

ESTIMATE SUMMARY

CONTID: C13682

ESTIMATE NO: 0009 PROG

SPEC YR: 1998

PCN: 13682-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 91.0 DAYS

TIME ALLOW: 205 WORK DAYS

205 WORK DAYS

TREASURE FALLS TO SNOW SHED PH III

PERCENT TIME: 44.39

ORIG TIME ALLOW: 196 WORK DAYS

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 05/11/2004

DATE TIME STARTED 06/02/2003

P.O. BOX 1660

DATE LET 03/27/2003

DATE WORK BEGAN 06/02/2003

DATE AWARDED 04/08/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/22/2003

DATE ACCEPTED

CORTEZ CO 81321 970/565-8000

DATE NOTICE TO PROCEED 06/02/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,984,277.08 PARTICIPATING	\$ 1,012,186.16	\$ 0.00
AWARD PROJECT AMT:	\$ 6,175,645.21 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.49% TOTAL EARNINGS	1,012,186.16	0.00
FUNDS AVAILABLE:	\$ 5,972,090.92 STOCKPILED MATERIALS	772,454.89	132,359.65
	GROSS EARNINGS	1,784,641.05	132,359.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,961.98	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,780,679.07	132,359.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,780,679.07	132,359.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 132,359.65

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	0.500		
			L S	0.000	0.00	
			7,000.00000	0.500		3,500.00
0010	202-00001	REMOVAL OF STRUCTURE	12.000	11.000		
			EACH	0.000	0.00	
			400.00000	11.000		4,400.00
0015	202-00035	REMOVAL OF PIPE	229.798	229.798		
			M	0.000	0.00	
			50.00000	229.798		11,489.90
0020	202-00037	REMOVAL OF END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			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	114.000	16.720		
			M2	0.000	0.00	
			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	87.000	13.715		
			M	0.000	0.00	
			5.50000	13.715		75.43
0045	202-00220	*REMOVAL OF ASPHALT MAT	1,248.000	0.000		
			M2	0.000	0.00	
			5.00000	0.000		0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	500.000	0.000		
			M2	0.000	0.00	
			10.00000	0.000		0.00
0055	202-00810	*REMOVAL OF GROUND SIGN	109.000	1.000		
			EACH	0.000	0.00	
			21.00000	1.000		21.00

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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	5,118.000	0.000		
			M	0.000	0.00	
			4.20000	0.000		0.00
0070	202-01140	REMOVAL OF GUARDRAIL TYPE 4	295.000	0.000		
			M	0.000	0.00	
			22.00000	0.000		0.00
0075	202-01300	*REMOVAL OF END ANCHORAGE	42.000	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	29.000	2.000		
			EACH	0.000	0.00	
			370.00000	2.000		740.00
0090	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	9,527.000	0.000		
			M3	0.000	0.00	
			17.00000	0.000		0.00
0095	203-00100	MUCK EXCAVATION	1,428.000	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	25.000	0.000		
			HOUR	0.000	0.00	
			58.00000	0.000		0.00
0110	203-01500	BLADING	210.000	4.500		
			HOUR	0.000	0.00	
			84.00000	4.500		378.00

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CAT NO0200 ROADWAY						
0115	203-01550	DOZING	230.000	0.000		
			HOUR	0.000	0.00	
			82.00000	0.000		0.00
0120	203-01594	COMBINATION LOADER	450.000	0.000		
			HOUR	0.000	0.00	
			63.00000	0.000		0.00
0125	203-01597	POTHOLING	40.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0130	206-00000	STRUCTURE EXCAVATION	3,103.000	2,023.553		
			M3	0.000	0.00	
			5.00000	2,023.553		10,117.77
0135	206-00510	FILTER MATERIAL (CLASS A)	500.000	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	900.000	332.836		
			M	0.000	0.00	
			24.00000	332.836		7,988.06
0150	208-00011	EROSION BALES (WEED FREE)	500.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0155	208-00020	SILT FENCE	100.000	57.279		
			M	0.000	0.00	
			15.00000	57.279		859.19
0160	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	2.000		
			EACH	0.000	0.00	
			230.00000	2.000		460.00
0165	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.551		
			L S	0.000	0.00	
			10,000.00000	0.551		5,510.00

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CAT NO0200 ROADWAY						
0170	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.551		
			L S	0.000	0.00	
			4,000.00000	0.551		2,204.00
0175	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	334,508.000	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	5.000	4.000		
			EACH	0.000	0.00	
			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	88.000	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)	2,130.000	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)	8,989.000	1,691.364		
			T	0.000	0.00	
			17.00000	1,691.364		28,753.19
0230	304-09014	AGGREGATE BASE COURSE (SPECIAL)	11,382.000	0.000		
			T	0.000	0.00	
			16.50000	0.000		0.00
0230		MATERIAL ALLOWANCE ABC (SPECIAL)		4,536.000		
			T	0.000	0.00	
			7.70000	4,536.000		34,927.20
0230		MATERIAL ALLOWANCE ABC (SPECIAL)		5,199.000		
			T	0.000	0.00	
			7.70000	5,199.000		40,032.30
0230		MATERIAL ALLOWANCE ABC (SPECIAL)		1,647.000		
			T	0.000	0.00	
			7.70000	1,647.000		12,681.90
0235	310-00400	PROCESS ASPHALT MAT FOR BASE COURSE	145,439.000	0.000		
			M2	0.000	0.00	
			3.50000	0.000		0.00
0240	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	900.000	389.612		
			T	0.000	0.00	
			120.00000	389.612		46,753.44
0245	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	58,784.000	0.000		
			T	0.000	0.00	
			21.00000	0.000		0.00
0245		MATERIAL ALLOWANCE HBP GRADING (SX) (75)		18,758.000		
			T	0.000	0.00	
			9.09000	18,758.000		170,510.22
0245		MATERIAL ALLOWANCE 403 HBP GRADING (SX)		19,600.000		
			T	0.000	0.00	
			9.09000	19,600.000		178,164.00
0245		MATERIAL ALLOWANCE HBP (GRSX) (78)		22,418.000		
			T	0.000	0.00	
			9.09000	22,418.000		203,779.62

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CAT NO0200 ROADWAY						
0250	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	3,524.000	0.000		
			T	0.000	0.00	
			310.00000	0.000		0.00
0255	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	72,090.000	0.000		
			L	0.000	0.00	
			0.30000	0.000		0.00
0260	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	1,000.000	0.000		
			M2	0.000	0.00	
			2.60000	0.000		0.00
0265	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,500.000	751.340		
			M2	0.000	0.00	
			2.90000	751.340		2,178.89
0270	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	1,000.000	0.000		
			M2	0.000	0.00	
			2.70000	0.000		0.00
0275	506-00212	RIPRAP (300 MM)	500.000	289.310		
			M3	0.000	0.00	
			80.00000	289.310		23,144.80
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	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0295	604-00505	*INLET TYPE D (2 M)	11.000	11.000		
			EACH	0.000	0.00	
			2,100.00000	11.000		23,100.00
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

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CAT NO0200 ROADWAY						
0305	604-19205	*INLET TYPE R L 3 (2 M)	2.000 EACH 2,600.00000	2.000 0.000 2.000	0.00 0.00	5,200.00
0310	604-50062	GRATING AND FRAME	2.000 EACH 400.00000	2.000 0.000 2.000	0.00 0.00	800.00
0315	605-00020	*50 MM PERFORATED PIPE UNDERDRAIN	900.000 M 100.00000	900.000 0.000 900.000	0.00 0.00	90,000.00
0320	605-00080	*200 MM PERFORATED PIPE UNDERDRAIN	838.000 M 115.00000	822.716 0.000 822.716	0.00 0.00	94,612.34
0325	605-82200	*FRENCH DRAIN	134.984 M 75.00000	134.984 0.000 134.984	0.00 0.00	10,123.80
0330	605-84000	*SUBSURFACE DRAIN OUTLET	70.000 M 60.00000	61.213 0.000 61.213	0.00 0.00	3,672.78
0335	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	5,243.000 M 34.00000	0.000 0.000 0.000	0.00 0.00	0.00
0335		MATERIAL ALLOWANCE GR TYPE 3 (1905 MM POST SPACING)		0.000 3,145.000 3,145.000	106,930.00	106,930.00
0340	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	786.000 M 140.00000	0.000 0.000 0.000	0.00 0.00	0.00
0345	606-01340	*END ANCHORAGE TYPE 3D	2.000 EACH 640.00000	0.000 0.000 0.000	0.00 0.00	0.00
0345		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3D		0.000 EACH 0.515 640.00000	329.60	329.60

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CAT NO0200 ROADWAY						
0350	606-01370	*END ANCHORAGE TYPE 3G	2.000 EACH 850.00000	0.000 0.000 0.000	0.00 0.00	0.00
0350		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3G	EACH 850.00000	0.000 0.753 0.753	640.05	640.05
0355	606-01390	*END ANCHORAGE TYPE 3K	2.000 EACH 800.00000	0.000 0.000 0.000	0.00	0.00
0355		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3K	EACH 800.00000	0.000 0.875 0.875	700.00	700.00
0360	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	32.000 EACH 1,200.00000	0.000 0.000 0.000	0.00	0.00
0360		MATERIAL ALLOWANCE END ANCHORAGE (SLOTTED RAIL TERMINAL)	EACH 1,200.00000	0.000 19.800 19.800	23,760.00	23,760.00
0365	608-00000	*CONCRETE SIDEWALK	116.000 M2 60.00000	0.000 0.000 0.000	0.00	0.00
0370	608-00010	*CONCRETE CURB RAMP	4.000 M2 550.00000	0.000 0.000 0.000	0.00	0.00
0375	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	91.000 M 90.00000	0.000 0.000 0.000	0.00	0.00
0380	609-24004	*GUTTER TYPE 2 (1200 MM)	67.000 M 90.00000	0.000 0.000 0.000	0.00	0.00
0385	609-24006	*GUTTER TYPE 2 (1800 MM)	18.000 M 90.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0390	609-60011	CURB TYPE 6 (SECTION M)	2,788.000	0.000		
			M	0.000	0.00	
			21.00000	0.000		0.00
0395	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	204.000	36.000		
			EACH	0.000	0.00	
			29.00000	36.000		1,044.00
0400	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	137.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0405	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	142.000	3.000		
			EACH	0.000	0.00	
			35.00000	3.000		105.00
0410	614-00011	*SIGN PANEL (CLASS I)	21.000	1.000		
			M2	0.000	0.00	
			180.00000	1.000		180.00
0415	614-00012	*SIGN PANEL (CLASS II)	95.000	0.000		
			M2	0.000	0.00	
			190.00000	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
0425	614-00066	*TIMBER SIGN POST 140X140 MM	66.000	0.000		
			M	0.000	0.00	
			24.00000	0.000		0.00
0430	614-01502	*STEEL SIGN POST (50 MM ROUND)	19.000	0.000		
			M	0.000	0.00	
			34.00000	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
0440	614-01582	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE SCH. 80)	298.000	0.000		
			M	0.000	0.00	
			70.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	615-00030	EMBANKMENT PROTECTOR TYPE 3	26.000 EACH 250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0450	617-00012	300 MM CULVERT PIPE	147.000 M 120.00000	32.557 0.000 32.557	0.00 0.00	3,906.84
0455	617-00018	450 MM CULVERT PIPE	21.059 M 125.00000	21.059 0.000 21.059	0.00 0.00	2,632.38
0460	617-00024	*600 MM CULVERT PIPE	175.000 M 800.00000	166.100 0.000 166.100	0.00 0.00	132,880.00
0465	617-00030	750 MM CULVERT PIPE	6.000 M 210.00000	3.706 0.000 3.706	0.00 0.00	778.26
0470	617-00036	900 MM CULVERT PIPE	5.000 M 260.00000	4.800 0.000 4.800	0.00 0.00	1,248.00
0475	617-00048	1200 MM CULVERT PIPE	13.000 M 480.00000	12.669 0.000 12.669	0.00 0.00	6,081.12
0480	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 84,000.00000	0.400 0.000 0.400	0.00 0.00	33,600.00
0485	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	70.000 HOUR 140.00000	3.250 0.000 3.250	0.00 0.00	455.00
0490	626-00000	*MOBILIZATION	1.000 L S 410,000.00000	0.500 0.000 0.500	0.00 0.00	205,000.00
0495	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 3,500.00000	0.551 0.000 0.551	0.00 0.00	1,928.50

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CAT NO0200 ROADWAY						
0500	627-00001	PAVEMENT MARKING PAINT	4,671.000	0.000		
			L	0.000	0.00	
			9.00000	0.000		0.00
0505	627-00005	*EPOXY PAVEMENT MARKING	1,524.000	0.000		
			L	0.000	0.00	
			19.00000	0.000		0.00
0510	629-01002	*SURVEY MONUMENT (TYPE 2)	24.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0515	630-00000	*FLAGGING	12,200.000	3,197.750		
			HOUR	0.000	0.00	
			22.00000	3,197.750		70,350.50
0520	630-00001	*PILOT CAR OPERATION	250.000	0.000		
			HOUR	0.000	0.00	
			32.00000	0.000		0.00
0525	630-00007	*TRAFFIC CONTROL INSPECTION	90.000	43.000		
			DAY	0.000	0.00	
			85.00000	43.000		3,655.00
0530	630-00012	*TRAFFIC CONTROL MANAGEMENT	196.000	87.000		
			DAY	0.000	0.00	
			450.00000	87.000		39,150.00
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)	10.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0545	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	31.000	6.000		
			EACH	0.000	0.00	
			38.00000	6.000		228.00
0550	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	100.000	36.000		
			EACH	0.000	0.00	
			32.00000	36.000		1,152.00

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CAT NO0200 ROADWAY						
0555	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000 EACH	3.500 0.000	0.00	
			54.00000	3.500		189.00
0560	630-80350	*VERTICAL PANEL	400.000 EACH	0.000 0.000	0.00	
			17.00000	0.000		0.00
0565	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	0.500 0.000	0.00	
			1,100.00000	0.500		550.00
0570	630-80360	*DRUM CHANNELIZING DEVICE	600.000 EACH	111.000 0.000	0.00	
			21.00000	111.000		2,331.00
0575	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000 EACH	1.500 0.000	0.00	
			42.00000	1.500		63.00
0580	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000 EACH	1.000 0.000	0.00	
			1,100.00000	1.000		1,100.00
0585	630-80370	CONCRETE BARRIER (TEMPORARY)	800.000 M	0.000 0.000	0.00	
			36.00000	0.000		0.00
0590	630-80380	*TRAFFIC CONE	350.000 EACH	118.500 0.000	0.00	
			4.50000	118.500		533.25
0595	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 0.000	0.00	
			1,100.00000	0.000		0.00
0600	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000 L S	0.000 0.000	0.00	
			3,000.00000	0.000		0.00
0605	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000 EACH	0.000 0.000	0.00	
			1,700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0610	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70011	F/A PARTNERING	10,000.000	1,763.870		
			F A	0.000	0.00	
			1.00000	1,763.870		1,763.87
0620	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70021	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70023	F/A ON-THE-JOB TRAINEE	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70025	F/A QUALITY INCENTIVE PAYMENT	145,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70035	F/A FUEL COST ADJUSTMENTS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70110	F/A INSTALL SIGN (SPECIAL)	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	900-00015	ADDED ITEM (CUBIC METER)/ ROCK FILL MATERIAL	1,447.221	1,447.221		
			M3	0.000	0.00	
			37.98000	1,447.221		54,965.45

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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							
0700	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE CHARGES	31.300	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	4,103.940			
			DOL	0.000	0.00		
			1.00000	4,103.940		4,103.94	
0710	900-00006	ADDED ITEM (DOLLAR)/ LINE ITEM #2 DROP INLET STATION 16+416	7,022.930	7,022.930			
			DOL	0.000	0.00		
			1.00000	7,022.930		7,022.93	
0715	900-00006	ADDED ITEM (DOLLAR)/ LINE ITEM #3 PIPE SADDLE STATION 14+252	1,697.970	1,697.970			
			DOL	0.000	0.00		
			1.00000	1,697.970		1,697.97	
0720	900-00006	ADDED ITEM (DOLLAR)/ LINE ITEM #4 FLOWFILL TYPE R DROP INLET	731.750	731.750			
			DOL	0.000	0.00		
			1.00000	731.750		731.75	
0725	900-00006	ADDED ITEM (DOLLAR)/ LINE ITEM #5 300 MM CMP UPPER ROCK DRAIN	173.920	173.920			
			DOL	0.000	0.00		
			1.00000	173.920		173.92	
0730	900-00006	ADDED ITEM (DOLLAR)/ LINE ITEM #6 DOUBLE D INLET STATION 13+435	6,029.800	6,029.800			
			DOL	0.000	0.00		
			1.00000	6,029.800		6,029.80	
0735	900-00006	ADDED ITEM (DOLLAR)/ DRILL & BLAST LARGE ROCK BEHIND ROCK WALL AT STATION 15+300	3,000.000	3,000.000			
			DOL	0.000	0.00		
			1.00000	3,000.000		3,000.00	
0740	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ABC (CLASS 6) (OVERWEIGHT)	-106.170	-106.170			
			DOL	0.000	0.00		
			1.00000	-106.170		-106.17	
			CAT 0200	CURRENT AMT \$	6,784,877.08 \$	132,359.65 \$	1,770,091.05
CAT NO0280 ALTERNATE FUNDED ITEMS							
0665	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	5,000.000	0.000			
			T	0.000	0.00		
			34.00000	0.000		0.00	
			CAT 0280	CURRENT AMT \$	170,000.00 \$	0.00 \$	0.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0670	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 12,000.00000	0.500 0.000 0.500	0.00	6,000.00
0675	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 15,000.00000	0.500 0.000 0.500	0.00	7,500.00
0680	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000 EACH 300.00000	0.000 0.000 0.000	0.00	0.00
0685	620-00020	SANITARY FACILITY	1.000 EACH 2,100.00000	0.500 0.000 0.500	0.00	1,050.00
			CAT 0400	CURRENT AMT \$	29,400.00 \$	14,550.00
			PROJECT TOTAL	CURRENT AMT \$	6,984,277.08 \$	1,784,641.05