

ESTIMATE SUMMARY

CONTID: C13385

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 13385-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 136.0 DAYS

TIME ALLOW:

340 WORK DAYS

Hogback Park N Ride Phase II

PERCENT TIME: 40.00

ORIG TIME ALLOW:

340 WORK DAYS

PROJECT NO:

IM 0703-273

Hogback Park N Ride Phase II

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

KELLEY TRUCKING INCORPORATED

PAY PERIOD ENDING

05/31/2007

DATE TIME STARTED 08/30/2006

6201 MCINTYRE STREET

DATE LET

08/03/2006

DATE WORK BEGAN

DATE AWARDED

08/10/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/24/2006

DATE ACCEPTED

GOLDEN

CO 80403

303-279-4150

DATE NOTICE TO PROCEED

08/30/2006

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,513,020.41	PARTICIPATING	\$ 58,787.70	\$ 0.00
AWARD PROJECT AMT:	\$ 7,779,386.18	NON-PARTICIPATING	5,614,016.89	742,730.76
PERCENT COMPLETE:	66.64%	TOTAL EARNINGS	5,672,804.59	742,730.76
FUNDS AVAILABLE:	\$ 2,840,215.82	STOCKPILED MATERIALS	50,828.36	0.00
		GROSS EARNINGS	5,723,632.95	742,730.76
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-116,690.79	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,606,942.16	742,730.76
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,606,942.16	742,730.76
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 742,730.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13385
 PCN: 13385-BID
 PROJECT: IM 0703-273

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 06/11/2007

15:02:36

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	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.350		
			L S	0.000	0.00	
			9,308.81000	0.350		3,258.08
0010	202-00001	REMOVAL OF STRUCTURE	6.000	3.000		
			EACH	0.000	0.00	
			866.47000	3.000		2,599.41
0015	202-00010	REMOVAL OF TREE	123.000	122.000		
			EACH	0.000	0.00	
			163.96000	122.000		20,003.12
0020	202-00015	REMOVAL OF HEADWALL	3.000	3.000		
			EACH	0.000	0.00	
			1,962.47000	3.000		5,887.41
0025	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			6,668.09000	1.000		6,668.09
0030	202-00035	*REMOVAL OF PIPE	1,206.000	389.000		
			LF	0.000	0.00	
			9.34000	389.000		3,633.26
0035	202-00037	*REMOVAL OF END SECTION	7.000	1.000		
			EACH	0.000	0.00	
			337.13000	1.000		337.13
0040	202-00203	REMOVAL OF CURB AND GUTTER	2,665.000	1,381.000		
			LF	1,284.000	2,234.16	
			1.74000	2,665.000		4,637.10
0045	202-00220	*REMOVAL OF ASPHALT MAT	27,453.000	19,028.000		
			SY	3,432.000	11,943.36	
			3.48000	22,460.000		78,160.80
0050	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	22,886.000	0.000		
			SY	22,886.000	33,642.42	
			1.47000	22,886.000		33,642.42
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	3,500.000	1,073.000		
			SF	226.000	352.56	
			1.56000	1,299.000		2,026.44

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CAT NO0200 ROADWAY						
0060	202-00810	*REMOVAL OF GROUND SIGN	44.000	31.000		
			EACH	0.000	0.00	
			26.58000	31.000		823.98
0065	202-00821	*REMOVAL OF SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			15.95000	0.000		0.00
0070	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	2.000	0.000		
			EACH	0.000	0.00	
			634.85000	0.000		0.00
0075	202-01000	REMOVAL OF FENCE	4,210.000	3,196.000		
			LF	0.000	0.00	
			0.42000	3,196.000		1,342.32
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	934.000	488.000		
			LF	382.000	886.24	
			2.32000	870.000		2,018.40
0085	202-01300	*REMOVAL OF END ANCHORAGE	4.000	1.000		
			EACH	2.000	389.58	
			194.79000	3.000		584.37
0090	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	482,396.000	462,396.000		
			CY	0.000	0.00	
			5.51000	462,396.000		2,547,801.96
0095	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			95.75000	0.000		0.00
0100	203-01555	DOZING (LANDSCAPING)	20.000	17.000		
			HOUR	0.000	0.00	
			100.76000	17.000		1,712.92
0105	203-01597	*POTHOLING	32.000	26.500		
			HOUR	0.000	0.00	
			1,244.80000	26.500		32,987.20
0110	206-00000	STRUCTURE EXCAVATION	2,697.000	2,497.000		
			CY	0.000	0.00	
			2.61000	2,497.000		6,517.17

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CAT NO0200 ROADWAY						
0115	207-00205	TOPSOIL	8,361.000	3,643.000		
			CY	0.000	0.00	
			3.68000	3,643.000		13,406.24
0120	207-00210	STOCKPILE TOPSOIL	13,546.000	13,546.000		
			CY	0.000	0.00	
			1.30000	13,546.000		17,609.80
0125	208-00005	*EROSION LOG	2,000.000	1,489.000		
			LF	500.000	1,495.00	
			2.99000	1,989.000		5,947.11
0130	208-00011	*EROSION BALES (WEED FREE)	500.000	57.000		
			EACH	63.000	863.73	
			13.71000	120.000		1,645.20
0135	208-00020	*SILT FENCE	6,794.000	6,029.000		
			LF	765.000	856.80	
			1.12000	6,794.000		7,609.28
0140	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	2.000		
			EACH	0.000	0.00	
			1,013.99000	2.000		2,027.98
0145	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	361.000	291.000		
			LF	70.000	1,295.00	
			18.50000	361.000		6,678.50
0150	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	7.000	7.000		
			EACH	0.000	0.00	
			3,965.18000	7.000		27,756.26
0155	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.350		
			L S	0.300	1,110.30	
			3,700.99000	0.650		2,405.64
0160	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.600		
			L S	0.100	1,043.83	
			10,438.28000	0.700		7,306.80
0165	209-00100	*WATER (LANDSCAPING)	400.000	0.000		
			MGAL	0.000	0.00	
			36.31000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00010	RESET MAILBOX STRUCTURE	6.000 EACH 217.47000	3.000 0.000 3.000	0.00	652.41
0175	210-00750	*RESET LIGHT STANDARD	6.000 EACH 1,904.54000	2.000 0.000 2.000	0.00	3,809.08
0180	210-00760	*RESET LUMINAIRE	6.000 EACH 211.62000	0.000 0.000 0.000	0.00	0.00
0185	210-00810	*RESET GROUND SIGN	70.000 EACH 318.98000	13.000 16.000 29.000	5,103.68	9,250.42
0190	210-00815	*RESET SIGN PANEL	46.000 EACH 15.95000	0.000 3.000 3.000	47.85	47.85
0195	210-00831	*RESET TRAFFIC SIGNAL HEAD	19.000 EACH 529.04000	0.000 0.000 0.000	0.00	0.00
0200	210-00840	*RESET TRAFFIC SIGNAL POLE	1.000 EACH 3,809.09000	0.000 0.000 0.000	0.00	0.00
0205	210-04200	*ADJUST GUARDRAIL	40.000 LF 33.27000	0.000 0.000 0.000	0.00	0.00
0210	212-00006	*SEEDING (NATIVE)	20.000 ACRE 549.79000	5.020 0.000 5.020	0.00	2,759.95
0215	212-00032	*SOIL CONDITIONING	1.000 ACRE 1,556.00000	0.000 0.000 0.000	0.00	0.00
0220	213-00004	*MULCHING (WEED FREE STRAW)	29.000 ACRE 389.00000	4.320 0.000 4.320	0.00	1,680.48

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CAT NO0200 ROADWAY						
0225	213-00061	*MULCH TACKIFIER	3,450.000	1,124.000		
			LB	0.000	0.00	
			2.07000	1,124.000		2,326.68
0226	900-00022	ADDED ITEM (SQUARE YARD)/ HYDRAULIC MULCHING (TEMP)	10,000.000	9,576.000		
			SY	0.000	0.00	
			0.33000	9,576.000		3,160.08
0230	213-00700	LANDSCAPE BOULDER	28.000	0.000		
			EACH	0.000	0.00	
			220.73000	0.000		0.00
0235	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			10,373.33000	0.000		0.00
0240	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	431.000	0.000		
			EACH	0.000	0.00	
			103.73000	0.000		0.00
0245	214-00504	*EVERGREEN TREE (4 FOOT) (BALL AND BURLAP)	45.000	0.000		
			EACH	0.000	0.00	
			466.80000	0.000		0.00
0250	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	20.000	0.000		
			EACH	0.000	0.00	
			570.53000	0.000		0.00
0255	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	2,293.000	0.000		
			SY	0.000	0.00	
			9.34000	0.000		0.00
0260	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,721.000	169.000		
			SY	0.000	0.00	
			1.71000	169.000		288.99
0261	216-00030	SOIL RETENTION BLANKET (SPECIAL)	20,000.000	9,177.000		
			SY	0.000	0.00	
			1.45000	9,177.000		13,306.65
0265	217-00020	*HERBICIDE TREATMENT	20.000	0.000		
			HOUR	0.000	0.00	
			331.95000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,085.000 CY 20.27000	0.000 0.000 0.000	0.00 0.00	0.00
0275	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	400.000 TON 124.79000	230.330 93.400 323.730	11,655.39	40,398.27
0280	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	12,742.000 TON 49.46000	1,836.550 5,352.280 7,188.830	264,723.77	355,559.53
0285	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	9,726.000 TON 72.07000	0.000 0.000 0.000	0.00	0.00
0290	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5,555.000 GAL 1.61000	188.000 1,235.000 1,423.000	1,988.35	2,291.03
0295	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	350.000 SY 25.75000	234.000 100.000 334.000	2,575.00	8,600.50
0300	420-00200	*GEOTEXTILE (WEED BARRIER)	8,361.000 SY 2.33000	0.000 0.000 0.000	0.00	0.00
0305	501-00000	STEEL SHEET PILING (TYPE I)	200.000 SF 17.27000	0.000 0.000 0.000	0.00	0.00
0310	503-00018	DRILLED CAISSON (18 INCH)	20.000 LF 137.55000	0.000 0.000 0.000	0.00	0.00
0315	503-00036	DRILLED CAISSON (36 INCH)	95.000 LF 312.13000	0.000 76.000 76.000	23,721.88	23,721.88
0320	503-00042	DRILLED CAISSON (42 INCH)	17.000 LF 386.20000	0.000 17.000 17.000	6,565.40	6,565.40

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CAT NO0200 ROADWAY						
0325	506-00209	RIPRAP (9 INCH)	200.000 CY	120.500 50.600	1,979.98	6,695.14
			39.13000	171.100		
0330	507-00200	DRY RUBBLE SLOPE AND DITCH PAVING	10.000 CY	0.000 0.000	0.00	0.00
			167.33000	0.000		
0331	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	0.000 CY	0.000 0.000	0.00	0.00
			402.31000	0.000		
0335	601-01000	*CONCRETE CLASS B	82.000 CY	8.000 0.000	0.00	2,737.60
			342.20000	8.000		
0340	603-01180	*18 INCH REINFORCED CONCRETE PIPE	1,887.000 LF	1,863.000 24.000	1,293.84	101,728.17
			53.91000	1,887.000		
0340		MATERIAL ALLOWANCE 18 RCP		0.000 0.000	0.00	0.00
			14.35000	0.000		
0340		MATERIAL ALLOWANCE 18 INCH RCP		0.000 0.000	0.00	0.00
			14.35000	0.000		
0345	603-01240	*24 INCH REINFORCED CONCRETE PIPE	2,138.000 LF	1,684.600 0.000	0.00	92,518.23
			54.92000	1,684.600		
0345		MATERIAL ALLOWANCE 24" RCP		0.000 0.000	0.00	0.00
			23.61000	0.000		
0345		MATERIAL ALLOWANCE		0.000 0.000	0.00	0.00
			23.61000	0.000		
0346	603-10240	24 INCH CORRUGATED STEEL PIPE	50.000 LF	50.000 0.000	0.00	2,284.50
			45.69000	50.000		

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CAT NO0200 ROADWAY						
0347	603-30024	24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			388.50000	1.000		388.50
0350	603-01360	*36 INCH REINFORCED CONCRETE PIPE	850.000	834.000		
			LF	16.000	1,494.08	
			93.38000	850.000		79,373.00
0350		MATERIAL ALLOWANCE 36" RCP		0.000		
			LF	0.000	0.00	
			51.78000	0.000		0.00
0355	603-01480	*48 INCH REINFORCED CONCRETE PIPE	16.000	16.000		
			LF	0.000	0.00	
			386.37000	16.000		6,181.92
0359	603-05018	18 INCH REINFORCED CONCRETE END SECTION MCR # 10	3.000	1.000		
			EACH	2.000	2,078.26	
			1,039.13000	3.000		3,117.39
0360	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	6.000	3.900		
			EACH	0.000	0.00	
			1,047.71000	3.900		4,086.07
0365	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	6.000	4.000		
			EACH	2.000	3,267.60	
			1,633.80000	6.000		9,802.80
0365		MATERIAL ALLOWANCE 36" RCP END SECTION		0.000		
			EACH	0.000	0.00	
			708.70000	0.000		0.00
0370	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	1.000	0.900		
			EACH	0.000	0.00	
			3,065.32000	0.900		2,758.79
0375	604-00305	*INLET TYPE C (5 FOOT)	2.000	1.800		
			EACH	0.200	882.15	
			4,410.74000	2.000		8,821.48
0380	604-00310	*INLET TYPE C (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,152.43000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	604-00350	*INLET TYPE C (SPECIAL)	2.000	1.000		
			EACH	1.000	8,562.15	
			8,562.15000	2.000		17,124.30
0390	604-00505	*INLET TYPE D (5 FOOT)	2.000	1.900		
			EACH	0.100	547.19	
			5,471.93000	2.000		10,943.86
0395	604-00515	*INLET TYPE D (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			6,672.13000	1.000		6,672.13
0400	604-13005	*INLET TYPE 13 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,196.01000	0.000		0.00
0401	604-16005	INLET TYPE 16 (5 FOOT) MCR #9	3.000	2.000		
			EACH	1.000	4,565.00	
			4,565.00000	3.000		13,695.00
0405	604-16010	*INLET TYPE 16 (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,979.20000	0.000		0.00
0410	604-19105	*INLET TYPE R L 5 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			4,789.37000	2.000		9,578.74
0415	604-19110	*INLET TYPE R L 5 (10 FOOT)	3.000	2.000		
			EACH	0.000	0.00	
			5,982.30000	2.000		11,964.60
0420	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			6,514.45000	3.000		19,543.35
0425	604-19210	*INLET TYPE R L 10 (10 FOOT)	2.000	1.800		
			EACH	0.200	1,535.25	
			7,676.26000	2.000		15,352.52
0430	604-19220	*INLET TYPE R L 10 (20 FOOT)	1.000	0.900		
			EACH	0.100	999.89	
			9,998.85000	1.000		9,998.85

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CAT NO0200 ROADWAY						
0435	604-30010	*MANHOLE SLAB BASE (10 FOOT)	3.000	2.900		
			EACH	0.100	357.36	
			3,573.61000	3.000		10,720.83
0440	604-30020	*MANHOLE SLAB BASE (20 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,726.10000	4.000		14,904.40
0445	605-00020	2 INCH PERFORATED PIPE UNDERDRAIN	0.000	0.000		
			LF	0.000	0.00	
			37.18000	0.000		0.00
0446	605-00020	2 INCH PERFORATED PIPE UNDERDRAIN REDUCED PRICE	1,700.000	1,700.000		
			LF	0.000	0.00	
			28.21000	1,700.000		47,957.00
0450	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	837.000	807.000		
			LF	0.000	0.00	
			15.58000	807.000		12,573.06
0455	605-84000	SUBSURFACE DRAIN OUTLET	0.000	0.000		
			LF	0.000	0.00	
			12.42000	0.000		0.00
0460	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	925.000	0.000		
			LF	895.000	14,892.80	
			16.64000	895.000		14,892.80
0465	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	664.000	661.000		
			LF	0.000	0.00	
			58.03000	661.000		38,357.83
0470	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	2.000	1,187.34	
			593.67000	2.000		1,187.34
0475	606-02005	*END ANCHORAGE (FLARED)	2.000	1.000		
			EACH	1.000	1,439.83	
			1,439.83000	2.000		2,879.66
0480	607-00005	*END POST	2.000	0.000		
			EACH	0.000	0.00	
			149.14000	0.000		0.00

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CAT NO0200 ROADWAY						
0485	607-00010	*CORNER AND LINE BRACE POST	7.000 EACH	0.000 0.000	0.00	0.00
			182.05000	0.000		0.00
0490	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	2,073.000 LF	0.000 0.000	0.00	0.00
			2.32000	0.000		0.00
0495	607-11525	*FENCE (PLASTIC)	2,023.000 LF	2,023.000 0.000	0.00	5,644.17
			2.79000	2,023.000		
0500	608-00006	*CONCRETE SIDEWALK (6 INCH)	1,598.000 SY	0.000 0.000	0.00	0.00
			37.82000	0.000		0.00
0505	608-00010	*CONCRETE CURB RAMP	108.000 SY	0.000 0.000	0.00	0.00
			70.24000	0.000		0.00
0510	608-01600	AGGREGATE WALKWAY	2,360.000 SY	0.000 0.000	0.00	0.00
			5.69000	0.000		0.00
0515	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,628.000 LF	0.000 63.000	606.06	606.06
			9.62000	63.000		606.06
0520	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	7,398.000 LF	830.000 2,634.000	31,449.96	41,360.16
			11.94000	3,464.000		
0525	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	18,587.000 SF	0.000 0.000	0.00	0.00
			8.06000	0.000		0.00
0530	612-00001	*DELINEATOR (TYPE I)	41.000 EACH	0.000 0.000	0.00	0.00
			14.89000	0.000		0.00
0535	612-00002	*DELINEATOR (TYPE II)	32.000 EACH	0.000 0.000	0.00	0.00
			17.01000	0.000		0.00

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CAT NO0200 ROADWAY						
0540	612-00003	*DELINEATOR (TYPE III)	8.000 EACH	0.000 0.000	0.00	0.00
			19.14000	0.000		0.00
0545	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	10,706.000 LF	5,678.000 0.000	0.00	0.00
			5.29000	5,678.000		30,036.62
0550	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,069.000 LF	945.000 0.000	0.00	0.00
			8.46000	945.000		7,994.70
0551	613-00306	3 INCH ELECTRICAL CONDUIT (BORED) MCR LINE NO.1	136.000 LF	136.000 0.000	0.00	0.00
			23.81000	136.000		3,238.16
0555	613-07000	*PULL BOX (SPECIAL)	18.000 EACH	4.000 0.000	0.00	0.00
			317.42000	4.000		1,269.68
0560	613-07023	*PULL BOX (24"X36"X24")	1.000 EACH	0.000 0.000	0.00	0.00
			1,163.89000	0.000		0.00
0565	613-10000	*WIRING	1.000 L S	0.000 0.000	0.00	0.00
			1,587.12000	0.000		0.00
0570	613-34250	*LIGHT STANDARD METAL (25 FOOT)	22.000 EACH	0.000 0.000	0.00	0.00
			2,645.20000	0.000		0.00
0570		MATERIAL ALLOWANCE LIGHT STANDARD METAL (25 FT)		22.000		
			EACH	0.000	0.00	
			2,310.38000	22.000		50,828.36
0575	613-40000	*CONCRETE FOUNDATION PAD	1.000 EACH	0.000 0.000	0.00	0.00
			2,645.20000	0.000		0.00
0580	613-40010	*LIGHT STANDARD FOUNDATION	22.000 EACH	0.000 0.000	0.00	0.00
			740.66000	0.000		0.00

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CAT NO0200 ROADWAY						
0585	613-50100	*LIGHTING CONTROL CENTER	1.000 EACH 6,877.52000	0.000 0.000 0.000	0.00 0.00	0.00
0590	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000 EACH 317.42000	0.000 0.000 0.000	0.00 0.00	0.00
0595	613-75250	*LUMINAIRE METAL HALIDE (250 WATT)	36.000 EACH 634.85000	0.000 0.000 0.000	0.00 0.00	0.00
0600	614-00011	*SIGN PANEL (CLASS I)	187.000 SF 17.01000	0.000 42.500 42.500	722.93	722.93
0605	614-00012	*SIGN PANEL (CLASS II)	139.000 SF 19.14000	0.000 42.200 42.200	807.71	807.71
0610	614-00013	*SIGN PANEL (CLASS III)	764.000 SF 21.27000	0.000 0.000 0.000	0.00	0.00
0615	614-00615	*STEEL SIGN POST (W 6X15)	26.000 LF 37.21000	0.000 0.000 0.000	0.00	0.00
0620	614-00818	*STEEL SIGN POST (W 8X18)	29.000 LF 41.47000	0.000 0.000 0.000	0.00	0.00
0625	614-00821	*STEEL SIGN POST (W 8X21)	104.000 LF 46.78000	0.000 0.000 0.000	0.00	0.00
0630	614-01022	*STEEL SIGN POST (W 10X22)	27.000 LF 48.91000	0.000 0.000 0.000	0.00	0.00
0635	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	352.000 LF 12.76000	0.000 79.000 79.000	1,008.04	1,008.04

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CAT NO0200 ROADWAY						
0640	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	51.000	0.000		
			EACH	18.000	1,435.32	
			79.74000	18.000		1,435.32
0645	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	262.000	0.000		
			LF	124.000	3,295.92	
			26.58000	124.000		3,295.92
0650	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	36.000	2.000		
			EACH	22.000	3,508.78	
			159.49000	24.000		3,827.76
0655	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			1,913.88000	0.000		0.00
0660	614-03003	*CONCRETE FOOTING (TYPE 3)	3.000	0.000		
			EACH	0.000	0.00	
			2,020.21000	0.000		0.00
0665	614-03004	*CONCRETE FOOTING (TYPE 4)	2.000	0.000		
			EACH	0.000	0.00	
			2,020.21000	0.000		0.00
0670	614-03005	*CONCRETE FOOTING (TYPE 5)	6.000	0.000		
			EACH	0.000	0.00	
			2,339.19000	0.000		0.00
0675	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			634.85000	0.000		0.00
0680	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	7.000	0.000		
			EACH	0.000	0.00	
			740.66000	0.000		0.00
0685	614-72875	*LOOP DETECTOR WIRE	3,450.000	0.000		
			LF	0.000	0.00	
			3.17000	0.000		0.00
0690	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	0.000		
			EACH	4.000	105,807.96	
			26,451.99000	4.000		105,807.96

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CAT NO0200 ROADWAY						
0695	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	4.000 EACH 1,904.54000	0.000 0.000 0.000	0.00	0.00
0700	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 19,045.43000	0.000 0.000 0.000	0.00	0.00
0705	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	455.000 LF 4.23000	0.000 0.000 0.000	0.00	0.00
0710	614-87020	*OPTICAL TRANSCEIVER	1.000 EACH 2,116.16000	0.000 0.000 0.000	0.00	0.00
0715	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 166,945.50000	0.700 0.100 0.800	16,694.55	133,556.40
0720	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	75.000 HOUR 151.45000	22.500 0.000 22.500	0.00	3,407.63
0725	626-00000	*MOBILIZATION	1.000 L S 432,036.63000	1.000 0.000 1.000	0.00	432,036.63
0730	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,436.66000	0.500 0.000 0.500	0.00	2,718.33
0735	627-00002	*THERMOPLASTIC PAVEMENT MARKING	7,478.000 SF 5.19000	0.000 0.000 0.000	0.00	0.00
0740	627-00005	*EPOXY PAVEMENT MARKING	166.000 GAL 67.43000	0.000 0.000 0.000	0.00	0.00
0745	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	200.000 GAL 25.93000	48.000 111.000 159.000	2,878.23	4,122.87

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CAT NO0200 ROADWAY						
0750	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,608.000	57.000		
			SF	0.000	0.00	
			15.04000	57.000		857.28
0755	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,801.000	0.000		
			SF	0.000	0.00	
			9.85000	0.000		0.00
0760	630-00000	*FLAGGING	9,000.000	2,327.000		
			HOUR	1,015.000	20,300.00	
			20.00000	3,342.000		66,840.00
0765	630-00007	*TRAFFIC CONTROL INSPECTION	300.000	106.000		
			DAY	10.000	737.00	
			73.70000	116.000		8,549.20
0770	630-00012	*TRAFFIC CONTROL MANAGEMENT	300.000	114.000		
			DAY	21.000	7,296.45	
			347.45000	135.000		46,905.75
0775	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			105.29000	3.000		315.87
0780	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			157.93000	0.000		0.00
0785	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000	12.500		
			EACH	0.000	0.00	
			52.64000	12.500		658.00
0790	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	38.500		
			EACH	1.500	157.94	
			105.29000	40.000		4,211.60
0795	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	25.000	12.500		
			EACH	0.000	0.00	
			105.29000	12.500		1,316.13
0800	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			12,634.71000	1.500		18,952.06

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CAT NO0200 ROADWAY						
0805	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000 EACH 2,105.79000	1.500 0.000 1.500	0.00	3,158.69
0810	630-80360	*DRUM CHANNELIZING DEVICE	383.000 EACH 42.12000	126.500 65.000 191.500	2,737.80	8,065.98
0815	630-80370	CONCRETE BARRIER (TEMPORARY)	2,700.000 LF 38.44000	1,350.000 0.000 1,350.000	0.00	51,894.00
0820	630-80380	*TRAFFIC CONE	200.000 EACH 4.21000	87.500 0.000 87.500	0.00	368.38
0825	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000 EACH 5,264.46000	0.500 0.000 0.500	0.00	2,632.23
0830	700-70002	F/A ANTICIPATED CMO	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0835	700-70010	F/A MINOR CONTRACT REVISIONS	72,309.700 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0840	700-70011	F/A PARTNERING	3,185.860 F A 1.00000	3,185.860 0.000 3,185.860	0.00	3,185.86
0845	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,000.000 F A 1.00000	420.600 114.800 535.400	114.80	535.40
0850	700-70025	F/A QUALITY INCENTIVE PAYMENT	75,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0855	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0860	700-70034	F/A FUEL COST ADJUSTMENT	25,000.000	-23,642.380		
			F A	-414.790	-414.79	
			1.00000	-24,057.170		-24,057.17
0865	700-70380	F/A EROSION CONTROL	20,000.000	6,299.180		
			F A	0.000	0.00	
			1.00000	6,299.180		6,299.18
0875	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	85,463.980	85,463.980		
			F A	0.000	0.00	
			1.00000	85,463.980		85,463.98
0960	900-00010	ADDED ITEM (HOUR)/ MCR #7 CLEAN CULVERTS (JET VAC)	25.000	9.600		
			HOUR	0.000	0.00	
			287.18000	9.600		2,756.93
0965	700-70230	F/A COMMUNICATION LINES RELOCATE T-MOBILE TOWER	63,581.070	63,581.070		
			F A	0.000	0.00	
			1.00000	63,581.070		63,581.07
0970	700-70180	F/A GAS LINES RELOCATE XCEL ENERGY GAS LINE	39,865.000	39,865.000		
			F A	0.000	0.00	
			1.00000	39,865.000		39,865.00
			CAT 0200	CURRENT AMT \$	7,795,064.15 \$	616,721.68 \$
CAT NO0300 WALL 1						
0880	206-00000	STRUCTURE EXCAVATION	559.000	441.000		
			CY	0.000	0.00	
			2.61000	441.000		1,151.01
0885	206-00100	*STRUCTURE BACKFILL (CLASS 1)	14,337.000	11,176.000		
			CY	1,000.000	12,030.00	
			12.03000	12,176.000		146,477.28
0890	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	8,175.000	7,299.000		
			CY	0.000	0.00	
			14.03000	7,299.000		102,404.97
0895	504-04410	*BLOCK FACING	23,930.000	11,472.000		
			SF	7,839.000	96,106.14	
			12.26000	19,311.000		236,752.86

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CAT NO0300 WALL 1							
0900	601-01000	*CONCRETE CLASS B	65.000	29.450			
			CY	0.000	0.00		
			342.20000	29.450		10,077.79	
0905	602-00020	*REINFORCING STEEL (EPOXY COATED)	6,560.000	1,941.000			
			LB	0.000	0.00		
			2.48000	1,941.000		4,813.68	
0906	900-00022	ADDED ITEM (SQUARE YARD)/ IMPERVIOUS MEMBRANE FOR RETAINING WALL #1	3,125.000	0.000			
			SY	3,125.000	15,468.75		
			4.95000	3,125.000		15,468.75	
0916	900-00012	ADDED ITEM (FOOT)/ MCR #12 GRAVEL FOOTER FOR RETAINING WALL #1	0.000	0.000			
			LF	0.000	0.00		
			1.13000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	635,990.70 \$	123,604.89 \$	517,146.34
CAT NO0301 WALL 2							
0910	206-00000	STRUCTURE EXCAVATION	233.000	233.000			
			CY	0.000	0.00		
			2.61000	233.000		608.13	
0915	206-00100	*STRUCTURE BACKFILL (CLASS 1)	366.000	366.000			
			CY	-17.000	-204.51		
			12.03000	349.000		4,198.47	
0920	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	295.000	295.000			
			CY	-50.000	-701.50		
			14.03000	245.000		3,437.35	
0925	501-00000	STEEL SHEET PILING (TYPE I)	0.000	0.000			
			SF	0.000	0.00		
			17.27000	0.000		0.00	
0930	504-04410	*BLOCK FACING	859.000	589.000			
			SF	270.000	3,310.20		
			12.26000	859.000		10,531.34	
0935	601-01000	CONCRETE CLASS B	6.000	5.000			
			CY	0.000	0.00		
			342.20000	5.000		1,711.00	

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CAT NO0301 WALL 2						
0940	602-00020	*REINFORCING STEEL (EPOXY COATED)	582.000	338.000		
			LB	0.000	0.00	
			2.48000	338.000		838.24
			CAT 0301	CURRENT AMT \$	23,177.86 \$	21,324.53
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0945	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,076.65000	1.000		29,076.65
0950	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,375.99000	1.000		25,375.99
0955	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,167.53000	2.000		4,335.06
			CAT 0400	CURRENT AMT \$	58,787.70 \$	58,787.70
PROJECT TOTAL			CURRENT AMT \$	8,513,020.41 \$	742,730.76 \$	5,723,632.86