.20920	60.000		3,012.55
0120	206-00000	STRUCTURE EXCAVATION	4,780.000	0.000		
			CY	107.400	1,718.40	
			16.00000	107.400		1,718.40
0125	206-00050	STRUCTURE BACKFILL (SPECIAL)	737.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0130	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	30.000	0.000		
			CY	0.000	0.00	
			120.13070	0.000		0.00
0135	207-00205	TOPSOIL	380.000	0.000		
			CY	0.000	0.00	
			4.00990	0.000		0.00
0140	208-00001	SILT DIKE	500.000	28.000		
			LF	0.000	0.00	
			7.63200	28.000		213.70
0145	208-00005	EROSION LOG	490.000	40.000		
			LF	0.000	0.00	
			13.21080	40.000		528.43
0150	208-00011	EROSION BALES (WEED FREE)	55.000	47.000		
			EACH	8.000	141.15	
			17.64400	55.000		970.42
0155	208-00020	SILT FENCE	10,200.000	535.000		
			LF	300.000	1,171.56	
			3.90520	835.000		3,260.84
0160	208-00030	SEDIMENT BASIN	4.000	0.000		
			EACH	0.000	0.00	
			72,506.53480	0.000		0.00
0165	208-00033	SEDIMENT TRAP	5.000	0.000		
			EACH	0.000	0.00	
			4,419.96730	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	1.000		
			EACH	0.000	0.00	
			5,396.25670	1.000		5,396.26
0175	208-00060	TEMPORARY SLOPE DRAIN	1,000.000	228.000		
			LF	0.000	0.00	
			18.49170	228.000		4,216.11
0180	208-00110	SEDIMENT REMOVAL AND DISPOSAL	700.000	0.000		
			CY	0.000	0.00	
			10.50140	0.000		0.00
0185	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.100		
			L S	0.050	1,074.90	
			21,497.91550	0.150		3,224.69
0190	209-00100	*WATER (LANDSCAPING)	15.000	0.000		
			MGAL	0.000	0.00	
			284.51860	0.000		0.00
0195	210-00810	*RESET GROUND SIGN	27.000	0.000		
			EACH	0.000	0.00	
			89.26070	0.000		0.00
0200	211-02116	ROCK DOWEL	5,250.000	0.000		
			LF	60.000	2,209.21	
			36.82010	60.000		2,209.21
0205	212-00006	*SEEDING (NATIVE)	30.730	0.000		
			ACRE	0.000	0.00	
			329.14900	0.000		0.00
0210	212-00047	*SOIL PREPARATION (SPECIAL)	30.000	0.000		
			ACRE	0.000	0.00	
			1,372.38400	0.000		0.00
0215	213-00002	*MULCHING (WEED FREE HAY)	30.730	0.000		
			ACRE	0.000	0.00	
			825.66190	0.000		0.00
0220	213-00061	*MULCH TACKIFIER	9,135.000	0.000		
			LB	0.000	0.00	
			1.39470	0.000		0.00

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CAT NO0200 ROADWAY						
0225	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	52.000 EACH 211.99430	0.000 0.000 0.000	0.00	0.00
0230	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	495.000 EACH 47.41980	0.000 0.000 0.000	0.00	0.00
0235	214-00502	*EVERGREEN TREE (2 FOOT) (BALL AND BURLAP)	26.000 EACH 178.52150	0.000 0.000 0.000	0.00	0.00
0240	214-00504	*EVERGREEN TREE (4 FOOT) (BALL AND BURLAP)	67.000 EACH 234.30950	0.000 0.000 0.000	0.00	0.00
0245	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	73.000 EACH 334.72780	0.000 0.000 0.000	0.00	0.00
0250	214-01010	*BRUSH LAYER CUTTING	1,700.000 EACH 2.95680	0.000 0.000 0.000	0.00	0.00
0255	215-00600	*TRANSPLANT PLUG	1,150.000 EACH 3.34730	0.000 0.000 0.000	0.00	0.00
0260	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	10,000.000 SY 6.41560	0.000 0.000 0.000	0.00	0.00
0265	217-00000	*HERBICIDE TREATMENT	3,000.000 SY 0.22320	0.000 0.000 0.000	0.00	0.00
0270	304-06007	AGGREGATE BASE COURSE (CLASS 6)	11,713.000 CY 26.47370	0.000 0.000 0.000	0.00	0.00
0275	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000 TON 106.69490	0.000 37.280 37.280	3,977.59	3,977.59

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CAT NO0200 ROADWAY						
0280	403-33701	*HOT BITUMINOUS PAVEMENT (GRADING S) (75)	19,694.000 TON 33.30540	0.000 0.000 0.000	0.00	0.00
0285	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	24,558.000 TON 33.08230	0.000 0.000 0.000	0.00	0.00
0290	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,182.000 TON 209.76280	0.000 0.000 0.000	0.00	0.00
0295	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,473.000 TON 312.41260	0.000 0.000 0.000	0.00	0.00
0300	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	28,471.000 GAL 2.67780	0.000 0.000 0.000	0.00	0.00
0305	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	793.000 SY 2.23150	0.000 0.000 0.000	0.00	0.00
0310	506-00212	RIPRAP (12 INCH)	166.000 CY 47.88500	0.000 0.000 0.000	0.00	0.00
0315	506-00218	RIPRAP (18 INCH)	15.000 CY 47.88500	0.000 0.000 0.000	0.00	0.00
0320	508-00520	INSULATION MATERIAL (2 INCH)	21,650.000 SF 2.23150	0.000 0.000 0.000	0.00	0.00
0325	509-00000	STRUCTURAL STEEL	8,642.000 LB 1.78270	0.000 0.000 0.000	0.00	0.00
0330	510-20100	*STRUCTURAL PLATE ARCH (SPECIAL)	79.000 LF 1,954.21930	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0335	601-01000	*CONCRETE CLASS B	40.000 CY 504.11700	0.000 0.000 0.000	0.00	0.00
0340	601-03000	CONCRETE CLASS D	749.000 CY 268.74020	0.000 0.000 0.000	0.00	0.00
0345	602-00000	*REINFORCING STEEL	8,118.000 LB 0.62610	0.000 0.000 0.000	0.00	0.00
0350	602-00020	*REINFORCING STEEL (EPOXY COATED)	129,011.000 LB 0.70270	0.000 0.000 0.000	0.00	0.00
0355	604-00305	*INLET TYPE C (5 FOOT)	1.000 EACH 2,108.78520	0.000 0.000 0.000	0.00	0.00
0360	604-00310	*INLET TYPE C (10 FOOT)	2.000 EACH 2,733.61040	0.000 0.000 0.000	0.00	0.00
0365	604-13005	*INLET TYPE 13 (5 FOOT)	1.000 EACH 2,008.36680	0.000 0.000 0.000	0.00	0.00
0370	604-25005	*VANE GRATE INLET (5 FOOT)	9.000 EACH 2,410.04020	0.000 0.000 0.000	0.00	0.00
0375	604-25010	*VANE GRATE INLET (10 FOOT)	5.000 EACH 2,945.60470	0.000 0.000 0.000	0.00	0.00
0380	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	3.000 EACH 2,711.29520	0.000 0.000 0.000	0.00	0.00
0385	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000 EACH 4,039.04880	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0390	604-30005	*MANHOLE SLAB BASE (5 FOOT)	9.000	0.000		
			EACH	1.000	2,008.37	
			2,008.36680	1.000		2,008.37
0395	604-30010	*MANHOLE SLAB BASE (10 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			3,057.18060	0.000		0.00
0400	604-56000	*SLOTTED VANE DRAIN	4.000	0.000		
			EACH	0.000	0.00	
			1,629.00860	0.000		0.00
0405	605-00020	2 INCH PERFORATED PIPE UNDERDRAIN	8,000.000	0.000		
			LF	90.000	1,205.02	
			13.38910	90.000		1,205.02
0410	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	7,285.000	0.000		
			LF	0.000	0.00	
			18.49170	0.000		0.00
0415	605-84000	*SUBSURFACE DRAIN OUTLET	30.000	0.000		
			LF	0.000	0.00	
			15.62060	0.000		0.00
0420	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	6,846.000	0.000		
			LF	0.000	0.00	
			34.03070	0.000		0.00
0425	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	3,082.000	0.000		
			LF	0.000	0.00	
			43.29150	0.000		0.00
0430	606-01370	*TRANSITION TYPE 3G	7.000	0.000		
			EACH	0.000	0.00	
			1,288.70200	0.000		0.00
0435	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			2,047.41840	0.000		0.00
0440	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,723.84820	0.000		0.00

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CAT NO0200 ROADWAY						
0445	606-10805	BRIDGE RAIL TYPE 8 (SPECIAL)	7,795.000	0.000		
			LF	0.000	0.00	
			22.96710	0.000		0.00
0450	607-00000	LINE POST	14.000	0.000		
			EACH	0.000	0.00	
			607.19620	0.000		0.00
0455	607-00005	END POST	12.000	0.000		
			EACH	0.000	0.00	
			356.70830	0.000		0.00
0460	607-11350	*FENCE DEER	2,090.000	0.000		
			LF	0.000	0.00	
			8.35700	0.000		0.00
0465	607-11525	FENCE (PLASTIC)	2,750.000	1,061.000		
			LF	0.000	0.00	
			3.40310	1,061.000		3,610.69
0470	607-55100	WIRE MESH	14,400.000	0.000		
			SF	0.000	0.00	
			4.46300	0.000		0.00
0475	608-01600	AGGREGATE WALKWAY	1,339.000	0.000		
			SY	0.000	0.00	
			6.69460	0.000		0.00
0480	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	132.000	0.000		
			LF	0.000	0.00	
			21.03210	0.000		0.00
0485	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	140.000	0.000		
			LF	0.000	0.00	
			22.76150	0.000		0.00
0490	609-60011	*CURB TYPE 6 (SECTION M)	1,560.000	0.000		
			LF	0.000	0.00	
			5.57880	0.000		0.00
0495	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	609.000	0.000		
			SF	0.000	0.00	
			11.10180	0.000		0.00

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CAT NO0200 ROADWAY						
0500	612-00001	*DELINEATOR (TYPE I)	48.000 EACH	0.000 0.000	0.00	0.00
			29.00970	0.000		0.00
0505	612-00002	*DELINEATOR (TYPE II)	8.000 EACH	0.000 0.000	0.00	0.00
			29.00970	0.000		0.00
0510	612-00003	*DELINEATOR (TYPE III)	4.000 EACH	0.000 0.000	0.00	0.00
			31.24130	0.000		0.00
0515	612-00021	*DELINEATOR (TYPE I) (BARRIER)	103.000 EACH	0.000 0.000	0.00	0.00
			5.57880	0.000		0.00
0520	612-00022	*DELINEATOR (TYPE II) (BARRIER)	8.000 EACH	0.000 0.000	0.00	0.00
			7.81030	0.000		0.00
0525	613-00200	*2 INCH ELECTRICAL CONDUIT	165.000 LF	0.000 0.000	0.00	0.00
			9.48400	0.000		0.00
0530	613-00300	*3 INCH ELECTRICAL CONDUIT	5,862.000 LF	0.000 0.000	0.00	0.00
			6.69460	0.000		0.00
0535	613-04000	*CONDUIT (INSTALL ONLY)	116.000 LF	0.000 0.000	0.00	0.00
			27.89400	0.000		0.00
0540	613-10000	*WIRING	1.000 L S	0.000 0.000	0.00	0.00
			1,450.48710	0.000		0.00
0545	614-00011	*SIGN PANEL (CLASS I)	127.000 SF	0.000 0.000	0.00	0.00
			17.85210	0.000		0.00
0550	614-00012	*SIGN PANEL (CLASS II)	360.000 SF	0.000 0.000	0.00	0.00
			20.08370	0.000		0.00

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CAT NO0200 ROADWAY						
0555	614-00013	*SIGN PANEL (CLASS III)	138.000	0.000		
			SF	0.000	0.00	
			22.31520	0.000		0.00
0560	614-01502	*STEEL SIGN POST (2 INCH ROUND)	146.000	0.000		
			LF	0.000	0.00	
			22.31520	0.000		0.00
0565	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	473.000	0.000		
			LF	0.000	0.00	
			39.05160	0.000		0.00
0570	614-80000	*FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			5,578.79670	0.000		0.00
0575	622-00800	COMFORT STATION	1.000	0.000		
			EACH	0.000	0.00	
			41,540.62190	0.000		0.00
0580	624-14024	*24 INCH CULVERT PIPE (CR 4)	4,549.000	0.000		
			LF	136.000	5,917.99	
			43.51460	136.000		5,917.99
0580		MATERIAL ALLOWANCE 24 INCH PIPE AND END SECTIONS		0.000		
			LF	856.000	11,324.88	
			13.23000	856.000		11,324.88
0585	624-14030	*30 INCH CULVERT PIPE (CR 4)	560.000	0.000		
			LF	94.400	6,109.00	
			64.71400	94.400		6,109.00
0585		MATERIAL ALLOWANCE 30 INCH PIPE AND ND SECTIONS		0.000		
			LF	325.600	6,573.86	
			20.19000	325.600		6,573.86
0590	624-14036	*36 INCH CULVERT PIPE (CR 4)	125.000	0.000		
			LF	0.000	0.00	
			103.76560	0.000		0.00
0590		MATERIAL ALLOWANCE 36 INCH PIPE AND END SECTIONS		0.000		
			LF	143.000	3,812.38	
			26.66000	143.000		3,812.38

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CAT NO0200 ROADWAY						
0595	624-14048	*48 INCH CULVERT PIPE (CR 4)	75.000	0.000		
			LF	0.000	0.00	
			178.52150	0.000		0.00
0600	625-00000	*CONSTRUCTION SURVEYING	1.000	0.200		
			L S	0.100	15,620.63	
			156,206.30830	0.300		46,861.89
0605	625-00001	CONSTRUCTION SURVEYING (HOURLY)	100.000	8.000		
			HOURLY	7.500	1,046.02	
			139.46990	15.500		2,161.78
0610	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	287,500.00	
			150,000.00000	0.500		575,000.00
0615	627-00005	*EPOXY PAVEMENT MARKING	3,853.000	0.000		
			GAL	0.000	0.00	
			49.37240	0.000		0.00
0620	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,001.000	74.000		
			GAL	0.000	0.00	
			27.89400	74.000		2,064.16
0625	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	377.000	0.000		
			SF	0.000	0.00	
			10.32080	0.000		0.00
0630	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	72.000	0.000		
			SF	0.000	0.00	
			8.08930	0.000		0.00
0635	629-01002	SURVEY MONUMENT (TYPE 2)	8.000	0.000		
			EACH	0.000	0.00	
			306.83380	0.000		0.00
0640	629-01005	SURVEY MONUMENT (TYPE 5)	7.000	0.000		
			EACH	0.000	0.00	
			234.30950	0.000		0.00
0645	629-01021	SURVEY MONUMENT (TYPE 2A)	2.000	0.000		
			EACH	0.000	0.00	
			368.20060	0.000		0.00

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CAT NO0200 ROADWAY						
0650	630-00000	*FLAGGING	31,000.000	1,120.000		
			HOUR	1,865.000	37,300.00	
			20.00000	2,985.000		59,700.00
0655	630-00007	*TRAFFIC CONTROL INSPECTION	102.000	12.000		
			DAY	12.000	1,673.64	
			139.46990	24.000		3,347.28
0660	630-00011	COURTESY VEHICLE	150.000	0.000		
			DAY	0.250	69.73	
			278.93980	0.250		69.73
0665	630-00012	*TRAFFIC CONTROL MANAGEMENT	330.000	27.000		
			DAY	23.000	10,264.99	
			446.30370	50.000		22,315.19
0670	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	0.000	0.00	
			1,562.06310	0.000		0.00
0675	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			374.89510	0.000		0.00
0680	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			490.93410	0.000		0.00
0685	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	1.000		
			EACH	0.000	0.00	
			64.71400	1.000		64.71
0690	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000	25.000		
			EACH	0.000	0.00	
			145.04870	25.000		3,626.22
0695	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	654.000	287.000		
			SF	0.000	0.00	
			14.50490	287.000		4,162.91
0700	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			18,967.90890	1.000		18,967.91

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CAT NO0200 ROADWAY						
0705	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 4,463.03740	0.500 0.000 0.500	0.00	2,231.52
0710	630-80360	*DRUM CHANNELIZING DEVICE	500.000 EACH 72.52440	65.000 0.000 65.000	0.00	4,714.09
0715	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 83.68200	1.000 0.000 1.000	0.00	83.68
0720	630-80370	CONCRETE BARRIER (TEMPORARY)	7,000.000 LF 31.03210	2,235.000 30.000 2,265.000	930.96	70,287.71
0725	630-80380	*TRAFFIC CONE	350.000 EACH 15.62060	100.000 0.000 100.000	0.00	1,562.06
0730	630-80384	*TUBULAR MARKER	405.000 EACH 25.66250	0.000 0.000 0.000	0.00	0.00
0735	630-80403	DELINEATOR (TYPE III) (TEMPORARY)	50.000 EACH 17.85210	0.000 0.000 0.000	0.00	0.00
0740	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH 13,389.11210	0.000 0.000 0.000	0.00	0.00
0745	700-70010	F/A MINOR CONTRACT REVISIONS	537,803.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0750	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0755	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	18,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0760	700-70021	F/A ON-THE-JOB TRAINEE	2,598.400	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0765	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0770	700-70025	F/A QUALITY INCENTIVE PAYMENT	125,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0775	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0785	700-70034	F/A REIMBURSE FOREST SERVICE	30,000.000	28,881.690			
			F A	0.000	0.00		
			1.00000	28,881.690		28,881.69	
0790	700-70035	F/A WETLANDS	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0795	700-70036	FORCED ACCOUNTS FUEL COST ADJUSTMENT	9,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0800	700-70380	F/A EROSION CONTROL	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0805	700-70460	F/A ROCK STAINING	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0810	700-70560	F/A PLANT ESTABLISHMENT	90,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	11,649,646.25 \$	821,491.99 \$	1,744,048.67

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CAT NO0300 RETAINING WALLS						
0815	206-00000	STRUCTURE EXCAVATION	38,874.000 CY	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0820	206-00050	STRUCTURE BACKFILL (SPECIAL)	61,106.000 CY	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0825	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	40,409.000 CY	0.000 0.000	0.00	0.00
			24.84800	0.000		0.00
0830	206-00505	FILTER MATERIAL (SPECIAL)	4,619.000 CY	0.000 0.000	0.00	0.00
			22.31520	0.000		0.00
0835	504-04410	*BLOCK FACING	77,910.000 SF	0.000 0.000	0.00	0.00
			5.47840	0.000		0.00
0840	504-06100	GROUND NAILED WALL	31,120.000 SF	883.000 10,013.000	259,751.24	282,657.49
			25.94140	10,896.000		
0845	504-06501	PERMANENT TIEBACK ANCHOR SYSTEM	5,794.000 SF	0.000 375.000	9,728.03	9,728.03
			25.94140	375.000		
0850	506-01020	*GEOGRID REINFORCEMENT	31,723.000 SY	0.000 0.000	0.00	0.00
			3.73780	0.000		0.00
0855	601-01000	*CONCRETE CLASS B	355.000 CY	0.000 0.000	0.00	0.00
			504.11700	0.000		0.00
0860	601-03000	CONCRETE CLASS D	1,681.000 CY	0.000 0.000	0.00	0.00
			268.74020	0.000		0.00
0865	601-40000	*MASONRY VENEER	40,630.000 SF	0.000 0.000	0.00	0.00
			15.81030	0.000		0.00

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CAT NO0300 RETAINING WALLS							
0865		MATERIAL ALLOWANCE BRICK TIES		0.000			
			SF	40,629.039	4,715.00		
			0.11605	40,629.039		4,715.00	
0865		MATERIAL ALLOWANCE EPOXY REBAR		0.000			
			SF	40,629.970	9,739.41		
			0.23971	40,629.970		9,739.41	
0870	602-00000	*REINFORCING STEEL	18,917.000	0.000			
			LB	0.000	0.00		
			0.62610	0.000		0.00	
0875	602-00020	*REINFORCING STEEL (EPOXY COATED)	296,024.000	0.000			
			LB	0.000	0.00		
			0.70270	0.000		0.00	
0875		MATERIAL ALLOWANCE FOOTING STEEL		0.000			
			LB	7,214.000	2,885.60		
			0.40000	7,214.000		2,885.60	
			CAT 0300	CURRENT AMT \$	5,091,720.25 \$	286,819.28 \$	309,725.53
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS							
0880	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0885	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	
0890	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			30,000.00000	1.000		30,000.00	
0895	620-00020	SANITARY FACILITY	5.000	4.000			
			EACH	0.000	0.00		
			3,347.27800	4.000		13,389.11	
0900	700-70035	F/A WALL INSTRUMENTATION	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	206,736.39 \$	0.00 \$	103,389.11
PROJECT TOTAL			CURRENT AMT \$	16,948,102.89 \$	1,108,311.27 \$		2,157,163.31