

ESTIMATE SUMMARY

CONTID: C12418

ESTIMATE NO: 0017 PROG

SPEC YR: 2002

PCN: 12418-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 184.5 DAYS

TIME ALLOW:

250 WORK DAYS

Berthoud Falls W. 2 Mi.

PERCENT TIME: 73.80

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

10/03/2005

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: \$ 16,964,762.50 PARTICIPATING	\$ 10,911,415.17	\$ 1,811,443.05
AWARD PROJECT AMT: \$ 15,581,590.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 64.32% TOTAL EARNINGS	10,911,415.17	1,811,443.05
FUNDS AVAILABLE: \$ 6,053,347.33 STOCKPILED MATERIALS	115,349.11	-43,986.47
	GROSS EARNINGS	11,026,764.28
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-37,438.70	-5,939.41
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,989,325.58
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,989,325.58
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,761,517.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

ESTIMATE RUN 10/05/2005

12:42:36

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	1.000		
			L S	0.000	0.00	
			250,000.00000	1.000		250,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	12.000	7.000		
			EACH	3.000	1,439.33	
			479.77650	10.000		4,797.77
0015	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			5,578.79670	1.000		5,578.80
0020	202-00033	*REMOVAL OF PIPE	10.300	9.300		
			EACH	1.000	1,004.18	
			1,004.18340	10.300		10,343.09
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	19,102.900		
			SY	4,640.000	10,169.02	
			2.19160	23,742.900		52,034.94
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	81,664.000	68,919.000		
			SY	782.000	1,544.37	
			1.97490	69,701.000		137,652.50
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	19,460.000	18,160.000		
			SF	1,300.000	1,232.92	
			0.94840	19,460.000		18,455.86
0045	202-00810	*REMOVAL OF GROUND SIGN	54.000	0.000		
			EACH	27.000	602.51	
			22.31520	27.000		602.51
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,797.000	797.000		
			LF	0.000	0.00	
			3.06830	797.000		2,445.44
0055	202-01140	REMOVAL OF GUARDRAIL TYPE 4	722.000	720.000		
			LF	0.000	0.00	
			5.14960	720.000		3,707.71

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CAT NO0200 ROADWAY						
0060	202-01300	*REMOVAL OF END ANCHORAGE	6.000	4.000		
			EACH	0.000	0.00	
			150.62750	4.000		602.51
0065	202-04001	*PLUG CULVERT	14.000	4.000		
			EACH	0.000	0.00	
			245.46710	4.000		981.87
0070	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	108,500.000	76,900.000		
			CY	2,100.000	30,450.00	
			14.50000	79,000.000		1,145,500.00
0075	203-00100	MUCK EXCAVATION	1,000.000	268.000		
			CY	166.000	1,666.32	
			10.03810	434.000		4,356.54
0080	203-01500	BLADING	60.000	2.000		
			HOUR	0.000	0.00	
			129.49920	2.000		259.00
0085	203-01510	BACKHOE	230.000	46.500		
			HOUR	0.000	0.00	
			118.34160	46.500		5,502.88
0090	203-01550	DOZING	170.000	8.000		
			HOUR	0.000	0.00	
			140.65680	8.000		1,125.25
0095	203-01582	TRUCK (DUMP)	50.000	10.500		
			HOUR	2.000	214.37	
			107.18400	12.500		1,339.80
0100	203-01594	COMBINATION LOADER	200.000	19.500		
			HOUR	0.000	0.00	
			112.76280	19.500		2,198.87
0105	203-02300	*ROCK SCALER	160.000	16.000		
			HOUR	0.000	0.00	
			167.36390	16.000		2,677.82
0110	203-02310	*SCALER FOREMAN	80.000	7.000		
			HOUR	0.000	0.00	
			109.34440	7.000		765.41

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CAT NO0200 ROADWAY						
0115	203-02330	LABORER	200.000	162.500		
			HOUR	0.000	0.00	
			50.20920	162.500		8,159.00
0120	206-00000	STRUCTURE EXCAVATION	5,867.200	5,867.200		
			CY	0.000	0.00	
			16.00000	5,867.200		93,875.20
0125	206-00050	STRUCTURE BACKFILL (SPECIAL)	737.000	0.000		
			CY	553.000	3,318.00	
			6.00000	553.000		3,318.00
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	517.000	517.000		
			CY	0.000	0.00	
			4.00990	517.000		2,073.12
0140	208-00001	SILT DIKE	200.000	28.000		
			LF	0.000	0.00	
			7.63200	28.000		213.70
0145	208-00005	EROSION LOG	690.000	550.000		
			LF	10.000	132.11	
			13.21080	560.000		7,398.05
0150	208-00011	EROSION BALES (WEED FREE)	64.000	64.000		
			EACH	0.000	0.00	
			17.64400	64.000		1,129.22
0155	208-00020	SILT FENCE	4,000.000	2,122.000		
			LF	0.000	0.00	
			3.90520	2,122.000		8,286.83
0160	208-00030	SEDIMENT BASIN	4.000	4.000		
			EACH	0.000	0.00	
			72,506.53480	4.000		290,026.14
0165	208-00033	SEDIMENT TRAP	6.000	6.000		
			EACH	0.000	0.00	
			4,419.96730	6.000		26,519.80

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CAT NO0200 ROADWAY						
0170	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	3.000		
			EACH	0.000	0.00	
			5,396.25670	3.000		16,188.77
0175	208-00060	TEMPORARY SLOPE DRAIN	600.000	406.000		
			LF	0.000	0.00	
			18.49170	406.000		7,507.63
0180	208-00110	SEDIMENT REMOVAL AND DISPOSAL	700.000	216.000		
			CY	0.000	0.00	
			10.50140	216.000		2,268.30
0185	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.600		
			L S	0.050	1,074.90	
			21,497.91550	0.650		13,973.65
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	27.000		
			EACH	0.000	0.00	
			89.26070	27.000		2,410.04
0200	211-02116	*ROCK DOWEL	3,500.000	60.000		
			LF	0.000	0.00	
			36.82010	60.000		2,209.21
0201	900-00006	ADDED ITEM (DOLLAR)/ RESTOCK ROCK DOWELS	1,692.520	1,692.520		
			DOL	0.000	0.00	
			1.00000	1,692.520		1,692.52
0202	900-00006	ADDED ITEM (DOLLAR)/	5,143.000	5,143.000		
			DOL	0.000	0.00	
			1.00000	5,143.000		5,143.00
0205	212-00006	*SEEDING (NATIVE)	30.730	11.500		
			ACRE	0.000	0.00	
			329.14900	11.500		3,785.21
0210	212-00047	*SOIL PREPARATION (SPECIAL)	30.000	11.500		
			ACRE	0.000	0.00	
			1,372.38400	11.500		15,782.42

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CAT NO0200 ROADWAY						
0215	213-00002	*MULCHING (WEED FREE HAY)	30.730	11.500		
			ACRE	0.000	0.00	
			825.66190	11.500		9,495.11
0220	213-00061	*MULCH TACKIFIER	9,135.000	2,300.000		
			LB	0.000	0.00	
			1.39470	2,300.000		3,207.81
0225	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	52.000	12.000		
			EACH	3.000	635.98	
			211.99430	15.000		3,179.91
0230	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	495.000	71.000		
			EACH	70.000	3,319.39	
			47.41980	141.000		6,686.19
0235	214-00502	*EVERGREEN TREE (2 FOOT) (BALL AND BURLAP)	26.000	0.000		
			EACH	1.000	178.52	
			178.52150	1.000		178.52
0240	214-00504	*EVERGREEN TREE (4 FOOT) (BALL AND BURLAP)	67.000	16.000		
			EACH	9.000	2,108.79	
			234.30950	25.000		5,857.74
0245	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	73.000	12.000		
			EACH	13.000	4,351.46	
			334.72780	25.000		8,368.20
0250	214-01010	*BRUSH LAYER CUTTING	1,700.000	874.000		
			EACH	0.000	0.00	
			2.95680	874.000		2,584.24
0255	215-00600	*TRANSPLANT PLUG	1,150.000	1,000.000		
			EACH	0.000	0.00	
			3.34730	1,000.000		3,347.30
0260	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	5,000.000	1,079.000		
			SY	0.000	0.00	
			6.41560	1,079.000		6,922.43
0260		MATERIAL ALLOWANCE SOIL RETENTION BLANKET		3,916.000		
			SY	0.000	0.00	
			3.65000	3,916.000		14,293.40

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CAT NO0200 ROADWAY						
0265	217-00000	*HERBICIDE TREATMENT	12,100.000	12,100.000		
			SY	0.000	0.00	
			0.22320	12,100.000		2,700.72
0270	304-06007	AGGREGATE BASE COURSE (CLASS 6)	11,713.000	3,773.000		
			CY	1,155.000	30,577.12	
			26.47370	4,928.000		130,462.39
0275	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,166.500	868.810		
			TON	0.000	0.00	
			106.69490	868.810		92,697.60
0280	403-33701	*HOT BITUMINOUS PAVEMENT (GRADING S) (75)	20,294.000	4,401.990		
			TON	2,854.750	95,078.59	
			33.30540	7,256.740		241,688.63
0285	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	24,558.000	0.000		
			TON	11,517.370	381,021.09	
			33.08230	11,517.370		381,021.09
0290	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,218.000	241.660		
			TON	157.290	32,993.59	
			209.76280	398.950		83,684.87
0295	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,473.000	0.000		
			TON	651.880	203,655.53	
			312.41260	651.880		203,655.53
0300	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	28,471.000	800.000		
			GAL	4,100.000	10,978.98	
			2.67780	4,900.000		13,121.22
0305	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	793.000	0.000		
			SY	0.000	0.00	
			2.23150	0.000		0.00
0310	506-00212	RIPRAP (12 INCH)	166.000	75.400		
			CY	0.000	0.00	
			47.88500	75.400		3,610.53
0315	506-00218	RIPRAP (18 INCH)	15.000	0.000		
			CY	0.000	0.00	
			47.88500	0.000		0.00

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CAT NO0200 ROADWAY						
0320	508-00520	INSULATION MATERIAL (2 INCH)	0.000	0.000		
			SF	0.000	0.00	
			2.23150	0.000		0.00
0325	509-00000	STRUCTURAL STEEL	8,642.000	0.000		
			LB	2,469.000	4,401.49	
			1.78270	2,469.000		4,401.49
0330	510-20100	*STRUCTURAL PLATE ARCH (SPECIAL)	79.000	71.000		
			LF	8.000	15,633.75	
			1,954.21930	79.000		154,383.32
0335	601-01000	*CONCRETE CLASS B	50.000	11.300		
			CY	6.000	3,024.70	
			504.11700	17.300		8,721.22
0340	601-03000	*CONCRETE CLASS D	960.600	698.100		
			CY	25.300	6,799.13	
			268.74020	723.400		194,406.66
0345	602-00000	*REINFORCING STEEL	8,118.000	1,139.000		
			LB	1,177.000	736.92	
			0.62610	2,316.000		1,450.05
0350	602-00020	*REINFORCING STEEL (EPOXY COATED)	140,820.000	138,427.000		
			LB	2,393.000	1,681.56	
			0.70270	140,820.000		98,954.21
0355	604-00305	*INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,108.78520	0.000		0.00
0360	604-00310	*INLET TYPE C (10 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			2,733.61040	1.000		2,733.61
0365	604-13005	*INLET TYPE 13 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,008.36680	0.000		0.00
0370	604-25005	*VANE GRATE INLET (5 FOOT)	9.000	4.850		
			EACH	0.000	0.00	
			2,410.04020	4.850		11,688.69

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CAT NO0200 ROADWAY						
0375	604-25010	*VANE GRATE INLET (10 FOOT)	5.000	2.700		
			EACH	0.000	0.00	
			2,945.60470	2.700		7,953.13
0380	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	3.000	2.350		
			EACH	0.000	0.00	
			2,711.29520	2.350		6,371.54
0385	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000	1.700		
			EACH	0.000	0.00	
			4,039.04880	1.700		6,866.38
0390	604-30005	*MANHOLE SLAB BASE (5 FOOT)	9.000	7.650		
			EACH	0.000	0.00	
			2,008.36680	7.650		15,364.01
0395	604-30010	*MANHOLE SLAB BASE (10 FOOT)	4.000	3.850		
			EACH	0.000	0.00	
			3,057.18060	3.850		11,770.15
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	2,000.000	1,760.000		
			LF	0.000	0.00	
			13.38910	1,760.000		23,564.82
0410	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	9,285.000	8,230.750		
			LF	0.000	0.00	
			18.49170	8,230.750		152,200.56
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	859.000		
			LF	0.000	0.00	
			34.03070	859.000		29,232.37
0420		MATERIAL ALLOWANCE EPOXY REBAR FOR TYPE 7 CA BARRIER		5,587.000		
			LF	0.000	0.00	
			1.84000	5,587.000		10,280.08

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CAT NO0200 ROADWAY						
0425	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	3,082.000	1,406.000		
			LF	0.000	0.00	
			43.29150	1,406.000		60,867.85
0425		MATERIAL ALLOWANCE EPOXY REBAR FOR TYPE 7 BARRIER STYLE CD		1,676.000		
			LF	0.000	0.00	
			1.83000	1,676.000		3,067.08
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
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	1,375.000		
			LF	0.000	0.00	
			3.40310	1,375.000		4,679.26
0470	607-55100	*WIRE MESH	14,400.000	0.000		
			SF	0.000	0.00	
			4.46300	0.000		0.00

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CAT NO0200 ROADWAY						
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
0500	612-00001	*DELINEATOR (TYPE I)	48.000	0.000		
			EACH	0.000	0.00	
			29.00970	0.000		0.00
0505	612-00002	*DELINEATOR (TYPE II)	8.000	0.000		
			EACH	0.000	0.00	
			29.00970	0.000		0.00
0510	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			31.24130	0.000		0.00
0515	612-00021	*DELINEATOR (TYPE I) (BARRIER)	103.000	0.000		
			EACH	0.000	0.00	
			5.57880	0.000		0.00
0520	612-00022	*DELINEATOR (TYPE II) (BARRIER)	8.000	0.000		
			EACH	0.000	0.00	
			7.81030	0.000		0.00
0525	613-00200	*2 INCH ELECTRICAL CONDUIT	165.000	0.000		
			LF	105.000	995.82	
			9.48400	105.000		995.82

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CAT NO0200 ROADWAY						
0530	613-00300	*3 INCH ELECTRICAL CONDUIT	5,862.000	2,690.000		
			LF	820.000	5,489.57	
			6.69460	3,510.000		23,498.05
0535	613-04000	*CONDUIT (INSTALL ONLY)	116.000	0.000		
			LF	0.000	0.00	
			27.89400	0.000		0.00
0540	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,450.48710	0.000		0.00
0545	614-00011	*SIGN PANEL (CLASS I)	127.000	0.000		
			SF	0.000	0.00	
			17.85210	0.000		0.00
0550	614-00012	*SIGN PANEL (CLASS II)	360.000	0.000		
			SF	0.000	0.00	
			20.08370	0.000		0.00
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	1.000		
			EACH	0.000	0.00	
			41,540.62190	1.000		41,540.62
0580	624-14024	*24 INCH CULVERT PIPE (CR 4)	4,689.000	4,403.300		
			LF	0.000	0.00	
			43.51460	4,403.300		191,607.84

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CAT NO0200 ROADWAY						
0580		MATERIAL ALLOWANCE 24 INCH PIPE AND END SECTIONS		0.000		
			LF	0.000	0.00	
			13.23000	0.000		0.00
0580		MATERIAL ALLOWANCE 24 INCH CULVERT PIPE (CR4)		0.000		
			LF	0.000	0.00	
			12.32000	0.000		0.00
0585	624-14030	*30 INCH CULVERT PIPE (CR 4)	560.000	377.900		
			LF	0.000	0.00	
			64.71400	377.900		24,455.42
0585		MATERIAL ALLOWANCE 30 INCH PIPE AND ND SECTIONS		42.099		
			LF	0.000	0.00	
			20.19000	42.099		849.98
0585		MATERIAL ALLOWANCE 30 INCH PIPE AND ND SECTIONS		279.100		
			LF	0.000	0.00	
			20.98000	279.100		5,855.52
0590	624-14036	*36 INCH CULVERT PIPE (CR 4)	223.400	223.400		
			LF	0.000	0.00	
			103.76560	223.400		23,181.24
0590		MATERIAL ALLOWANCE 36 INCH PIPE AND END SECTIONS		0.000		
			LF	0.000	0.00	
			26.66000	0.000		0.00
0590		MATERIAL ALLOWANCE 36 INCH PIPE AND END SECTIONS		0.000		
			LF	0.000	0.00	
			27.22000	0.000		0.00
0595	624-14048	*48 INCH CULVERT PIPE (CR 4)	92.000	92.000		
			LF	0.000	0.00	
			178.52150	92.000		16,423.98
0596	603-00048	CULVERT LINING (48 IN)	92.000	92.000		
			LF	0.000	0.00	
			21.39000	92.000		1,967.88
0600	625-00000	*CONSTRUCTION SURVEYING	1.000	0.650		
			L S	0.050	7,810.32	
			156,206.30830	0.700		109,344.42

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CAT NO0200 ROADWAY						
0605	625-00001	CONSTRUCTION SURVEYING (HOURLY)	100.000	37.000		
			HOUR	0.000	0.00	
			139.46990	37.000		5,160.39
0610	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		1,150,000.00
0615	627-00005	*EPOXY PAVEMENT MARKING	3,853.000	162.000		
			GAL	0.000	0.00	
			49.37240	162.000		7,998.33
0620	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,001.000	542.300		
			GAL	421.800	11,765.69	
			27.89400	964.100		26,892.61
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
0650	630-00000	*FLAGGING	31,000.000	14,636.000		
			HOUR	2,039.000	40,780.00	
			20.00000	16,675.000		333,500.00
0655	630-00007	*TRAFFIC CONTROL INSPECTION	152.000	113.000		
			DAY	13.000	1,813.11	
			139.46990	126.000		17,573.21

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CAT NO0200 ROADWAY						
0660	630-00011	COURTESY VEHICLE	81.500	29.250		
			DAY	11.500	3,207.81	
			278.93980	40.750		11,366.80
0665	630-00012	*TRAFFIC CONTROL MANAGEMENT	330.000	226.000		
			DAY	22.000	9,818.68	
			446.30370	248.000		110,683.32
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	2.000		
			EACH	0.000	0.00	
			374.89510	2.000		749.79
0680	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	1.000		
			EACH	0.000	0.00	
			490.93410	1.000		490.93
0685	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	3.500		
			EACH	2.000	129.43	
			64.71400	5.500		355.93
0690	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000	35.000		
			EACH	1.000	145.05	
			145.04870	36.000		5,221.75
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
0705	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.000	0.00	
			4,463.03740	0.500		2,231.52
0710	630-80360	*DRUM CHANNELIZING DEVICE	500.000	102.500		
			EACH	0.000	0.00	
			72.52440	102.500		7,433.75

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CAT NO0200 ROADWAY						
0715	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	4.000		
			EACH	0.000	0.00	
			83.68200	4.000		334.73
0720	630-80370	CONCRETE BARRIER (TEMPORARY)	7,000.000	3,345.000		
			LF	0.000	0.00	
			31.03210	3,345.000		103,802.37
0725	630-80380	*TRAFFIC CONE	350.000	110.000		
			EACH	37.500	585.77	
			15.62060	147.500		2,304.04
0730	630-80384	*TUBULAR MARKER	405.000	50.000		
			EACH	0.000	0.00	
			25.66250	50.000		1,283.13
0735	630-80403	DELINEATOR (TYPE III) (TEMPORARY)	50.000	0.000		
			EACH	0.000	0.00	
			17.85210	0.000		0.00
0740	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	1.500		
			EACH	0.000	0.00	
			13,389.11210	1.500		20,083.67
0745	700-70010	F/A MINOR CONTRACT REVISIONS	215,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70021	F/A ON-THE-JOB TRAINEE	2,598.400	852.500		
			HOUR	404.500	404.50	
			1.00000	1,257.000		1,257.00
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

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CAT NO0200 ROADWAY							
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	19,368.680	7,138.970			
			F A	12,229.710	12,229.71		
			1.00000	19,368.680		19,368.68	
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	20,000.000	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	
0905	616-30048	48 IN TRASH GUARD	1.000	1.000			
			EACH	0.000	0.00		
			682.00000	1.000		682.00	
0910	606-00301	GDRAIL TY 3 (6-3)	200.000	200.000			
			LF	0.000	0.00		
			40.00000	200.000		8,000.00	
			CAT 0200	CURRENT AMT \$	11,318,002.24 \$	945,200.08 \$	6,517,115.52

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CAT NO0300 RETAINING WALLS						
0815	206-00000	STRUCTURE EXCAVATION	38,874.000	30,129.000		
			CY	7,085.000	113,360.00	
			16.00000	37,214.000		595,424.00
0820	206-00050	STRUCTURE BACKFILL (SPECIAL)	61,106.000	28,067.000		
			CY	19,718.000	118,308.00	
			6.00000	47,785.000		286,710.00
0825	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	40,409.000	18,841.000		
			CY	12,982.000	322,576.74	
			24.84800	31,823.000		790,737.90
0825		MATERIAL ALLOWANCE GEOGRID (TENSAR)		0.000		
			CY	0.000	0.00	
			24.85000	0.000		0.00
0825		MATERIAL ALLOWANCE TENSAR GEOGRID		12,242.128		
			CY	-12,242.128	-112,137.89	
			9.16000	0.000		0.00
0825		MATERIAL ALLOWANCE TENSAR GEOGRID		0.000		
			CY	8,843.128	81,003.05	
			9.16000	8,843.128		81,003.05
0830	206-00505	FILTER MATERIAL (SPECIAL)	4,819.000	3,197.000		
			CY	580.000	12,942.82	
			22.31520	3,777.000		84,284.51
0835	504-04410	*BLOCK FACING	77,910.000	36,731.330		
			SF	24,124.000	132,160.92	
			5.47840	60,855.330		333,389.84
0840	504-06100	*GROUND NAILED WALL	31,120.000	30,708.000		
			SF	0.000	0.00	
			25.94140	30,708.000		796,608.51
0845	504-06501	*PERMANENT TIEBACK ANCHOR SYSTEM	6,407.000	6,407.000		
			SF	0.000	0.00	
			25.94140	6,407.000		166,206.55
0850	506-01020	*GEOGRID REINFORCEMENT	33,723.000	21,885.000		
			SY	4,389.000	16,405.20	
			3.73780	26,274.000		98,206.96

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CAT NO0300 RETAINING WALLS						
0850		MATERIAL ALLOWANCE GEOGRID (WOVEN FABRIC)		2,309.000		
			SY	-2,309.000	-3,001.70	
			1.30000	0.000		0.00
0855	601-01000	*CONCRETE CLASS B	355.000	226.600		
			CY	45.500	22,937.32	
			504.11700	272.100		137,170.24
0860	601-03000	CONCRETE CLASS D	2,234.400	487.200		
			CY	312.400	83,954.44	
			268.74020	799.600		214,884.66
0865	601-40000	*MASONRY VENEER	44,028.000	44,028.000		
			SF	0.000	0.00	
			15.81030	44,028.000		696,095.89
0865		MATERIAL ALLOWANCE BRICK TIES		0.086		
			SF	0.000	0.00	
			0.11605	0.086		0.01
0865		MATERIAL ALLOWANCE EPOXY REBAR		0.000		
			SF	0.000	0.00	
			0.23971	0.000		0.00
0865		MATERIAL ALLOWANCE MASONRY VENEER BLOCK		0.000		
			SF	0.000	0.00	
			5.48000	0.000		0.00
0870	602-00000	*REINFORCING STEEL	19,318.000	13,253.000		
			LB	6,065.000	3,797.30	
			0.62610	19,318.000		12,095.00
0870		MATERIAL ALLOWANCE LEVELING PAD STEEL		0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00
0875	602-00020	*REINFORCING STEEL (EPOXY COATED)	463,617.000	87,609.000		
			LB	56,639.000	39,800.23	
			0.70270	144,248.000		101,363.07
0875		MATERIAL ALLOWANCE FOOTING STEEL		0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00

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CAT NO0300 RETAINING WALLS						
0875		MATERIAL ALLOWANCE RAIL ANCHOR SLAB		21,019.910		
			LB	-21,019.910	-9,849.93	
			0.46860	0.000		0.00
			CAT 0300	CURRENT AMT \$	5,440,023.87 \$	822,256.50 \$ 4,394,180.19
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	5.000		
			EACH	0.000	0.00	
			3,347.27800	5.000		16,736.39
0900	700-70035	F/A WALL INSTRUMENTATION	100,000.000	8,732.100		
			F A	0.000	0.00	
			1.00000	8,732.100		8,732.10
			CAT 0400	CURRENT AMT \$	206,736.39 \$	0.00 \$ 115,468.49
PROJECT TOTAL			CURRENT AMT \$	16,964,762.50 \$	1,767,456.58 \$	11,026,764.20