

ESTIMATE SUMMARY

CONTID: C13385

ESTIMATE NO: 0022 FINL

SPEC YR: 2005

PCN: 13385-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 283.0 DAYS

TIME ALLOW:

340 WORK DAYS

Hogback Park N Ride Phase II

PERCENT TIME: 83.24

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 10/14/2011

DATE TIME STARTED 08/30/2006

6201 MCINTYRE STREET

DATE LET 08/03/2006

DATE WORK BEGAN 09/24/2006

DATE AWARDED 08/10/2006

DATE TIME STOPPED 08/02/2010

DATE CONTRACT EXECUTED 08/24/2006

DATE ACCEPTED 08/02/2010

GOLDEN CO 80403 303-279-4150

DATE NOTICE TO PROCEED 08/30/2006

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,898,212.77	PARTICIPATING	\$ 58,787.70	\$ 0.00
AWARD PROJECT AMT:	\$ 7,779,386.18	NON-PARTICIPATING	8,827,842.39	0.00
PERCENT COMPLETE:	99.87%	TOTAL EARNINGS	8,886,630.09	0.00
FUNDS AVAILABLE:	\$ 11,582.68	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	8,886,630.09	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	5,000.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	8,886,630.09	5,000.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	8,886,630.09	5,000.00
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 5,000.00

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	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			9,308.81000	1.000		9,308.81
0010	202-00001	Removal of Structure	10.000	10.000		
			EACH	0.000	0.00	
			866.47000	10.000		8,664.70
0015	202-00010	Removal of Tree	128.000	128.000		
			EACH	0.000	0.00	
			163.96000	128.000		20,986.88
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	774.000	774.000		
			LF	0.000	0.00	
			9.34000	774.000		7,229.16
0035	202-00037	*Removal of End Section	7.000	7.000		
			EACH	0.000	0.00	
			337.13000	7.000		2,359.91
0040	202-00203	Removal of Curb and Gutter	2,765.000	2,765.000		
			LF	0.000	0.00	
			1.74000	2,765.000		4,811.10
0045	202-00220	*Removal of Asphalt Mat	23,083.000	23,083.000		
			SY	0.000	0.00	
			3.48000	23,083.000		80,328.84
0046	202-00210	Removal of Concrete Pavement	52.000	52.000		
			SY	0.000	0.00	
			27.57000	52.000		1,433.64
0050	202-00240	Removal of Asphalt Mat (Planing)	26,903.000	26,903.000		
			SY	0.000	0.00	
			1.47000	26,903.000		39,547.41

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CAT NO0200 Roadway						
0055	202-00250	*Removal of Pavement Marking	1,299.000	1,299.000		
			SF	0.000	0.00	
			1.56000	1,299.000		2,026.44
0060	202-00810	*Removal of Ground Sign	44.000	44.000		
			EACH	0.000	0.00	
			26.58000	44.000		1,169.52
0065	202-00821	*Removal of Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			15.95000	4.000		63.80
0070	202-00840	*Removal of Traffic Signal Pole	2.000	2.000		
			EACH	0.000	0.00	
			634.85000	2.000		1,269.70
0075	202-01000	Removal of Fence	3,998.000	3,998.000		
			LF	0.000	0.00	
			0.42000	3,998.000		1,679.16
0080	202-01130	*Removal of Guardrail Type 3	870.000	870.000		
			LF	0.000	0.00	
			2.32000	870.000		2,018.40
0085	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			194.79000	3.000		584.37
0086	202-04100	Abandon Well	1.000	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00
0090	203-00010	*Unclassified Excavation (Complete In Place)	482,396.000	482,396.000		
			CY	0.000	0.00	
			5.51000	482,396.000		2,658,001.96
0091	900-00006	Added Item (Dollar)/ Removal of Unstable Material	16,649.100	16,649.100		
			DOL	0.000	0.00	
			1.00000	16,649.100		16,649.10
0095	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			95.75000	0.000		0.00

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CAT NO0200 Roadway						
0100	203-01555	Dozing (Landscaping)	17.000	17.000		
			100.76000	17.000		1,712.92
				0.000	0.00	
			1,244.80000	37.000		46,057.60
				0.000	0.00	
0105	203-01597	*Potholing	37.000	37.000		
				0.000	0.00	
			1,244.80000	37.000		46,057.60
				0.000	0.00	
0110	206-00000	Structure Excavation	2,698.000	2,698.000		
			2.61000	2,698.000		7,041.78
				0.000	0.00	
0111	206-00100	Structure Backfill (Class 1)	188.000	188.000		
			45.33000	188.000		8,522.04
				0.000	0.00	
0115	207-00205	Topsoil	6,752.000	6,752.000		
			3.68000	6,752.000		24,847.36
				0.000	0.00	
0120	207-00210	Stockpile Topsoil	13,546.000	13,546.000		
			1.30000	13,546.000		17,609.80
				0.000	0.00	
0125	208-00005	*Erosion Log	4,093.000	4,093.000		
			2.99000	4,093.000		12,238.07
				0.000	0.00	
0130	208-00011	*Erosion Bales (Weed Free)	464.000	464.000		
			13.71000	464.000		6,361.44
				0.000	0.00	
0135	208-00020	*Silt Fence	12,239.000	12,239.000		
			1.12000	12,239.000		13,707.68
				0.000	0.00	
0136	208-00001	Silt Dike	728.000	728.000		
			7.59000	728.000		5,525.52
				0.000	0.00	
0140	208-00045	*Concrete Washout Structure	4.000	4.000		
			1,013.99000	4.000		4,055.96
				0.000	0.00	

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CAT NO0200 Roadway						
0145	208-00051	*Storm Drain Inlet Protection (Type 1)	730.000	730.000		
			LF	0.000	0.00	
			18.50000	730.000		13,505.00
0150	208-00070	*Stabilized Construction Entrance	14.000	14.000		
			EACH	0.000	0.00	
			3,965.18000	14.000		55,512.52
0155	208-00100	*Sediment Removal and Disposal	1.000	1.000		
			L S	0.000	0.00	
			3,700.99000	1.000		3,700.99
0160	208-00200	*Erosion Control Supervisor	1.000	1.000		
			L S	0.000	0.00	
			10,438.28000	1.000		10,438.28
0165	209-00100	*Water (Landscaping)	338.000	19.000		
			MGAL	0.000	0.00	
			36.31000	19.000		689.89
0170	210-00010	Reset Mailbox Structure	6.000	6.000		
			EACH	0.000	0.00	
			217.47000	6.000		1,304.82
0175	210-00750	*Reset Light Standard	6.000	6.000		
			EACH	0.000	0.00	
			1,904.54000	6.000		11,427.24
0180	210-00760	*Reset Luminaire	6.000	6.000		
			EACH	0.000	0.00	
			211.62000	6.000		1,269.72
0185	210-00810	*Reset Ground Sign	46.000	46.000		
			EACH	0.000	0.00	
			318.98000	46.000		14,673.08
0190	210-00815	*Reset Sign Panel	24.000	24.000		
			EACH	0.000	0.00	
			15.95000	24.000		382.80
0195	210-00831	*Reset Traffic Signal Head	4.000	4.000		
			EACH	0.000	0.00	
			529.04000	4.000		2,116.16

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CAT NO0200 Roadway						
0200	210-00840	*Reset Traffic Signal Pole	1.000	1.000		
			EACH	0.000	0.00	
			3,809.09000	1.000		3,809.09
0205	210-04200	*Adjust Guardrail	0.000	0.000		
			LF	0.000	0.00	
			33.27000	0.000		0.00
0210	212-00006	*Seeding (Native)	16.200	16.200		
			ACRE	0.000	0.00	
			549.79000	16.200		8,906.60
0215	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			1,556.00000	0.000		0.00
0216	900-00001	Added Item (Acre)/ Soil Conditioning (Compost)	3.500	3.500		
			ACRE	0.000	0.00	
			3,602.50000	3.500		12,608.75
0220	213-00004	*Mulching (Weed Free Straw)	4.800	4.800		
			ACRE	0.000	0.00	
			389.00000	4.800		1,867.20
0225	213-00061	*Mulch Tackifier	1,124.000	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)	21,265.000	21,265.000		
			SY	0.000	0.00	
			0.33000	21,265.000		7,017.45
0230	213-00700	Landscape Boulder	77.000	77.000		
			EACH	0.000	0.00	
			220.73000	77.000		16,996.21
0235	214-00000	*Landscape Maintenance	1.000	1.000		
			L S	0.000	0.00	
			10,373.33000	1.000		10,373.33
0240	214-00350	*Deciduous Shrub (5 Gallon Container)	431.000	431.000		
			EACH	0.000	0.00	
			103.73000	431.000		44,707.63

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CAT NO0200 Roadway						
0245	214-00504	*Evergreen Tree (4 Foot) (Ball and Burlap)	45.000	45.000		
			EACH	0.000	0.00	
			466.80000	45.000		21,006.00
0250	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	20.000	20.000		
			EACH	0.000	0.00	
			570.53000	20.000		11,410.60
0255	216-00035	*Soil Retention Blanket (Plastic)	1,432.000	1,432.000		
			SY	0.000	0.00	
			9.34000	1,432.000		13,374.88
0260	216-00041	*Soil Retention Blanket (Straw/Coconut)	9,842.000	9,842.000		
			SY	0.000	0.00	
			1.71000	9,842.000		16,829.82
0261	216-00030	Soil Retention Blanket (Special)	60,799.000	60,799.000		
			SY	0.000	0.00	
			1.45000	60,799.000		88,158.55
0265	217-00020	*Herbicide Treatment	25.000	25.000		
			HOOR	0.000	0.00	
			331.95000	25.000		8,298.75
0270	304-06007	Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			20.27000	0.000		0.00
0275	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	724.190	724.190		
			TON	0.000	0.00	
			124.79000	724.190		90,371.67
0280	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	11,855.090	11,855.090		
			TON	0.000	0.00	
			49.46000	11,855.090		586,352.75
0281	900-00024	Added Item (Ton)/ HMA (Grading S) (100) (PG 64-22) (Leveling Course)	307.680	307.680		
			TON	0.000	0.00	
			69.00000	307.680		21,229.92
0285	403-33871	*Hot Mix Asphalt (Grading S) (100) (PG 76-28)	10,557.590	10,557.590		
			TON	0.000	0.00	
			72.07000	10,557.590		760,885.51

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CAT NO0200 Roadway						
0290	411-10255	*Emulsified Asphalt (Slow-Setting)	5,976.000	5,976.000		
			GAL	0.000	0.00	
			1.61000	5,976.000		9,621.36
0295	420-00110	Geotextile (Drainage) (Class A)	412.000	412.000		
			SY	0.000	0.00	
			25.75000	412.000		10,609.00
0300	420-00200	*Geotextile (Weed Barrier)	0.000	0.000		
			SY	0.000	0.00	
			2.33000	0.000		0.00
0305	501-00000	Steel Sheet Piling (Type I)	0.000	0.000		
			SF	0.000	0.00	
			17.27000	0.000		0.00
0310	503-00018	Drilled Caisson (18 Inch)	16.000	16.000		
			LF	0.000	0.00	
			137.55000	16.000		2,200.80
0315	503-00036	Drilled Caisson (36 Inch)	76.000	76.000		
			LF	0.000	0.00	
			312.13000	76.000		23,721.88
0320	503-00042	Drilled Caisson (42 Inch)	17.000	17.000		
			LF	0.000	0.00	
			386.20000	17.000		6,565.40
0325	506-00209	Riprap (9 Inch)	219.000	219.000		
			CY	0.000	0.00	
			39.13000	219.000		8,569.47
0330	507-00200	Dry Rubble Slope and Ditch Paving	0.000	0.000		
			CY	0.000	0.00	
			167.33000	0.000		0.00
0331	507-00100	Concrete Slope and Ditch Paving (Reinforced)	8.600	8.600		
			CY	0.000	0.00	
			402.31000	8.600		3,459.87
0332	514-00200	Pedestrian Railing (Steel)	391.000	391.000		
			LF	0.000	0.00	
			43.24000	391.000		16,906.84

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CAT NO0200 Roadway						
0335	601-01000	*Concrete Class B	8.000	8.000		
			CY	0.000	0.00	
			342.20000	8.000		2,737.60
0336	603-61120	12 Inch Flexible Pipe	40.000	40.000		
			LF	0.000	0.00	
			8.00000	40.000		320.00
0340	603-01180	*18 Inch Reinforced Concrete Pipe	1,960.000	1,960.000		
			LF	0.000	0.00	
			53.91000	1,960.000		105,663.60
0340		MATERIAL ALLOWANCE 18 RCP		0.000		
			LF	0.000	0.00	
			14.35000	0.000		0.00
0340		MATERIAL ALLOWANCE 18 Inch RCP		0.000		
			LF	0.000	0.00	
			14.35000	0.000		0.00
0345	603-01240	*24 Inch Reinforced Concrete Pipe	2,197.000	2,197.000		
			LF	0.000	0.00	
			54.92000	2,197.000		120,659.24
0345		MATERIAL ALLOWANCE 24" RCP		0.000		
			LF	0.000	0.00	
			23.61000	0.000		0.00
0345		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			23.61000	0.000		0.00
0346	603-10240	24 Inch Corrugated Steel Pipe	266.000	266.000		
			LF	0.000	0.00	
			45.69000	266.000		12,153.54
0347	603-30024	24 Inch Steel End Section	6.000	6.000		
			EACH	0.000	0.00	
			388.50000	6.000		2,331.00
0350	603-01360	*36 Inch Reinforced Concrete Pipe	850.000	850.000		
			LF	0.000	0.00	
			93.38000	850.000		79,373.00

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CAT NO0200 Roadway						
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	5.000	5.000		
			EACH	0.000	0.00	
			1,039.13000	5.000		5,195.65
0360	603-05024	*24 Inch Reinforced Concrete End Section	7.000	7.000		
			EACH	0.000	0.00	
			1,047.71000	7.000		7,333.97
0365	603-05036	*36 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			3,065.32000	1.000		3,065.32
0375	604-00305	*Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,410.74000	2.000		8,821.48
0380	604-00310	*Inlet Type C (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			5,152.43000	0.000		0.00
0385	604-00350	*Inlet Type C (Special)	3.000	3.000		
			EACH	0.000	0.00	
			8,562.15000	3.000		25,686.45
0390	604-00505	*Inlet Type D (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			5,471.93000	3.000		16,415.79

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CAT NO0200 Roadway						
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)	0.000	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	3.000		
			EACH	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			5,982.30000	3.000		17,946.90
0420	604-19205	*Inlet Type R L 10 (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			6,514.45000	5.000		32,572.25
0425	604-19210	*Inlet Type R L 10 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,676.26000	2.000		15,352.52
0430	604-19220	*Inlet Type R L 10 (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,998.85000	1.000		9,998.85
0435	604-30010	*Manhole Slab Base (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			3,573.61000	4.000		14,294.44
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

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CAT NO0200 Roadway						
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	807.000	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)	1,045.000	1,045.000		
			LF	0.000	0.00	
			16.64000	1,045.000		17,388.80
0465	606-00710	*Guardrail Type 7 (Style CA)	1,065.000	1,065.000		
			LF	0.000	0.00	
			58.03000	1,065.000		61,801.95
0470	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			593.67000	2.000		1,187.34
0475	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,439.83000	2.000		2,879.66
0476	210-01200	Reset End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			1,061.50000	1.000		1,061.50
0480	607-00005	*End Post	1.000	1.000		
			EACH	0.000	0.00	
			149.14000	1.000		149.14
0485	607-00010	*Corner and Line Brace Post	15.000	15.000		
			EACH	0.000	0.00	
			182.05000	15.000		2,730.75

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CAT NO0200 Roadway						
0490	607-11200	*Fence Combination Wire With Metal Posts	2,105.000	2,105.000		
			LF	0.000	0.00	
			2.32000	2,105.000		4,883.60
0495	607-11525	*Fence (Plastic)	2,023.000	2,023.000		
			LF	0.000	0.00	
			2.79000	2,023.000		5,644.17
0496	607-53172	Fence Chain Link (72 Inch)	350.000	350.000		
			LF	0.000	0.00	
			16.17000	350.000		5,659.50
0497	607-52905	End Post (Chain Link)	2.000	2.000		
			EACH	0.000	0.00	
			203.50000	2.000		407.00
0500	608-00006	*Concrete Sidewalk (6 Inch)	1,800.000	1,800.000		
			SY	0.000	0.00	
			37.82000	1,800.000		68,076.00
0505	608-00010	*Concrete Curb Ramp	0.000	0.000		
			SY	0.000	0.00	
			70.24000	0.000		0.00
0506	900-00014	Added Item (Lump Sum)/ Concrete Curb Ramp with Truncated Domes	1.000	1.000		
			L S	0.000	0.00	
			10,189.34000	1.000		10,189.34
0510	608-01600	Aggregate Walkway	2,276.000	2,276.000		
			SY	0.000	0.00	
			5.69000	2,276.000		12,950.44
0515	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,375.000	1,375.000		
			LF	0.000	0.00	
			9.62000	1,375.000		13,227.50
0520	609-21020	*Curb and Gutter Type 2 (Section II-B)	7,849.000	7,849.000		
			LF	0.000	0.00	
			11.94000	7,849.000		93,717.06
0521	609-60011	Curb Type 6 (Section M)	2,742.000	2,742.000		
			LF	0.000	0.00	
			10.45000	2,742.000		28,653.90

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CAT NO0200 Roadway						
0522	900-00012	Added Item (Foot)/ Curb and Gutter Type 2 (Section II-B)(Revised Price)	154.000	154.000		
			LF	0.000	0.00	
			19.73000	154.000		3,038.42
0523	609-24004	Gutter Type 2 (4 Foot)	40.000	40.000		
			LF	0.000	0.00	
			32.02000	40.000		1,280.80
0525	610-00020	*Median Cover Material (Patterned Concrete)	18,587.000	18,587.000		
			SF	0.000	0.00	
			8.06000	18,587.000		149,811.22
0530	612-00001	*Delineator (Type I)	54.000	54.000		
			EACH	0.000	0.00	
			14.89000	54.000		804.06
0535	612-00002	*Delineator (Type II)	61.000	61.000		
			EACH	0.000	0.00	
			17.01000	61.000		1,037.61
0540	612-00003	*Delineator (Type III)	17.000	17.000		
			EACH	0.000	0.00	
			19.14000	17.000		325.38
0541	612-00046	Delineator (Flexible) (Special) (Type I)	20.000	20.000		
			EACH	0.000	0.00	
			77.00000	20.000		1,540.00
0545	613-01200	*2 Inch Electrical Conduit (Plastic)	14,886.000	14,886.000		
			LF	0.000	0.00	
			5.29000	14,886.000		78,746.94
0550	613-01300	*3 Inch Electrical Conduit (Plastic)	2,627.000	2,627.000		
			LF	0.000	0.00	
			8.46000	2,627.000		22,224.42
0551	613-00306	3 Inch Electrical Conduit (Bored) MCR Line No.1	136.000	136.000		
			LF	0.000	0.00	
			23.81000	136.000		3,238.16
0555	613-07000	*Pull Box (Special)	15.000	15.000		
			EACH	0.000	0.00	
			317.42000	15.000		4,761.30

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CAT NO0200 Roadway						
0560	613-07023	*Pull Box (24"x36"x24")	1.000	1.000		
			EACH	0.000	0.00	
			1,163.89000	1.000		1,163.89
0561	613-07000	Pull Box (Special) (12" X 12")	0.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0562	613-07000	Pull Box (Special) (11" X 18")	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0563	613-07000	Pull Box (Special) (13" X 24")	0.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0564	613-07000	Pull Box (Special) (17" X 30")	0.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0565	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			1,587.12000	1.000		1,587.12
0570	613-34250	*Light Standard Metal (25 Foot)	22.000	22.000		
			EACH	0.000	0.00	
			2,645.20000	22.000		58,194.40
0570		MATERIAL ALLOWANCE Light Standard Metal (25 Ft)		0.000		
			EACH	0.000	0.00	
			2,310.38000	0.000		0.00
0575	613-40000	*Concrete Foundation Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,645.20000	1.000		2,645.20
0580	613-40010	*Light Standard Foundation	22.000	22.000		
			EACH	0.000	0.00	
			740.66000	22.000		16,294.52
0585	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			6,877.52000	1.000		6,877.52

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CAT NO0200 Roadway						
0590	613-70250	*Luminaire High Pressure Sodium (250 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			317.42000	4.000		1,269.68
0595	613-75250	*Luminaire Metal Halide (250 Watt)	36.000	36.000		
			EACH	0.000	0.00	
			634.85000	36.000		22,854.60
0595		MATERIAL ALLOWANCE Luminaire Metal Halide (250 Watt)		0.000		
			EACH	0.000	0.00	
			539.62000	0.000		0.00
0596	613-07000	Pull Box (Special) (12" x 12")	17.000	17.000		
			EACH	0.000	0.00	
			330.00000	17.000		5,610.00
0597	613-07000	Pull Box (Special) (13" x 24")	6.000	6.000		
			EACH	0.000	0.00	
			770.00000	6.000		4,620.00
0598	613-07000	Pull Box (Special) (17" x 30")	9.000	9.000		
			EACH	0.000	0.00	
			990.00000	9.000		8,910.00
0600	614-00011	*Sign Panel (Class I)	242.000	242.000		
			SF	0.000	0.00	
			17.01000	242.000		4,116.42
0605	614-00012	*Sign Panel (Class II)	329.000	329.000		
			SF	0.000	0.00	
			19.14000	329.000		6,297.06
0610	614-00013	*Sign Panel (Class III)	1,003.000	1,003.000		
			SF	0.000	0.00	
			21.27000	1,003.000		21,333.81
0611	900-00006	Added Item (Dollar)/ Additional Parking Lot Signs	1.000	1.000		
			DOL	0.000	0.00	
			6,155.42000	1.000		6,155.42
0615	614-00615	*Steel Sign Post (W 6x15)	27.000	27.000		
			LF	0.000	0.00	
			37.21000	27.000		1,004.67

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CAT NO0200 Roadway						
0620	614-00818	*Steel Sign Post (W 8x18)	27.000	27.000		
			LF	0.000	0.00	
			41.47000	27.000		1,119.69
0625	614-00821	*Steel Sign Post (W 8x21)	102.000	102.000		
			LF	0.000	0.00	
			46.78000	102.000		4,771.56
0630	614-01022	*Steel Sign Post (W 10x22)	31.000	31.000		
			LF	0.000	0.00	
			48.91000	31.000		1,516.21
0635	614-01512	*Steel Sign Support (2-Inch Round)(Post)	403.000	403.000		
			LF	0.000	0.00	
			12.76000	403.000		5,142.28
0640	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	46.000	46.000		
			EACH	0.000	0.00	
			79.74000	46.000		3,668.04
0645	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Post)	522.000	522.000		
			LF	0.000	0.00	
			26.58000	522.000		13,874.76
0650	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	75.000	75.000		
			EACH	0.000	0.00	
			159.49000	75.000		11,961.75
0655	614-03002	*Concrete Footing (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			1,913.88000	2.000		3,827.76
0660	614-03003	*Concrete Footing (Type 3)	4.000	4.000		
			EACH	0.000	0.00	
			2,020.21000	4.000		8,080.84
0665	614-03004	*Concrete Footing (Type 4)	8.000	8.000		
			EACH	0.000	0.00	
			2,020.21000	8.000		16,161.68
0670	614-03005	*Concrete Footing (Type 5)	2.000	2.000		
			EACH	0.000	0.00	
			2,339.19000	2.000		4,678.38

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CAT NO0200 Roadway						
0675	614-70117	*Pedestrian Signal Face (16)	8.000	8.000		
			EACH	0.000	0.00	
			634.85000	8.000		5,078.80
0680	614-70336	*Traffic Signal Face (12-12-12)	17.000	17.000		
			EACH	0.000	0.00	
			740.66000	17.000		12,591.22
0681	614-70560	Traffic Signal Face (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,265.00000	2.000		2,530.00
0685	614-72875	*Loop Detector Wire	4,064.000	4,064.000		
			LF	0.000	0.00	
			3.17000	4,064.000		12,882.88
0686	900-00006	Added Item (Dollar)/ Additional Loop Detector Wire	1.000	1.000		
			DOL	0.000	0.00	
			2,343.76000	1.000		2,343.76
0690	614-81010	*Traffic Signal-Light Pole Steel (1 Mast Arm)	4.000	4.000		
			EACH	0.000	0.00	
			26,451.99000	4.000		105,807.96
0691	700-70036	Forced Accounts / Raise Traffic Signal Pole	1.000	1.000		
			F A	0.000	0.00	
			5,695.69000	1.000		5,695.69
0695	614-84000	*Traffic Signal Pedestal Pole Steel	4.000	4.000		
			EACH	0.000	0.00	
			1,904.54000	4.000		7,618.16
0700	614-86246	*Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			19,045.43000	1.000		19,045.43
0705	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	600.000	600.000		
			LF	0.000	0.00	
			4.23000	600.000		2,538.00
0710	614-87020	*Optical Transceiver	1.000	1.000		
			EACH	0.000	0.00	
			2,116.16000	1.000		2,116.16

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CAT NO0200 Roadway						
0711	615-00030	Embankment Protector Type 3	1.000	1.000		
			EACH	0.000	0.00	
			1,290.00000	1.000		1,290.00
0715	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			166,945.50000	1.000		166,945.50
0720	625-00001	*Construction Surveying (Hourly)	36.000	36.000		
			HOOR	0.000	0.00	
			151.45000	36.000		5,452.20
0725	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			432,036.63000	1.000		432,036.63
0730	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,436.66000	1.000		5,436.66
0735	627-00002	*Thermoplastic Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			5.19000	0.000		0.00
0740	627-00005	*Epoxy Pavement Marking	108.000	108.000		
			GAL	0.000	0.00	
			67.43000	108.000		7,282.44
0745	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	360.000	360.000		
			GAL	0.000	0.00	
			25.93000	360.000		9,334.80
0750	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,797.000	1,797.000		
			SF	0.000	0.00	
			15.04000	1,797.000		27,026.88
0755	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,464.000	1,464.000		
			SF	0.000	0.00	
			9.85000	1,464.000		14,420.40
0756	900-00021	Added Item (Square Foot)/ Epoxy Pavement Marking (Special)	8,184.000	8,184.000		
			SF	0.000	0.00	
			3.30000	8,184.000		27,007.20

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CAT NO0200 Roadway						
0760	630-00000	*Flagging	6,291.000	6,291.000		
			HOOR	0.000	0.00	
			20.00000	6,291.000		125,820.00
0765	630-00007	*Traffic Control Inspection	258.000	258.000		
			DAY	0.000	0.00	
			73.70000	258.000		19,014.60
0770	630-00012	*Traffic Control Management	262.000	262.000		
			DAY	0.000	0.00	
			347.45000	262.000		91,031.90
0775	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	6.000		
			EACH	0.000	0.00	
			105.29000	6.000		631.74
0780	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			157.93000	0.000		0.00
0785	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	33.000		
			EACH	0.000	0.00	
			52.64000	33.000		1,737.12
0790	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	80.000		
			EACH	0.000	0.00	
			105.29000	80.000		8,423.20
0795	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	25.000		
			EACH	0.000	0.00	
			105.29000	25.000		2,632.25
0800	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			12,634.71000	3.000		37,904.13
0805	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			2,105.79000	3.000		6,317.37
0810	630-80360	*Drum Channelizing Device	383.000	383.000		
			EACH	0.000	0.00	
			42.12000	383.000		16,131.96

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CAT NO0200 Roadway						
0815	630-80370	Concrete Barrier (Temporary)	2,700.000	2,700.000		
			LF	0.000	0.00	
			38.44000	2,700.000		103,788.00
0820	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			4.21000	300.000		1,263.00
0825	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			5,264.46000	0.000		0.00
0826	900-00007	Added Item (Each)/ Impact Attenuator (Temporary) (Revised Price)	1.000	1.000		
			EACH	0.000	0.00	
			7,001.73000	1.000		7,001.73
0827	700-70036	Forced Accounts / Overflow Parking Lot	1.000	1.000		
			F A	0.000	0.00	
			35,472.46000	1.000		35,472.46
0830	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	700-70011	F/A Partnering	3,185.860	3,185.860		
			F A	0.000	0.00	
			1.00000	3,185.860		3,185.86
0841	700-70017	F/A Landscape Establishment Incentive	31,158.300	31,158.300		
			F A	0.000	0.00	
			1.00000	31,158.300		31,158.30
0845	700-70022	F/A OJT Colorado Training Program	3,212.400	3,212.400		
			F A	0.000	0.00	
			1.00000	3,212.400		3,212.40
0850	700-70025	F/A Quality Incentive Payment	3,900.060	3,900.060		
			F A	0.000	0.00	
			1.00000	3,900.060		3,900.06

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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						
0855	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70034	F/A Fuel Cost Adjustment	-24,603.660	-24,603.660		
			F A	0.000	0.00	
			1.00000	-24,603.660		-24,603.66
0865	700-70380	F/A Erosion Control	194,282.260	194,282.260		
			F A	0.000	0.00	
			1.00000	194,282.260		194,282.26
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
0876	700-70035	F/A Added Item Lighting / Traffic Signal Wiring	24,798.060	24,798.060		
			F A	0.000	0.00	
			1.00000	24,798.060		24,798.06
0877	900-00006	Added Item (Dollar)/ Lien filed by KNJ Incorporated	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0878	900-00014	Added Item (Lump Sum)/ Open Space Kiosk	1.000	1.000		
			L S	0.000	0.00	
			3,317.58000	1.000		3,317.58
0960	900-00010	Added Item (Hour)/ MCR #7 Clean Culverts (Jet Vac)	35.350	35.350		
			HOOR	0.000	0.00	
			287.18000	35.350		10,151.81
0961	900-00014	Added Item (Lump Sum)/ Additional Mobilization	1.000	1.000		
			L S	0.000	0.00	
			3,400.00000	1.000		3,400.00
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

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CAT NO0200 Roadway						
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 \$	8,169,840.79 \$	0.00 \$ 8,158,257.90
CAT NO0300 Wall 1						
0880	206-00000	Structure Excavation	559.000	559.000		
			CY	0.000	0.00	
			2.61000	559.000		1,458.99
0885	206-00100	*Structure Backfill (Class 1)	14,337.000	14,337.000		
			CY	0.000	0.00	
			12.03000	14,337.000		172,474.11
0890	206-00360	*Mechanical Reinforcement of Soil	8,175.000	8,175.000		
			CY	0.000	0.00	
			14.03000	8,175.000		114,695.25
0895	504-04410	*Block Facing	24,385.000	24,385.000		
			SF	0.000	0.00	
			12.26000	24,385.000		298,960.10
0900	601-01000	*Concrete Class B	36.500	36.500		
			CY	0.000	0.00	
			342.20000	36.500		12,490.30
0905	602-00020	*Reinforcing Steel (Epoxy Coated)	5,668.000	5,668.000		
			LB	0.000	0.00	
			2.48000	5,668.000		14,056.64
0906	900-00022	Added Item (Square Yard)/ Impervious Membrane for Retaining Wall #1	4,158.000	4,158.000		
			SY	0.000	0.00	
			4.95000	4,158.000		20,582.10
0907	601-40302	Structural Concrete Coating (Anti-Graffiti)	16,131.000	16,131.000		
			SF	0.000	0.00	
			0.75000	16,131.000		12,098.25
0916	900-00012	Added Item (Foot)/ MCR #12 Gravel Footer for Retaining Wall #1	909.000	909.000		
			LF	0.000	0.00	
			1.13000	909.000		1,027.17
			CAT 0300	CURRENT AMT \$	647,842.91 \$	0.00 \$ 647,842.91

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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)	349.000	349.000			
			CY	0.000	0.00		
			12.03000	349.000		4,198.47	
0920	206-00360	*Mechanical Reinforcement of Soil	245.000	245.000			
			CY	0.000	0.00		
			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	893.000	893.000			
			SF	0.000	0.00		
			12.26000	893.000		10,948.18	
0935	601-01000	Concrete Class B	5.000	5.000			
			CY	0.000	0.00		
			342.20000	5.000		1,711.00	
0940	602-00020	*Reinforcing Steel (Epoxy Coated)	338.000	338.000			
			LB	0.000	0.00		
			2.48000	338.000		838.24	
			CAT 0301	CURRENT AMT \$	21,741.37 \$	0.00 \$	21,741.37
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 \$	0.00 \$	58,787.70
PROJECT TOTAL			CURRENT AMT	\$	8,898,212.77 \$	0.00 \$	8,886,629.88