

ESTIMATE SUMMARY

CONTID: C13682

ESTIMATE NO: 0004 PROG

SPEC YR: 1998

PCN: 13682-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.5 DAYS

TIME ALLOW:

224 WORK DAYS

TREASURE FALLS TO SNOW SHED PH III

PERCENT TIME: 32.81

ORIG TIME ALLOW:

196 WORK DAYS

PROJECT NO:

NH 1602-086

TREASURE FALLS TO SNOW SHED PH III

NAME OF ROAD:

US 160

PROJECT COUNTIES:

MINERAL

CONTRACTOR:

NIELSONS SKANSKA, INCORPORATED

PAY PERIOD ENDING

09/20/2003

DATE TIME STARTED 06/02/2003

22419 COUNTY ROAD G

DATE LET

03/27/2003

DATE WORK BEGAN 06/02/2003

DATE AWARDED

04/08/2003

DATE TIME STOPPED 01/10/2005

DATE CONTRACT EXECUTED

04/22/2003

DATE ACCEPTED 01/10/2005

CORTEZ

CO 80132 970/565-8000

DATE NOTICE TO PROCEED

06/02/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,004,907.37	PARTICIPATING	\$ 797,699.04	\$ 211,615.07
AWARD PROJECT AMT:	\$ 6,175,645.21	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.28%	TOTAL EARNINGS	797,699.04	211,615.07
FUNDS AVAILABLE:	\$ 5,207,208.33	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	797,699.04	211,615.07
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,426.76	-372.97
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	796,272.28	211,242.10
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	796,272.28	211,242.10
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 211,242.10

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	201-00000	CLEARING AND GRUBBING	1.000	0.300		
			L S	0.100	700.00	
			7,000.00000	0.400		2,800.00
0010	202-00001	REMOVAL OF STRUCTURE	12.000	6.000		
			EACH	3.000	1,200.00	
			400.00000	9.000		3,600.00
0015	202-00035	REMOVAL OF PIPE	229.798	156.217		
			M	58.037	2,901.85	
			50.00000	214.254		10,712.70
0020	202-00037	REMOVAL OF END SECTION	7.000	5.000		
			EACH	2.000	260.00	
			130.00000	7.000		910.00
0025	202-00090	*REMOVAL OF DELINEATOR	300.000	0.000		
			EACH	0.000	0.00	
			3.10000	0.000		0.00
0030	202-00200	REMOVAL OF SIDEWALK	88.200	0.000		
			M2	16.720	133.76	
			8.00000	16.720		133.76
0035	202-00202	REMOVAL OF GUTTER	12.000	12.000		
			M	0.000	0.00	
			8.00000	12.000		96.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	148.097	0.000		
			M	13.715	75.43	
			5.50000	13.715		75.43
0045	202-00220	*REMOVAL OF ASPHALT MAT	1,299.850	0.000		
			M2	0.000	0.00	
			5.00000	0.000		0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	125.054	0.000		
			M2	0.000	0.00	
			10.00000	0.000		0.00
0055	202-00810	*REMOVAL OF GROUND SIGN	109.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00821	*REMOVAL OF SIGN PANEL	43.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,912.995	0.000		
			M	0.000	0.00	
			4.20000	0.000		0.00
0070	202-01140	REMOVAL OF GUARDRAIL TYPE 4	407.771	0.000		
			M	0.000	0.00	
			22.00000	0.000		0.00
0075	202-01300	*REMOVAL OF END ANCHORAGE	38.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0080	202-04001	PLUG CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0085	202-04002	*CLEAN CULVERT	30.000	2.000		
			EACH	0.000	0.00	
			370.00000	2.000		740.00
0090	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5,783.000	0.000		
			M3	0.000	0.00	
			17.00000	0.000		0.00
0095	203-00100	MUCK EXCAVATION	248.898	0.000		
			M3	0.000	0.00	
			16.50000	0.000		0.00
0100	203-00500	ROCK FILL DELETED, SEE CO # 003	0.000	0.000		
			M3	0.000	0.00	
			6.50000	0.000		0.00
0105	203-01140	ROLLING	0.000	0.000		
			hour	0.000	0.00	
			58.00000	0.000		0.00
0110	203-01500	BLADING	148.500	4.500		
			hour	0.000	0.00	
			84.00000	4.500		378.00

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CAT NO0200 ROADWAY						
0115	203-01550	DOZING	23.000	0.000		
			HOURLY	0.000	0.00	
			82.00000	0.000		0.00
0120	203-01594	COMBINATION LOADER	75.000	0.000		
			HOURLY	0.000	0.00	
			63.00000	0.000		0.00
0125	203-01597	POTHOLING	10.537	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0130	206-00000	STRUCTURE EXCAVATION	2,023.553	0.000		
			M3	0.000	0.00	
			5.00000	0.000		0.00
0135	206-00510	FILTER MATERIAL (CLASS A)	5.295	0.000		
			M3	0.000	0.00	
			36.00000	0.000		0.00
0140	207-00205	TOPSOIL	2,789.000	0.000		
			M3	0.000	0.00	
			30.00000	0.000		0.00
0145	208-00005	EROSION LOG	504.524	183.700		
			M	85.128	2,043.07	
			24.00000	268.828		6,451.87
0150	208-00011	EROSION BALES (WEED FREE) DELETED BY 105-02: 12/17/04	0.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0155	208-00020	SILT FENCE	201.259	26.800		
			M	0.000	0.00	
			15.00000	26.800		402.00
0160	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	1.000		
			EACH	1.000	230.00	
			230.00000	2.000		460.00
0165	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.331		
			L S	0.110	1,100.00	
			10,000.00000	0.441		4,410.00

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CAT NO0200 ROADWAY						
0170	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.331		
			L S	0.110	440.00	
			4,000.00000	0.441		1,764.00
0175	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	440,415.600	0.000		
			L	0.000	0.00	
			0.12000	0.000		0.00
0180	210-00001	RESET STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0185	210-04020	*MODIFY INLET	4.000	2.000		
			EACH	2.000	2,400.00	
			1,200.00000	4.000		4,800.00
0190	211-00100	*DRILLING HOLE	193.990	193.990		
			M	0.000	0.00	
			60.00000	193.990		11,639.40
0195	211-02270	*CEMENT GROUT	16.264	16.264		
			M3	0.000	0.00	
			450.00000	16.264		7,318.80
0200	212-00006	*SEEDING (NATIVE)	12.000	0.000		
			HA	0.000	0.00	
			1,000.00000	0.000		0.00
0205	212-00047	*SOIL PREPARATION (SPECIAL)	6.000	0.000		
			HA	0.000	0.00	
			4,600.00000	0.000		0.00
0210	213-00003	*MULCHING (WEED FREE)	12.000	0.000		
			HA	0.000	0.00	
			1,100.00000	0.000		0.00
0215	213-00061	*MULCH TACKIFIER	3,600.000	0.000		
			KG	0.000	0.00	
			3.30000	0.000		0.00
0220	304-03000	AGGREGATE BASE COURSE (CLASS 3)	1,350.543	0.000		
			T	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	304-06000	AGGREGATE BASE COURSE (CLASS 6)	9,915.390	89.930		
			T	0.000	0.00	
			17.00000	89.930		1,528.81
0230	304-09014	AGGREGATE BASE COURSE (SPECIAL)	6,319.283	0.000		
			T	0.000	0.00	
			16.50000	0.000		0.00
0230		MATERIAL ALLOWANCE ABC (SPECIAL)		0.000		
			T	0.000	0.00	
			7.70000	0.000		0.00
0230		MATERIAL ALLOWANCE ABC (SPECIAL)		0.000		
			T	0.000	0.00	
			7.70000	0.000		0.00
0230		MATERIAL ALLOWANCE ABC (SPECIAL)		0.000		
			T	0.000	0.00	
			7.70000	0.000		0.00
0230		MATERIAL ALLOWANCE ABC (SPECIAL)		0.000		
			T	0.000	0.00	
			7.70000	0.000		0.00
0230		MATERIAL ALLOWANCE ABC (SPECIAL)		0.000		
			T	0.000	0.00	
			7.70000	0.000		0.00
0235	310-00400	*PROCESS ASPHALT MAT FOR BASE COURSE	143,323.968	0.000		
			M2	0.000	0.00	
			3.50000	0.000		0.00
0240	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	389.612	65.443		
			T	0.000	0.00	
			120.00000	65.443		7,853.16
0245	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	56,180.900	0.000		
			T	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0245		MATERIAL ALLOWANCE HBP GRADING (SX) (75)		0.000		
			T	0.000	0.00	
				9.09000		0.00
0245		MATERIAL ALLOWANCE 403 HBP GRADING (SX)		0.000		
			T	0.000	0.00	
				9.09000		0.00
0245		MATERIAL ALLOWANCE HBP (GRSX) (78)		0.000		
			T	0.000	0.00	
				9.09000		0.00
0245		MATERIAL ALLOWANCE HOT BITUMINOUS PAVEMENT (GR. SX) (75)		0.000		
			T	0.000	0.00	
				9.09000		0.00
0245		MATERIAL ALLOWANCE HOT BITUMINOUS PAVEMENT (GR. SX) (75)		0.000		
			T	0.000	0.00	
				9.09000		0.00
0245		MATERIAL ALLOWANCE HOT BITUMINOUS PAVEMENT (GR. SX) (75)		0.000		
			T	0.000	0.00	
				9.09000		0.00
0250	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)		3,380.595		
			T	0.000	0.00	
				310.00000		0.00
0255	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)		40,289.764		
			L	0.000	0.00	
				0.30000		0.00
0260	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B) DELETED BY 105-02: 12/17/04		0.000		
			M2	0.000	0.00	
				2.60000		0.00
0265	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)		1,131.870	252.976	
			M2	375.856	1,089.98	
				2.90000	628.832	1,823.61
0270	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)		657.217	0.000	
			M2	0.000	0.00	
				2.70000	0.000	0.00

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CAT NO0200 ROADWAY						
0275	506-00212	RIPRAP (300 MM)	638.811	93.993		
			M3	148.943	11,915.44	
			80.00000	242.936		19,434.88
0280	601-01000	*CONCRETE CLASS B	15.000	0.000		
			M3	0.000	0.00	
			310.00000	0.000		0.00
0285	602-00000	*REINFORCING STEEL	647.000	0.000		
			KG	0.000	0.00	
			1.45000	0.000		0.00
0290	604-00305	*INLET TYPE C (2 M)	1.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0295	604-00505	*INLET TYPE D (2 M)	11.000	0.000		
			EACH	7.000	14,700.00	
			2,100.00000	7.000		14,700.00
0300	604-00605	*INLET TYPE D (DOUBLE) (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0305	604-19205	*INLET TYPE R L 3 (2 M)	2.000	0.000		
			EACH	1.000	2,600.00	
			2,600.00000	1.000		2,600.00
0310	604-50062	GRATING AND FRAME	2.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0315	605-00020	*50 MM PERFORATED PIPE UNDERDRAIN	900.000	720.000		
			M	180.000	18,000.00	
			100.00000	900.000		90,000.00
0320	605-00080	*200 MM PERFORATED PIPE UNDERDRAIN	841.016	690.798		
			M	76.156	8,757.94	
			115.00000	766.954		88,199.71
0325	605-82200	*FRENCH DRAIN	200.814	0.000		
			M	125.840	9,438.00	
			75.00000	125.840		9,438.00

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CAT NO0200 ROADWAY						
0330	605-84000	*SUBSURFACE DRAIN OUTLET	61.213	25.844		
			M	0.000	0.00	
			60.00000	25.844		1,550.64
0335	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	5,053.285	0.000		
			M	0.000	0.00	
			34.00000	0.000		0.00
0335		MATERIAL ALLOWANCE GR TYPE 3 (1905 MM POST SPACING)		0.000		
			M	0.000	0.00	
			34.00000	0.000		0.00
0335		MATERIAL ALLOWANCE GR TYPE 3 (1905 MM POST SPACING)		0.000		
			M	0.000	0.00	
			20.40000	0.000		0.00
0340	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	553.833	0.000		
			M	0.000	0.00	
			140.00000	0.000		0.00
0345	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0345		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3D		0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0350	606-01370	*END ANCHORAGE TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0350		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3G		0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0355	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0355		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3K		0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0360	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	34.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0360		MATERIAL ALLOWANCE END ANCHORAGE (SLOTTED RAIL TERMINAL)		0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0360		MATERIAL ALLOWANCE END ANCHORAGE (SLOTTED RAIL TERMINAL)		0.000		
			EACH	0.000	0.00	
			742.50000	0.000		0.00
0365	608-00000	*CONCRETE SIDEWALK	155.770	0.000		
			M2	0.000	0.00	
			60.00000	0.000		0.00
0370	608-00010	*CONCRETE CURB RAMP	4.000	0.000		
			M2	0.000	0.00	
			550.00000	0.000		0.00
0375	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	121.239	0.000		
			M	0.000	0.00	
			90.00000	0.000		0.00
0380	609-24004	*GUTTER TYPE 2 (1200 MM)	66.060	0.000		
			M	0.000	0.00	
			90.00000	0.000		0.00
0385	609-24006	*GUTTER TYPE 2 (1800 MM)	18.000	0.000		
			M	0.000	0.00	
			90.00000	0.000		0.00
0390	609-60011	CURB TYPE 6 (SECTION M)	2,634.000	0.000		
			M	0.000	0.00	
			21.00000	0.000		0.00
0395	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	342.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0395		MATERIAL ALLOWANCE SIGNS TYPE 1 EXTRA HIGH DELINEATOR		0.000		
			EACH	0.000	0.00	
			10.38000	0.000		0.00

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CAT NO0200 ROADWAY						
0400	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	56.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0400		MATERIAL ALLOWANCE SIGNS TYPE II EXTRA HIGH DELINEATOR		0.000		
			EACH	0.000	0.00	
			11.96000	0.000		0.00
0405	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	30.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0405		MATERIAL ALLOWANCE SIGNS TYPE III EXTRA HIGH DELINEATOR		0.000		
			EACH	0.000	0.00	
			13.30000	0.000		0.00
0410	614-00011	*SIGN PANEL (CLASS I)	22.000	0.000		
			M2	0.000	0.00	
			180.00000	0.000		0.00
0410		MATERIAL ALLOWANCE SIGNS SQ/METERS CLASS I SIGN PANNEL		0.000		
			M2	0.000	0.00	
			69.95000	0.000		0.00
0415	614-00012	*SIGN PANEL (CLASS II)	95.000	0.000		
			M2	0.000	0.00	
			190.00000	0.000		0.00
0415		MATERIAL ALLOWANCE SIGNS SQ/METERS CLASS II SIGN PANELS		0.000		
			M2	0.000	0.00	
			109.99000	0.000		0.00
0415		MATERIAL ALLOWANCE SIGNS SQ/METERS CLASS II SIGN PANELS		0.000		
			M2	0.000	0.00	
			92.38000	0.000		0.00
0420	614-00013	*SIGN PANEL (CLASS III)	26.000	0.000		
			M2	0.000	0.00	
			200.00000	0.000		0.00
0420		MATERIAL ALLOWANCE SIGNS SQ/METERS CLASS III SIGN PANEL		0.000		
			M2	0.000	0.00	
			139.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0420		MATERIAL ALLOWANCE SIGNS SQ/METERS CLASS III SIGN PANEL		0.000		
			M2	0.000	0.00	
			112.38000	0.000		0.00
0425	614-00066	*TIMBER SIGN POST 140X140 MM	66.000	0.000		
			M	0.000	0.00	
			24.00000	0.000		0.00
0425		MATERIAL ALLOWANCE SIGNS LN/ METERS TIMBER SIGN POSTS		0.000		
			M	0.000	0.00	
			13.40000	0.000		0.00
0430	614-01502	*STEEL SIGN SUPPORT (50-MM ROUND) (POST AND SOCKET)	19.000	0.000		
			M	0.000	0.00	
			34.00000	0.000		0.00
0430		MATERIAL ALLOWANCE SIGNS LN/METERS 50 MM ROUND STEEL		0.000		
			M	0.000	0.00	
			9.00000	0.000		0.00
0435	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	25.000	0.000		
			M	0.000	0.00	
			55.00000	0.000		0.00
0435		MATERIAL ALLOWANCE SIGNS LN/METERS 65 MM ROUND STEEL		0.000		
			M	0.000	0.00	
			26.90000	0.000		0.00
0440	614-01582	*STEEL SIGN SUPPORT (65-MM ROUND) (POST AND SLIPBASE)	298.000	0.000		
			M	0.000	0.00	
			70.00000	0.000		0.00
0440		MATERIAL ALLOWANCE SIGNS LN/METERS 65 MM ROUND STEEL (P-2)		0.000		
			M	0.000	0.00	
			46.00000	0.000		0.00
0445	615-00030	EMBANKMENT PROTECTOR TYPE 3	25.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0450	617-00012	300 MM CULVERT PIPE	144.726	0.000		
			M	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0455	617-00018	450 MM CULVERT PIPE	21.059	21.059		
			M	0.000	0.00	
			125.00000	21.059		2,632.38
0460	617-00024	*600 MM CULVERT PIPE	166.100	160.240		
			M	5.454	4,363.20	
			800.00000	165.694		132,555.20
0465	617-00030	750 MM CULVERT PIPE	3.706	3.706		
			M	0.000	0.00	
			210.00000	3.706		778.26
0470	617-00036	900 MM CULVERT PIPE	4.800	4.800		
			M	0.000	0.00	
			260.00000	4.800		1,248.00
0475	617-00048	1200 MM CULVERT PIPE	12.669	6.470		
			M	4.980	2,390.40	
			480.00000	11.450		5,496.00
0480	625-00000	*CONSTRUCTION SURVEYING	1.000	0.400		
			L S	0.000	0.00	
			84,000.00000	0.400		33,600.00
0485	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	59.250	0.000		
			HOURLY	3.250	455.00	
			140.00000	3.250		455.00
0490	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	102,500.00	
			410,000.00000	0.500		205,000.00
0495	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.331		
			L S	0.110	385.00	
			3,500.00000	0.441		1,543.50
0500	627-00001	*PAVEMENT MARKING PAINT	2,413.255	0.000		
			L	0.000	0.00	
			9.00000	0.000		0.00
0505	627-00005	*EPOXY PAVEMENT MARKING	1,590.000	0.000		
			L	0.000	0.00	
			19.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0510	629-01002	*SURVEY MONUMENT (TYPE 2) DELETED BY 105-02: 12/17/04	0.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0515	630-00000	*FLAGGING	9,887.250	1,974.250		
			HOURLY	592.500	13,035.00	
			22.00000	2,566.750		56,468.50
0520	630-00001	*PILOT CAR OPERATION	229.750	0.000		
			HOURLY	0.000	0.00	
			32.00000	0.000		0.00
0525	630-00007	*TRAFFIC CONTROL INSPECTION	119.000	26.000		
			DAY	10.000	850.00	
			85.00000	36.000		3,060.00
0530	630-00012	*TRAFFIC CONTROL MANAGEMENT	227.000	51.000		
			DAY	17.000	7,650.00	
			450.00000	68.000		30,600.00
0535	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00
0540	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0545	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	5.000		
			EACH	1.000	38.00	
			38.00000	6.000		228.00
0550	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	88.000	32.500		
			EACH	3.500	112.00	
			32.00000	36.000		1,152.00
0555	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	7.000	3.500		
			EACH	0.000	0.00	
			54.00000	3.500		189.00
0560	630-80350	*VERTICAL PANEL	400.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0565	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0570	630-80360	*DRUM CHANNELIZING DEVICE	485.000 EACH 21.00000	87.500 23.500 111.000	493.50	2,331.00
0575	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	3.000 EACH 42.00000	0.000 1.500 1.500	63.00	63.00
0580	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000 EACH 1,100.00000	1.000 0.000 1.000	0.00	1,100.00
0585	630-80370	CONCRETE BARRIER (TEMPORARY)	800.000 M 36.00000	0.000 0.000 0.000	0.00	0.00
0590	630-80380	*TRAFFIC CONE	500.000 EACH 4.50000	97.500 21.000 118.500	94.50	533.25
0595	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 1,100.00000	0.000 0.000 0.000	0.00	0.00
0600	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE DELETED BY 105-02: 12/17/04	0.000 L S 3,000.00000	0.000 0.000 0.000	0.00	0.00
0605	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000 EACH 1,700.00000	0.000 0.000 0.000	0.00	0.00
0610	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0615	700-70011	F/A PARTNERING	4,113.110 F A 1.00000	1,763.870 0.000 1,763.870	0.00	1,763.87

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CAT NO0200 ROADWAY						
0620	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	19,647.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70021	F/A OJT DELETED BY 105-01: JAN. 31, 2005	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70023	F/A ON-THE-JOB TRAINEE	709.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70025	F/A QUALITY INCENTIVE PAYMENT	37,851.490	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70028	F/A ESB PROGRAM DELETED BY 105-02: 12/17/04	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70035	F/A FUEL COST ADJUSTMENTS	27,585.770	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70110	F/A INSTALL DELETED BY 105-01: JAN 31, 2005	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70380	F/A EROSION CONTROL	3,319.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	900-00015	ADDED ITEM (CUBIC METER)/ ROCK FILL MATERIAL	1,511.622	0.000		
			M3	0.000	0.00	
			37.98000	0.000		0.00
0700	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE CHARGES	318.280	31.300		
			DOL	0.000	0.00	
			1.00000	31.300		31.30
0705	900-00006	ADDED ITEM (DOLLAR)/ LINE ITEM #1 PIPE COLLAR STATION 16+409	4,103.940	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0710	900-00006	ADDED ITEM (DOLLAR)/ LINE ITEM #2 DROP INLET STATION 16+416	7,022.930	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0715	900-00006	ADDED ITEM (DOLLAR)/ LINE ITEM #3 PIPE SADDLE STATION 14+252	1,697.970	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0720	900-00006	ADDED ITEM (DOLLAR)/ LINE ITEM #4 FLOWFILL TYPE R DROP INLET	731.750	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0725	900-00006	ADDED ITEM (DOLLAR)/ LINE ITEM #5 300 MM CMP UPPER ROCK DRAIN	173.920	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0730	900-00006	ADDED ITEM (DOLLAR)/ LINE ITEM #6 DOUBLE D INLET STATION 13+435	6,029.800	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0735	900-00006	ADDED ITEM (DOLLAR)/ DRILL & BLAST LARGE ROCK BEHIND ROCK WALL AT STATION 15+300	3,000.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0740	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ABC (CLASS 6) (OVERWEIGHT)	-106.170	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0750	202-00240	REM ASPHALT MAT (PLANING) MCR # 9 ADDITIONAL REMOVAL WEST OF BRIDGE	4,864.232	0.000		
		M2		0.000	0.00	
			9.09000	0.000		0.00
0755	210-04020	MODIFY INLET MCR # 10 ADDED WORK TO REPAIR INLETS REQUIRE 5 DAYS (CO 10)	10.000	0.000		
		EACH		0.000	0.00	
			3,152.37000	0.000		0.00
0760	604-50062	GRATING AND FRAME MCR # 12 REPAIR DAMAGE	8.000	0.000		
		EACH		0.000	0.00	
			503.00000	0.000		0.00
0765	606-01370	END ANCHOR TY 3G MCR # 13 TRANSITION TYPE 3G ADDED @ EXISITING BLOCK WALLS	8.000	0.000		
		EACH		0.000	0.00	
			1,177.12000	0.000		0.00

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CAT NO0200 ROADWAY						
0770	900-00007	ADDED ITEM (EACH)/ END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,635.42000	0.000		0.00
0775	606-02003	END ANCHOR (NONFLARED) MCR # 15 ADD END ANCHORS @ EXISTING WALLS (LOWER END)	4.000	0.000		
			EACH	0.000	0.00	
			2,593.38000	0.000		0.00
0780	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 16 REMOVE & REPLACE 72" CMP REQUIRE 4 DAYS (CO 10)	1.000	0.000		
			L S	0.000	0.00	
			54,558.00000	0.000		0.00
0785	206-00065	STR BKFL (FLOW-FILL) DELETED - REPLACED WITH LINE ITEM 0800	0.000	0.000		
			M3	0.000	0.00	
			138.00000	0.000		0.00
0790	606-01385	END ANCHOR TY 3J DELETED - REPLACED WITH LINE ITEM 0975	0.000	0.000		
			EACH	0.000	0.00	
			83.35000	0.000		0.00
0800	206-00065	STR BKFL (FLOW-FILL) FLOW FILL TO BE USED BEHIND GUARDRAIL TYPE 7 AT BLOCK WALLS	83.000	0.000		
			M3	0.000	0.00	
			196.18000	0.000		0.00
0805	900-00006	ADDED ITEM (DOLLAR)/ BILLING CYCLE FROM 2/04/03 TO 5/06/03 AT CDOT MTC. YARD.	727.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0810	900-00006	ADDED ITEM (DOLLAR)/ ALERT TRAFFIC CONTROL CLAIM AMENDED	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0815	630-80370	CONC BARRIER (TEMP) MARKUP ON CONCRETE BARRIER	188.967	0.000		
			M	0.000	0.00	
			118.09000	0.000		0.00
0820	900-00006	ADDED ITEM (DOLLAR)/ ESCROW FINAL PAYMENT DUE TO MISSING DOCUMENTS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0830	900-00006	ADDED ITEM (DOLLAR)/ DELAY COST COMPENSATION	19,699.680	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0975	606-01385	END ANCHOR TY 3J TRANSITION NOT INCLUDED IN PROJECT PLANS	2.000	0.000		
			EACH	0.000	0.00	
			1,733.66000	0.000		0.00
CAT 0200 CURRENT AMT \$ 5,812,194.95 \$ 211,615.07 \$ 783,149.03						
CAT NO0280 ALTERNATE FUNDED ITEMS						
0665	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	4,812.130	0.000		
			T	0.000	0.00	
			34.00000	0.000		0.00
CAT 0280 CURRENT AMT \$ 163,612.42 \$ 0.00 \$ 0.00						
CAT NO0400 CONSTRUCTION ENGINEERING						
0670	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.500		
			EACH	0.000	0.00	
			12,000.00000	0.500		6,000.00
0675	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.500		
			EACH	0.000	0.00	
			15,000.00000	0.500		7,500.00
0680	620-00015	FIELD LABORATORY (STATE FURNISHED) DELETED BY 105-02: 12/17/04	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0685	620-00020	SANITARY FACILITY	1.000	0.500		
			EACH	0.000	0.00	
			2,100.00000	0.500		1,050.00
CAT 0400 CURRENT AMT \$ 29,100.00 \$ 0.00 \$ 14,550.00						
PROJECT TOTAL CURRENT AMT \$ 6,004,907.37 \$ 211,615.07 \$ 797,699.03						