

ESTIMATE SUMMARY

11:27:42

CONTID: C13682

ESTIMATE NO: 0019 PROG

SPEC YR: 1998

PCN: 13682-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 223.5 DAYS

TIME ALLOW:

224 WORK DAYS

TREASURE FALLS TO SNOW SHED PH III

PERCENT TIME: 99.78

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

03/21/2005

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

01/10/2005

DATE CONTRACT EXECUTED

04/22/2003

DATE ACCEPTED

01/10/2005

CORTEZ

CO 81321

970/565-8000

DATE NOTICE TO PROCEED

06/02/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,985,207.69 PARTICIPATING	\$ 5,819,495.25	\$ 3,796.00
AWARD PROJECT AMT:	\$ 6,175,645.21 NON-PARTICIPATING	163,612.42	0.00
PERCENT COMPLETE:	99.96% TOTAL EARNINGS	5,983,107.67	3,796.00
FUNDS AVAILABLE:	\$ 2,100.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,983,107.67	3,796.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-56,187.54	-15.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,926,920.13	3,781.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,926,920.13	3,781.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,781.00

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	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
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	148.097	148.097		
			M	0.000	0.00	
			5.50000	148.097		814.53
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	125.054	125.054		
			M2	0.000	0.00	
			10.00000	125.054		1,250.54
0055	202-00810	*REMOVAL OF GROUND SIGN	109.000	109.000		
			EACH	0.000	0.00	
			21.00000	109.000		2,289.00

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CAT NO0200 ROADWAY						
0060	202-00821	*REMOVAL OF SIGN PANEL	43.000	43.000		
			EACH	0.000	0.00	
			34.00000	43.000		1,462.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,912.995	4,912.995		
			M	0.000	0.00	
			4.20000	4,912.995		20,634.58
0070	202-01140	REMOVAL OF GUARDRAIL TYPE 4	407.771	407.771		
			M	0.000	0.00	
			22.00000	407.771		8,970.96
0075	202-01300	*REMOVAL OF END ANCHORAGE	38.000	38.000		
			EACH	0.000	0.00	
			45.00000	38.000		1,710.00
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	30.000		
			EACH	0.000	0.00	
			370.00000	30.000		11,100.00
0090	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5,783.000	5,783.000		
			M3	0.000	0.00	
			17.00000	5,783.000		98,311.00
0095	203-00100	MUCK EXCAVATION	248.898	248.898		
			M3	0.000	0.00	
			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	0.000	0.000		
			HOUR	0.000	0.00	
			58.00000	0.000		0.00
0110	203-01500	BLADING	148.500	148.500		
			HOUR	0.000	0.00	
			84.00000	148.500		12,474.00

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CAT NO0200 ROADWAY						
0115	203-01550	DOZING	23.000	23.000		
			HOUR	0.000	0.00	
			82.00000	23.000		1,886.00
0120	203-01594	COMBINATION LOADER	75.000	75.000		
			HOUR	0.000	0.00	
			63.00000	75.000		4,725.00
0125	203-01597	POTHOLING	10.537	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)	5.295	5.295		
			M3	0.000	0.00	
			36.00000	5.295		190.62
0140	207-00205	TOPSOIL	2,789.000	2,789.000		
			M3	0.000	0.00	
			30.00000	2,789.000		83,670.00
0145	208-00005	EROSION LOG	504.524	504.524		
			M	0.000	0.00	
			24.00000	504.524		12,108.58
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	201.259		
			M	0.000	0.00	
			15.00000	201.259		3,018.89
0160	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			230.00000	3.000		690.00
0165	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00

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CAT NO0200 ROADWAY						
0170	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0175	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	440,415.600	440,415.600		
			L	0.000	0.00	
			0.12000	440,415.600		52,849.87
0180	210-00001	RESET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0185	210-04020	*MODIFY INLET	4.000	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	16.264	16.264		
			M3	0.000	0.00	
			450.00000	16.264		7,318.80
0200	212-00006	*SEEDING (NATIVE)	12.000	12.000		
			HA	0.000	0.00	
			1,000.00000	12.000		12,000.00
0205	212-00047	*SOIL PREPARATION (SPECIAL)	6.000	6.000		
			HA	0.000	0.00	
			4,600.00000	6.000		27,600.00
0210	213-00003	*MULCHING (WEED FREE)	12.000	12.000		
			HA	0.000	0.00	
			1,100.00000	12.000		13,200.00
0215	213-00061	*MULCH TACKIFIER	3,600.000	3,600.000		
			KG	0.000	0.00	
			3.30000	3,600.000		11,880.00
0220	304-03000	AGGREGATE BASE COURSE (CLASS 3)	1,350.543	1,350.543		
			T	0.000	0.00	
			9.00000	1,350.543		12,154.89

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CAT NO0200 ROADWAY						
0225	304-06000	AGGREGATE BASE COURSE (CLASS 6)	9,915.390	9,915.390		
			T	0.000	0.00	
			17.00000	9,915.390		168,561.63
0230	304-09014	AGGREGATE BASE COURSE (SPECIAL)	6,319.283	6,319.283		
			T	0.000	0.00	
			16.50000	6,319.283		104,268.17
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
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	143,323.968		
			M2	0.000	0.00	
			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)	56,180.900	56,180.900		
			T	0.000	0.00	
			21.00000	56,180.900		1,179,798.90

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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)		0.000		
			T	0.000	0.00	
			9.09000	0.000		0.00
0245		MATERIAL ALLOWANCE HOT BITUMINOUS PAVEMENT (GR. SX) (75)		0.000		
			T	0.000	0.00	
			9.09000	0.000		0.00
0245		MATERIAL ALLOWANCE HOT BITUMINOUS PAVEMENT (GR. SX) (75)		0.000		
			T	0.000	0.00	
			9.09000	0.000		0.00
0250	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	3,380.595	3,380.595		
			T	0.000	0.00	
			310.00000	3,380.595		1,047,984.45
0255	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	40,289.764	40,289.764		
			L	0.000	0.00	
			0.30000	40,289.764		12,086.93
0260	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B) DELETED BY 105-02: 12/17/04	0.000	0.000		
			M2	0.000	0.00	
			2.60000	0.000		0.00
0265	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,131.870	1,131.870		
			M2	0.000	0.00	
			2.90000	1,131.870		3,282.42
0270	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	657.217	657.217		
			M2	0.000	0.00	
			2.70000	657.217		1,774.49

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CAT NO0200 ROADWAY						
0275	506-00212	RIPRAP (300 MM)	638.811	638.811		
			M3	0.000	0.00	
			80.00000	638.811		51,104.88
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	61.213	61.213		
			M	0.000	0.00	
			60.00000	61.213		3,672.78
0335	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	5,053.285	5,053.285		
			M	0.000	0.00	
			34.00000	5,053.285		171,811.69
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	553.833		
			M	0.000	0.00	
			140.00000	553.833		77,536.62
0345	606-01340	*END ANCHORAGE TYPE 3D	2.000	2.000		
			EACH	0.000	0.00	
			640.00000	2.000		1,280.00
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	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
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	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
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	34.000		
			EACH	0.000	0.00	
			1,200.00000	34.000		40,800.00
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	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)	121.239	121.239		
			M	0.000	0.00	
			90.00000	121.239		10,911.51
0380	609-24004	*GUTTER TYPE 2 (1200 MM)	66.060	66.060		
			M	0.000	0.00	
			90.00000	66.060		5,945.40
0385	609-24006	*GUTTER TYPE 2 (1800 MM)	18.000	18.000		
			M	0.000	0.00	
			90.00000	18.000		1,620.00
0390	609-60011	CURB TYPE 6 (SECTION M)	2,634.000	2,634.000		
			M	0.000	0.00	
			21.00000	2,634.000		55,314.00
0395	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	342.000	342.000		
			EACH	0.000	0.00	
			29.00000	342.000		9,918.00
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	56.000		
			EACH	0.000	0.00	
			30.00000	56.000		1,680.00
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	30.000		
			EACH	0.000	0.00	
			35.00000	30.000		1,050.00
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	22.000		
			M2	0.000	0.00	
			180.00000	22.000		3,960.00
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	95.000		
			M2	0.000	0.00	
			190.00000	95.000		18,050.00
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	26.000		
			M2	0.000	0.00	
			200.00000	26.000		5,200.00
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	M2 112.38000	0.000 0.000 0.000	0.00 0.00	0.00
0425	614-00066	*TIMBER SIGN POST 140X140 MM	M 24.00000	0.000 66.000 66.000	1,584.00	1,584.00
0425		MATERIAL ALLOWANCE SIGNS LN/ METERS TIMBER SIGN POSTS	M 13.40000	0.000 0.000 0.000	0.00	0.00
0430	614-01502	*STEEL SIGN POST (50 MM ROUND)	M 34.00000	19.000 0.000 19.000	0.00	646.00
0430		MATERIAL ALLOWANCE SIGNS LN/METERS 50 MM ROUND STEEL	M 9.00000	0.000 0.000 0.000	0.00	0.00
0435	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	M 55.00000	25.000 0.000 25.000	0.00	1,375.00
0435		MATERIAL ALLOWANCE SIGNS LN/METERS 65 MM ROUND STEEL	M 26.90000	0.000 0.000 0.000	0.00	0.00
0440	614-01582	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE SCH. 80)	M 70.00000	298.000 0.000 298.000	0.00	20,860.00
0440		MATERIAL ALLOWANCE SIGNS LN/METERS 65 MM ROUND STEEL (P-2)	M 46.00000	0.000 0.000 0.000	0.00	0.00
0445	615-00030	EMBANKMENT PROTECTOR TYPE 3	EACH 250.00000	25.000 0.000 25.000	0.00	6,250.00
0450	617-00012	300 MM CULVERT PIPE	M 120.00000	144.726 0.000 144.726	0.00	17,367.12

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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	1.000		
			L S	0.000	0.00	
			84,000.00000	1.000		84,000.00
0485	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	59.250	59.250		
			HOURL	0.000	0.00	
			140.00000	59.250		8,295.00
0490	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			410,000.00000	1.000		410,000.00
0495	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0500	627-00001	*PAVEMENT MARKING PAINT	2,413.255	2,413.255		
			L	0.000	0.00	
			9.00000	2,413.255		21,719.30
0505	627-00005	*EPOXY PAVEMENT MARKING	1,590.000	1,590.000		
			L	0.000	0.00	
			19.00000	1,590.000		30,210.00

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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	9,887.250		
			HOUR	0.000	0.00	
			22.00000	9,887.250		217,519.50
0520	630-00001	*PILOT CAR OPERATION	229.750	229.750		
			HOUR	0.000	0.00	
			32.00000	229.750		7,352.00
0525	630-00007	*TRAFFIC CONTROL INSPECTION	119.000	119.000		
			DAY	0.000	0.00	
			85.00000	119.000		10,115.00
0530	630-00012	*TRAFFIC CONTROL MANAGEMENT	227.000	227.000		
			DAY	0.000	0.00	
			450.00000	227.000		102,150.00
0535	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0540	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	3.000		
			EACH	0.000	0.00	
			110.00000	3.000		330.00
0545	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	19.000		
			EACH	0.000	0.00	
			38.00000	19.000		722.00
0550	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	88.000	88.000		
			EACH	0.000	0.00	
			32.00000	88.000		2,816.00
0555	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	7.000	7.000		
			EACH	0.000	0.00	
			54.00000	7.000		378.00
0560	630-80350	*VERTICAL PANEL	400.000	400.000		
			EACH	0.000	0.00	
			17.00000	400.000		6,800.00

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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	2.000 0.000 2.000	0.00 0.00	2,200.00
0570	630-80360	*DRUM CHANNELIZING DEVICE	485.000 EACH 21.00000	438.000 47.000 485.000	987.00	10,185.00
0575	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	3.000 EACH 42.00000	3.000 0.000 3.000	0.00	126.00
0580	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000 EACH 1,100.00000	2.000 0.000 2.000	0.00	2,200.00
0585	630-80370	CONCRETE BARRIER (TEMPORARY)	800.000 M 36.00000	800.000 0.000 800.000	0.00	28,800.00
0590	630-80380	*TRAFFIC CONE	500.000 EACH 4.50000	450.000 50.000 500.000	225.00	2,250.00
0595	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 1,100.00000	1.000 0.000 1.000	0.00	1,100.00
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	2.000 0.000 2.000	0.00	3,400.00
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	4,113.110 0.000 4,113.110	0.00	4,113.11

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CAT NO0200 ROADWAY						
0620	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	19,647.200	19,647.200		
			F A	0.000	0.00	
			1.00000	19,647.200		19,647.20
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	709.200		
			F A	0.000	0.00	
			1.00000	709.200		709.20
0635	700-70025	F/A QUALITY INCENTIVE PAYMENT	37,851.490	37,851.490		
			F A	0.000	0.00	
			1.00000	37,851.490		37,851.49
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	27,585.770		
			F A	0.000	0.00	
			1.00000	27,585.770		27,585.77
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	3,319.760		
			F A	0.000	0.00	
			1.00000	3,319.760		3,319.76
0695	900-00015	ADDED ITEM (CUBIC METER)/ ROCK FILL MATERIAL	1,511.622	1,511.622		
			M3	0.000	0.00	
			37.98000	1,511.622		57,411.40
0700	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE CHARGES	318.280	318.280		
			DOL	0.000	0.00	
			1.00000	318.280		318.28
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
0750	202-00240	REM ASPHALT MAT (PLANING) MCR # 9 ADDITIONAL REMOVAL WEST OF BRIDGE	4,864.232	4,864.232		
			M2	0.000	0.00	
			9.09000	4,864.232		44,215.87
0755	210-04020	MODIFY INLET MCR # 10 ADDED WORK TO REPAIR INLETS REQUIRE 5 DAYS (CO 10)	10.000	10.000		
			EACH	0.000	0.00	
			3,152.37000	10.000		31,523.70
0760	604-50062	GRATING AND FRAME MCR # 12 REPAIR DAMAGE	8.000	8.000		
			EACH	0.000	0.00	
			503.00000	8.000		4,024.00
0765	606-01370	END ANCHOR TY 3G MCR # 13 TRANSITION TYPE 3G ADDED @ EXISITING BLOCK WALLS	8.000	8.000		
			EACH	0.000	0.00	
			1,177.12000	8.000		9,416.96

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CAT NO0200 ROADWAY						
0770	900-00007	ADDED ITEM (EACH)/ END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000 EACH 1,635.42000	4.000 0.000 4.000	0.00	6,541.68
0775	606-02003	END ANCHOR (NONFLARED) MCR # 15 ADD END ANCHORS @ EXISITING WALLS (LOWER END)	4.000 EACH 2,593.38000	4.000 0.000 4.000	0.00	10,373.52
0780	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 16 REMOVE & REPLACE 72" CMP REQUIRE 4 DAYS (CO 10)	1.000 L S 54,558.00000	1.000 0.000 1.000	0.00	54,558.00
0785	206-00065	STR BKFL (FLOW-FILL) DELETED - REPLACED WITH LINE ITEM 0800	0.000 M3 138.00000	0.000 0.000 0.000	0.00	0.00
0790	606-01385	END ANCHOR TY 3J DELETED - REPLACED WITH LINE ITEM 0975	0.000 EACH 83.35000	0.000 0.000 0.000	0.00	0.00
0800	206-00065	STR BKFL (FLOW-FILL) FLOW FILL TO BE USED BEHIND GUARDRAIL TYPE 7 AT BLOCK WALLS	83.000 M3 196.18000	83.000 0.000 83.000	0.00	16,282.94
0805	900-00006	ADDED ITEM (DOLLAR)/ BILLING CYCLE FROM 2/04/03 TO 5/06/03 AT CDOT MTC. YARD.	727.000 DOL 1.00000	727.000 0.000 727.000	0.00	727.00
0810	900-00006	ADDED ITEM (DOLLAR)/ ALERT TRAFFIC CONTROL CLAIM AMENDED	0.000 DOL 1.00000	-3,100.000 1,000.000 -2,100.000	1,000.00	-2,100.00
0815	630-80370	CONC BARRIER (TEMP) MARKUP ON CONCRETE BARRIER	188.967 M 118.09000	188.967 0.000 188.967	0.00	22,315.11
0975	606-01385	END ANCHOR TY 3J TRANSITION NOT INCLUDED IN PROJECT PLANS	2.000 EACH 1,733.66000	2.000 0.000 2.000	0.00	3,467.32
			CAT 0200 CURRENT AMT \$	5,792,495.27 \$	3,796.00 \$	5,790,395.27

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CAT NO0280 ALTERNATE FUNDED ITEMS						
0665	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	4,812.130	4,812.130		
			T	0.000	0.00	
			34.00000	4,812.130		163,612.42
			CAT 0280	CURRENT AMT \$	163,612.42 \$	0.00 \$ 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
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	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
			CAT 0400	CURRENT AMT \$	29,100.00 \$	0.00 \$ 29,100.00
			PROJECT TOTAL	CURRENT AMT \$	5,985,207.69 \$	3,796.00 \$ 5,983,107.69