

ESTIMATE SUMMARY

CONTID: C13808

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 13808-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 242.0 DAYS

TIME ALLOW:

260 WORK DAYS

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

PERCENT TIME: 93.08

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 08/11/2009

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: \$ 13,998,527.81 PARTICIPATING	\$ 13,357,976.25	\$ 690,889.19
AWARD PROJECT AMT: \$ 12,764,337.24 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 95.42% TOTAL EARNINGS	13,357,976.25	690,889.19
FUNDS AVAILABLE: \$ 640,551.56 STOCKPILED MATERIALS	15,625.85	0.00
	GROSS EARNINGS	13,373,602.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-191,465.06	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	13,182,137.04
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,182,137.04
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 690,889.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 08/11/2009

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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	1.000		
			L S	0.000	0.00	
			82,386.00000	1.000		82,386.00
0010	202-00001	REMOVAL OF STRUCTURE	14.000	14.000		
			EACH	0.000	0.00	
			1,008.60000	14.000		14,120.40
0015	202-00012	REMOVAL OF TREE STUMP	186.000	184.000		
			EACH	0.000	0.00	
			256.25000	184.000		47,150.00
0020	202-00019	*REMOVAL OF INLET	2.000	2.000		
			EACH	0.000	0.00	
			507.38000	2.000		1,014.76
0025	202-00021	*REMOVAL OF MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			507.38000	2.000		1,014.76
0030	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	56.000	41.000		
			SY	0.000	0.00	
			12.47000	41.000		511.27
0035	202-00035	*REMOVAL OF PIPE	7,704.500	7,694.500		
			LF	10.000	71.80	
			7.18000	7,704.500		55,318.31
0040	202-00037	REMOVAL OF END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			404.88000	0.000		0.00
0045	202-00090	*REMOVAL OF DELINEATOR	84.000	74.000		
			EACH	0.000	0.00	
			4.10000	74.000		303.40
0050	202-00195	REMOVAL OF MEDIAN COVER	114.000	84.000		
			SY	0.000	0.00	
			12.47000	84.000		1,047.48
0055	202-00200	REMOVAL OF SIDEWALK	56.000	56.000		
			SY	0.000	0.00	
			12.47000	56.000		698.32

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CAT NO0200 ROADWAY						
0060	202-00203	REMOVAL OF CURB AND GUTTER	248.000	248.000		
			LF	0.000	0.00	
			14.00000	248.000		3,472.00
0065	202-00210	REMOVAL OF CONCRETE PAVEMENT	2,381.000	2,373.000		
			SY	8.000	99.76	
			12.47000	2,381.000		29,691.07
0070	202-00220	*REMOVAL OF ASPHALT MAT	137,205.000	134,958.000		
			SY	2,247.000	5,168.10	
			2.30000	137,205.000		315,571.50
0075	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,331.000	0.000		
			SY	2,331.000	11,864.79	
			5.09000	2,331.000		11,864.79
0080	202-00250	*REMOVAL OF PAVEMENT MARKING	40,000.000	20,849.000		
			SF	569.000	819.36	
			1.44000	21,418.000		30,841.92
0085	202-00700	*REMOVAL OF LIGHT STANDARD	3.000	3.000		
			EACH	0.000	0.00	
			820.00000	3.000		2,460.00
0090	202-00810	*REMOVAL OF GROUND SIGN	78.000	59.000		
			EACH	0.000	0.00	
			51.25000	59.000		3,023.75
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	10.000		
			EACH	0.000	0.00	
			1,537.50000	10.000		15,375.00
0105	202-00855	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			1,537.50000	1.000		1,537.50
0110	202-00858	*REMOVAL OF PEDESTAL POLE	2.000	2.000		
			EACH	0.000	0.00	
			512.50000	2.000		1,025.00

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CAT NO0200 ROADWAY						
0115	202-01000	*REMOVAL OF FENCE	6,876.000	6,876.000		
			LF	0.000	0.00	
			0.34000	6,876.000		2,337.84
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)	4,215.000	3,948.000		
			CY	267.000	2,149.35	
			8.05000	4,215.000		33,930.75
0125	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	278,439.000	277,115.300		
			CY	1,235.000	8,274.50	
			6.70000	278,350.300		1,864,947.01
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	50.000	40.750		
			HOUR	0.000	0.00	
			65.00000	40.750		2,648.75
0135	203-01500	BLADING	400.000	335.750		
			HOUR	15.500	1,627.50	
			105.00000	351.250		36,881.25
0137	203-01550	DOZING MCR 5 (LINE 2)	30.000	15.300		
			HOUR	0.000	0.00	
			156.00000	15.300		2,386.80
0138	900-00010	ADDED ITEM (HOUR)/ SCRAPER (MUCK EX) MCR 5 (LINE 2)	41.200	41.200		
			HOUR	0.000	0.00	
			250.00000	41.200		10,300.00
0140	203-01597	*POTHOLING	144.000	144.000		
			HOUR	0.000	0.00	
			250.00000	144.000		36,000.00
0145	208-00002	*EROSION LOG (12 INCH)	19,100.000	18,220.000		
			LF	0.000	0.00	
			4.20000	18,220.000		76,524.00

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CAT NO0200 ROADWAY						
0150	208-00011	*EROSION BALES (WEED FREE)	400.000	365.000		
			EACH	0.000	0.00	
			16.40000	365.000		5,986.00
0155	208-00020	*SILT FENCE	3,710.000	3,710.000		
			LF	0.000	0.00	
			0.87000	3,710.000		3,227.70
0160	208-00045	CONCRETE WASHOUT STRUCTURE	11.000	7.000		
			EACH	0.000	0.00	
			200.00000	7.000		1,400.00
0165	208-00050	*STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			179.38000	0.000		0.00
0170	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	200.000	135.000		
			LF	0.000	0.00	
			3.64000	135.000		491.40
0175	208-00070	STABILIZED CONSTRUCTION ENTRANCE	27.000	27.000		
			EACH	0.000	0.00	
			1,400.00000	27.000		37,800.00
0180	208-00100	SEDIMENT REMOVAL AND DISPOSAL (SMCO 8)	0.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0181	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) (SMCO 8)	191.000	191.000		
			HOUR	0.000	0.00	
			33.43000	191.000		6,385.13
0182	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) (RUB. TIRE LDR W/ OPE) (SMCO 8)	56.000	54.000		
			HOUR	2.000	225.90	
			112.95000	56.000		6,325.20
0183	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) (COMB LDR W/ OPE) (SMCO8)	20.000	3.000		
			HOUR	7.000	661.50	
			94.50000	10.000		945.00
0185	208-00205	*EROSION CONTROL SUPERVISOR (SMCO 8)	2,600.000	2,069.000		
			HOUR	191.750	9,827.19	
			51.25000	2,260.750		115,863.44

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CAT NO0200 ROADWAY						
0190	210-00001	RESET STRUCTURE	2.000 EACH 2,500.00000	1.000 1.000 2.000	2,500.00	5,000.00
0195	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	7.000 EACH 153.75000	0.000 0.000 0.000	0.00	0.00
0200	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000 EACH 187.58000	0.000 0.000 0.000	0.00	0.00
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	16.000 EACH 46.13000	16.000 0.000 16.000	0.00	738.08
0215	210-00825	*RESET FLASHING BEACON	2.000 EACH 1,358.13000	2.000 0.000 2.000	0.00	2,716.26
0220	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	2.000 EACH 3,690.00000	1.750 0.250 2.000	922.50	7,380.00
0225	210-01000	*RESET FENCE	96.000 LF 9.99000	96.000 0.000 96.000	0.00	959.04
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)	116.500 LF 30.75000	116.500 0.000 116.500	0.00	3,582.38
0240	210-02048	*RELAY PIPE (48 INCH)	179.000 LF 38.95000	179.000 0.000 179.000	0.00	6,972.05

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CAT NO0200 ROADWAY						
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	6.000 EACH 423.33000	5.000 1.000 6.000	423.33	2,539.98
0255	212-00006	*SEEDING (NATIVE)	50.560 ACRE 358.75000	35.700 0.000 35.700	0.00	12,807.38
0260	212-00009	*SEEDING (TEMPORARY)	0.000 ACRE 307.50000	0.000 0.000 0.000	0.00	0.00
0265	213-00002	*MULCHING (WEED FREE HAY)	65.000 ACRE 435.63000	53.400 0.000 53.400	0.00	23,262.64
0270	213-00061	*MULCH TACKIFIER	13,000.000 LB 1.90000	10,200.000 0.000 10,200.000	0.00	19,380.00
0271	900-00011	ADDED ITEM (POUND)/ FLEXIBLE GROWTH MEDUIM (MCR 6)	6,000.000 LB 1.15000	6,000.000 0.000 6,000.000	0.00	6,900.00
0275	214-00000	*LANDSCAPE MAINTENANCE	1.000 L S 41,000.00000	0.000 0.000 0.000	0.00	0.00
0280	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	45.000 EACH 307.50000	45.000 0.000 45.000	0.00	13,837.50
0285	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	90.000 EACH 30.75000	90.000 0.000 90.000	0.00	2,767.50
0290	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	32.000 EACH 266.50000	32.000 0.000 32.000	0.00	8,528.00

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CAT NO0200 ROADWAY						
0295	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	5,000.000	4,489.000		
			SY	0.000	0.00	
			2.31000	4,489.000		10,369.59
0300	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			3,331.25000	1.000		3,331.25
0305	304-06007	AGGREGATE BASE COURSE (CLASS 6)	43,315.000	42,157.000		
			CY	198.000	3,730.32	
			18.84000	42,355.000		797,968.20
0305		MATERIAL ALLOWANCE MATERIAL ALLOWANCE CLASS 6		0.000		
			CY	0.000	0.00	
			2.46000	0.000		0.00
0310	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	190.000	170.000		
			TON	0.000	0.00	
			144.53000	170.000		24,570.10
0315	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	7,152.370	2,848.070		
			TON	4,304.300	349,638.29	
			81.23000	7,152.370		580,987.02
0320	412-00900	*CONCRETE PAVEMENT (9 INCH)	200,960.000	200,960.000		
			SY	0.000	0.00	
			23.56000	200,960.000		4,734,617.60
0320		MATERIAL ALLOWANCE SAND, ROCK, AND REBAR		0.000		
			SY	0.000	0.00	
			1.63000	0.000		0.00
0320		MATERIAL ALLOWANCE SAND, ROCK, AND REBAR		0.000		
			SY	0.000	0.00	
			2.68000	0.000		0.00
0325	412-00920	*CONCRETE PAVEMENT (9 INCH) (FAST TRACK)	2,118.000	2,118.000		
			SY	0.000	0.00	
			33.56000	2,118.000		71,080.08
0325		MATERIAL ALLOWANCE MATERIAL ALLOWANCE SAND, ROCK, AND RE		7,851.000		
			SY	0.000	0.00	
			1.69000	7,851.000		13,268.19

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CAT NO0200 ROADWAY						
0330	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	3,309.000	2,047.000		
			SY	275.000	459.25	
			1.67000	2,322.000		3,877.74
0330		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		0.000		
			SY	0.000	0.00	
			0.77000	0.000		0.00
0335	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	8,130.000	8,130.000		
			SY	0.000	0.00	
			2.96000	8,130.000		24,064.80
0335		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		0.000		
			SY	0.000	0.00	
			0.64000	0.000		0.00
0337	900-00022	ADDED ITEM (SQUARE YARD)/ CMO # 3, ADD GEOTEXTILE (REPLACED BY CMO # 6)	0.000	0.000		
			SY	0.000	0.00	
			6.16000	0.000		0.00
0337		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		0.000		
			SY	0.000	0.00	
			2.95000	0.000		0.00
0338	900-00022	ADDED ITEM (SQUARE YARD)/ GEOTEXTILE CMO 6	77,442.000	76,891.000		
			SY	551.000	3,394.16	
			6.16000	77,442.000		477,042.72
0338		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		0.000		
			SY	0.000	0.00	
			2.95000	0.000		0.00
0339	900-00022	ADDED ITEM (SQUARE YARD)/ BX 1200 GEOGRID (MCR 5)	14,578.000	14,578.000		
			SY	0.000	0.00	
			7.30000	14,578.000		106,419.40
0340	503-00036	*DRILLED CAISSON (36 INCH)	57.000	57.000		
			LF	0.000	0.00	
			297.25000	57.000		16,943.25
0345	503-00048	*DRILLED CAISSON (48 INCH)	84.000	84.000		
			LF	0.000	0.00	
			317.75000	84.000		26,691.00

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CAT NO0200 ROADWAY						
0350	503-00054	*DRILLED CAISSON (54 INCH)	21.000	21.000		
			LF	0.000	0.00	
			384.38000	21.000		8,071.98
0355	506-00209	RIPRAP (9 INCH)	700.000	423.000		
			CY	33.000	2,672.34	
			80.98000	456.000		36,926.88
0360	506-00212	RIPRAP (12 INCH)	943.000	803.000		
			CY	140.000	11,767.00	
			84.05000	943.000		79,259.15
0365	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	206.000	200.000		
			CY	0.000	0.00	
			241.70000	200.000		48,340.00
0370	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	25.000	12.700		
			CY	0.000	0.00	
			1,189.82000	12.700		15,110.71
0375	602-00000	*REINFORCING STEEL	1,000.000	953.000		
			LB	0.000	0.00	
			2.05000	953.000		1,953.65
0380	603-01125	*12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	70.000	70.000		
			LF	0.000	0.00	
			24.60000	70.000		1,722.00
0385	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	476.000	458.000		
			LF	18.000	516.60	
			28.70000	476.000		13,661.20
0390	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	505.000	505.000		
			LF	0.000	0.00	
			32.80000	505.000		16,564.00
0395	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,868.000	2,808.000		
			LF	60.000	2,521.80	
			42.03000	2,868.000		120,542.04
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

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CAT NO0200 ROADWAY						
0405	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,024.000	1,024.000		
			LF	0.000	0.00	
			75.85000	1,024.000		77,670.40
0410	603-01545	*54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	152.000	152.000		
			LF	0.000	0.00	
			138.38000	152.000		21,033.76
0415	603-01605	*60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	54.000	54.000		
			LF	0.000	0.00	
			184.50000	54.000		9,963.00
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	6.000		
			EACH	0.000	0.00	
			755.43000	6.000		4,532.58
0430	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	20.000	19.000		
			EACH	1.000	866.13	
			866.13000	20.000		17,322.60
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	12.000		
			EACH	0.000	0.00	
			1,445.25000	12.000		17,343.00
0445	603-05054	*54 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,804.00000	2.000		3,608.00
0450	603-05060	*60 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,942.38000	1.000		1,942.38
0455	603-10180	*18 INCH CORRUGATED STEEL PIPE	1,246.000	1,246.000		
			LF	0.000	0.00	
			47.15000	1,246.000		58,748.90

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CAT NO0200 ROADWAY						
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	36.000	36.000		
			EACH	0.000	0.00	
			320.83000	36.000		11,549.88
0466	604-30015	MANHOLE SLAB BASE (15 FOOT) (MCR 7)	1.000	1.000		
			EACH	0.000	0.00	
			5,250.00000	1.000		5,250.00
0470	603-30030	*30 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			722.63000	4.000		2,890.52
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
0485	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,397.88000	1.000		3,397.88
0490	604-00350	*INLET TYPE C (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			5,416.10000	2.000		10,832.20
0495	604-00510	*INLET TYPE D (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,988.05000	2.000		11,976.10
0500	604-00550	*INLET TYPE D (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			6,671.73000	2.000		13,343.46
0505	604-20001	*OUTLET STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			7,062.25000	1.000		7,062.25

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CAT NO0200 ROADWAY						
0510	604-30005	*MANHOLE SLAB BASE (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,137.53000	2.000		6,275.06
0515	604-30010	*MANHOLE SLAB BASE (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,625.43000	4.000		14,501.72
0520	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	971.000	894.000		
			LF	0.000	0.00	
			26.24000	894.000		23,458.56
0525	607-00005	*END POST	11.000	0.000		
			EACH	10.000	1,394.00	
			139.40000	10.000		1,394.00
0530	607-00010	*CORNER AND LINE BRACE POST	10.000	0.000		
			EACH	10.000	1,578.50	
			157.85000	10.000		1,578.50
0535	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	4,638.000	0.000		
			LF	4,638.000	6,957.00	
			1.50000	4,638.000		6,957.00
0540	607-11525	*FENCE (PLASTIC)	300.000	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)	116.000	107.000		
			EACH	9.000	249.12	
			27.68000	116.000		3,210.88
0555	607-52905	*END POST (CHAIN LINK)	4.000	0.000		
			EACH	2.000	256.26	
			128.13000	2.000		256.26
0560	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	8.000	6.000		
			EACH	2.000	319.80	
			159.90000	8.000		1,279.20

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CAT NO0200 ROADWAY						
0565	607-53172	*FENCE CHAIN LINK (72 INCH)	1,227.000	1,110.000		
			LF	117.000	2,087.28	
			17.84000	1,227.000		21,889.68
0570	607-60600	*SECURITY GATE	1.000	0.500		
			EACH	0.000	0.00	
			28,372.00000	0.500		14,186.00
0570		MATERIAL ALLOWANCE SECURITY GATE		0.500		
			EACH	0.000	0.00	
			4,715.32000	0.500		2,357.66
0575	608-00000	CONCRETE SIDEWALK	107.000	0.000		
			SY	83.000	2,253.45	
			27.15000	83.000		2,253.45
0580	608-00010	CONCRETE CURB RAMP	46.000	0.000		
			SY	45.000	3,881.70	
			86.26000	45.000		3,881.70
0585	608-00015	TRUNCATED DOMES	72.000	0.000		
			SF	72.000	2,307.60	
			32.05000	72.000		2,307.60
0590	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	394.000	393.000		
			LF	0.000	0.00	
			20.75000	393.000		8,154.75
0595	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	874.000	874.000		
			LF	0.000	0.00	
			22.50000	874.000		19,665.00
0600	609-23000	*GUTTER (SPECIAL)	1,182.000	859.000		
			LF	168.000	5,510.40	
			32.80000	1,027.000		33,685.60
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	567.000	5,040.63	
			8.89000	567.000		5,040.63

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CAT NO0200 ROADWAY						
0615	612-00001	*DELINEATOR (TYPE I)	76.000	27.000		
			EACH	0.000	0.00	
			19.48000	27.000		525.96
0620	612-00002	*DELINEATOR (TYPE II)	294.000	207.000		
			EACH	0.000	0.00	
			21.01000	207.000		4,349.07
0625	612-00003	*DELINEATOR (TYPE III)	32.000	32.000		
			EACH	0.000	0.00	
			22.55000	32.000		721.60
0630	613-00100	*1 INCH ELECTRICAL CONDUIT	156.000	25.000		
			LF	131.000	2,014.78	
			15.38000	156.000		2,399.28
0635	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			14.35000	0.000		0.00
0640	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			16.40000	0.000		0.00
0645	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	6,047.000	5,733.000		
			LF	314.000	4,185.62	
			13.33000	6,047.000		80,606.51
0650	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	3,743.000	3,743.000		
			LF	0.000	0.00	
			15.38000	3,743.000		57,567.34
0655	613-10000	*WIRING	1.000	0.750		
			L S	0.250	3,075.00	
			12,300.00000	1.000		12,300.00
0660	613-34400	*LIGHT STANDARD METAL (40 FOOT)	8.000	8.000		
			EACH	0.000	0.00	
			4,797.00000	8.000		38,376.00
0665	613-40010	*LIGHT STANDARD FOUNDATION	8.000	8.000		
			EACH	0.000	0.00	
			820.00000	8.000		6,560.00

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CAT NO0200 ROADWAY						
0670	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	14.000	14.000		
			EACH	0.000	0.00	
			410.00000	14.000		5,740.00
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
0700	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	40.000	22.000		
			EACH	0.000	0.00	
			56.38000	22.000		1,240.36
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	14.000		
			EACH	0.000	0.00	
			179.38000	14.000		2,511.32
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	2.000	1,424.76	
			712.38000	2.000		1,424.76

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CAT NO0200 ROADWAY						
0725	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	28.000	13.000		
			EACH	15.000	13,153.35	
			876.89000	28.000		24,552.92
0730	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	8.000	3.500		
			EACH	4.500	5,825.61	
			1,294.58000	8.000		10,356.64
0735	614-72858	*PEDESTAL POLE (3 FOOT 6 INCH)	1.000	0.000		
			EACH	1.000	970.16	
			970.16000	1.000		970.16
0740	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	0.000		
			EACH	2.000	447.92	
			223.96000	2.000		447.92
0745	614-72866	*FIRE PREEMPTION UNIT AND TIMER	2.000	0.000		
			EACH	2.000	8,901.10	
			4,450.55000	2.000		8,901.10
0750	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	8.000	3.000		
			EACH	5.000	32,005.65	
			6,401.13000	8.000		51,209.04
0755	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	8.000	0.000		
			EACH	0.000	0.00	
			2,189.40000	0.000		0.00
0760	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	2.000	1.500		
			EACH	0.500	7,017.67	
			14,035.33000	2.000		28,070.66
0765	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000	0.500		
			EACH	0.500	7,749.00	
			15,498.00000	1.000		15,498.00
0770	614-81165	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	4.000	3.000		
			EACH	1.000	21,588.55	
			21,588.55000	4.000		86,354.20
0775	614-81175	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000	0.500		
			EACH	0.500	12,497.32	
			24,994.63000	1.000		24,994.63

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CAT NO0200 ROADWAY						
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	1.000 EACH 850.75000	1.000 0.000 1.000	0.00	850.75
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	1.000 0.000 1.000	0.00	5,637.50
0805	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 103,110.39000	0.954 0.046 1.000	4,743.08	103,110.39
0806	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA MCR 3 (LINE 3)	20.000 HOUR 130.00000	6.340 0.000 6.340	0.00	824.20
0810	626-00000	*MOBILIZATION	1.000 L S ,060,778.50000	1.000 0.000 1.000	0.00	1,060,778.50
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	629.200 GAL 61.50000	0.000 629.200 629.200	38,695.80	38,695.80
0825	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	714.300 GAL 31.78000	661.300 53.000 714.300	1,684.34	22,700.45

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CAT NO0200 ROADWAY						
0830	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,464.000 SF	0.000 1,464.000	18,007.20	18,007.20
			12.30000	1,464.000		
0835	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,068.000 SF	0.000 1,017.000	9,386.91	9,386.91
			9.23000	1,017.000		
0840	630-00000	*FLAGGING	10,267.500 HOUR	9,143.000 1,124.500	24,783.98	226,295.70
			22.04000	10,267.500		
0845	630-00003	*UNIFORMED TRAFFIC CONTROL	20.000 HOUR	9.500 6.000	461.28	1,191.64
			76.88000	15.500		
0850	630-00007	*TRAFFIC CONTROL INSPECTION	160.000 DAY	136.000 14.000	1,435.00	15,375.00
			102.50000	150.000		
0855	630-00012	*TRAFFIC CONTROL MANAGEMENT	230.000 DAY	176.000 21.000	10,762.50	100,962.50
			512.50000	197.000		
0860	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	25.000 EACH	7.200 0.000	0.00	2,583.00
			358.75000	7.200		
0865	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	108.000 EACH	84.600 0.000	0.00	6,937.20
			82.00000	84.600		
0870	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	141.000 EACH	126.900 0.000	0.00	16,259.70
			128.13000	126.900		
0875	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000 EACH	14.400 0.000	0.00	1,845.07
			128.13000	14.400		
0880	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	50.000 SF	28.800 0.000	0.00	442.94
			15.38000	28.800		

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CAT NO0200 ROADWAY						
0885	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.700		
			EACH	0.000	0.00	
			8,200.00000	2.700		22,140.00
0890	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.800		
			EACH	0.000	0.00	
			1,640.00000	1.800		2,952.00
0895	630-80360	*DRUM CHANNELIZING DEVICE	511.000	459.900		
			EACH	0.000	0.00	
			46.13000	459.900		21,215.19
0900	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	65.000	54.000		
			EACH	0.000	0.00	
			102.50000	54.000		5,535.00
0905	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,288.000	1,159.200		
			LF	0.000	0.00	
			30.30000	1,159.200		35,123.76
0910	630-80380	*TRAFFIC CONE	375.000	337.500		
			EACH	0.000	0.00	
			15.38000	337.500		5,190.75
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	0.200	6,150.00	
			30,750.00000	1.000		30,750.00
0925	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70011	F/A PARTNERING	172.330	172.330		
			F A	0.000	0.00	
			1.00000	172.330		172.33
0935	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	222,594.250	100,000.000		
			F A	0.000	0.00	
			1.00000	100,000.000		100,000.00

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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						
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	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70023	F/A ON-THE-JOB TRAINEE	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70028	F/A ESB PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	6,404.290	4,518.890		
			F A	1,885.400	1,885.40	
			1.00000	6,404.290		6,404.29
0965	700-70200	F/A POWER LINES (INSPECTION BY XCEL)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0970	700-70220	F/A PHONE SERVICE LONG DISTANCE	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0976	700-70034	F/A EROSION CONTROL MEETINGS (SMCO 8)	0.000	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
0978	900-00006	ADDED ITEM (DOLLAR)/ PERF EQUIPMENT SERVICE LIEN	0.000	-12,161.490		
			DOL	0.000	0.00	
			1.00000	-12,161.490		-12,161.49

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 PCN: 13808-BID
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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						
0979	900-00006	ADDED ITEM (DOLLAR)/ A&E TIRE LIEN	0.000	-6,901.220		
			DOL	0.000	0.00	
			1.00000	-6,901.220		-6,901.22
0981	900-00006	ADDED ITEM (DOLLAR)/ CRESENT MOON FINE GRADING LIEN	0.000	-24,351.650		
			DOL	0.000	0.00	
			1.00000	-24,351.650		-24,351.65
			CAT 0200	CURRENT AMT \$	13,953,727.81 \$	690,889.19 \$ 13,328,802.01
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
0991	900-00030	EROSION CONTROL LIQUIDATED DAMAGES EROSION CONTROL L/D (SMCO 8)	0.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	44,800.00 \$	0.00 \$ 44,800.00
PROJECT TOTAL			CURRENT AMT \$	13,998,527.81 \$	690,889.19 \$	13,373,602.01