

ESTIMATE SUMMARY

09:37:14

CONTID: C13506R

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13506R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

120 WORK DAYS

Idaho Springs Drainage, Re-Ad

PERCENT TIME: 32.50

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

NH 0404-039

Idaho Springs Drainage, Re-Ad

NAME OF ROAD:

070K

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

CONCRETE WORKS OF COLORADO INCORPORATED

PAY PERIOD ENDING

06/25/2005

DATE TIME STARTED 03/18/2005

1260 ROCK CREEK CIRCLE

DATE LET

02/17/2005

DATE WORK BEGAN 04/25/2005

DATE AWARDED

02/25/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/18/2005

DATE ACCEPTED

LAFAYETTE

CO 80026

303 665 2933

DATE NOTICE TO PROCEED

03/18/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,191,164.29 PARTICIPATING	\$ 734,057.83	\$ 264,804.79
AWARD PROJECT AMT:	\$ 2,856,297.60 NON-PARTICIPATING	192,448.50	140,776.50
PERCENT COMPLETE:	29.03% TOTAL EARNINGS	926,506.33	405,581.29
FUNDS AVAILABLE:	\$ 2,264,657.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	926,506.33	405,581.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-24,195.19	-11,567.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	902,311.14	394,013.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	902,311.14	394,013.85
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 394,013.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13506R
 PCN: 13506R-BID
 PROJECT: NH 0404-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/30/2005

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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	14.000	5.000		
			EACH	9.000	6,300.00	
			700.00000	14.000		9,800.00
0010	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	8.000	3.000		
			EACH	5.000	15,000.00	
			3,000.00000	8.000		24,000.00
0015	202-00010	REMOVAL OF TREE	12.000	12.000		
			EACH	0.000	0.00	
			900.00000	12.000		10,800.00
0020	202-00035	REMOVAL OF PIPE	110.000	110.000		
			LF	0.000	0.00	
			15.00000	110.000		1,650.00
0025	202-00200	REMOVAL OF SIDEWALK	1,650.000	7.200		
			SY	0.000	0.00	
			12.00000	7.200		86.40
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	5,104.000	3,786.600		
			SY	0.000	0.00	
			10.00000	3,786.600		37,866.00
0035	202-00220	REMOVAL OF ASPHALT MAT	187.000	46.400		
			SY	0.000	0.00	
			18.00000	46.400		835.20
0040	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	8,791.000	6,135.400		
			SY	0.000	0.00	
			3.60000	6,135.400		22,087.44
0045	202-00700	*REMOVAL OF LIGHT STANDARD	6.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0050	202-00810	REMOVAL OF GROUND SIGN	22.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0055	202-05006	SAWING CONCRETE (6 INCH)	1,200.000	138.000		
			LF	0.000	0.00	
			3.00000	138.000		414.00

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CAT NO0200 ROADWAY						
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,288.000 CY	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0065	203-01500	BLADING	136.000 HOUR	136.000 0.000	0.00	0.00
			75.00000	136.000		10,200.00
0070	203-01597	POTHOLING	80.000 HOUR	36.500 18.000	3,600.00	0.00
			200.00000	54.500		10,900.00
0075	206-00000	STRUCTURE EXCAVATION	150.000 CY	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0080	206-00100	STRUCTURE BACKFILL (CLASS 1)	126.000 CY	0.000 0.000	0.00	0.00
			26.00000	0.000		0.00
0085	206-01781	SHORING (AREA 1)	1.000 L S	0.000 0.000	0.00	0.00
			10,000.00000	0.000		0.00
0090	206-01782	SHORING (AREA 2)	1.000 L S	0.000 0.000	0.00	0.00
			12,000.00000	0.000		0.00
0095	207-00205	*TOPSOIL	20.000 CY	0.000 0.000	0.00	0.00
			56.00000	0.000		0.00
0100	208-00011	*EROSION BALES (WEED FREE)	100.000 EACH	53.000 16.000	320.00	0.00
			20.00000	69.000		1,380.00
0105	208-00020	*SILT FENCE	600.000 LF	371.000 0.000	0.00	0.00
			4.00000	371.000		1,484.00
0110	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	1.000 0.000	0.00	0.00
			1,500.00000	1.000		1,500.00

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CAT NO0200 ROADWAY						
0115	208-00051	*STORM DRAIN INLET PROTECTION	300.000	0.000		
			LF	60.000	270.00	
			4.50000	60.000		270.00
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.167		
			L S	0.167	1,252.50	
			7,500.00000	0.334		2,505.00
0125	210-00060	RESET MARKER	2.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0130	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0135	210-00815	RESET SIGN PANEL	9.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0140	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0145	212-01200	*LANDSCAPE RESTORATION	1.000	0.000		
			L S	0.000	0.00	
			9,500.00000	0.000		0.00
0150	213-00002	*MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0155	250-00050	*MONITORING TECHNICIAN	320.000	0.000		
			HOUR	8.500	637.50	
			75.00000	8.500		637.50
0160	250-00110	*HEALTH AND SAFETY OFFICER	48.000	15.000		
			HOUR	0.000	0.00	
			135.00000	15.000		2,025.00
0165	250-00120	*MATERIAL SAMPLING AND DELIVERY	20.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-06000	AGGREGATE BASE COURSE (CLASS 6)	30.000 TON	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0175	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	135.000 TON	0.000 0.000	0.00	0.00
			120.00000	0.000		0.00
0180	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	3,487.000 TON	0.000 0.000	0.00	0.00
			54.00000	0.000		0.00
0185	403-34751	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-28)	1,110.000 TON	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00
0190	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	1,010.000 GAL	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0195	412-00600	CONCRETE PAVEMENT (6 INCH)	330.000 SY	0.000 0.000	0.00	0.00
			38.00000	0.000		0.00
0200	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	36.000 SY	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0205	506-00212	RIPRAP (12 INCH)	48.000 CY	23.200 23.000	1,725.00	3,465.00
			75.00000	46.200		
0210	507-00000	CONCRETE SLOPE AND DITCH PAVING	9.000 CY	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0215	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	3.000 TON	0.000 0.000	0.00	0.00
			210.00000	0.000		0.00
0220	509-00001	STRUCTURAL STEEL (GALVANIZED)	1,050.000 LB	0.000 0.000	0.00	0.00
			6.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	514-00100	*HAND RAIL	47.000	0.000		
			LF	0.000	0.00	
			156.00000	0.000		0.00
0230	514-00200	*PEDESTRIAN RAILING (STEEL)	360.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0235	518-00106	WATERSTOP (6 INCH)	11.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0240	601-01000	CONCRETE CLASS B	101.400	16.300		
			CY	0.000	0.00	
			400.00000	16.300		6,520.00
0245	601-03050	CONCRETE CLASS D (WALL)	76.400	0.000		
			CY	0.000	0.00	
			750.00000	0.000		0.00
0250	601-03052	CONCRETE CLASS D (WALL) (COLORED)	43.900	0.000		
			CY	0.000	0.00	
			800.00000	0.000		0.00
0255	602-00020	REINFORCING STEEL (EPOXY COATED)	10,897.000	1,023.000		
			LB	0.000	0.00	
			1.50000	1,023.000		1,534.50
0260	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	669.000	225.000		
			LF	135.000	6,480.00	
			48.00000	360.000		17,280.00
0265	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	521.000	200.000		
			LF	145.000	8,410.00	
			58.00000	345.000		20,010.00
0270	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	248.000	202.000		
			LF	16.000	1,200.00	
			75.00000	218.000		16,350.00
0275	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	569.000	265.000		
			LF	304.000	36,480.00	
			120.00000	569.000		68,280.00

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CAT NO0200 ROADWAY						
0280	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	110.000	103.000		
			LF	0.000	0.00	
			145.00000	103.000		14,935.00
0285	603-02185	23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	563.000	0.000		
			LF	152.000	9,880.00	
			65.00000	152.000		9,880.00
0290	603-02245	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	93.000	0.000		
			LF	93.000	7,440.00	
			80.00000	93.000		7,440.00
0295	604-00305	INLET TYPE C (5 FOOT)	6.000	4.000		
			EACH	2.000	4,400.00	
			2,200.00000	6.000		13,200.00
0300	604-00310	INLET TYPE C (10 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0305	604-16005	INLET TYPE 16 (5 FOOT)	12.000	2.000		
			EACH	3.000	6,900.00	
			2,300.00000	5.000		11,500.00
0310	604-16010	INLET TYPE 16 (10 FOOT)	1.000	0.000		
			EACH	1.000	3,200.00	
			3,200.00000	1.000		3,200.00
0315	604-16505	INLET TYPE 16 (DOUBLE) (5 FOOT)	6.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0320	604-16510	INLET TYPE 16 (DOUBLE) (10 FOOT)	1.000	0.000		
			EACH	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0325	604-16605	INLET TYPE 16 (TRIPLE) (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0330	604-16610	INLET TYPE 16 (TRIPLE) (10 FOOT)	2.000	0.000		
			EACH	2.000	11,600.00	
			5,800.00000	2.000		11,600.00

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CAT NO0200 ROADWAY						
0335	604-19005	INLET SPECIAL (5 FOOT)	2.000 EACH 12,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0340	604-19010	INLET SPECIAL (10 FOOT)	1.000 EACH 16,000.00000	0.000 1.000 1.000	16,000.00	16,000.00
0345	604-19505	INLET TYPE R L 20 (5 FOOT)	1.000 EACH 5,200.00000	0.000 1.000 1.000	5,200.00	5,200.00
0350	604-19510	INLET TYPE R L 20 (10 FOOT)	2.000 EACH 7,500.00000	0.000 2.000 2.000	15,000.00	15,000.00
0355	604-30005	MANHOLE SLAB BASE (5 FOOT)	8.000 EACH 2,000.00000	1.000 3.000 4.000	6,000.00	8,000.00
0360	604-30010	MANHOLE SLAB BASE (10 FOOT)	5.000 EACH 2,600.00000	2.000 2.000 4.000	5,200.00	10,400.00
0365	604-30015	MANHOLE SLAB BASE (15 FOOT)	6.000 EACH 3,200.00000	6.000 0.000 6.000	0.00	19,200.00
0370	604-50062	GRATING AND FRAME	17.000 EACH 750.00000	0.000 0.000 0.000	0.00	0.00
0375	607-11525	FENCE (PLASTIC)	200.000 LF 6.00000	200.000 0.000 200.000	0.00	1,200.00
0380	608-00000	CONCRETE SIDEWALK	1,148.000 SY 28.00000	0.000 0.000 0.000	0.00	0.00
0385	608-00005	CONCRETE SIDEWALK (SPECIAL)	265.000 SY 100.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0390	608-00006	CONCRETE SIDEWALK (6 INCH)	333.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0395	608-00010	CONCRETE CURB RAMP	163.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0400	608-00350	CONCRETE SIDEWALK (COLORED)	669.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0405	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	4,416.000	0.000		
			LF	30.000	420.00	
			14.00000	30.000		420.00
0410	609-24003	GUTTER TYPE 2 (3 FOOT)	38.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0415	609-24004	GUTTER TYPE 2 (4 FOOT)	22.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0420	613-00200	*2 INCH ELECTRICAL CONDUIT	4,075.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0425	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0430	613-16010	*LIGHT STANDARD AND LUMINAIRE (DECORATIVE)	14.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0435	613-40000	*CONCRETE FOUNDATION PAD	14.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0440	614-00011	SIGN PANEL (CLASS I)	108.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	614-01502	STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	212.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0450	621-00450	DETOUR PAVEMENT	1,170.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00
0455	625-00000	CONSTRUCTION SURVEYING	1.000	0.167		
			L S	0.167	5,845.00	
			35,000.00000	0.334		11,690.00
0460	625-00001	CONSTRUCTION SURVEYING (HOURLY)	120.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0465	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	20,000.00	
			200,000.00000	0.600		120,000.00
0470	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.120	9,000.00	
			75,000.00000	0.520		39,000.00
0475	627-00005	*EPOXY PAVEMENT MARKING	23.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0480	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	22.000	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00
0485	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	240.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0490	629-01005	SURVEY MONUMENT (TYPE 5)	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0495	630-00000	*FLAGGING	6,200.000	652.000		
			HOUR	704.000	16,192.00	
			23.00000	1,356.000		31,188.00

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CAT NO0200 ROADWAY						
0500	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	11.000		
			DAY	10.000	800.00	
			80.00000	21.000		1,680.00
0505	630-00012	*TRAFFIC CONTROL MANAGEMENT	160.000	21.000		
			DAY	20.000	9,200.00	
			460.00000	41.000		18,860.00
0510	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0515	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0520	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	56.000	25.000		
			EACH	0.000	0.00	
			56.00000	25.000		1,400.00
0525	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	12.500		
			EACH	0.500	35.00	
			70.00000	13.000		910.00
0530	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	2.500		
			EACH	0.000	0.00	
			65.00000	2.500		162.50
0535	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	677.000	133.500		
			SF	0.000	0.00	
			17.00000	133.500		2,269.50
0540	630-80360	*DRUM CHANNELIZING DEVICE	30.000	15.000		
			EACH	0.000	0.00	
			35.00000	15.000		525.00
0545	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			EACH	0.000	0.00	
			45.00000	5.000		225.00
0550	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	5.000		
			EACH	0.000	0.00	
			45.00000	5.000		225.00

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CAT NO0200 ROADWAY						
0555	630-80380	*TRAFFIC CONE	250.000	125.000		
			EACH	0.000	0.00	
			6.00000	125.000		750.00
0560	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70011	F/A PARTNERING	3,000.000	0.000		
			F A	1,435.600	1,435.60	
			1.00000	1,435.600		1,435.60
0570	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70022	F/A OJT COLORADO TRAINING PROGRAM	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70023	F/A ON-THE-JOB TRAINEE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70025	F/A QUALITY INCENTIVE PAYMENT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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 NO0200 ROADWAY							
0725	900-00012	*ADDED ITEM (FOOT)/ VIDEO SEWER LINE	1,693.000	0.000			
			LF	1,693.000	3,301.35		
			1.95000	1,693.000		3,301.35	
0730	900-00012	*ADDED ITEM (FOOT)/ JET CLEAN SEWER MAIN	1,693.000	0.000			
			LF	1,693.000	1,659.14		
			0.98000	1,693.000		1,659.14	
0735	900-00010	*ADDED ITEM (HOUR)/	5.000	0.000			
			HOUR	5.000	750.00		
			150.00000	5.000		750.00	
0740	208-00005	EROSION LOG	100.000	0.000			
			LF	100.000	713.00		
			7.13000	100.000		713.00	
0745	900-00025	ADDED ITEM (WORK DAY)/	10.000	0.000			
			WD	10.000	4,653.70		
			465.37000	10.000		4,653.70	
0750	202-00155	REMOVAL OF WALL	123.000	0.000			
			LF	123.000	4,305.00		
			35.00000	123.000		4,305.00	
0755	604-00510	INLET TYPE D (10 FOOT)	1.000	0.000			
			EACH	1.000	5,500.00		
			5,500.00000	1.000		5,500.00	
			CAT 0200	CURRENT AMT \$	2,525,729.79 \$	264,804.79 \$	683,057.83
CAT NO0201 IDAHO SPRINGS							
0610	202-00031	REMOVAL OF FIRE HYDRANT	5.000	0.000			
			EACH	0.000	0.00		
			1,000.00000	0.000		0.00	
0615	210-04010	*ADJUST MANHOLE	3.000	0.000			
			EACH	0.000	0.00		
			450.00000	0.000		0.00	
0620	210-04015	MODIFY MANHOLE	2.000	0.000			
			EACH	0.000	0.00		
			1,500.00000	0.000		0.00	

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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 NO0201 IDAHO SPRINGS						
0625	603-50004	4 INCH PLASTIC PIPE	1,074.000	40.000		
			LF	1,034.000	20,680.00	
			20.00000	1,074.000		21,480.00
0630	603-50008	8 INCH PLASTIC PIPE	1,865.000	517.000		
			LF	1,271.000	66,092.00	
			52.00000	1,788.000		92,976.00
0635	604-30010	MANHOLE SLAB BASE (10 FOOT)	8.000	2.000		
			EACH	3.000	7,800.00	
			2,600.00000	5.000		13,000.00
0640	613-40010	*LIGHT STANDARD FOUNDATION	14.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0645	619-00002	WATER SERVICE	54.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0650	619-00007	CONNECT TO EXISTING WATERLINE	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0655	619-06080	8 INCH DUCTILE IRON PIPE	2,492.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0660	619-75064	8 INCH GATE VALVE	7.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0665	619-78048	6 INCH FIRE HYDRANT	6.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0670	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	604-30005	MANHOLE SLAB BASE (5 FOOT)	5.000	0.000		
			EACH	5.000	10,000.00	
			2,000.00000	5.000		10,000.00

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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 NO0201 IDAHO SPRINGS							
0720	603-50006	6 INCH PLASTIC PIPE	117.000	0.000			
			LF	117.000	4,504.50		
			38.50000	117.000		4,504.50	
			CAT 0201	CURRENT AMT \$	414,546.50 \$	112,076.50 \$	144,960.50
CAT NO0202 CDPHE BIG 5 LINE							
0675	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	175.000	0.000			
			TON	0.000	0.00		
			120.00000	0.000		0.00	
0680	604-30010	MANHOLE SLAB BASE (10 FOOT)	5.000	0.000			
			EACH	0.000	0.00		
			2,600.00000	0.000		0.00	
0685	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.000	0.000			
			EACH	0.000	0.00		
			3,200.00000	0.000		0.00	
0690	619-50320	4 INCH PLASTIC PIPE	5,671.000	671.000			
			LF	1,025.000	28,700.00		
			28.00000	1,696.000		47,488.00	
0695	619-76932	4 INCH BALL VALVE	6.000	0.000			
			EACH	0.000	0.00		
			650.00000	0.000		0.00	
			CAT 0202	CURRENT AMT \$	199,888.00 \$	28,700.00 \$	47,488.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0700	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0705	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0710	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	51,000.00 \$	0.00 \$	51,000.00
PROJECT TOTAL			CURRENT AMT \$	3,191,164.29 \$	405,581.29 \$	926,506.33	