

ESTIMATE SUMMARY

09:43:10

CONTID: C13216

ESTIMATE NO: 0019 PROG

SPEC YR: 2002

PCN: 13216-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 167.5 DAYS

TIME ALLOW:

170 WORK DAYS

Park Avenue in Breckenridge

PERCENT TIME: 98.53

ORIG TIME ALLOW:

170 WORK DAYS

PROJECT NO:

STA 0091-016

Park Avenue in Breckenridge

NAME OF ROAD:

009C

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

DUCKELS CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

03/20/2007

DATE TIME STARTED 10/04/2004

3500 DUCKELS COURT

DATE LET

08/12/2004

DATE WORK BEGAN

DATE AWARDED

08/30/2004

DATE TIME STOPPED 10/26/2006

DATE CONTRACT EXECUTED

09/16/2004

DATE ACCEPTED 10/26/2006

STEAMBOAT SPRINGS

CO 80487

970-879-6072

DATE NOTICE TO PROCEED

10/04/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,559,512.16 PARTICIPATING	\$ 5,538,069.73	\$ 0.00
AWARD PROJECT AMT:	\$ 5,191,229.81 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.61% TOTAL EARNINGS	5,538,069.73	0.00
FUNDS AVAILABLE:	\$ 21,442.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,538,069.73	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,000.00	19,423.66
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,533,069.73	19,423.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,533,069.73	19,423.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 19,423.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0010	202-00019	REMOVAL OF INLET	10.000	10.000		
			EACH	0.000	0.00	
			350.00000	10.000		3,500.00
0015	202-00035	REMOVAL OF PIPE	954.000	954.000		
			LF	0.000	0.00	
			10.00000	954.000		9,540.00
0020	202-00150	REMOVAL OF WALL	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0025	202-00200	REMOVAL OF SIDEWALK	583.000	583.000		
			SY	0.000	0.00	
			6.00000	583.000		3,498.00
0030	202-00203	REMOVAL OF CURB AND GUTTER	1,951.000	1,951.000		
			LF	0.000	0.00	
			4.20000	1,951.000		8,194.20
0035	202-00220	REMOVAL OF ASPHALT MAT	28,703.000	28,703.000		
			SY	0.000	0.00	
			2.50000	28,703.000		71,757.50
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,473.000	8,473.000		
			SY	0.000	0.00	
			2.25000	8,473.000		19,064.25
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	8,576.010	8,576.000		
			SF	0.000	0.00	
			3.75000	8,576.000		32,160.00
0050	202-00700	*REMOVAL OF LIGHT STANDARD	7.000	7.000		
			EACH	0.000	0.00	
			476.15000	7.000		3,333.05
0055	202-00810	*REMOVAL OF GROUND SIGN	35.000	35.000		
			EACH	0.000	0.00	
			48.15000	35.000		1,685.25

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CAT NO0200 ROADWAY						
0060	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			49.22000	2.000		98.44
0065	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			3,493.55000	1.000		3,493.55
0070	202-01000	*REMOVAL OF FENCE	135.000	135.000		
			LF	0.000	0.00	
			4.49000	135.000		606.15
0075	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	710.000	710.000		
			LF	0.000	0.00	
			2.51000	710.000		1,782.10
0080	202-01300	*REMOVAL OF END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			160.50000	1.000		160.50
0085	202-04001	PLUG CULVERT	3.000	3.000		
			EACH	0.000	0.00	
			300.00000	3.000		900.00
0090	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	21,767.170	21,767.000		
			CY	0.000	0.00	
			14.50000	21,767.000		315,621.50
0095	203-01500	BLADING	14.000	14.000		
			HOUR	0.000	0.00	
			100.00000	14.000		1,400.00
0100	203-01510	BACKHOE	24.000	24.000		
			HOUR	0.000	0.00	
			130.00000	24.000		3,120.00
0105	203-01555	DOZING (LANDSCAPING)	10.000	10.000		
			HOUR	0.000	0.00	
			85.00000	10.000		850.00
0110	203-01582	TRUCK (DUMP)	24.000	24.000		
			HOUR	0.000	0.00	
			70.00000	24.000		1,680.00

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CAT NO0200 ROADWAY						
0115	203-01594	COMBINATION LOADER	24.000	24.000		
			HOUR	0.000	0.00	
			90.00000	24.000		2,160.00
0120	206-01000	BED COURSE MATERIAL	830.000	830.000		
			CY	0.000	0.00	
			20.00000	830.000		16,600.00
0125	207-00205	TOPSOIL	400.120	400.000		
			CY	0.000	0.00	
			25.00000	400.000		10,000.00
0130	208-00002	*EROSION LOG (12 INCH)	538.000	538.000		
			LF	0.000	0.00	
			2.25000	538.000		1,210.50
0135	208-00011	*EROSION BALES (WEED FREE)	88.000	88.000		
			EACH	0.000	0.00	
			15.00000	88.000		1,320.00
0140	208-00020	*SILT FENCE	673.000	673.000		
			LF	0.000	0.00	
			1.50000	673.000		1,009.50
0145	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0150	208-00051	STORM DRAIN INLET PROTECTION	0.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0155	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0165	210-00810	*RESET GROUND SIGN	8.000	8.000		
			EACH	0.000	0.00	
			240.75000	8.000		1,926.00

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CAT NO0200 ROADWAY						
0170	210-00815	*RESET SIGN PANEL	7.000	7.000		
			EACH	0.000	0.00	
			70.62000	7.000		494.34
0175	210-00858	*RESET PEDESTAL POLE	1.000	1.000		
			EACH	0.000	0.00	
			449.40000	1.000		449.40
0180	210-00882	*RESET TRAFFIC SIGNAL VEHICLE DETECTOR	1.000	1.000		
			EACH	0.000	0.00	
			513.60000	1.000		513.60
0185	210-04010	ADJUST MANHOLE	28.000	28.000		
			EACH	0.000	0.00	
			600.00000	28.000		16,800.00
0190	210-04050	ADJUST VALVE BOX	11.000	11.000		
			EACH	0.000	0.00	
			200.00000	11.000		2,200.00
0195	212-00006	*SEEDING (NATIVE)	6.700	6.700		
			ACRE	0.000	0.00	
			2,140.00000	6.700		14,338.00
0200	212-00028	*SEEDING (WETLANDS)	0.200	0.200		
			ACRE	0.000	0.00	
			1,605.00000	0.200		321.00
0205	213-00002	*MULCHING (WEED FREE HAY)	6.900	6.900		
			ACRE	0.000	0.00	
			909.50000	6.900		6,275.55
0210	213-00061	*MULCH TACKIFIER	1,810.000	1,810.000		
			LB	0.000	0.00	
			1.55000	1,810.000		2,805.50
0215	213-00700	LANDSCAPE BOULDER	30.000	30.000		
			EACH	0.000	0.00	
			150.00000	30.000		4,500.00
0220	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	0.000	0.000		
			EACH	0.000	0.00	
			230.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	265.000	265.000		
			EACH	0.000	0.00	
			33.71000	265.000		8,933.15
0230	214-00504	*EVERGREEN TREE (4 FOOT) (BALL AND BURLAP)	6.000	6.000		
			EACH	0.000	0.00	
			262.15000	6.000		1,572.90
0235	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	4.000	4.000		
			EACH	0.000	0.00	
			342.40000	4.000		1,369.60
0240	214-01010	*BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			7.76000	0.000		0.00
0245	215-00000	*TRANSPLANT SHRUB	0.000	0.000		
			EACH	0.000	0.00	
			197.95000	0.000		0.00
0250	215-00600	*TRANSPLANT PLUG	1,000.000	1,000.000		
			EACH	0.000	0.00	
			7.75000	1,000.000		7,750.00
0255	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	532.300	532.000		
			SY	0.000	0.00	
			6.95000	532.000		3,697.40
0260	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			160.50000	0.000		0.00
0265	304-06000	AGGREGATE BASE COURSE (CLASS 6)	8,561.350	8,561.350		
			TON	0.000	0.00	
			14.00000	8,561.350		119,858.90
0270	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	254.880	254.880		
			TON	0.000	0.00	
			101.40000	254.880		25,844.83
0275	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	11,008.660	11,008.660		
			TON	0.000	0.00	
			36.20000	11,008.660		398,513.49

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CAT NO0200 ROADWAY						
0280	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	635.110	635.110		
			TON	0.000	0.00	
			306.51000	635.110		194,667.57
0285	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	3,651.000	3,651.000		
			GAL	0.000	0.00	
			1.55000	3,651.000		5,659.05
0290	412-00600	*CONCRETE PAVEMENT (6 INCH)	132.400	132.000		
			SY	0.000	0.00	
			43.38000	132.000		5,726.16
0295	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	477.000	477.000		
			SY	0.000	0.00	
			52.16000	477.000		24,880.32
0300	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	525.000	525.000		
			SY	0.000	0.00	
			3.00000	525.000		1,575.00
0305	503-00018	*DRILLED CAISSON (18 INCH)	24.000	24.000		
			LF	0.000	0.00	
			96.30000	24.000		2,311.20
0310	503-00036	*DRILLED CAISSON (36 INCH)	121.000	121.000		
			LF	0.000	0.00	
			219.35000	121.000		26,541.35
0315	503-00048	*DRILLED CAISSON (48 INCH)	21.000	21.000		
			LF	0.000	0.00	
			347.75000	21.000		7,302.75
0320	506-00212	RIPRAP (12 INCH)	14.000	14.000		
			CY	0.000	0.00	
			40.00000	14.000		560.00
0325	601-03000	CONCRETE CLASS D	6.000	6.000		
			CY	0.000	0.00	
			485.00000	6.000		2,910.00
0330	601-12084	*CONCRETE LINING (84 INCH CONDUIT)	147.000	147.000		
			LF	0.000	0.00	
			80.00000	147.000		11,760.00

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CAT NO0200 ROADWAY						
0335	602-00020	*REINFORCING STEEL (EPOXY COATED)	199.000	199.000		
			LB	0.000	0.00	
			0.90000	199.000		179.10
0340	603-01120	12 INCH REINFORCED CONCRETE PIPE	190.000	190.000		
			LF	0.000	0.00	
			50.00000	190.000		9,500.00
0345	603-01180	18 INCH REINFORCED CONCRETE PIPE	868.000	868.000		
			LF	0.000	0.00	
			55.00000	868.000		47,740.00
0350	603-01240	24 INCH REINFORCED CONCRETE PIPE	72.000	72.000		
			LF	0.000	0.00	
			130.00000	72.000		9,360.00
0355	603-01300	30 INCH REINFORCED CONCRETE PIPE	144.000	144.000		
			LF	0.000	0.00	
			150.00000	144.000		21,600.00
0360	603-01360	36 INCH REINFORCED CONCRETE PIPE	39.000	39.000		
			LF	0.000	0.00	
			175.00000	39.000		6,825.00
0365	603-05012	12 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			320.00000	2.000		640.00
0370	603-05018	18 INCH REINFORCED CONCRETE END SECTION	10.000	10.000		
			EACH	0.000	0.00	
			360.00000	10.000		3,600.00
0375	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0380	603-10180	18 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0385	604-00305	INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00

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CAT NO0200 ROADWAY						
0390	604-00350	INLET TYPE C (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			2,800.00000	3.000		8,400.00
0395	604-19105	INLET TYPE R L 5 (5 FOOT)	10.000	10.000		
			EACH	0.000	0.00	
			4,000.00000	10.000		40,000.00
0400	604-19110	INLET TYPE R L 5 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,900.00000	2.000		7,800.00
0405	604-19205	INLET TYPE R L 10 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			4,000.00000	3.000		12,000.00
0410	604-19305	INLET TYPE R L 15 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0415	604-19310	INLET TYPE R L 15 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0420	604-19405	INLET TYPE R SPECIAL (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0425	604-25006	VANE GRATE INLET SPECIAL (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0430	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0435	604-31010	MANHOLE BOX BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			4,200.00000	2.000		8,400.00
0440	604-31015	MANHOLE BOX BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 ROADWAY						
0445	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	2,601.000	2,601.000		
			LF	0.000	0.00	
			40.00000	2,601.000		104,040.00
0450	605-84000	SUBSURFACE DRAIN OUTLET	128.000	128.000		
			LF	0.000	0.00	
			40.00000	128.000		5,120.00
0455	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	647.500	647.500		
			LF	0.000	0.00	
			17.60000	647.500		11,396.00
0460	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	384.000	384.000		
			LF	0.000	0.00	
			80.00000	384.000		30,720.00
0465	606-01370	*TRANSITION TYPE 3G	3.000	3.000		
			EACH	0.000	0.00	
			1,270.00000	3.000		3,810.00
0470	606-01460	*MEDIAN TERMINAL	1.000	1.000		
			EACH	0.000	0.00	
			4,197.00000	1.000		4,197.00
0475	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			2,180.00000	2.000		4,360.00
0480	607-00005	*END POST	3.000	3.000		
			EACH	0.000	0.00	
			142.47000	3.000		427.41
0485	607-00010	*CORNER AND LINE BRACE POST	1.000	1.000		
			EACH	0.000	0.00	
			220.42000	1.000		220.42
0490	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	272.000	272.000		
			LF	0.000	0.00	
			3.80000	272.000		1,033.60
0495	607-11525	*FENCE (PLASTIC)	2,145.000	2,145.000		
			LF	0.000	0.00	
			2.94000	2,145.000		6,306.30

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CAT NO0200 ROADWAY						
0500	608-00000	*CONCRETE SIDEWALK	2,658.030	2,658.000		
			SY	0.000	0.00	
			18.24000	2,658.000		48,481.92
0505	608-00010	*CONCRETE CURB RAMP	276.000	276.000		
			SY	0.000	0.00	
			90.95000	276.000		25,102.20
0510	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	6,563.300	6,563.000		
			LF	0.000	0.00	
			6.53000	6,563.000		42,856.39
0515	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	7,649.300	7,649.000		
			LF	0.000	0.00	
			8.61000	7,649.000		65,857.89
0520	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	0.000	0.000		
			SF	0.000	0.00	
			7.76000	0.000		0.00
0525	612-00001	*DELINEATOR (TYPE I)	16.000	16.000		
			EACH	0.000	0.00	
			14.98000	16.000		239.68
0530	612-00002	*DELINEATOR (TYPE II)	60.000	60.000		
			EACH	0.000	0.00	
			17.12000	60.000		1,027.20
0535	612-00003	*DELINEATOR (TYPE III)	14.000	14.000		
			EACH	0.000	0.00	
			19.26000	14.000		269.64
0540	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	44.000	44.000		
			LF	0.000	0.00	
			21.40000	44.000		941.60
0545	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	8,559.000	8,559.000		
			LF	0.000	0.00	
			9.63000	8,559.000		82,423.17
0550	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	6,583.000	6,583.000		
			LF	0.000	0.00	
			11.77000	6,583.000		77,481.91

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CAT NO0200 ROADWAY						
0555	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	1,050.000	1,050.000		
			LF	0.000	0.00	
			13.91000	1,050.000		14,605.50
0560	613-01600	*6 INCH ELECTRICAL CONDUIT (PLASTIC)	240.000	240.000		
			LF	0.000	0.00	
			14.98000	240.000		3,595.20
0565	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			28,761.60000	1.000		28,761.60
0570	613-16000	*LUMINAIRE (SPECIAL)	7.000	7.000		
			EACH	0.000	0.00	
			704.06000	7.000		4,928.42
0575	613-34300	*LIGHT STANDARD METAL (30 FOOT)	15.000	15.000		
			EACH	0.000	0.00	
			2,142.14000	15.000		32,132.10
0580	613-40010	*LIGHT STANDARD FOUNDATION	15.000	15.000		
			EACH	0.000	0.00	
			791.80000	15.000		11,877.00
0585	613-50100	*LIGHTING CONTROL CENTER	1.000	1.000		
			EACH	0.000	0.00	
			4,722.98000	1.000		4,722.98
0590	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	13.000	13.000		
			EACH	0.000	0.00	
			1,431.66000	13.000		18,611.58
0595	613-75175	*LUMINAIRE METAL HALIDE (175 WATT)	15.000	15.000		
			EACH	0.000	0.00	
			1,487.30000	15.000		22,309.50
0600	614-00011	*SIGN PANEL (CLASS I)	426.000	426.000		
			SF	0.000	0.00	
			19.80000	426.000		8,434.80
0600		MATERIAL ALLOWANCE SIGN PANEL (CL I)		0.000		
			SF	0.000	0.00	
			19.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0605	614-00012	*SIGN PANEL (CLASS II)	428.000	428.000		
			SF	0.000	0.00	
			21.94000	428.000		9,390.32
0605		MATERIAL ALLOWANCE SIGN PANEL (CL II)		0.000		
			SF	0.000	0.00	
			21.94000	0.000		0.00
0610	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	29.000	29.000		
			LF	0.000	0.00	
			17.39000	29.000		504.31
0615	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	313.000	313.000		
			LF	0.000	0.00	
			12.04000	313.000		3,768.52
0615		MATERIAL ALLOWANCE STEEL SIGN SUPP(2-IN RD)		0.000		
			LF	0.000	0.00	
			12.04000	0.000		0.00
0620	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	524.000	524.000		
			LF	0.000	0.00	
			28.36000	524.000		14,860.64
0620		MATERIAL ALLOWANCE STEEL SIGN SUPP(2.5 IN RD)		0.000		
			LF	0.000	0.00	
			28.36000	0.000		0.00
0625	614-70112	*TRAFFIC SIGNAL FACE (12)	1.000	1.000		
			EACH	0.000	0.00	
			802.50000	1.000		802.50
0630	614-70117	*PEDESTRIAN SIGNAL FACE (16)	22.000	22.000		
			EACH	0.000	0.00	
			460.10000	22.000		10,122.20
0635	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	44.000	44.000		
			EACH	0.000	0.00	
			738.30000	44.000		32,485.20
0640	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	9.000	9.000		
			EACH	0.000	0.00	
			1,214.45000	9.000		10,930.05

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CAT NO0200 ROADWAY						
0645	614-72858	*PEDESTAL POLE (3 FOOT 6 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			567.10000	4.000		2,268.40
0650	614-72860	*PEDESTRIAN PUSH BUTTON	21.000	21.000		
			EACH	0.000	0.00	
			90.95000	21.000		1,909.95
0655	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			20,009.00000	4.000		80,036.00
0660	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	8.000	8.000		
			EACH	0.000	0.00	
			24,551.15000	8.000		196,409.20
0665	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			54,411.00000	1.000		54,411.00
0670	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	4.000	4.000		
			EACH	0.000	0.00	
			655.91000	4.000		2,623.64
0675	614-85366	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (16 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			7,195.75000	4.000		28,783.00
0680	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	4.000	4.000		
			EACH	0.000	0.00	
			21,902.90000	4.000		87,611.60
0685	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	7,340.000	7,340.000		
			LF	0.000	0.00	
			4.55000	7,340.000		33,397.00
0690	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			34,240.00000	1.000		34,240.00
0695	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	48.000	48.000		
			HOUR	0.000	0.00	
			107.00000	48.000		5,136.00

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CAT NO0200 ROADWAY						
0700	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0705	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0710	627-00005	*EPOXY PAVEMENT MARKING	118.000	118.000		
			GAL	0.000	0.00	
			62.86000	118.000		7,417.48
0715	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	149.000	149.000		
			GAL	0.000	0.00	
			52.00000	149.000		7,748.00
0720	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	543.000	543.000		
			SF	0.000	0.00	
			13.11000	543.000		7,118.73
0725	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	3,207.000	3,207.000		
			SF	0.000	0.00	
			8.29000	3,207.000		26,586.03
0730	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			107.00000	0.000		0.00
0735	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			321.00000	2.000		642.00
0740	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0745	630-00000	*FLAGGING	8,123.250	8,123.000		
			HOUR	0.000	0.00	
			20.22000	8,123.000		164,247.06
0750	630-00007	*TRAFFIC CONTROL INSPECTION	176.000	176.000		
			DAY	0.000	0.00	
			116.63000	176.000		20,526.88

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CAT NO0200 ROADWAY						
0755	630-00012	*TRAFFIC CONTROL MANAGEMENT	266.000	266.000		
			DAY	0.000	0.00	
			379.85000	266.000		101,040.10
0760	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000	10.000		
			EACH	0.000	0.00	
			123.05000	10.000		1,230.50
0765	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			251.45000	0.000		0.00
0770	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	17.000		
			EACH	0.000	0.00	
			80.25000	17.000		1,364.25
0775	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	52.000		
			EACH	0.000	0.00	
			107.00000	52.000		5,564.00
0780	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	6.000		
			EACH	0.000	0.00	
			160.50000	6.000		963.00
0785	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	472.000	472.000		
			SF	0.000	0.00	
			13.91000	472.000		6,565.52
0790	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			6,420.00000	3.000		19,260.00
0795	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			1,326.80000	1.000		1,326.80
0800	630-80360	*DRUM CHANNELIZING DEVICE	150.000	150.000		
			EACH	0.000	0.00	
			53.50000	150.000		8,025.00
0805	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	10.000		
			EACH	0.000	0.00	
			64.20000	10.000		642.00

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CAT NO0200 ROADWAY						
0810	630-80370	CONCRETE BARRIER (TEMPORARY)	1,000.000	1,000.000		
			LF	0.000	0.00	
			20.00000	1,000.000		20,000.00
0815	630-80380	*TRAFFIC CONE	241.000	241.000		
			EACH	0.000	0.00	
			11.77000	241.000		2,836.57
0820	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0825	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0830	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	1,249.000	1,249.000		
			F A	0.000	0.00	
			1.00000	1,249.000		1,249.00
0835	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0840	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70025	F/A QUALITY INCENTIVE PAYMENT	18,260.840	18,260.840		
			F A	0.000	0.00	
			1.00000	18,260.840		18,260.84
0850	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70035	F/A UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70036	FORCED ACCOUNTS FUEL COST ADJUSTMENT	7,847.020	7,847.020		
			F A	0.000	0.00	
			1.00000	7,847.020		7,847.02

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CAT NO0200 ROADWAY						
0865	700-70110	F/A INSTALL BUS SHELTERS	6,119.740	6,058.210		
			F A	0.000	0.00	
			1.00000	6,058.210		6,058.21
0866	900-00014	ADDED ITEM (LUMP SUM)/ LAWSUIT RESOLUTION	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0870	700-70380	F/A EROSION CONTROL	677.880	677.880		
			F A	0.000	0.00	
			1.00000	677.880		677.88
0871	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION-WORKING TIME VIOLATION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0872	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION-CERTIFIED PAYROLL	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0873	700-70011	F/A PARTNERING PARTNERING PROGRAM	6,194.490	6,194.490		
			F A	0.000	0.00	
			1.00000	6,194.490		6,194.49
0874	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - SUBCONTRACTOR LIEN	0.000	-21,191.880		
			DOL	0.000	0.00	
			1.00000	-21,191.880		-21,191.88
0876	900-00006	ADDED ITEM (DOLLAR)/ TRAILER WINTERIZATION	6,756.000	6,756.000		
			DOL	0.000	0.00	
			1.00000	6,756.000		6,756.00
0877	900-00014	ADDED ITEM (LUMP SUM)/ BIKE PATH RAMP	1.000	1.000		
			L S	0.000	0.00	
			7,100.00000	1.000		7,100.00
0878	900-00006	ADDED ITEM (DOLLAR)/ WELD 84-INCH CULVERT PLATE	4,165.690	4,165.690		
			DOL	0.000	0.00	
			1.00000	4,165.690		4,165.69
0879	900-00006	ADDED ITEM (DOLLAR)/ SEASON WORKING WINTERIZATION	2,812.890	2,812.890		
			DOL	0.000	0.00	
			1.00000	2,812.890		2,812.89

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CAT NO0200 ROADWAY						
1121	211-01111	ROCK REINFORCEMENT (DOWELS)	120.000	120.000		
			LF	0.000	0.00	
			50.05000	120.000		6,006.00
1122	607-55100	WIRE MESH	13,000.000	13,000.000		
			SF	0.000	0.00	
			5.14000	13,000.000		66,820.00
1123	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			2,750.00000	1.000		2,750.00
			CAT 0200	CURRENT AMT \$	3,974,524.76 \$	0.00 \$
						3,953,236.25
CAT NO0300 BRIDGE F-12-CA						
0880	206-00000	STRUCTURE EXCAVATION	1,974.000	1,974.000		
			CY	0.000	0.00	
			6.00000	1,974.000		11,844.00
0885	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,647.000	1,647.000		
			CY	0.000	0.00	
			25.00000	1,647.000		41,175.00
0890	206-00200	STRUCTURE BACKFILL (CLASS 2)	756.000	756.000		
			CY	0.000	0.00	
			6.00000	756.000		4,536.00
0895	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,647.000	1,647.000		
			CY	0.000	0.00	
			22.00000	1,647.000		36,234.00
0900	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	92.000	92.000		
			TON	0.000	0.00	
			36.20000	92.000		3,330.40
0905	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	5.500	5.500		
			TON	0.000	0.00	
			306.51000	5.500		1,685.81
0910	502-00460	*PILE TIP	10.000	10.000		
			EACH	0.000	0.00	
			125.00000	10.000		1,250.00

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CAT NO0300 BRIDGE F-12-CA						
0915	502-11274	*STEEL PILING (HP 12X74)	397.700	397.700		
			LF	0.000	0.00	
			44.00000	397.700		17,498.80
0920	506-00224	RIPRAP (24 INCH)	44.000	44.000		
			CY	0.000	0.00	
			40.00000	44.000		1,760.00
0925	509-00000	*STRUCTURAL STEEL	152,504.000	152,504.000		
			LB	0.000	0.00	
			2.20000	152,504.000		335,508.80
0926	900-00014	ADDED ITEM (LUMP SUM)/ GIRDER ERECTION PLAN	16,180.000	16,180.000		
			L S	0.000	0.00	
			1.00000	16,180.000		16,180.00
0927	900-00014	ADDED ITEM (LUMP SUM)/ FORM BLOCKOUT FOR PRESTRESS	1.000	1.000		
			L S	0.000	0.00	
			138.00000	1.000		138.00
0930	515-00120	*WATERPROOFING (MEMBRANE)	772.000	772.000		
			SY	0.000	0.00	
			15.00000	772.000		11,580.00
0935	515-00400	CONCRETE SEALER	0.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0940	601-03040	CONCRETE CLASS D (BRIDGE)	337.400	337.000		
			CY	0.000	0.00	
			385.00000	337.000		129,745.00
0945	601-40301	*STRUCTURAL CONCRETE COATING	3,735.000	3,735.000		
			SF	0.000	0.00	
			1.40000	3,735.000		5,229.00
0950	602-00020	*REINFORCING STEEL (EPOXY COATED)	49,485.000	49,485.000		
			LB	0.000	0.00	
			0.90000	49,485.000		44,536.50
0955	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	291.000	291.000		
			LF	0.000	0.00	
			95.00000	291.000		27,645.00

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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 NO0300 BRIDGE F-12-CA						
0960	613-00075	*3/4 INCH ELECTRICAL CONDUIT	80.000	80.000		
			LF	0.000	0.00	
			9.63000	80.000		770.40
0965	613-00200	*2 INCH ELECTRICAL CONDUIT	262.000	262.000		
			LF	0.000	0.00	
			11.77000	262.000		3,083.74
0970	618-00005	*PRESTRESSING STEEL BAR	11.000	11.000		
			MKFT	0.000	0.00	
			450.00000	11.000		4,950.00
			CAT 0300	CURRENT AMT \$	698,834.45 \$	0.00 \$ 698,680.45
CAT NO0301 BRECK PARK 2						
0975	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	462.000	462.000		
			SY	0.000	0.00	
			8.00000	462.000		3,696.00
0980	202-00425	REMOVAL OF BRIDGE RAILING	174.000	174.000		
			LF	0.000	0.00	
			12.00000	174.000		2,088.00
0985	515-00400	CONCRETE SEALER	0.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0990	601-03040	CONCRETE CLASS D (BRIDGE)	50.000	50.000		
			CY	0.000	0.00	
			385.00000	50.000		19,250.00
0995	601-40301	*STRUCTURAL CONCRETE COATING	7,420.000	7,420.000		
			SF	0.000	0.00	
			1.40000	7,420.000		10,388.00
1000	602-00020	*REINFORCING STEEL (EPOXY COATED)	16,477.000	16,477.000		
			LB	0.000	0.00	
			0.90000	16,477.000		14,829.30
1005	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	174.000	174.000		
			LF	0.000	0.00	
			95.00000	174.000		16,530.00
			CAT 0301	CURRENT AMT \$	66,781.30 \$	0.00 \$ 66,781.30

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CAT NO0302 WALLS						
1010	203-02300	*ROCK SCALER	24.000	24.000		
			HOUR	0.000	0.00	
			160.00000	24.000		3,840.00
1015	203-02310	*SCALER FOREMAN	24.000	24.000		
			HOUR	0.000	0.00	
			100.00000	24.000		2,400.00
1020	203-02330	LABORER	24.000	24.000		
			HOUR	0.000	0.00	
			32.00000	24.000		768.00
1025	206-00000	STRUCTURE EXCAVATION	1,755.000	1,755.000		
			CY	0.000	0.00	
			6.00000	1,755.000		10,530.00
1030	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,970.000	2,970.000		
			CY	0.000	0.00	
			25.00000	2,970.000		74,250.00
1031	900-00006	ADDED ITEM (DOLLAR)/ CO#2 - \$ REDUCTION ON GRADATION: ITEM 1030 206 STR BKFL CL 1	-5,950.000	-5,950.000		
			DOL	0.000	0.00	
			1.00000	-5,950.000		-5,950.00
1035	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,800.000	1,800.000		
			CY	0.000	0.00	
			22.00000	1,800.000		39,600.00
1040	206-00510	FILTER MATERIAL (CLASS A)	35.000	35.000		
			CY	0.000	0.00	
			100.00000	35.000		3,500.00
1045	211-02116	*ROCK DOWEL	0.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
1050	504-04410	*BLOCK FACING	4,686.000	4,686.000		
			SF	0.000	0.00	
			7.50000	4,686.000		35,145.00
1055	504-06100	*GROUND NAILED WALL	3,591.000	3,591.000		
			SF	0.000	0.00	
			45.15000	3,591.000		162,133.65

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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 NO0302 WALLS							
1060	515-00400	CONCRETE SEALER	0.000	0.000			
			SY	0.000	0.00		
			12.00000	0.000		0.00	
1065	601-01000	CONCRETE CLASS B	20.000	20.000			
			CY	0.000	0.00		
			325.00000	20.000		6,500.00	
1070	601-03000	CONCRETE CLASS D	170.000	170.000			
			CY	0.000	0.00		
			485.00000	170.000		82,450.00	
1075	601-40000	MASONRY VENEER	4,606.000	4,606.000			
			SF	0.000	0.00		
			57.50000	4,606.000		264,845.00	
1080	601-40301	*STRUCTURAL CONCRETE COATING	4,687.000	4,687.000			
			SF	0.000	0.00		
			1.40000	4,687.000		6,561.80	
1085	602-00020	*REINFORCING STEEL (EPOXY COATED)	24,425.000	24,425.000			
			LB	0.000	0.00		
			0.90000	24,425.000		21,982.50	
1090	605-83560	6 INCH PIPE UNDERDRAIN	325.000	325.000			
			LF	0.000	0.00		
			22.00000	325.000		7,150.00	
1095	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	485.000	485.000			
			LF	0.000	0.00		
			95.00000	485.000		46,075.00	
1100	607-55100	*WIRE MESH	0.000	0.000			
			SF	0.000	0.00		
			7.00000	0.000		0.00	
1105	613-00200	*2 INCH ELECTRICAL CONDUIT	910.000	910.000			
			LF	0.000	0.00		
			11.77000	910.000		10,710.70	
			CAT 0302	CURRENT AMT \$	772,491.65 \$	0.00 \$	772,491.65

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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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
1110	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 26,000.00000	1.000 0.000 1.000	0.00	26,000.00
1115	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 18,000.00000	1.000 0.000 1.000	0.00	18,000.00
1120	620-00020	SANITARY FACILITY	1.000 EACH 2,880.00000	1.000 0.000 1.000	0.00	2,880.00
			CAT 0400 CURRENT AMT \$	46,880.00 \$	0.00 \$	46,880.00
			PROJECT TOTAL CURRENT AMT \$	5,559,512.16 \$	0.00 \$	5,538,069.65