

ESTIMATE SUMMARY

20:27:51

CONTID: C13808

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 13808-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 117.(DAYS

TIME ALLOW:

260 WORK DAYS

US 34 BUS.:SH 257-71ST AVE.

PERCENT TIME: 45.00

ORIG TIME ALLOW:

260 WORK DAYS

PROJECT NO: STA0342-037

US 34 BUS.:SH 257-71ST AVE.

NAME OF ROAD: 034D

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 01/27/2009

DATE TIME STARTED 07/23/2008

6374 S. RACINE CIRCLE

DATE LET 06/26/2008

DATE WORK BEGAN

DATE AWARDED 07/09/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/21/2008

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 07/23/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,643,714.25 PARTICIPATING	\$ 5,700,440.61	\$ 195,149.23
AWARD PROJECT AMT: \$ 12,764,337.24 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 38.93% TOTAL EARNINGS	5,700,440.61	195,149.23
FUNDS AVAILABLE: \$ 8,943,273.64 STOCKPILED MATERIALS	428,407.57	120,002.69
	GROSS EARNINGS	6,128,848.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-151,919.20	-5,854.47
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,976,928.98
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,976,928.98
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 309,297.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13808
 PCN: 13808-BID
 PROJECT: STA0342-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 01/27/2009

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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	0.200	16,477.20	
			82,386.00000	0.700		57,670.20
0010	202-00001	REMOVAL OF STRUCTURE	14.000	4.000		
			EACH	1.000	1,008.60	
			1,008.60000	5.000		5,043.00
0015	202-00012	REMOVAL OF TREE STUMP	249.000	177.000		
			EACH	0.000	0.00	
			256.25000	177.000		45,356.25
0020	202-00019	*REMOVAL OF INLET	2.000	0.000		
			EACH	1.000	507.38	
			507.38000	1.000		507.38
0025	202-00021	*REMOVAL OF MANHOLE	1.000	0.000		
			EACH	1.000	507.38	
			507.38000	1.000		507.38
0030	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	56.000	0.000		
			SY	0.000	0.00	
			12.47000	0.000		0.00
0035	202-00035	*REMOVAL OF PIPE	2,819.000	451.500		
			LF	192.000	1,378.56	
			7.18000	643.500		4,620.33
0040	202-00037	REMOVAL OF END SECTION	6.000	0.000		
			EACH	0.000	0.00	
			404.88000	0.000		0.00
0045	202-00090	*REMOVAL OF DELINEATOR	84.000	66.000		
			EACH	0.000	0.00	
			4.10000	66.000		270.60
0050	202-00195	REMOVAL OF MEDIAN COVER	114.000	0.000		
			SY	0.000	0.00	
			12.47000	0.000		0.00
0055	202-00200	REMOVAL OF SIDEWALK	23.000	0.000		
			SY	0.000	0.00	
			12.47000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00203	REMOVAL OF CURB AND GUTTER	235.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0065	202-00210	REMOVAL OF CONCRETE PAVEMENT	2,055.000	209.000		
			SY	0.000	0.00	
			12.47000	209.000		2,606.23
0070	202-00220	*REMOVAL OF ASPHALT MAT	134,716.000	78,819.000		
			SY	22,237.000	51,145.10	
			2.30000	101,056.000		232,428.80
0075	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,306.000	0.000		
			SY	0.000	0.00	
			5.09000	0.000		0.00
0080	202-00250	*REMOVAL OF PAVEMENT MARKING	40,000.000	20,849.000		
			SF	0.000	0.00	
			1.44000	20,849.000		30,022.56
0085	202-00700	*REMOVAL OF LIGHT STANDARD	3.000	1.000		
			EACH	0.000	0.00	
			820.00000	1.000		820.00
0090	202-00810	*REMOVAL OF GROUND SIGN	78.000	39.000		
			EACH	0.000	0.00	
			51.25000	39.000		1,998.75
0095	202-00821	*REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0100	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	10.000	6.000		
			EACH	0.000	0.00	
			1,537.50000	6.000		9,225.00
0105	202-00855	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.500		
			EACH	0.000	0.00	
			1,537.50000	0.500		768.75
0110	202-00858	*REMOVAL OF PEDESTAL POLE	2.000	1.000		
			EACH	0.000	0.00	
			512.50000	1.000		512.50

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CAT NO0200 ROADWAY						
0115	202-01000	*REMOVAL OF FENCE	6,876.000	6,691.000		
			LF	0.000	0.00	
			0.34000	6,691.000		2,274.94
0120	202-05150	*SANDBLASTING	61,740.000	0.000		
			SF	0.000	0.00	
			0.36000	0.000		0.00
0122	203-00000	UNCLASSIFIED EXCAVATION MEDIAN EXCAVATION MCR 2 (LINE 2)	2,388.000	2,388.000		
			CY	0.000	0.00	
			8.05000	2,388.000		19,223.40
0125	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	281,947.000	125,367.300		
			CY	2,222.000	14,887.40	
			6.70000	127,589.300		854,848.31
0126	203-00100	MUCK EXCAVATION CMO 6	8,700.000	8,700.000		
			CY	0.000	0.00	
			17.88000	8,700.000		155,556.00
0130	203-01100	PROOF ROLLING	60.000	10.500		
			HOUR	0.000	0.00	
			65.00000	10.500		682.50
0135	203-01500	BLADING	400.000	164.500		
			HOUR	0.000	0.00	
			105.00000	164.500		17,272.50
0137	203-01550	DOZING MCR 5 (LINE 2)	30.000	2.000		
			HOUR	0.000	0.00	
			156.00000	2.000		312.00
0138	900-00010	ADDED ITEM (HOUR)/ SCRAPER (MUCK EX) MCR 5 (LINE 2)	30.000	22.000		
			HOUR	0.000	0.00	
			250.00000	22.000		5,500.00
0140	203-01597	*POTHOLING	100.000	60.000		
			HOUR	0.000	0.00	
			250.00000	60.000		15,000.00
0145	208-00002	*EROSION LOG (12 INCH)	19,100.000	11,390.000		
			LF	0.000	0.00	
			4.20000	11,390.000		47,838.00

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CAT NO0200 ROADWAY						
0150	208-00011	*EROSION BALES (WEED FREE)	200.000	88.000		
			EACH	0.000	0.00	
			16.40000	88.000		1,443.20
0155	208-00020	*SILT FENCE	4,210.000	3,710.000		
			LF	0.000	0.00	
			0.87000	3,710.000		3,227.70
0160	208-00045	CONCRETE WASHOUT STRUCTURE	11.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0165	208-00050	*STORM DRAIN INLET PROTECTION	3.000	0.000		
			EACH	0.000	0.00	
			179.38000	0.000		0.00
0170	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	200.000	101.000		
			LF	0.000	0.00	
			3.64000	101.000		367.64
0175	208-00070	STABILIZED CONSTRUCTION ENTRANCE	30.000	15.000		
			EACH	0.000	0.00	
			1,400.00000	15.000		21,000.00
0180	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0185	208-00205	*EROSION CONTROL SUPERVISOR	2,600.000	885.750		
			HOUR	83.000	4,253.75	
			51.25000	968.750		49,648.44
0190	210-00001	RESET STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0195	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000	0.000		
			EACH	0.000	0.00	
			153.75000	0.000		0.00
0200	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			187.58000	0.000		0.00

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CAT NO0200 ROADWAY						
0205	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000 EACH 396.68000	0.000 0.000 0.000	0.00	0.00
0210	210-00815	*RESET SIGN PANEL	8.000 EACH 46.13000	0.000 8.000 8.000	369.04	369.04
0215	210-00825	*RESET FLASHING BEACON	2.000 EACH 1,358.13000	0.000 0.000 0.000	0.00	0.00
0220	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000 EACH 3,690.00000	0.000 0.000 0.000	0.00	0.00
0225	210-01000	*RESET FENCE	70.000 LF 9.99000	0.000 0.000 0.000	0.00	0.00
0230	210-01011	*RESET GATE	1.000 EACH 292.13000	0.000 0.000 0.000	0.00	0.00
0235	210-02024	*RELAY PIPE (24 INCH)	125.000 LF 30.75000	78.500 0.000 78.500	0.00	2,413.88
0240	210-02048	*RELAY PIPE (48 INCH)	171.000 LF 38.95000	0.000 171.000 171.000	6,660.45	6,660.45
0245	210-04020	*MODIFY INLET	1.000 EACH 1,141.85000	1.000 0.000 1.000	0.00	1,141.85
0250	210-04050	*ADJUST VALVE BOX	7.000 EACH 423.33000	0.000 0.000 0.000	0.00	0.00
0255	212-00006	*SEEDING (NATIVE)	50.560 ACRE 358.75000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0260	212-00009	*SEEDING (TEMPORARY)	15.000 ACRE	0.000 0.000	0.00	0.00
			307.50000	0.000		0.00
0265	213-00002	*MULCHING (WEED FREE HAY)	65.000 ACRE	5.100 0.000	0.00	
			435.63000	5.100		2,221.71
0270	213-00061	*MULCH TACKIFIER	11,000.000 LB	1,050.000 0.000	0.00	
			1.90000	1,050.000		1,995.00
0275	214-00000	*LANDSCAPE MAINTENANCE	1.000 L S	0.000 0.000	0.00	
			41,000.00000	0.000		0.00
0280	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	45.000 EACH	0.000 0.000	0.00	
			307.50000	0.000		0.00
0285	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	85.000 EACH	0.000 0.000	0.00	
			30.75000	0.000		0.00
0290	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	32.000 EACH	0.000 0.000	0.00	
			266.50000	0.000		0.00
0295	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,600.000 SY	57.000 0.000	0.00	
			2.31000	57.000		131.67
0300	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	0.600 0.000	0.00	
			3,331.25000	0.600		1,998.75
0305	304-06007	AGGREGATE BASE COURSE (CLASS 6)	41,039.000 CY	15,116.000 0.000	0.00	
			18.84000	15,116.000		284,785.44
0305		MATERIAL ALLOWANCE MATERIAL ALLOWANCE CLASS 6		25,923.000 0.000	0.00	
			2.46000	25,923.000		63,770.58

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CAT NO0200 ROADWAY						
0310	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	400.000	98.790		
			TON	0.000	0.00	
			144.53000	98.790		14,278.12
0315	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	7,427.000	1,855.640		
			TON	0.000	0.00	
			81.23000	1,855.640		150,733.64
0320	412-00900	*CONCRETE PAVEMENT (9 INCH)	193,081.000	76,188.000		
			SY	0.000	0.00	
			23.56000	76,188.000		1,794,989.28
0320		MATERIAL ALLOWANCE SAND, ROCK, AND REBAR		116,893.000		
			SY	-116,893.000	-190,535.59	
			1.63000	0.000		0.00
0320		MATERIAL ALLOWANCE SAND, ROCK, AND REBAR		0.000		
			SY	116,893.000	313,273.24	
			2.68000	116,893.000		313,273.24
0325	412-00920	*CONCRETE PAVEMENT (9 INCH) (FAST TRACK)	9,969.000	0.000		
			SY	0.000	0.00	
			33.56000	0.000		0.00
0325		MATERIAL ALLOWANCE MATERIAL ALLOWANCE SAND, ROCK, AND RE		9,969.000		
			SY	0.000	0.00	
			1.69000	9,969.000		16,847.61
0330	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	3,309.000	522.000		
			SY	490.000	818.30	
			1.67000	1,012.000		1,690.04
0330		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		1,514.000		
			SY	-490.000	-377.30	
			0.77000	1,024.000		788.48
0335	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	4,000.000	1,806.000		
			SY	0.000	0.00	
			2.96000	1,806.000		5,345.76
0335		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		2,000.000		
			SY	0.000	0.00	
			0.64000	2,000.000		1,280.00

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CAT NO0200 ROADWAY						
0337	900-00022	ADDED ITEM (SQUARE YARD)/ CMO # 3, ADD GEOTEXTILE (REPLACED BY CMO # 6)	60,000.000 SY	0.000 0.000	0.00	0.00
			6.16000	0.000		0.00
0337		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		0.000 0.000	0.00	0.00
			2.95000	0.000		0.00
0338	900-00022	ADDED ITEM (SQUARE YARD)/ GEOTEXTILE CMO 6	60,000.000 SY	43,750.000 0.000	0.00	269,500.00
			6.16000	43,750.000		
0338		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		10,200.000 0.000	0.00	30,090.00
			2.95000	10,200.000		
0340	503-00036	*DRILLED CAISSON (36 INCH)	53.000 LF	0.000 0.000	0.00	0.00
			297.25000	0.000		0.00
0345	503-00048	*DRILLED CAISSON (48 INCH)	84.000 LF	0.000 0.000	0.00	0.00
			317.75000	0.000		0.00
0350	503-00054	*DRILLED CAISSON (54 INCH)	21.000 LF	0.000 0.000	0.00	0.00
			384.38000	0.000		0.00
0355	506-00209	RIPRAP (9 INCH)	654.000 CY	29.000 245.000	19,840.10	22,188.52
			80.98000	274.000		
0360	506-00212	RIPRAP (12 INCH)	817.000 CY	313.000 -1.000	-84.05	26,223.60
			84.05000	312.000		
0365	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	206.000 CY	36.200 111.100	26,852.87	35,602.41
			241.70000	147.300		
0370	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	9.000 CY	0.000 0.000	0.00	0.00
			1,189.82000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	602-00000	*REINFORCING STEEL	653.000	0.000		
			LB	0.000	0.00	
			2.05000	0.000		0.00
0380	603-01125	*12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	60.000	28.000		
			LF	0.000	0.00	
			24.60000	28.000		688.80
0385	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	476.000	258.000		
			LF	0.000	0.00	
			28.70000	258.000		7,404.60
0390	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	504.000	216.000		
			LF	0.000	0.00	
			32.80000	216.000		7,084.80
0395	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,744.000	864.000		
			LF	0.000	0.00	
			42.03000	864.000		36,313.92
0400	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	56.000	56.000		
			LF	0.000	0.00	
			58.43000	56.000		3,272.08
0405	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,024.000	736.000		
			LF	0.000	0.00	
			75.85000	736.000		55,825.60
0410	603-01545	*54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	152.000	0.000		
			LF	0.000	0.00	
			138.38000	0.000		0.00
0415	603-01605	*60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	54.000	0.000		
			LF	0.000	0.00	
			184.50000	0.000		0.00
0420	603-05015	*15 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			698.03000	1.000		698.03
0425	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	6.000	3.000		
			EACH	0.000	0.00	
			755.43000	3.000		2,266.29

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CAT NO0200 ROADWAY						
0430	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	18.000	11.000		
			EACH	0.000	0.00	
			866.13000	11.000		9,527.43
0435	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,004.50000	1.000		1,004.50
0440	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	12.000	8.000		
			EACH	0.000	0.00	
			1,445.25000	8.000		11,562.00
0445	603-05054	*54 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,804.00000	0.000		0.00
0450	603-05060	*60 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,942.38000	0.000		0.00
0455	603-10180	*18 INCH CORRUGATED STEEL PIPE	1,222.000	422.000		
			LF	0.000	0.00	
			47.15000	422.000		19,897.30
0460	603-10300	*30 INCH CORRUGATED STEEL PIPE	470.000	414.000		
			LF	0.000	0.00	
			61.50000	414.000		25,461.00
0465	603-30018	*18 INCH STEEL END SECTION	34.000	12.000		
			EACH	0.000	0.00	
			320.83000	12.000		3,849.96
0470	603-30030	*30 INCH STEEL END SECTION	4.000	2.000		
			EACH	0.000	0.00	
			722.63000	2.000		1,445.26
0475	603-50006	*6 INCH PLASTIC PIPE	75.000	75.000		
			LF	0.000	0.00	
			32.80000	75.000		2,460.00
0480	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,007.35000	1.000		3,007.35

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CAT NO0200 ROADWAY						
0485	604-00310	*INLET TYPE C (10 FOOT)	1.000 EACH 3,397.88000	0.000 0.000 0.000	0.00	0.00
0490	604-00350	*INLET TYPE C (SPECIAL)	2.000 EACH 5,416.10000	1.000 0.000 1.000	0.00	5,416.10
0495	604-00510	*INLET TYPE D (10 FOOT)	2.000 EACH 5,988.05000	2.000 0.000 2.000	0.00	11,976.10
0500	604-00550	*INLET TYPE D (SPECIAL)	2.000 EACH 6,671.73000	0.000 0.000 0.000	0.00	0.00
0505	604-20001	*OUTLET STRUCTURE	1.000 L S 7,062.25000	0.000 0.000 0.000	0.00	0.00
0510	604-30005	*MANHOLE SLAB BASE (5 FOOT)	2.000 EACH 3,137.53000	0.000 0.000 0.000	0.00	0.00
0515	604-30010	*MANHOLE SLAB BASE (10 FOOT)	5.000 EACH 3,625.43000	1.000 1.000 2.000	3,625.43	7,250.86
0520	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	971.000 LF 26.24000	405.000 0.000 405.000	0.00	10,627.20
0525	607-00005	*END POST	11.000 EACH 139.40000	0.000 0.000 0.000	0.00	0.00
0530	607-00010	*CORNER AND LINE BRACE POST	8.000 EACH 157.85000	0.000 0.000 0.000	0.00	0.00
0535	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	4,638.000 LF 1.50000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0540	607-11525	*FENCE (PLASTIC)	500.000	280.000		
			LF	0.000	0.00	
			2.72000	280.000		761.60
0545	607-11580	*FENCE (TEMPORARY)	495.000	450.000		
			LF	0.000	0.00	
			2.72000	450.000		1,224.00
0550	607-52900	*LINE POST (CHAIN LINK)	114.000	73.000		
			EACH	0.000	0.00	
			27.68000	73.000		2,020.64
0555	607-52905	*END POST (CHAIN LINK)	4.000	0.000		
			EACH	0.000	0.00	
			128.13000	0.000		0.00
0560	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	7.000	4.000		
			EACH	0.000	0.00	
			159.90000	4.000		639.60
0565	607-53172	*FENCE CHAIN LINK (72 INCH)	1,206.000	768.000		
			LF	0.000	0.00	
			17.84000	768.000		13,701.12
0570	607-60600	*SECURITY GATE	1.000	0.000		
			EACH	0.500	14,186.00	
			28,372.00000	0.500		14,186.00
0570		MATERIAL ALLOWANCE SECURITY GATE		1.000		
			EACH	-0.500	-2,357.66	
			4,715.32000	0.500		2,357.66
0575	608-00000	CONCRETE SIDEWALK	107.000	0.000		
			SY	0.000	0.00	
			27.15000	0.000		0.00
0580	608-00010	CONCRETE CURB RAMP	46.000	0.000		
			SY	0.000	0.00	
			86.26000	0.000		0.00
0585	608-00015	TRUNCATED DOMES	72.000	0.000		
			SF	0.000	0.00	
			32.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0590	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	394.000	0.000		
			LF	0.000	0.00	
			20.75000	0.000		0.00
0595	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	777.000	0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00
0600	609-23000	*GUTTER (SPECIAL)	1,182.000	295.000		
			LF	179.000	5,871.20	
			32.80000	474.000		15,547.20
0605	609-60011	*CURB TYPE 6 (SECTION M)	914.000	0.000		
			LF	0.000	0.00	
			19.06000	0.000		0.00
0610	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	643.000	0.000		
			SF	0.000	0.00	
			8.89000	0.000		0.00
0615	612-00001	*DELINEATOR (TYPE I)	76.000	0.000		
			EACH	0.000	0.00	
			19.48000	0.000		0.00
0620	612-00002	*DELINEATOR (TYPE II)	294.000	0.000		
			EACH	0.000	0.00	
			21.01000	0.000		0.00
0625	612-00003	*DELINEATOR (TYPE III)	26.000	0.000		
			EACH	0.000	0.00	
			22.55000	0.000		0.00
0630	613-00100	*1 INCH ELECTRICAL CONDUIT	84.000	0.000		
			LF	0.000	0.00	
			15.38000	0.000		0.00
0635	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	748.000	0.000		
			LF	0.000	0.00	
			14.35000	0.000		0.00
0640	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	936.000	0.000		
			LF	0.000	0.00	
			16.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0645	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	4,543.000	423.000		
			LF	178.000	2,372.74	
			13.33000	601.000		8,011.33
0650	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,896.000	846.000		
			LF	717.000	11,027.46	
			15.38000	1,563.000		24,038.94
0655	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			12,300.00000	0.000		0.00
0660	613-34400	*LIGHT STANDARD METAL (40 FOOT)	8.000	0.000		
			EACH	0.000	0.00	
			4,797.00000	0.000		0.00
0665	613-40010	*LIGHT STANDARD FOUNDATION	8.000	0.000		
			EACH	3.000	2,460.00	
			820.00000	3.000		2,460.00
0670	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	14.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0675	614-00011	*SIGN PANEL (CLASS I)	382.000	0.000		
			SF	0.000	0.00	
			11.28000	0.000		0.00
0680	614-00012	*SIGN PANEL (CLASS II)	469.000	0.000		
			SF	0.000	0.00	
			15.38000	0.000		0.00
0685	614-00013	*SIGN PANEL (CLASS III)	99.000	0.000		
			SF	0.000	0.00	
			18.45000	0.000		0.00
0690	614-01022	*STEEL SIGN POST (W 10X22)	49.000	0.000		
			LF	0.000	0.00	
			50.23000	0.000		0.00
0695	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	431.000	0.000		
			LF	0.000	0.00	
			9.23000	0.000		0.00

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CAT NO0200 ROADWAY						
0700	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	40.000	0.000		
			EACH	0.000	0.00	
			56.38000	0.000		0.00
0705	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	419.000	0.000		
			LF	0.000	0.00	
			23.58000	0.000		0.00
0710	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	37.000	0.000		
			EACH	0.000	0.00	
			179.38000	0.000		0.00
0715	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	0.000		
			EACH	0.000	0.00	
			1,793.75000	0.000		0.00
0720	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	2.000	0.000		
			EACH	0.000	0.00	
			712.38000	0.000		0.00
0725	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	28.000	0.000		
			EACH	0.000	0.00	
			876.89000	0.000		0.00
0730	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			1,294.58000	0.000		0.00
0735	614-72858	*PEDESTAL POLE (3 FOOT 6 INCH)	2.000	0.000		
			EACH	0.000	0.00	
			970.16000	0.000		0.00
0740	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	0.000		
			EACH	0.000	0.00	
			223.96000	0.000		0.00
0745	614-72866	*FIRE PREEMPTION UNIT AND TIMER	2.000	0.000		
			EACH	0.000	0.00	
			4,450.55000	0.000		0.00
0750	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	8.000	0.000		
			EACH	0.000	0.00	
			6,401.13000	0.000		0.00

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CAT NO0200 ROADWAY						
0755	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	8.000 EACH 2,189.40000	0.000 0.000 0.000	0.00	0.00
0760	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	2.000 EACH 14,035.33000	0.000 0.000 0.000	0.00	0.00
0765	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH 15,498.00000	0.000 0.000 0.000	0.00	0.00
0770	614-81165	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	4.000 EACH 21,588.55000	0.000 0.000 0.000	0.00	0.00
0775	614-81175	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000 EACH 24,994.63000	0.000 0.000 0.000	0.00	0.00
0780	614-86105	*TELEMETRY (FIELD)	2.000 EACH 3,672.58000	0.000 0.000 0.000	0.00	0.00
0785	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 1,537.50000	0.000 0.000 0.000	0.00	0.00
0790	616-30499	TRASH GUARD SPECIAL	3.000 EACH 850.75000	0.000 0.000 0.000	0.00	0.00
0795	621-00450	*DETOUR PAVEMENT	5,595.000 SY 31.82000	5,595.000 0.000 5,595.000	0.00	178,032.90
0800	623-09900	*SPRINKLER SYSTEM	1.000 L S 5,637.50000	0.000 0.000 0.000	0.00	0.00
0805	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 103,110.39000	0.669 0.000 0.669	0.00	68,980.85

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CAT NO0200 ROADWAY						
0806	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA MCR 3 (LINE 3)	30.000 HOUR 130.00000	6.340 0.000 6.340	0.00	824.20
0810	626-00000	*MOBILIZATION	1.000 L S ,060,778.50000	0.600 0.000 0.600	0.00	636,467.10
0815	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 10,000.00000	0.500 0.000 0.500	0.00	5,000.00
0820	627-00005	*EPOXY PAVEMENT MARKING	588.000 GAL 61.50000	0.000 0.000 0.000	0.00	0.00
0825	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,000.000 GAL 31.78000	563.300 0.000 563.300	0.00	17,901.67
0830	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,300.000 SF 12.30000	0.000 0.000 0.000	0.00	0.00
0835	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,068.000 SF 9.23000	0.000 0.000 0.000	0.00	0.00
0840	630-00000	*FLAGGING	10,000.000 HOUR 22.04000	3,860.500 270.500 4,131.000	5,961.82	91,047.24
0845	630-00003	*UNIFORMED TRAFFIC CONTROL	30.000 HOUR 76.88000	9.500 0.000 9.500	0.00	730.36
0850	630-00007	*TRAFFIC CONTROL INSPECTION	160.000 DAY 102.50000	64.000 14.000 78.000	1,435.00	7,995.00
0855	630-00012	*TRAFFIC CONTROL MANAGEMENT	260.000 DAY 512.50000	73.000 7.000 80.000	3,587.50	41,000.00

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CAT NO0200 ROADWAY						
0860	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	25.000	2.500		
			EACH	0.000	0.00	
			358.75000	2.500		896.88
0865	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	108.000	39.000		
			EACH	0.000	0.00	
			82.00000	39.000		3,198.00
0870	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	140.000	54.500		
			EACH	0.000	0.00	
			128.13000	54.500		6,983.09
0875	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	8.000		
			EACH	0.000	0.00	
			128.13000	8.000		1,025.04
0880	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	100.000	16.000		
			SF	0.000	0.00	
			15.38000	16.000		246.08
0885	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.500		
			EACH	0.000	0.00	
			8,200.00000	1.500		12,300.00
0890	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.000		
			EACH	0.000	0.00	
			1,640.00000	1.000		1,640.00
0895	630-80360	*DRUM CHANNELIZING DEVICE	500.000	214.500		
			EACH	0.000	0.00	
			46.13000	214.500		9,894.89
0900	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	65.000	20.500		
			EACH	0.000	0.00	
			102.50000	20.500		2,101.25
0905	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,208.000	604.000		
			LF	0.000	0.00	
			30.30000	604.000		18,301.20
0910	630-80380	*TRAFFIC CONE	375.000	137.500		
			EACH	0.000	0.00	
			15.38000	137.500		2,114.75

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CAT NO0200 ROADWAY						
0915	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			15,375.00000	0.000		0.00
0920	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.800		
			L S	0.000	0.00	
			30,750.00000	0.800		24,600.00
0925	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70011	F/A PARTNERING	2,000.000	218.160		
			F A	0.000	0.00	
			1.00000	218.160		218.16
0935	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	310,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70023	F/A ON-THE-JOB TRAINEE	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70200	F/A POWER LINES (INSPECTION BY XCEL)	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0970	700-70220	F/A PHONE SERVICE LONG DISTANCE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70380	F/A EROSION CONTROL	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0977	700-70034	F/A UTILITY WORK COMPENSATION MCR 5 (LINE 4)	3,190.800	3,190.800		
			F A	0.000	0.00	
			1.00000	3,190.800		3,190.80
			CAT 0200	CURRENT AMT \$	14,598,914.25 \$	315,151.92 \$ 6,084,048.16
CAT NO0400 CONSTRUCTION ENGINEERING						
0980	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,100.00000	1.000		21,100.00
0985	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,150.00000	1.000		19,150.00
0990	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,275.00000	2.000		4,550.00
			CAT 0400	CURRENT AMT \$	44,800.00 \$	0.00 \$ 44,800.00
PROJECT TOTAL			CURRENT AMT \$	14,643,714.25 \$	315,151.92 \$	6,128,848.16