

ESTIMATE SUMMARY

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 CONTID: C12803 ESTIMATE NO: 0011 PROG SPEC YR: 2002  
 PCN: 12803-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 160.5 DAYS TIME ALLOW: 189 WORK DAYS  
 US 160 & SH 184 PERCENT TIME: 84.92 ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: NH 1601-050  
 US 160 & SH 184  
 NAME OF ROAD: 160A  
 PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:  
 OLDCASTLE SW GROUP dba FOUR CORNER dba FOUR CORNER MATERI. PAY PERIOD ENDING 09/25/2004 DATE TIME STARTED 09/29/2003  
 P. O. BOX 2707 DATE LET 09/04/2003 DATE WORK BEGAN  
 DATE AWARDED 09/08/2003 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 09/24/2003 DATE ACCEPTED  
 DURANGO CO 81302 970/247-2172 DATE NOTICE TO PROCEED 09/29/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,103,074.77 PARTICIPATING	\$ 3,545,142.72	\$ 78,379.50
AWARD PROJECT AMT:	\$ 3,278,955.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.40% TOTAL EARNINGS	3,545,142.72	78,379.50
FUNDS AVAILABLE:	\$ 557,932.05 STOCKPILED MATERIALS	194.04	0.00
	GROSS EARNINGS	3,545,336.76	78,379.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-25,041.15	-742.27
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,520,295.61	77,637.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,520,295.61	77,637.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 77,637.23

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			34,000.00000	1.000		34,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			825.00000	2.000		1,650.00
0015	202-00010	REMOVAL OF TREE	12.000	10.000		
			EACH	0.000	0.00	
			300.00000	10.000		3,000.00
0020	202-00033	*REMOVAL OF PIPE	17.000	17.000		
			EACH	0.000	0.00	
			1,935.00000	17.000		32,895.00
0025	202-00037	*REMOVAL OF END SECTION	16.000	16.000		
			EACH	0.000	0.00	
			220.00000	16.000		3,520.00
0030	202-00070	REMOVAL OF BARRICADE	4.000	3.000		
			EACH	1.000	165.00	
			165.00000	4.000		660.00
0035	202-00090	REMOVAL OF DELINEATOR	100.000	100.000		
			EACH	0.000	0.00	
			8.25000	100.000		825.00
0040	202-00202	REMOVAL OF GUTTER DELETED	0.000	0.000		
			LF	0.000	0.00	
			5.65000	0.000		0.00
0045	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	796.000	796.000		
			LF	0.000	0.00	
			6.60000	796.000		5,253.60
0050	202-00220	REMOVAL OF ASPHALT MAT	12,064.500	12,010.250		
			SY	54.250	298.38	
			5.50000	12,064.500		66,354.75
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	6,111.000	6,111.000		
			SY	0.000	0.00	
			3.90000	6,111.000		23,832.90

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CAT NO0200 ROADWAY						
0060	202-00300	*REMOVAL OF BUILDING(S)	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0065	202-00810	REMOVAL OF GROUND SIGN	17.000	17.000		
			EACH	0.000	0.00	
			28.00000	17.000		476.00
0070	202-00815	REMOVAL OF SIGN (SPECIAL)	6.000	6.000		
			EACH	0.000	0.00	
			295.00000	6.000		1,770.00
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			2,970.00000	1.000		2,970.00
0080	202-01000	REMOVAL OF FENCE	901.000	901.000		
			LF	0.000	0.00	
			0.60000	901.000		540.60
0085	202-01140	REMOVAL OF GUARDRAIL TYPE 4 (FROM THE N HALF OF 160/184 INTER.)	220.000	220.000		
			LF	0.000	0.00	
			7.65000	220.000		1,683.00
0090	202-04001	*PLUG CULVERT (ITEM DELETED FROM PROJECT)	0.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0095	202-04002	*CLEAN CULVERT	8.000	0.000		
			EACH	0.000	0.00	
			715.00000	0.000		0.00
0100	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	11,186.000	11,186.000		
			CY	0.000	0.00	
			15.00000	11,186.000		167,790.00
0105	203-01140	ROLLING	10.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0110	203-01510	BACKHOE	30.000	19.000		
			HOUR	0.000	0.00	
			120.00000	19.000		2,280.00

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CAT NO0200 ROADWAY						
0115	203-01550	DOZING	20.000	13.528		
			HOUR	0.000	0.00	
			95.00000	13.528		1,285.16
0120	203-01594	COMBINATION LOADER	50.000	12.000		
			HOUR	0.000	0.00	
			57.00000	12.000		684.00
0125	203-01597	*POTHOLING	50.000	41.758		
			HOUR	0.000	0.00	
			165.00000	41.758		6,890.07
0130	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	877.280	877.280		
			CY	0.000	0.00	
			71.50000	877.280		62,725.52
0135	207-00205	TOPSOIL	1,492.000	367.000		
			CY	0.000	0.00	
			23.00000	367.000		8,441.00
0140	208-00005	EROSION LOG	1,333.000	885.000		
			LF	0.000	0.00	
			6.50000	885.000		5,752.50
0145	208-00011	EROSION BALES (WEED FREE) (DELETED FROM CONTRACT)	0.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0150	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
0155	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			4,900.00000	1.000		4,900.00
0165	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	4.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000 EACH 230.00000	0.000 0.000 0.000	0.00	0.00
0175	210-00050	RESET FIRE HYDRANT	1.000 EACH 1,100.00000	1.000 0.000 1.000	0.00	1,100.00
0180	210-00810	*RESET GROUND SIGN	32.000 EACH 195.00000	0.000 0.000 0.000	0.00	0.00
0185	210-00825	*RESET FLASHING BEACON	2.000 EACH 2,725.00000	1.900 0.000 1.900	0.00	5,177.50
0190	210-04010	ADJUST MANHOLE	2.000 EACH 600.00000	2.000 0.000 2.000	0.00	1,200.00
0195	210-04025	*MODIFY STRUCTURE (NOLAND CATTLE CROSSING IMPROVEMENTS)	1.150 EACH 11,000.00000	1.150 0.000 1.150	0.00	12,650.00
0200	210-04050	ADJUST VALVE BOX	6.000 EACH 315.00000	5.000 1.000 6.000	315.00	1,890.00
0205	212-00006	*SEEDING (NATIVE)	5.500 ACRE 1,425.00000	0.710 0.000 0.710	0.00	1,011.75
0210	213-00004	*MULCHING (WEED FREE STRAW)	5.500 ACRE 1,050.00000	0.750 0.000 0.750	0.00	787.50
0215	213-00061	*MULCH TACKIFIER	900.000 LB 3.75000	225.000 0.000 225.000	0.00	843.75
0220	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	300.000 SY 1.80000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0225	217-00000	*HERBICIDE TREATMENT (DELETED FROM CONTRACT)	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0230	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT FOR REMOVAL OF 3 USTANKS @ KELLER PROPERTY	1.000	1.000		
			L S	0.000	0.00	
			1,585.00000	1.000		1,585.00
0235	250-00050	*MONITORING TECHNICIAN FOR REMOVAL OF 3 USTANKS @ KELLER PROPERTY	20.000	15.000		
			HOUR	0.000	0.00	
			66.00000	15.000		990.00
0240	250-00110	*HEALTH AND SAFETY OFFICER FOR REMOVAL OF 3 USTANKS @ KELLER PROPERTY	10.000	10.000		
			HOUR	0.000	0.00	
			66.00000	10.000		660.00
0245	250-00120	*MATERIAL SAMPLING AND DELIVERY FOR REMOVAL OF 3 USTANKS @ KELLER PROPERTY	20.000	20.000		
			EACH	0.000	0.00	
			154.00000	20.000		3,080.00
0250	250-00210	*SOLID WASTE DISPOSAL THIS ITEM DELETED	0.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0255	250-00220	*HAZARDOUS WASTE DISPOSAL THIS ITEM DELETED, SEE NEW 900 ITEM	0.000	0.000		
			CY	0.000	0.00	
			880.00000	0.000		0.00
0260	304-06000	AGGREGATE BASE COURSE (CLASS 6)	11,019.280	10,713.280		
			TON	0.000	0.00	
			13.70000	10,713.280		146,771.94
0265	304-09014	AGGREGATE BASE COURSE (SPECIAL)	5,000.000	2,446.400		
			TON	0.000	0.00	
			12.20000	2,446.400		29,846.08
0270	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	621.980	585.980		
			TON	36.000	3,960.00	
			110.00000	621.980		68,417.80
0275	403-09500	*FURNISH HOT BITUMINOUS PAVEMENT	1,384.000	1,269.040		
			TON	0.000	0.00	
			40.00000	1,269.040		50,761.60

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CAT NO0200 ROADWAY						
0280	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	23,000.000	20,452.520		
			TON	0.000	0.00	
			27.00000	20,452.520		552,218.04
0285	405-00100	*HEATING AND REMIXING TREATMENT	51,951.000	51,951.000		
			SY	0.000	0.00	
			4.35000	51,951.000		225,986.85
0290	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,400.000	1,331.410		
			TON	0.000	0.00	
			190.00000	1,331.410		252,967.90
0295	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	10,000.000	8,877.000		
			GAL	0.000	0.00	
			1.00000	8,877.000		8,877.00
0300	411-10300	EMULSIFIED ASPHALT (PRIME COAT) (DELETED FROM CONTRACT)	0.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0305	411-90010	*ASPHALT REJUVENATING AGENT	3,189.000	3,189.000		
			GAL	0.000	0.00	
			1.55000	3,189.000		4,942.95
0310	412-00600	*CONCRETE PAVEMENT (6 INCH)	44.000	44.000		
			SY	0.000	0.00	
			49.50000	44.000		2,178.00
0315	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	18.000	15.400		
			CY	0.000	0.00	
			715.00000	15.400		11,011.00
0320	603-15018	*18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	38.000	38.000		
			LF	0.000	0.00	
			93.50000	38.000		3,553.00
0320		MATERIAL ALLOWANCE 18" ARCH PIPE		0.000		
			LF	0.000	0.00	
			7.71000	0.000		0.00
0320		MATERIAL ALLOWANCE 18" ARCH PIPE BANDS		0.000		
			LF	0.000	0.00	
			7.71000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	603-15036	*36 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	244.000	244.000		
			LF	0.000	0.00	
			44.00000	244.000		10,736.00
0325		MATERIAL ALLOWANCE 36" ARCH PIPE		11.000		
			LF	0.000	0.00	
			17.64000	11.000		194.04
0330	603-31318	*18 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			385.00000	2.000		770.00
0330		MATERIAL ALLOWANCE 18" ARCH FES		0.000		
			EACH	0.000	0.00	
			164.56000	0.000		0.00
0335	603-31336	*36 INCH EQUIVALENT ARCH STEEL END SECTION (DELETED FROM CONTRACT)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0335		MATERIAL ALLOWANCE 36" ARCH FES		0.000		
			EACH	0.000	0.00	
			269.17000	0.000		0.00
0340	604-00305	*INLET TYPE C (5 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			2,035.00000	9.000		18,315.00
0340		MATERIAL ALLOWANCE "C"'S ARRIVED IN 12/03 FOR INSTALLATION IN 2004.		0.000		
			EACH	0.000	0.00	
			1,075.00000	0.000		0.00
0345	604-00505	*INLET TYPE D (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0350	604-19005	*INLET SPECIAL (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,200.00000	4.000		8,800.00
0350		MATERIAL ALLOWANCE INLETS ARRIVED IN 12/03 FOR INSTALLATION IN 2004.		0.000		
			EACH	0.000	0.00	
			833.42000	0.000		0.00



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CAT NO0200 ROADWAY						
0355	607-11525	FENCE (PLASTIC)	1,354.500	1,354.500		
			LF	0.000	0.00	
			1.95000	1,354.500		2,641.28
0360	607-21300	*FENCE BARRIER WITH METAL POSTS	4,240.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0365	608-00000	*CONCRETE SIDEWALK	599.900	599.900		
			SY	0.000	0.00	
			28.90000	599.900		17,337.11
0370	608-00010	*CONCRETE CURB RAMP	73.600	73.600		
			SY	0.000	0.00	
			88.00000	73.600		6,476.80
0375	608-00015	*TRUNCATED DOMES	144.000	112.200		
			SF	23.000	1,012.00	
			44.00000	135.200		5,948.80
0380	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	11,386.000	11,386.000		
			LF	0.000	0.00	
			12.75000	11,386.000		145,171.50
0385	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,427.000	1,477.000		
			LF	0.000	0.00	
			12.75000	1,477.000		18,831.75
0390	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	16,726.000	16,219.000		
			SF	0.000	0.00	
			6.05000	16,219.000		98,124.95
0395	612-00001	*DELINEATOR (TYPE I)	169.000	0.000		
			EACH	0.000	0.00	
			15.40000	0.000		0.00
0400	612-00002	*DELINEATOR (TYPE II)	100.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0405	613-00300	*3 INCH ELECTRICAL CONDUIT	848.000	848.000		
			LF	0.000	0.00	
			31.35000	848.000		26,584.80

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CAT NO0200 ROADWAY						
0410	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC) REWIRE FLASHING BEACONS ON US 160	1,369.500	1,369.500		
			LF	0.000	0.00	
			13.30000	1,369.500		18,214.35
0415	613-10000	*WIRING	1.000	0.950		
			L S	0.050	225.50	
			4,510.00000	1.000		4,510.00
0420	613-70401	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (INSTALL ONLY)	4.000	4.000		
			EACH	0.000	0.00	
			209.00000	4.000		836.00
0425	614-00011	*SIGN PANEL (CLASS I)	201.000	0.000		
			SF	0.000	0.00	
			8.80000	0.000		0.00
0430	614-00012	*SIGN PANEL (CLASS II)	99.500	0.000		
			SF	0.000	0.00	
			12.10000	0.000		0.00
0435	614-01502	*STEEL SIGN POST (2 INCH ROUND)	208.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0440	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	116.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0445	614-03100	*CONCRETE FOOTING (TRAFFIC SIGNAL POLE)	2.000	2.000		
			EACH	0.000	0.00	
			11,550.00000	2.000		23,100.00
0450	614-72894	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	4.000	3.000		
			EACH	1.000	880.00	
			880.00000	4.000		3,520.00
0455	614-75332	*PEDESTRIAN SIGNAL FACE (16-16) (INSTALL ONLY) PEDESTRIAN POLES X 2 EA. INCLUDED IN THIS ITEM PER SPECS.	8.000	7.200		
			EACH	0.800	536.80	
			671.00000	8.000		5,368.00
0460	614-75336	*TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY)	6.000	5.400		
			EACH	0.600	165.00	
			275.00000	6.000		1,650.00

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CAT NO0200 ROADWAY						
0465	614-75560	*TRAFFIC SIGNAL FACE (12-12-12-12-12) (INSTALL ONLY)	6.000	5.400		
			EACH	0.600	211.20	
			352.00000	6.000		2,112.00
0470	614-75860	*PEDESTRIAN PUSH BUTTON (INSTALL ONLY)	8.000	7.200		
			EACH	0.800	44.00	
			55.00000	8.000		440.00
0475	614-75866	*FIRE PREEMPTION UNIT AND TIMER (INSTALL ONLY) (DELETED FROM CONTRACT)	0.000	0.000		
			EACH	0.000	0.00	
			1,210.00000	0.000		0.00
0480	614-81302	*TRAFFIC SIGNAL-LIGHT POLE (2 MAST ARM) (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			2,090.00000	2.000		4,180.00
0485	617-00012	*12 INCH CULVERT PIPE	64.000	64.000		
			LF	0.000	0.00	
			55.00000	64.000		3,520.00
0485		MATERIAL ALLOWANCE 12" CMP		0.000		
			LF	0.000	0.00	
			6.27300	0.000		0.00
0490	617-00015	*15 INCH CULVERT PIPE	104.000	102.000		
			LF	2.000	88.00	
			44.00000	104.000		4,576.00
0490		MATERIAL ALLOWANCE 15" CMP		0.000		
			LF	0.000	0.00	
			5.79000	0.000		0.00
0495	617-00018	*18 INCH CULVERT PIPE	392.500	392.500		
			LF	0.000	0.00	
			55.00000	392.500		21,587.50
0495		MATERIAL ALLOWANCE 18" CMP		0.000		
			LF	0.000	0.00	
			8.35400	0.000		0.00
0500	617-00024	*24 INCH CULVERT PIPE	1,011.500	1,011.500		
			LF	0.000	0.00	
			60.50000	1,011.500		61,195.75

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CAT NO0200 ROADWAY						
0500		MATERIAL ALLOWANCE 24" CMP		0.000		
			LF	0.000	0.00	
			11.53000	0.000		0.00
0505	617-00030	*30 INCH CULVERT PIPE	1,367.000	1,367.000		
			LF	0.000	0.00	
			66.00000	1,367.000		90,222.00
0505		MATERIAL ALLOWANCE 30" CMP		0.000		
			LF	0.000	0.00	
			30.62000	0.000		0.00
0510	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.000	0.00	
			96,000.00000	0.950		91,200.00
0515	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	115.000	96.000		
			HOUR	19.000	2,375.00	
			125.00000	115.000		14,375.00
0520	626-00000	*MOBILIZATION SEE FORM #266, 520-1	1.000	1.000		
			L S	0.000	0.00	
			284,000.00000	1.000		284,000.00
0525	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,350.00000	1.000		5,350.00
0530	627-00001	*PAVEMENT MARKING PAINT	729.000	729.000		
			GAL	0.000	0.00	
			39.60000	729.000		28,868.40
0535	627-00005	*EPOXY PAVEMENT MARKING	265.000	0.000		
			GAL	222.000	17,094.00	
			77.00000	222.000		17,094.00
0540	627-00030	RAISED PAVEMENT MARKER (TEMPORARY) (DELETED FROM CONTRACT)	0.000	0.000		
			EACH	0.000	0.00	
			2.50000	0.000		0.00
0545	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,529.000	1,528.500		
			SF	0.000	0.00	
			17.20000	1,528.500		26,290.20

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CAT NO0200 ROADWAY						
0545		MATERIAL ALLOWANCE		0.000		
			L S	0.000	0.00	
			5,231.02000	0.000		0.00
0550	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,360.000	1,312.800		
			SF	0.000	0.00	
			8.25000	1,312.800		10,830.60
0550		MATERIAL ALLOWANCE STOCKPILE XWALK STOPLINE		0.000		
			L S	0.000	0.00	
			5,217.65000	0.000		0.00
0555	629-01001	*SURVEY MONUMENT (TYPE 1)	35.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00
0560	629-01006	*SURVEY MONUMENT (TYPE 6)	2.000	0.000		
			EACH	0.000	0.00	
			138.00000	0.000		0.00
0565	630-00000	*FLAGGING	6,560.000	6,147.500		
			HOUR	81.400	1,762.31	
			21.65000	6,228.900		134,855.69
0570	630-00007	*TRAFFIC CONTROL INSPECTION	108.000	87.000		
			DAY	21.000	1,617.00	
			77.00000	108.000		8,316.00
0575	630-00012	*TRAFFIC CONTROL MANAGEMENT	165.000	147.000		
			DAY	7.000	2,884.00	
			412.00000	154.000		63,448.00
0580	630-80001	*FLASHING BEACON (PORTABLE)	3.000	2.700		
			EACH	0.000	0.00	
			550.00000	2.700		1,485.00
0585	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	5.400		
			EACH	0.000	0.00	
			220.00000	5.400		1,188.00
0590	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	32.400		
			EACH	0.000	0.00	
			22.00000	32.400		712.80

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CAT NO0200 ROADWAY						
0595	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	68.400		
			EACH	0.000	0.00	
			33.00000	68.400		2,257.20
0600	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.000	0.00	
			49.00000	5.400		264.60
0605	630-80360	*DRUM CHANNELIZING DEVICE	150.000	135.000		
			EACH	0.000	0.00	
			20.00000	135.000		2,700.00
0610	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	17.000	15.300		
			EACH	0.000	0.00	
			27.00000	15.300		413.10
0615	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000	7.200		
			EACH	0.000	0.00	
			27.00000	7.200		194.40
0620	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	3.000	0.900		
			EACH	0.000	0.00	
			230.00000	0.900		207.00
0625	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	204.000	90.000		
			LF	0.000	0.00	
			40.00000	90.000		3,600.00
0630	630-80380	*TRAFFIC CONE	275.000	247.500		
			EACH	0.000	0.00	
			4.40000	247.500		1,089.00
0635	630-80510	*MOBILE PAVEMENT MARKING ZONE (DELETED FROM CONTRACT)	0.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0640	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE (DELETED FROM CONTRACT)	0.000	0.000		
			L S	0.000	0.00	
			880.00000	0.000		0.00
0645	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0650	700-70011	F/A PARTNERING	10,000.000	1,951.210		
			F A	0.000	0.00	
			1.00000	1,951.210		1,951.21
0655	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	5,000.000	2,690.560		
			F A	0.000	0.00	
			1.00000	2,690.560		2,690.56
0660	700-70022	F/A OJT COLORADO TRAINING PROGRAM (DELETED FROM CONTRACT)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70023	F/A ON-THE-JOB TRAINEE	600.000	256.400		
			F A	0.000	0.00	
			1.00000	256.400		256.40
0670	700-70025	F/A QUALITY INCENTIVE PAYMENT	30,000.000	0.000		
			F A	19,766.890	19,766.89	
			1.00000	19,766.890		19,766.89
0675	700-70028	F/A ESB PROGRAM DELETED	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70036	FORCED ACCOUNTS FOR REMOVAL OF 3 USTANKS, (DELETED FROM CONTRACT)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70100	*F/A RELOCATE UTILITIES	66,862.190	66,862.190		
			F A	0.000	0.00	
			1.00000	66,862.190		66,862.19
0690	700-70110	F/A INSTALL ELECTRICAL/PHONE CONNECTIONS-METER OFF POLE ONTO GROUND	10,000.000	945.500		
			F A	0.000	0.00	
			1.00000	945.500		945.50
0695	700-70380	F/A EROSION CONTROL	10,000.000	1,345.110		
			F A	0.000	0.00	
			1.00000	1,345.110		1,345.11
0700	700-70392	F/A WETLAND RESTORATION (DELETED FROM CONTRACT)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0705	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL FOR REMOVAL OF 3 USTANKS (DELETED FROM CONTRACT)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	206-00065	STR BKFL (FLOW-FILL) ADD ONE SACK OF CEMENT TO STR BKFL	1,087.000	1,087.000		
			CY	0.000	0.00	
			76.50000	1,087.000		83,155.50
0730	900-00006	ADDED ITEM (DOLLAR) / PRICE REDUCTION FOR OVERWEIGHT TRUCKS	-420.000	-460.000		
			DOL	0.000	0.00	
			1.00000	-460.000		-460.00
0735	900-00014	ADDED ITEM (LUMP SUM) / PUMP GAS DOWN ON THREE GAS TANKS	1.000	1.000		
			L S	0.000	0.00	
			2,180.14000	1.000		2,180.14
0740	900-00012	ADDED ITEM (FOOT) / (ADDIT. TRENCHING & INSTALL) WATERLINES FOR TOWN OF MANCOS	214.000	214.000		
			LF	0.000	0.00	
			55.00000	214.000		11,770.00
0745	900-00012	ADDED ITEM (FOOT) / (PROVIDE) 6" PVC IRRIGATION LINE (NORTH/SOUTH)	185.000	185.000		
			LF	0.000	0.00	
			33.00000	185.000		6,105.00
0750	900-00012	ADDED ITEM (FOOT) / (TRENCH EXCAV./BACKFILL W/MISC) IRRIGATION LINE (EAST/WEST)	1,700.000	1,700.000		
			LF	0.000	0.00	
			7.00000	1,700.000		11,900.00
0760	900-00007	ADDED ITEM (EACH) / NOLAND AIR VAC. VLV.	1.000	1.000		
			EACH	0.000	0.00	
			655.00000	1.000		655.00
0765	900-00014	ADDED ITEM (LUMP SUM) / WILLOW STREET MASONARY WALL (CMU)	1.000	1.000		
			L S	0.000	0.00	
			6,946.40000	1.000		6,946.40
0770	900-00004	ADDED ITEM (CUBIC YARD) / NEW - SOLID WASTE DISPOSAL (CY)	247.650	247.650		
			CY	0.000	0.00	
			50.00000	247.650		12,382.50
0775	900-00009	ADDED ITEM (GALLON) / MAG-CHLORIDE DUST TREATMENT	1,300.000	1,300.000		
			GAL	0.000	0.00	
			0.90000	1,300.000		1,170.00



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CAT NO0200 ROADWAY						
0780	900-00004	ADDED ITEM (CUBIC YARD) / UPGRADE TO CLASS D CONCRETE	20.750	20.750		
			CY	0.000	0.00	
			9.78000	20.750		202.94
0785	900-00007	ADDED ITEM (EACH) / CHASE DRAIN	2.000	2.000		
			EACH	0.000	0.00	
			1,180.00000	2.000		2,360.00
0790	900-00007	ADDED ITEM (EACH) / MEDIAN NOSE TURN-DOWN	13.000	13.000		
			EACH	0.000	0.00	
			159.50000	13.000		2,073.50
0795	900-00014	ADDED ITEM (LUMP SUM) / NOLAND IRRIGATION CROSSING ON MENELEE STREET OFF OF SH 184	1.000	1.000		
			L S	0.000	0.00	
			4,787.31000	1.000		4,787.31
0800	900-00014	ADDED ITEM (LUMP SUM) / RELOCATE ELECTRIC METER-VOID SEE #805 - ITEM DELETED	0.000	0.000		
			L S	0.000	0.00	
			973.21000	0.000		0.00
0805	900-00014	ADDED ITEM (LUMP SUM) / LAWRENCE ELECTRIC METER (CORRECT)	1.000	1.000		
			L S	0.000	0.00	
			1,697.81000	1.000		1,697.81
0810	304-02000	ABC (CL 2)	2,700.000	2,649.100		
			TON	0.000	0.00	
			11.15000	2,649.100		29,537.47
0815	203-00100	MUCK EXCAV	1,400.000	1,156.700		
			CY	0.000	0.00	
			6.95000	1,156.700		8,039.07
0820	900-00014	ADDED ITEM (LUMP SUM) / REMOBILIZE MILLING MACHINE	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0825	900-00007	ADDED ITEM (EACH) / RAISE INLETS	3.000	3.000		
			EACH	0.000	0.00	
			2,080.00000	3.000		6,240.00
0830	900-00007	ADDED ITEM (EACH) / PEDESTRIAN-SAFE INLET GRATES	5.000	5.000		
			EACH	0.000	0.00	
			650.00000	5.000		3,250.00

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CAT NO0200 ROADWAY						
0835	213-00700	LANDSCAPE BOULDER	34.000	0.000		
			EACH	34.000	4,590.00	
			135.00000	34.000		4,590.00
0840	602-00000	REINF STEEL REBAR @ FIRE TRUCK XING	955.000	955.000		
			LB	0.000	0.00	
			0.66000	955.000		630.30
0845	900-00021	ADDED ITEM (SQUARE FOOT)/ ADDITIONAL CONC. DEPTH @ FIRE TRUCK XING	473.000	473.000		
			SF	0.000	0.00	
			3.14000	473.000		1,485.22
0850	304-06000	ABC (CL 6) PARK STREET ONLY	819.440	306.000		
			TON	256.720	3,825.13	
			14.90000	562.720		8,384.53
0855	403-34701	HBP (GR SX) (75) PARK STREET ONLY	330.000	0.000		
			TON	329.810	12,730.67	
			38.60000	329.810		12,730.67
0860	411-03352	ASPH CEM (PG 58-28) PARK STREET ONLY	19.500	0.000		
			TON	19.460	3,833.62	
			197.00000	19.460		3,833.62
0865	626-00000	MOBILIZATION PARK STREET ONLY	0.000	1.000		
			L S	0.000	0.00	
			857.50000	1.000		857.50
0870	607-00010	CORNER AND LINE BR POST	3.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0875	607-11200	FENCE CW MP ROW COMBINATION FENCE	150.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0880	612-00003	DELIN (TY III)	35.000	0.000		
			EACH	0.000	0.00	
			17.60000	0.000		0.00
0885	607-21300	FENCE BARRIER MP ADDITIONAL COST TO INSTALL IN ASPHALT AND REMOBILIZE	1,100.000	0.000		
			LF	0.000	0.00	
			5.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0890	507-00400	BITUM S AND D PAVE (ASPH) TO PAVE BETWEEN FRONTAGE RD. AND US 160.	165.000 TON	0.000 0.000	0.00	0.00
			127.90000	0.000		0.00
0895	900-00007	ADDED ITEM (EACH)/ VOID THIS ITEM, WRONG UNIT TYPE, (DELETED FROM CONTRACT)	0.000 EACH	0.000 0.000	0.00	0.00
			15.20000	0.000		0.00
			CAT 0200	CURRENT AMT \$	4,064,174.77 \$	78,379.50 \$ 3,516,161.72
CAT NO0400 CONSTRUCTION ENGINEERING						
0710	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	0.750 0.000	0.00	0.00
			17,700.00000	0.750		13,275.00
0715	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	0.750 0.000	0.00	0.00
			17,800.00000	0.750		13,350.00
0720	620-00020	SANITARY FACILITY	2.000 EACH	1.500 0.000	0.00	0.00
			1,700.00000	1.500		2,550.00
0755	900-00007	ADDED ITEM (EACH)/ (ITEM DELETED DUE TO BEING THE WRONG CATEGORY SEE # 0760)	0.000 EACH	0.000 0.000	0.00	0.00
			655.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	38,900.00 \$	0.00 \$ 29,175.00
PROJECT TOTAL			CURRENT AMT \$	4,103,074.77 \$	78,379.50 \$	3,545,336.72