

ESTIMATE SUMMARY

16:13:18

CONTID: C12418

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 12418-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 78.5 DAYS

TIME ALLOW:

250 WORK DAYS

Berthoud Falls W. 2 Mi.

PERCENT TIME: 31.40

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

08/30/2004

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:	\$ 16,906,654.29 PARTICIPATING	\$ 2,950,466.97	\$ 832,354.78
AWARD PROJECT AMT:	\$ 15,581,590.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.45% TOTAL EARNINGS	2,950,466.97	832,354.78
FUNDS AVAILABLE:	\$ 13,956,187.32 STOCKPILED MATERIALS	25,307.11	-13,744.02
	GROSS EARNINGS	2,975,774.08	818,610.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,312.77	11,973.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,967,461.31	830,583.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,967,461.31	830,583.90
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 830,583.90

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 08/31/2004

16:13:18

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	0.850		
			L S	0.000	0.00	
			250,000.00000	0.850		212,500.00
0010	202-00001	*REMOVAL OF STRUCTURE	12.000	0.000		
			EACH	2.000	959.55	
			479.77650	2.000		959.55
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	1.000		
			EACH	1.100	1,104.60	
			1,004.18340	2.100		2,108.79
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	43,525.000	180.000		
			SY	98.000	214.78	
			2.19160	278.000		609.26
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	42,000.000		
			CY	13,000.000	188,500.00	
			14.50000	55,000.000		797,500.00
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	17.000		
			HOUR	0.000	0.00	
			118.34160	17.000		2,011.81
0090	203-01550	DOZING	270.000	6.000		
			HOUR	0.000	0.00	
			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	8.000		
			HOUR	0.000	0.00	
			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	60.000		
			HOUR	0.000	0.00	
			50.20920	60.000		3,012.55
0120	206-00000	STRUCTURE EXCAVATION	4,780.000	107.400		
			CY	709.600	11,353.60	
			16.00000	817.000		13,072.00
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)	57.000	55.000		
			EACH	2.000	35.29	
			17.64400	57.000		1,005.71
0155	208-00020	SILT FENCE	10,200.000	835.000		
			LF	0.000	0.00	
			3.90520	835.000		3,260.84
0160	208-00030	SEDIMENT BASIN	4.000	0.000		
			EACH	1.100	79,757.19	
			72,506.53480	1.100		79,757.19
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	1.000	5,396.26	
			5,396.25670	2.000		10,792.51
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	0.150		
			L S	0.050	1,074.90	
			21,497.91550	0.200		4,299.58
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	60.000		
			LF	0.000	0.00	
			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	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	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	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	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	0.00
0250	214-01010	*BRUSH LAYER CUTTING	1,700.000 EACH 2.95680	0.000 0.000 0.000	0.00 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	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	0.00
0265	217-00000	*HERBICIDE TREATMENT	4,840.000 SY 0.22320	0.000 4,840.000 4,840.000	1,080.29	1,080.29
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)	600.000 TON 106.69490	37.280 257.780 295.060	27,503.81	31,481.40

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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	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	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	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	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	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	0.00
0310	506-00212	RIPRAP (12 INCH)	166.000 CY 47.88500	0.000 4.400 4.400	210.69 0.00	210.69
0315	506-00218	RIPRAP (18 INCH)	15.000 CY 47.88500	0.000 0.000 0.000	0.00 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	0.00
0325	509-00000	STRUCTURAL STEEL	8,642.000 LB 1.78270	0.000 0.000 0.000	0.00 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	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	1.000		
			EACH	0.950	1,907.95	
			2,008.36680	1.950		3,916.32
0395	604-30010	*MANHOLE SLAB BASE (10 FOOT)	4.000	0.000		
			EACH	1.000	3,057.18	
			3,057.18060	1.000		3,057.18
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	4,000.000	90.000		
			LF	1,240.000	16,602.48	
			13.38910	1,330.000		17,807.50
0410	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	8,000.000	0.000		
			LF	96.000	1,775.20	
			18.49170	96.000		1,775.20
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	136.000		
			LF	936.000	40,729.67	
			43.51460	1,072.000		46,647.65
0580		MATERIAL ALLOWANCE 24 INCH PIPE AND END SECTIONS		856.000		
			LF	-856.000	-11,324.88	
			13.23000	0.000		0.00
0585	624-14030	*30 INCH CULVERT PIPE (CR 4)	560.000	94.400		
			LF	46.500	3,009.20	
			64.71400	140.900		9,118.20
0585		MATERIAL ALLOWANCE 30 INCH PIPE AND ND SECTIONS		325.600		
			LF	-46.500	-938.84	
			20.19000	279.100		5,635.03
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		143.000		
			LF	0.000	0.00	
			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	0.300		
			L S	0.060	9,372.38	
			156,206.30830	0.360		56,234.27
0605	625-00001	CONSTRUCTION SURVEYING (HOURLY)	100.000	15.500		
			HOUR	9.000	1,255.23	
			139.46990	24.500		3,417.01
0610	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			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	66.000	1,841.00	
			27.89400	140.000		3,905.16
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	2,985.000		
			HOUR	1,478.000	29,560.00	
			20.00000	4,463.000		89,260.00
0655	630-00007	*TRAFFIC CONTROL INSPECTION	102.000	24.000		
			DAY	8.000	1,115.76	
			139.46990	32.000		4,463.04
0660	630-00011	COURTESY VEHICLE	150.000	0.250		
			DAY	0.000	0.00	
			278.93980	0.250		69.73
0665	630-00012	*TRAFFIC CONTROL MANAGEMENT	330.000	50.000		
			DAY	20.000	8,926.07	
			446.30370	70.000		31,241.26
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	2.500	161.79	
			64.71400	3.500		226.50
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 37.500 102.500	2,719.67	7,433.75
0715	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 83.68200	1.000 3.000 4.000	251.05	334.73
0720	630-80370	CONCRETE BARRIER (TEMPORARY)	7,000.000 LF 31.03210	2,265.000 235.000 2,500.000	7,292.54	77,580.25
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	481,800.000 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 \$	11,608,197.65 \$	434,504.41 \$	2,178,553.05



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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	10,896.000 10,521.000	272,929.47	555,586.96
			25.94140	21,417.000		
0845	504-06501	*PERMANENT TIEBACK ANCHOR SYSTEM	5,794.000 SF	375.000 1,539.000	39,923.81	49,651.84
			25.94140	1,914.000		
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 13.000	6,553.52	6,553.52
			504.11700	13.000		
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 4,161.000	65,786.66	65,786.66
			15.81030	4,161.000		

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CAT NO0300 RETAINING WALLS							
0865		MATERIAL ALLOWANCE BRICK TIES		40,629.039			
			SF	-4,160.879	-482.87		
			0.11605	36,468.160		4,232.13	
0865		MATERIAL ALLOWANCE EPOXY REBAR		40,629.970			
			SF	-4,160.986	-997.43		
			0.23971	36,468.984		8,741.98	
0870	602-00000	*REINFORCING STEEL	18,917.000	0.000			
			LB	628.000	393.19		
			0.62610	628.000		393.19	
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		7,214.000			
			LB	0.000	0.00		
			0.40000	7,214.000		2,885.60	
			CAT 0300	CURRENT AMT \$	5,091,720.25 \$	384,106.35 \$	693,831.88
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 \$	16,906,654.29 \$	818,610.76 \$	2,975,774.04