

ESTIMATE SUMMARY

17:04:14

CONTID: C13808

ESTIMATE NO: 0020 PROG

SPEC YR: 2005

PCN: 13808-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 274.0 DAYS

TIME ALLOW:

269 WORK DAYS

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

PERCENT TIME: 101.86

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

06/03/2010

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:	\$ 13,865,878.63	PARTICIPATING	\$ 13,823,480.98	\$ 2,050.00
AWARD PROJECT AMT:	\$ 12,764,337.24	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.69%	TOTAL EARNINGS	13,823,480.98	2,050.00
FUNDS AVAILABLE:	\$ 42,397.65	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	13,823,480.98	2,050.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,000.00	20,000.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	13,813,480.98	22,050.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	13,813,480.98	22,050.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 22,050.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	184.000	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	41.000	41.000		
			SY	0.000	0.00	
			12.47000	41.000		511.27
0035	202-00035	*REMOVAL OF PIPE	7,696.500	7,696.500		
			LF	0.000	0.00	
			7.18000	7,696.500		55,260.87
0040	202-00037	REMOVAL OF END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			404.88000	5.000		2,024.40
0045	202-00090	*REMOVAL OF DELINEATOR	74.000	74.000		
			EACH	0.000	0.00	
			4.10000	74.000		303.40
0050	202-00195	REMOVAL OF MEDIAN COVER	84.000	84.000		
			SY	0.000	0.00	
			12.47000	84.000		1,047.48
0055	202-00200	REMOVAL OF SIDEWALK	69.000	69.000		
			SY	0.000	0.00	
			12.47000	69.000		860.43

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CAT NO0200 ROADWAY						
0060	202-00203	REMOVAL OF CURB AND GUTTER	298.000	298.000		
			LF	0.000	0.00	
			14.00000	298.000		4,172.00
0065	202-00210	REMOVAL OF CONCRETE PAVEMENT	2,172.000	2,172.000		
			SY	0.000	0.00	
			12.47000	2,172.000		27,084.84
0070	202-00220	*REMOVAL OF ASPHALT MAT	137,462.000	137,462.000		
			SY	0.000	0.00	
			2.30000	137,462.000		316,162.60
0075	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,331.000	2,331.000		
			SY	0.000	0.00	
			5.09000	2,331.000		11,864.79
0080	202-00250	*REMOVAL OF PAVEMENT MARKING	21,418.000	21,418.000		
			SF	0.000	0.00	
			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	72.000	72.000		
			EACH	0.000	0.00	
			51.25000	72.000		3,690.00
0095	202-00821	*REMOVAL OF SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			20.50000	1.000		20.50
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	57,749.000	57,749.000		
			SF	0.000	0.00	
			0.36000	57,749.000		20,789.64
0122	203-00000	UNCLASSIFIED EXCAVATION MEDIAN EXCAVATION MCR 2 (LINE 2)	4,215.000	4,215.000		
			CY	0.000	0.00	
			8.05000	4,215.000		33,930.75
0125	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	280,645.000	280,645.000		
			CY	0.000	0.00	
			6.70000	280,645.000		1,880,321.50
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	40.750	40.750		
			hour	0.000	0.00	
			65.00000	40.750		2,648.75
0135	203-01500	BLADING	374.250	374.250		
			hour	0.000	0.00	
			105.00000	374.250		39,296.25
0137	203-01550	DOZING MCR 5 (LINE 2)	15.300	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	213.000	213.000		
			hour	0.000	0.00	
			250.00000	213.000		53,250.00
0145	208-00002	*EROSION LOG (12 INCH)	19,050.000	19,050.000		
			LF	0.000	0.00	
			4.20000	19,050.000		80,010.00

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CAT NO0200 ROADWAY						
0150	208-00011	*EROSION BALES (WEED FREE)	423.000	423.000		
			EACH	0.000	0.00	
			16.40000	423.000		6,937.20
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	11.000		
			EACH	0.000	0.00	
			200.00000	11.000		2,200.00
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)	135.000	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)	366.000	366.000		
			HOURL	0.000	0.00	
			33.43000	366.000		12,235.38
0182	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) (RUB. TIRE LDR W/ OPE) (SMCO 8)	81.000	81.000		
			HOURL	0.000	0.00	
			112.95000	81.000		9,148.95
0183	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) (COMB LDR W/ OPE) (SMCO8)	26.000	26.000		
			HOURL	0.000	0.00	
			94.50000	26.000		2,457.00
0185	208-00205	*EROSION CONTROL SUPERVISOR (SMCO 8)	2,584.500	2,584.500		
			HOURL	0.000	0.00	
			51.25000	2,584.500		132,455.63

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CAT NO0200 ROADWAY						
0190	210-00001	RESET STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0195	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	10.000	10.000		
			EACH	0.000	0.00	
			153.75000	10.000		1,537.50
0200	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			187.58000	1.000		187.58
0205	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	1.000		
			EACH	0.000	0.00	
			396.68000	1.000		396.68
0210	210-00815	*RESET SIGN PANEL	19.000	19.000		
			EACH	0.000	0.00	
			46.13000	19.000		876.47
0215	210-00825	*RESET FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			1,358.13000	2.000		2,716.26
0220	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	2.000	2.000		
			EACH	0.000	0.00	
			3,690.00000	2.000		7,380.00
0225	210-01000	*RESET FENCE	96.000	96.000		
			LF	0.000	0.00	
			9.99000	96.000		959.04
0230	210-01011	*RESET GATE	0.000	0.000		
			EACH	0.000	0.00	
			292.13000	0.000		0.00
0235	210-02024	*RELAY PIPE (24 INCH)	116.500	116.500		
			LF	0.000	0.00	
			30.75000	116.500		3,582.38
0240	210-02048	*RELAY PIPE (48 INCH)	179.000	179.000		
			LF	0.000	0.00	
			38.95000	179.000		6,972.05

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CAT NO0200 ROADWAY						
0245	210-04020	*MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,141.85000	1.000		1,141.85
0250	210-04050	*ADJUST VALVE BOX	6.000	6.000		
			EACH	0.000	0.00	
			423.33000	6.000		2,539.98
0255	212-00006	*SEEDING (NATIVE)	45.000	45.000		
			ACRE	0.000	0.00	
			358.75000	45.000		16,143.75
0260	212-00009	*SEEDING (TEMPORARY)	0.000	0.000		
			ACRE	0.000	0.00	
			307.50000	0.000		0.00
0265	213-00002	*MULCHING (WEED FREE HAY)	67.700	67.700		
			ACRE	0.000	0.00	
			435.63000	67.700		29,492.15
0270	213-00061	*MULCH TACKIFIER	12,950.000	12,950.000		
			LB	0.000	0.00	
			1.90000	12,950.000		24,605.00
0271	900-00011	ADDED ITEM (POUND)/ FLEXIBLE GROWTH MEDIUM (MCR 6)	6,000.000	6,000.000		
			LB	0.000	0.00	
			1.15000	6,000.000		6,900.00
0275	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.450		
			L S	0.050	2,050.00	
			41,000.00000	0.500		20,500.00
0280	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	45.000	45.000		
			EACH	0.000	0.00	
			307.50000	45.000		13,837.50
0285	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	90.000	90.000		
			EACH	0.000	0.00	
			30.75000	90.000		2,767.50
0290	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	32.000	32.000		
			EACH	0.000	0.00	
			266.50000	32.000		8,528.00

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CAT NO0200 ROADWAY						
0295	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	6,712.000	6,712.000		
			SY	0.000	0.00	
			2.31000	6,712.000		15,504.72
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)	40,983.000	40,983.000		
			CY	0.000	0.00	
			18.84000	40,983.000		772,119.72
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)	170.000	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)	7,298.120	7,298.120		
			TON	0.000	0.00	
			81.23000	7,298.120		592,826.29
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		0.000		
			SY	0.000	0.00	
			1.69000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	2,813.000	2,813.000		
			SY	0.000	0.00	
			1.67000	2,813.000		4,697.71
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 HP 570 CMO 6	77,442.000	77,442.000		
			SY	0.000	0.00	
			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)	11,903.000	11,903.000		
			SY	0.000	0.00	
			7.30000	11,903.000		86,891.90
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)	603.000	603.000		
			CY	0.000	0.00	
			80.98000	603.000		48,830.94
0360	506-00212	RIPRAP (12 INCH)	1,078.000	1,078.000		
			CY	0.000	0.00	
			84.05000	1,078.000		90,605.90
0365	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	226.500	226.500		
			CY	0.000	0.00	
			241.70000	226.500		54,745.05
0370	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	29.900	29.900		
			CY	0.000	0.00	
			1,189.82000	29.900		35,575.62
0375	602-00000	*REINFORCING STEEL	953.000	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	476.000		
			LF	0.000	0.00	
			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	2,868.000		
			LF	0.000	0.00	
			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	20.000		
			EACH	0.000	0.00	
			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	414.000	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	122.000	122.000		
			LF	0.000	0.00	
			32.80000	122.000		4,001.60
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	1,015.000	1,015.000		
			LF	0.000	0.00	
			26.24000	1,015.000		26,633.60
0525	607-00005	*END POST	11.000	11.000		
			EACH	0.000	0.00	
			139.40000	11.000		1,533.40
0530	607-00010	*CORNER AND LINE BRACE POST	10.000	10.000		
			EACH	0.000	0.00	
			157.85000	10.000		1,578.50
0535	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	4,638.000	4,638.000		
			LF	0.000	0.00	
			1.50000	4,638.000		6,957.00
0540	607-11525	*FENCE (PLASTIC)	280.000	280.000		
			LF	0.000	0.00	
			2.72000	280.000		761.60
0545	607-11580	*FENCE (TEMPORARY)	450.000	450.000		
			LF	0.000	0.00	
			2.72000	450.000		1,224.00
0550	607-52900	*LINE POST (CHAIN LINK)	116.000	116.000		
			EACH	0.000	0.00	
			27.68000	116.000		3,210.88
0555	607-52905	*END POST (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			128.13000	2.000		256.26
0560	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	8.000	8.000		
			EACH	0.000	0.00	
			159.90000	8.000		1,279.20

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CAT NO0200 ROADWAY						
0565	607-53172	*FENCE CHAIN LINK (72 INCH)	1,235.000	1,235.000		
			LF	0.000	0.00	
			17.84000	1,235.000		22,032.40
0567	607-60203	3 FT GATE SINGLE (CHAIN LINK) SMCO 12, MCR 9, ADD 3' PEDESTRIAN GATE	1.000	1.000		
			EACH	0.000	0.00	
			975.00000	1.000		975.00
0570	607-60600	*SECURITY GATE	1.000	1.000		
			EACH	0.000	0.00	
			28,372.00000	1.000		28,372.00
0570		MATERIAL ALLOWANCE SECURITY GATE		0.000		
			EACH	0.000	0.00	
			4,715.32000	0.000		0.00
0575	608-00000	CONCRETE SIDEWALK	83.000	83.000		
			SY	0.000	0.00	
			27.15000	83.000		2,253.45
0580	608-00010	CONCRETE CURB RAMP	45.000	45.000		
			SY	0.000	0.00	
			86.26000	45.000		3,881.70
0585	608-00015	TRUNCATED DOMES	72.000	72.000		
			SF	0.000	0.00	
			32.05000	72.000		2,307.60
0590	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	393.000	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)	1,217.000	1,217.000		
			LF	0.000	0.00	
			32.80000	1,217.000		39,917.60
0605	609-60011	*CURB TYPE 6 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			19.06000	0.000		0.00

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CAT NO0200 ROADWAY						
0610	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	567.000	567.000		
			SF	0.000	0.00	
			8.89000	567.000		5,040.63
0615	612-00001	*DELINEATOR (TYPE I)	124.000	124.000		
			EACH	0.000	0.00	
			19.48000	124.000		2,415.52
0620	612-00002	*DELINEATOR (TYPE II)	277.000	277.000		
			EACH	0.000	0.00	
			21.01000	277.000		5,819.77
0625	612-00003	*DELINEATOR (TYPE III)	52.000	52.000		
			EACH	0.000	0.00	
			22.55000	52.000		1,172.60
0630	613-00100	*1 INCH ELECTRICAL CONDUIT	156.000	156.000		
			LF	0.000	0.00	
			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)	6,037.000	6,037.000		
			LF	0.000	0.00	
			13.33000	6,037.000		80,473.21
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	1.000		
			L S	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0665	613-40010	*LIGHT STANDARD FOUNDATION	8.000	8.000		
			EACH	0.000	0.00	
			820.00000	8.000		6,560.00
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)	345.500	345.500		
			SF	0.000	0.00	
			11.28000	345.500		3,897.24
0680	614-00012	*SIGN PANEL (CLASS II)	560.000	560.000		
			SF	0.000	0.00	
			15.38000	560.000		8,612.80
0685	614-00013	*SIGN PANEL (CLASS III)	99.000	99.000		
			SF	0.000	0.00	
			18.45000	99.000		1,826.55
0690	614-01022	*STEEL SIGN POST (W 10X22)	45.000	45.000		
			LF	0.000	0.00	
			50.23000	45.000		2,260.35
0695	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	447.000	447.000		
			LF	0.000	0.00	
			9.23000	447.000		4,125.81
0700	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	46.000	46.000		
			EACH	0.000	0.00	
			56.38000	46.000		2,593.48
0705	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(POST)	464.000	464.000		
			LF	0.000	0.00	
			23.58000	464.000		10,941.12
0710	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	39.000	39.000		
			EACH	0.000	0.00	
			179.38000	39.000		6,995.82
0715	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	2.000		
			EACH	0.000	0.00	
			1,793.75000	2.000		3,587.50

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CAT NO0200 ROADWAY						
0720	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	2.000	2.000		
			EACH	0.000	0.00	
			712.38000	2.000		1,424.76
0725	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	28.000	28.000		
			EACH	0.000	0.00	
			876.89000	28.000		24,552.92
0730	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			1,294.58000	8.000		10,356.64
0735	614-72858	*PEDESTAL POLE (3 FOOT 6 INCH)	1.000	1.000		
			EACH	0.000	0.00	
			970.16000	1.000		970.16
0740	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	2.000		
			EACH	0.000	0.00	
			223.96000	2.000		447.92
0745	614-72866	*FIRE PREEMPTION UNIT AND TIMER	2.000	2.000		
			EACH	0.000	0.00	
			4,450.55000	2.000		8,901.10
0750	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	8.000	8.000		
			EACH	0.000	0.00	
			6,401.13000	8.000		51,209.04
0755	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	8.000	8.000		
			EACH	0.000	0.00	
			2,189.40000	8.000		17,515.20
0760	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			14,035.33000	2.000		28,070.66
0765	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			15,498.00000	1.000		15,498.00
0770	614-81165	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			21,588.55000	4.000		86,354.20

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CAT NO0200 ROADWAY						
0775	614-81175	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			24,994.63000	1.000		24,994.63
0780	614-86105	*TELEMETRY (FIELD)	2.000	2.000		
			EACH	0.000	0.00	
			3,672.58000	2.000		7,345.16
0785	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	2.000		
			EACH	0.000	0.00	
			1,537.50000	2.000		3,075.00
0790	616-30499	TRASH GUARD SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			850.75000	1.000		850.75
0795	621-00450	*DETOUR PAVEMENT CMO 2	5,595.000	5,595.000		
			SY	0.000	0.00	
			31.82000	5,595.000		178,032.90
0800	623-09900	*SPRINKLER SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			5,637.50000	1.000		5,637.50
0805	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			103,110.39000	1.000		103,110.39
0806	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA MCR 3 (LINE 3)	36.420	36.420		
			HOURLY	0.000	0.00	
			130.00000	36.420		4,734.60
0810	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			1,060,778.50000	1.000		1,060,778.50
0815	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0820	627-00005	*EPOXY PAVEMENT MARKING	629.200	629.200		
			GAL	0.000	0.00	
			61.50000	629.200		38,695.80

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CAT NO0200 ROADWAY						
0825	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	714.300	714.300		
			GAL	0.000	0.00	
			31.78000	714.300		22,700.45
0830	627-30405	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,464.000	1,464.000		
			SF	0.000	0.00	
			12.30000	1,464.000		18,007.20
0835	627-30410	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,017.000	1,017.000		
			SF	0.000	0.00	
			9.23000	1,017.000		9,386.91
0840	630-00000	*FLAGGING	10,604.000	10,604.000		
			HOUR	0.000	0.00	
			22.04000	10,604.000		233,712.16
0845	630-00003	*UNIFORMED TRAFFIC CONTROL	15.500	15.500		
			HOUR	0.000	0.00	
			76.88000	15.500		1,191.64
0850	630-00007	*TRAFFIC CONTROL INSPECTION	182.000	182.000		
			DAY	0.000	0.00	
			102.50000	182.000		18,655.00
0855	630-00012	*TRAFFIC CONTROL MANAGEMENT	215.000	215.000		
			DAY	0.000	0.00	
			512.50000	215.000		110,187.50
0860	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	8.000	8.000		
			EACH	0.000	0.00	
			358.75000	8.000		2,870.00
0865	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	94.000	94.000		
			EACH	0.000	0.00	
			82.00000	94.000		7,708.00
0870	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	141.000	141.000		
			EACH	0.000	0.00	
			128.13000	141.000		18,066.33
0875	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	16.000		
			EACH	0.000	0.00	
			128.13000	16.000		2,050.08

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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						
0880	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	32.000		
			SF	0.000	0.00	
			15.38000	32.000		492.16
0885	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			8,200.00000	4.000		32,800.00
0890	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,640.00000	2.000		3,280.00
0895	630-80360	*DRUM CHANNELIZING DEVICE	511.000	511.000		
			EACH	0.000	0.00	
			46.13000	511.000		23,572.43
0900	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	60.000	60.000		
			EACH	0.000	0.00	
			102.50000	60.000		6,150.00
0905	630-80370	*CONCRETE BARRIER (TEMPORARY) CMO 2	1,288.000	1,288.000		
			LF	0.000	0.00	
			30.30000	1,288.000		39,026.40
0910	630-80380	*TRAFFIC CONE	375.000	375.000		
			EACH	0.000	0.00	
			15.38000	375.000		5,767.50
0915	630-85010	*IMPACT ATTENUATOR (TEMPORARY) CMO 2	0.000	0.000		
			EACH	0.000	0.00	
			15,375.00000	0.000		0.00
0920	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			30,750.00000	1.000		30,750.00
0925	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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

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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						
0935	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	226,065.120	226,065.120		
			F A	0.000	0.00	
			1.00000	226,065.120		226,065.12
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	8,347.490	8,347.490		
			F A	0.000	0.00	
			1.00000	8,347.490		8,347.49
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	0.000	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)	3,161.180	3,161.180		
			F A	0.000	0.00	
			1.00000	3,161.180		3,161.18

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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						
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
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	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0982	900-00006	ADDED ITEM (DOLLAR)/ ITEM 304 PRICE REDUCTION	0.000	-2,835.030		
			DOL	0.000	0.00	
			1.00000	-2,835.030		-2,835.03
0983	900-00004	ADDED ITEM (CUBIC YARD)/ SMCO 13, MCR 10 IMPORT R40 RESOLUTION	2,224.000	2,224.000		
			CY	0.000	0.00	
			3.91000	2,224.000		8,695.84
0984	700-70012	F/A ASPHALT PAVEMENT INCENTIVE ADDED MCR LINE 11	8,393.950	8,393.950		
			F A	0.000	0.00	
			1.00000	8,393.950		8,393.95
			CAT 0200	CURRENT AMT	\$ 13,821,078.63 \$	2,050.00 \$13,778,680.89
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	\$ 13,865,878.63 \$	2,050.00 \$13,823,480.89	