

ESTIMATE SUMMARY

08:34:04

CONTID: C13682

ESTIMATE NO: 0014 PROG

SPEC YR: 1998

PCN: 13682-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 178.5 DAYS

TIME ALLOW:

208 WORK DAYS

TREASURE FALLS TO SNOW SHED PH III

PERCENT TIME: 85.82

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

09/30/2004

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:	\$ 6,942,268.23 PARTICIPATING	\$ 3,935,772.21	\$ 1,440,107.39
AWARD PROJECT AMT:	\$ 6,175,645.21 NON-PARTICIPATING	163,612.42	1,902.64
PERCENT COMPLETE:	59.05% TOTAL EARNINGS	4,099,384.63	1,442,010.03
FUNDS AVAILABLE:	\$ 2,842,883.60 STOCKPILED MATERIALS	412,423.72	-260,847.73
	GROSS EARNINGS	4,511,808.35	1,181,162.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-34,610.56	-9,679.90
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,477,197.79	1,171,482.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,477,197.79	1,171,482.40
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,171,482.40

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	0.800		
			L S	0.100	700.00	
			7,000.00000	0.900		6,300.00
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	300.000		
			EACH	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			21.00000	6.000		126.00

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CAT NO0200 ROADWAY						
0060	202-00821	*REMOVAL OF SIGN PANEL	43.000	1.000		
			EACH	0.000	0.00	
			34.00000	1.000		34.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,118.000	420.941		
			M	1,092.054	4,586.63	
			4.20000	1,512.995		6,354.58
0070	202-01140	REMOVAL OF GUARDRAIL TYPE 4	295.000	48.766		
			M	64.005	1,408.11	
			22.00000	112.771		2,480.96
0075	202-01300	*REMOVAL OF END ANCHORAGE	42.000	2.000		
			EACH	14.000	630.00	
			45.00000	16.000		720.00
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	492.000	8,364.00	
			17.00000	492.000		8,364.00
0095	203-00100	MUCK EXCAVATION	1,428.000	68.898		
			M3	180.000	2,970.00	
			16.50000	248.898		4,106.82
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	9.500		
			HOUR	38.000	3,192.00	
			84.00000	47.500		3,990.00

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CAT NO0200 ROADWAY						
0115	203-01550	DOZING	230.000	23.000		
			HOUR	0.000	0.00	
			82.00000	23.000		1,886.00
0120	203-01594	COMBINATION LOADER	450.000	18.000		
			HOUR	36.000	2,268.00	
			63.00000	54.000		3,402.00
0125	203-01597	POTHOLING	40.000	10.537		
			HOUR	0.000	0.00	
			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	504.524		
			M	0.000	0.00	
			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	0.883		
			L S	0.000	0.00	
			10,000.00000	0.883		8,830.00

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CAT NO0200 ROADWAY						
0170	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.881		
			L S	0.119	476.00	
			4,000.00000	1.000		4,000.00
0175	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	440,415.600	385,334.600		
			L	55,081.000	6,609.72	
			0.12000	440,415.600		52,849.87
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	1,350.543	12,154.89	
			9.00000	1,350.543		12,154.89

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CAT NO0200 ROADWAY						
0225	304-06000	AGGREGATE BASE COURSE (CLASS 6)	8,989.000	6,135.633		
			T	2,133.552	36,270.38	
			17.00000	8,269.185		140,576.14
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)		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)		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	127,875.076		
			M2	15,448.892	54,071.12	
			3.50000	143,323.968		501,633.89
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	14,677.010		
			T	24,859.850	522,056.85	
			21.00000	39,536.860		830,274.06

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CAT NO0200 ROADWAY						
0245		MATERIAL ALLOWANCE HBP GRADING (SX) (75)		0.000		
			T	0.000	0.00	
			9.09000	0.000		0.00
0245		MATERIAL ALLOWANCE 403 HBP GRADING (SX)		0.000		
			T	0.000	0.00	
			9.09000	0.000		0.00
0245		MATERIAL ALLOWANCE HBP (GRSX) (78)		0.000		
			T	0.000	0.00	
			9.09000	0.000		0.00
0245		MATERIAL ALLOWANCE HOT BITUMINOUS PAVEMENT (GR. SX) (75)		4,080.990		
			T	-4,080.990	-37,096.20	
			9.09000	0.000		0.00
0245		MATERIAL ALLOWANCE HOT BITUMINOUS PAVEMENT (GR. SX) (75)		19,600.000		
			T	-19,600.000	-178,164.00	
			9.09000	0.000		0.00
0245		MATERIAL ALLOWANCE HOT BITUMINOUS PAVEMENT (GR. SX) (75)		22,418.000		
			T	-1,178.860	-10,715.84	
			9.09000	21,239.140		193,063.78
0250	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	3,524.000	911.778		
			T	1,523.576	472,308.56	
			310.00000	2,435.354		754,959.74
0255	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	72,090.000	6,649.311		
			L	16,828.879	5,048.66	
			0.30000	23,478.190		7,043.46
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	930.370		
			M2	0.000	0.00	
			2.90000	930.370		2,698.07
0270	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	569.160	0.000		
			M2	569.160	1,536.73	
			2.70000	569.160		1,536.73

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CAT NO0200 ROADWAY						
0275	506-00212	RIPRAP (300 MM)	601.311	452.217		
			M3	149.094	11,927.52	
			80.00000	601.311		48,104.88
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	1,314.385	44,689.09	
			34.00000	1,314.385		44,689.09
0335		MATERIAL ALLOWANCE GR TYPE 3 (1905 MM POST SPACING)		3,145.000		
			M	-3,145.000	-106,930.00	
			34.00000	0.000		0.00
0335		MATERIAL ALLOWANCE GR TYPE 3 (1905 MM POST SPACING)		0.000		
			M	3,927.616	80,123.36	
			20.40000	3,927.616		80,123.37
0340	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	786.000	70.104		
			M	0.000	0.00	
			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	2.000	1,700.00	
			850.00000	2.000		1,700.00
0350		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3G		0.753		
			EACH	-0.753	-640.05	
			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		0.875		
			EACH	0.000	0.00	
			800.00000	0.875		700.00

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CAT NO0200 ROADWAY						
0360	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	32.000	0.000		
			EACH	10.000	12,000.00	
			1,200.00000	10.000		12,000.00
0360		MATERIAL ALLOWANCE END ANCHORAGE (SLOTTED RAIL TERMINAL)		19.800		
			EACH	-19.800	-23,760.00	
			1,200.00000	0.000		0.00
0360		MATERIAL ALLOWANCE END ANCHORAGE (SLOTTED RAIL TERMINAL)		0.000		
			EACH	22.000	16,335.00	
			742.50000	22.000		16,335.00
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		204.000		
			EACH	0.000	0.00	
			10.38000	204.000		2,117.52

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CAT NO0200 ROADWAY						
0400	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	137.000 EACH	0.000 0.000	0.00	
			30.00000	0.000		0.00
0400		MATERIAL ALLOWANCE SIGNS TYPE II EXTRA HIGH DELINEATOR		137.000 EACH	0.00	
			11.96000	137.000		1,638.52
0405	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	142.000 EACH	3.000 0.000	0.00	
			35.00000	3.000		105.00
0405		MATERIAL ALLOWANCE SIGNS TYPE III EXTRA HIGH DELINEATOR		142.000 EACH	0.00	
			13.30000	142.000		1,888.60
0410	614-00011	*SIGN PANEL (CLASS I)	21.000 M2	1.000 0.000	0.00	
			180.00000	1.000		180.00
0410		MATERIAL ALLOWANCE SIGNS SQ/METERS CLASS I SIGN PANNEL		20.760 M2	0.00	
			69.95000	20.760		1,452.16
0415	614-00012	*SIGN PANEL (CLASS II)	95.000 M2	0.000 0.000	0.00	
			190.00000	0.000		0.00
0415		MATERIAL ALLOWANCE SIGNS SQ/METERS CLASS II SIGN PANELS		79.790 M2	-8,776.10	
			109.99000	0.000		0.00
0415		MATERIAL ALLOWANCE SIGNS SQ/METERS CLASS II SIGN PANELS		0.000 M2	8,776.10	
			92.38000	95.000		8,776.10
0420	614-00013	*SIGN PANEL (CLASS III)	26.000 M2	0.000 0.000	0.00	
			200.00000	0.000		0.00
0420		MATERIAL ALLOWANCE SIGNS SQ/METERS CLASS III SIGN PANEL		21.020 M2	-2,921.78	
			139.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0420		MATERIAL ALLOWANCE SIGNS SQ/METERS CLASS III SIGN PANEL	M2 112.38000	0.000 25.999 25.999	2,921.78	2,921.77
0425	614-00066	*TIMBER SIGN POST 140X140 MM	M 24.00000	0.000 0.000	0.00	0.00
0425		MATERIAL ALLOWANCE SIGNS LN/ METERS TIMBER SIGN POSTS	M 13.40000	66.000 0.000 66.000	0.00	884.40
0430	614-01502	*STEEL SIGN POST (50 MM ROUND)	M 34.00000	0.000 0.000	0.00	0.00
0430		MATERIAL ALLOWANCE SIGNS LN/METERS 50 MM ROUND STEEL	M 9.00000	19.000 0.000 19.000	0.00	171.00
0435	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	M 55.00000	0.000 0.000	0.00	0.00
0435		MATERIAL ALLOWANCE SIGNS LN/METERS 65 MM ROUND STEEL	M 26.90000	25.000 0.000 25.000	0.00	672.50
0440	614-01582	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE SCH. 80)	M 70.00000	0.000 0.000	0.00	0.00
0440		MATERIAL ALLOWANCE SIGNS LN/METERS 65 MM ROUND STEEL (P-2)	M 46.00000	298.000 0.000 298.000	0.00	13,708.00
0445	615-00030	EMBANKMENT PROTECTOR TYPE 3	EACH 250.00000	0.000 0.000	0.00	0.00
0450	617-00012	300 MM CULVERT PIPE	M 120.00000	32.557 0.000 32.557	0.00	3,906.84

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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	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
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	0.945		
			L S	0.043	3,612.00	
			84,000.00000	0.988		82,992.00
0485	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	70.000	8.250		
			HOURL	0.000	0.00	
			140.00000	8.250		1,155.00
0490	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	164,000.00	
			410,000.00000	1.000		410,000.00
0495	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.882		
			L S	0.118	413.00	
			3,500.00000	1.000		3,500.00
0500	627-00001	*PAVEMENT MARKING PAINT	4,671.000	0.000		
			L	1,889.540	17,005.86	
			9.00000	1,889.540		17,005.86
0505	627-00005	*EPOXY PAVEMENT MARKING	1,524.000	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)	24.000 EACH 210.00000	0.000 0.000 0.000	0.00 0.00	0.00
0515	630-00000	*FLAGGING	12,200.000 HOUR 22.00000	6,425.750 1,517.750 7,943.500	33,390.50	174,757.00
0520	630-00001	*PILOT CAR OPERATION	250.000 HOUR 32.00000	63.750 32.250 96.000	1,032.00	3,072.00
0525	630-00007	*TRAFFIC CONTROL INSPECTION	90.000 DAY 85.00000	75.000 10.000 85.000	850.00	7,225.00
0530	630-00012	*TRAFFIC CONTROL MANAGEMENT	196.000 DAY 450.00000	152.000 21.000 173.000	9,450.00	77,850.00
0535	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 450.00000	2.000 0.000 2.000	0.00	900.00
0540	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000 EACH 110.00000	1.500 0.000 1.500	0.00	165.00
0545	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	31.000 EACH 38.00000	9.500 0.000 9.500	0.00	361.00
0550	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	100.000 EACH 32.00000	43.000 1.000 44.000	32.00	1,408.00
0555	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000 EACH 54.00000	3.500 0.000 3.500	0.00	189.00
0560	630-80350	*VERTICAL PANEL	400.000 EACH 17.00000	182.500 17.500 200.000	297.50	3,400.00

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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	1.000 0.000 1.000	0.00	1,100.00
0570	630-80360	*DRUM CHANNELIZING DEVICE	600.000 EACH 21.00000	160.000 44.000 204.000	924.00	4,284.00
0575	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000 EACH 42.00000	1.500 0.000 1.500	0.00	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	268.222 82.292 350.514	2,962.51	12,618.50
0590	630-80380	*TRAFFIC CONE	450.000 EACH 4.50000	225.000 0.000 225.000	0.00	1,012.50
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	1.000 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)	4.000 EACH 1,700.00000	0.000 0.500 0.500	850.00	850.00
0610	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0615	700-70011	F/A PARTNERING	10,000.000 F A 1.00000	3,540.660 0.000 3,540.660	0.00	3,540.66

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CAT NO0200 ROADWAY						
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	319.760	319.76	
			1.00000	319.760		319.76
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

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CAT NO0200 ROADWAY							
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 \$	6,742,868.23 \$	1,179,259.66 \$	4,319,095.95
CAT NO0280 ALTERNATE FUNDED ITEMS							
0665	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	5,000.000	4,756.170			
			T	55.960	1,902.64		
			34.00000	4,812.130		163,612.42	
			CAT 0280	CURRENT AMT \$	170,000.00 \$	1,902.64 \$	163,612.42
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	

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CAT NO0400 CONSTRUCTION ENGINEERING						
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 \$ 29,100.00
			PROJECT TOTAL	CURRENT AMT \$	6,942,268.23	\$ 1,181,162.30 \$ 4,511,808.37