

ESTIMATE SUMMARY

CONTID: C13682

ESTIMATE NO: 0013 PROG

SPEC YR: 1998

PCN: 13682-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 153.0 DAYS

TIME ALLOW:

208 WORK DAYS

TREASURE FALLS TO SNOW SHED PH III

PERCENT TIME: 73.56

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

08/20/2004

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:	\$ 6,926,016.90	PARTICIPATING	\$ 2,495,664.82	\$ 867,307.48
AWARD PROJECT AMT:	\$ 6,175,645.21	NON-PARTICIPATING	161,709.78	161,709.78
PERCENT COMPLETE:	38.37%	TOTAL EARNINGS	2,657,374.60	1,029,017.26
FUNDS AVAILABLE:	\$ 4,268,642.30	STOCKPILED MATERIALS	673,271.45	-99,183.44
		GROSS EARNINGS	3,330,646.05	929,833.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-24,930.66	-13,986.79
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,305,715.39	915,847.03
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,305,715.39	915,847.03
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 915,847.03

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	0.700		
			L S	0.100	700.00	
			7,000.00000	0.800		5,600.00
0010	202-00001	REMOVAL OF STRUCTURE	12.000	12.000		
			EACH	0.000	0.00	
			400.00000	12.000		4,800.00
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	270.000		
			EACH	30.000	93.00	
			3.10000	300.000		930.00
0030	202-00200	REMOVAL OF SIDEWALK	88.200	88.200		
			M2	0.000	0.00	
			8.00000	88.200		705.60
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	132.858	132.858		
			M	0.000	0.00	
			5.50000	132.858		730.72
0045	202-00220	*REMOVAL OF ASPHALT MAT	1,299.850	1,299.850		
			M2	0.000	0.00	
			5.00000	1,299.850		6,499.25
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	2.000		
			EACH	4.000	84.00	
			21.00000	6.000		126.00

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CAT NO0200 ROADWAY						
0060	202-00821	*REMOVAL OF SIGN PANEL	43.000	0.000		
			EACH	1.000	34.00	
			34.00000	1.000		34.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,118.000	0.000		
			M	420.941	1,767.95	
			4.20000	420.941		1,767.95
0070	202-01140	REMOVAL OF GUARDRAIL TYPE 4	295.000	0.000		
			M	48.766	1,072.85	
			22.00000	48.766		1,072.85
0075	202-01300	*REMOVAL OF END ANCHORAGE	42.000	0.000		
			EACH	2.000	90.00	
			45.00000	2.000		90.00
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	68.898		
			M3	0.000	0.00	
			16.50000	68.898		1,136.82
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	8.000		
			HOUR	1.500	126.00	
			84.00000	9.500		798.00

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CAT NO0200 ROADWAY						
0115	203-01550	DOZING	230.000	20.000		
			HOUR	3.000	246.00	
			82.00000	23.000		1,886.00
0120	203-01594	COMBINATION LOADER	450.000	18.000		
			HOUR	0.000	0.00	
			63.00000	18.000		1,134.00
0125	203-01597	POTHOLING	40.000	1.037		
			HOUR	9.500	950.00	
			100.00000	10.537		1,053.70
0130	206-00000	STRUCTURE EXCAVATION	2,023.553	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	5.295		
			M3	0.000	0.00	
			36.00000	5.295		190.62
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	457.804		
			M	46.720	1,121.28	
			24.00000	504.524		12,108.58
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	201.259	201.259		
			M	0.000	0.00	
			15.00000	201.259		3,018.89
0160	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	3.000		
			EACH	0.000	0.00	
			230.00000	3.000		690.00
0165	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.773		
			L S	0.110	1,100.00	
			10,000.00000	0.883		8,830.00

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CAT NO0200 ROADWAY						
0170	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.771		
			L S	0.110	440.00	
			4,000.00000	0.881		3,524.00
0175	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	385,334.600	334,246.600		
			L	51,088.000	6,130.56	
			0.12000	385,334.600		46,240.15
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	6,135.633		
			T	0.000	0.00	
			17.00000	6,135.633		104,305.76
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	-4,536.000	-34,927.20	
			7.70000	0.000		0.00
0230		MATERIAL ALLOWANCE ABC (SPECIAL)		5,199.000		
			T	-5,199.000	-40,032.30	
			7.70000	0.000		0.00
0230		MATERIAL ALLOWANCE ABC (SPECIAL)		1,647.000		
			T	-1,647.000	-12,681.90	
			7.70000	0.000		0.00
0230		MATERIAL ALLOWANCE ABC (SPECIAL)		0.000		
			T	4,536.000	34,927.20	
			7.70000	4,536.000		34,927.20
0230		MATERIAL ALLOWANCE ABC (SPECIAL)		0.000		
			T	5,199.000	40,032.30	
			7.70000	5,199.000		40,032.30
0230		MATERIAL ALLOWANCE ABC (SPECIAL)		0.000		
			T	1,647.000	12,681.90	
			7.70000	1,647.000		12,681.90
0235	310-00400	PROCESS ASPHALT MAT FOR BASE COURSE	145,439.000	89,184.533		
			M2	38,690.543	135,416.90	
			3.50000	127,875.076		447,562.77
0240	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	389.612	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	14,677.010	308,217.21	
			21.00000	14,677.010		308,217.21

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CAT NO0200 ROADWAY						
0245		MATERIAL ALLOWANCE HBP GRADING (SX) (75)		18,758.000		
			T	-18,758.000	-170,510.22	
			9.09000	0.000		0.00
0245		MATERIAL ALLOWANCE 403 HBP GRADING (SX)		19,600.000		
			T	-19,600.000	-178,164.00	
			9.09000	0.000		0.00
0245		MATERIAL ALLOWANCE HBP (GRSX) (78)		22,418.000		
			T	-22,418.000	-203,779.62	
			9.09000	0.000		0.00
0245		MATERIAL ALLOWANCE HOT BITUMINOUS PAVEMENT (GR. SX) (75)		0.000		
			T	4,080.990	37,096.20	
			9.09000	4,080.990		37,096.20
0245		MATERIAL ALLOWANCE HOT BITUMINOUS PAVEMENT (GR. SX) (75)		0.000		
			T	19,600.000	178,164.00	
			9.09000	19,600.000		178,164.00
0245		MATERIAL ALLOWANCE HOT BITUMINOUS PAVEMENT (GR. SX) (75)		0.000		
			T	22,418.000	203,779.62	
			9.09000	22,418.000		203,779.62
0250	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	3,524.000	0.000		
			T	911.778	282,651.18	
			310.00000	911.778		282,651.18
0255	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	72,090.000	0.000		
			L	6,649.311	1,994.79	
			0.30000	6,649.311		1,994.79
0260	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	0.000	0.000		
			M2	0.000	0.00	
			2.60000	0.000		0.00
0265	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,500.000	867.565		
			M2	62.805	182.13	
			2.90000	930.370		2,698.07
0270	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	0.000	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)	500.000	298.536		
			M3	153.681	12,294.48	
			80.00000	452.217		36,177.36
0280	601-01000	*CONCRETE CLASS B	15.000	15.000		
			M3	0.000	0.00	
			310.00000	15.000		4,650.00
0285	602-00000	*REINFORCING STEEL	647.000	647.000		
			KG	0.000	0.00	
			1.45000	647.000		938.15
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
0305	604-19205	*INLET TYPE R L 3 (2 M)	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0310	604-50062	GRATING AND FRAME	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0315	605-00020	*50 MM PERFORATED PIPE UNDERDRAIN	900.000	900.000		
			M	0.000	0.00	
			100.00000	900.000		90,000.00
0320	605-00080	*200 MM PERFORATED PIPE UNDERDRAIN	841.016	841.016		
			M	0.000	0.00	
			115.00000	841.016		96,716.84
0325	605-82200	*FRENCH DRAIN	200.814	200.814		
			M	0.000	0.00	
			75.00000	200.814		15,061.05

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CAT NO0200 ROADWAY						
0330	605-84000	*SUBSURFACE DRAIN OUTLET	70.000	61.213		
			M	0.000	0.00	
			60.00000	61.213		3,672.78
0335	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	5,243.000	0.000		
			M	0.000	0.00	
			34.00000	0.000		0.00
0335		MATERIAL ALLOWANCE GR TYPE 3 (1905 MM POST SPACING)		3,145.000		
			M	0.000	0.00	
			34.00000	3,145.000		106,930.00
0340	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	786.000	0.000		
			M	70.104	9,814.56	
			140.00000	70.104		9,814.56
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		0.515		
			EACH	0.000	0.00	
			640.00000	0.515		329.60
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		0.753		
			EACH	0.000	0.00	
			850.00000	0.753		640.05
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		0.875		
			EACH	0.000	0.00	
			800.00000	0.875		700.00
0360	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	32.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0360		MATERIAL ALLOWANCE END ANCHORAGE (SLOTTED RAIL TERMINAL)		19.800		
			EACH	0.000	0.00	
			1,200.00000	19.800		23,760.00
0365	608-00000	*CONCRETE SIDEWALK	155.770	155.770		
			M2	0.000	0.00	
			60.00000	155.770		9,346.20
0370	608-00010	*CONCRETE CURB RAMP	4.000	4.000		
			M2	0.000	0.00	
			550.00000	4.000		2,200.00
0375	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	106.000	106.000		
			M	0.000	0.00	
			90.00000	106.000		9,540.00
0380	609-24004	*GUTTER TYPE 2 (1200 MM)	67.000	66.060		
			M	0.000	0.00	
			90.00000	66.060		5,945.40
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)	2,788.000	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
0395		MATERIAL ALLOWANCE SIGNS TYPE 1 EXTRA HIGH DELINEATOR		0.000		
			EACH	204.000	2,117.52	
			10.38000	204.000		2,117.52
0400	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	137.000	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	137.000	1,638.52	
			11.96000	137.000		1,638.52

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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						
0405	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	142.000	3.000		
			EACH	0.000	0.00	
			35.00000	3.000		105.00
0405		MATERIAL ALLOWANCE SIGNS TYPE III EXTRA HIGH DELINEATOR		0.000		
			EACH	142.000	1,888.60	
			13.30000	142.000		1,888.60
0410	614-00011	*SIGN PANEL (CLASS I)	21.000	1.000		
			M2	0.000	0.00	
			180.00000	1.000		180.00
0410		MATERIAL ALLOWANCE SIGNS SQ/METERS CLASS I SIGN PANNEL		0.000		
			M2	20.760	1,452.16	
			69.95000	20.760		1,452.16
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	79.790	8,776.10	
			109.99000	79.790		8,776.10
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	21.020	2,921.78	
			139.00000	21.020		2,921.78
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	66.000	884.40	
			13.40000	66.000		884.40
0430	614-01502	*STEEL SIGN POST (50 MM ROUND)	19.000	0.000		
			M	0.000	0.00	
			34.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0430		MATERIAL ALLOWANCE SIGNS LN/METERS 50 MM ROUND STEEL		0.000		
			M	19.000	171.00	
				9.00000	19.000	171.00
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	25.000	672.50	
				26.90000	25.000	672.50
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
0440		MATERIAL ALLOWANCE SIGNS LN/METERS 65 MM ROUND STEEL (P-2)		0.000		
			M	298.000	13,708.00	
				46.00000	298.000	13,708.00
0445	615-00030	EMBANKMENT PROTECTOR TYPE 3	26.000	0.000		
			EACH	0.000	0.00	
				250.00000	0.000	0.00
0450	617-00012	300 MM CULVERT PIPE	32.557	32.557		
			M	0.000	0.00	
				120.00000	32.557	3,906.84
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	166.100		
			M	0.000	0.00	
				800.00000	166.100	132,880.00
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

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CAT NO0200 ROADWAY						
0475	617-00048	1200 MM CULVERT PIPE	12.669	12.669		
			M	0.000	0.00	
			480.00000	12.669		6,081.12
0480	625-00000	*CONSTRUCTION SURVEYING	1.000	0.844		
			L S	0.101	8,484.00	
			84,000.00000	0.945		79,380.00
0485	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	70.000	8.250		
			HOUR	0.000	0.00	
			140.00000	8.250		1,155.00
0490	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	41,000.00	
			410,000.00000	0.600		246,000.00
0495	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.772		
			L S	0.110	385.00	
			3,500.00000	0.882		3,087.00
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	5,024.750		
			HOUR	1,401.000	30,822.00	
			22.00000	6,425.750		141,366.50
0520	630-00001	*PILOT CAR OPERATION	250.000	45.500		
			HOUR	18.250	584.00	
			32.00000	63.750		2,040.00
0525	630-00007	*TRAFFIC CONTROL INSPECTION	90.000	67.000		
			DAY	8.000	680.00	
			85.00000	75.000		6,375.00

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CAT NO0200 ROADWAY						
0530	630-00012	*TRAFFIC CONTROL MANAGEMENT	196.000	129.000		
			DAY	23.000	10,350.00	
			450.00000	152.000		68,400.00
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	1.500		
			EACH	0.000	0.00	
			110.00000	1.500		165.00
0545	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	31.000	7.500		
			EACH	2.000	76.00	
			38.00000	9.500		361.00
0550	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	100.000	37.500		
			EACH	5.500	176.00	
			32.00000	43.000		1,376.00
0555	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	3.500		
			EACH	0.000	0.00	
			54.00000	3.500		189.00
0560	630-80350	*VERTICAL PANEL	400.000	162.500		
			EACH	20.000	340.00	
			17.00000	182.500		3,102.50
0565	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.500	550.00	
			1,100.00000	1.000		1,100.00
0570	630-80360	*DRUM CHANNELIZING DEVICE	600.000	112.000		
			EACH	48.000	1,008.00	
			21.00000	160.000		3,360.00
0575	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	1.500		
			EACH	0.000	0.00	
			42.00000	1.500		63.00
0580	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00

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CAT NO0200 ROADWAY						
0585	630-80370	CONCRETE BARRIER (TEMPORARY)	800.000	48.768		
			M	219.454	7,900.34	
			36.00000	268.222		9,655.99
0590	630-80380	*TRAFFIC CONE	450.000	130.500		
			EACH	94.500	425.25	
			4.50000	225.000		1,012.50
0595	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0600	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0605	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
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	3,540.660		
			F A	0.000	0.00	
			1.00000	3,540.660		3,540.66
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

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CAT NO0200 ROADWAY						
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	1,865.000	1,492.103		
			M3	0.000	0.00	
			37.98000	1,492.103		56,670.07
0700	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE CHARGES	2,000.000	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

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CAT NO0200 ROADWAY						
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 \$	6,726,616.90 \$	3,139,836.27
CAT NO0280 ALTERNATE FUNDED ITEMS						
0665	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	5,000.000	0.000		
			T	4,756.170	161,709.78	
			34.00000	4,756.170		161,709.78
			CAT 0280	CURRENT AMT \$	170,000.00 \$	161,709.78 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0670	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0675	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0680	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0685	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
			CAT 0400	CURRENT AMT \$	29,400.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	6,926,016.90 \$	929,833.82 \$	3,330,646.05