

ESTIMATE SUMMARY

11:16:18

CONTID: C13831

ESTIMATE NO: 0015 PROG

SPEC YR: 2002

PCN: 13831-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 283.0 DAYS

TIME ALLOW:

284 WORK DAYS

I-76 AT 88TH, RECONSTRUCTION

PERCENT TIME: 99.65

ORIG TIME ALLOW:

225 WORK DAYS

PROJECT NO: IM 0761-184

I76 AT 88TH, RECONSTRUCTION

NAME OF ROAD: I76 AT 88TH

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 08/30/2004

DATE TIME STARTED 12/02/2002

651 TOPEKA WAY SUITE 100

DATE LET 10/10/2002

DATE WORK BEGAN 12/02/2002

DATE AWARDED 11/06/2002

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/20/2002

DATE ACCEPTED

CASTLE ROCK CO 80104 303/688-6611

DATE NOTICE TO PROCEED 12/02/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,214,986.85 PARTICIPATING	\$ 6,574,616.72	\$ 158,717.54
AWARD PROJECT AMT:	\$ 4,803,222.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.12% TOTAL EARNINGS	6,574,616.72	158,717.54
FUNDS AVAILABLE:	\$ 640,370.13 STOCKPILED MATERIALS	0.00	-14,672.00
	GROSS EARNINGS	6,574,616.72	144,045.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-29,545.06	-762.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,545,071.66	143,283.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,545,071.66	143,283.08
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 143,283.08

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	202-00001	REMOVAL OF STRUCTURE	7.000	7.000		
			EACH	0.000	0.00	
			1,200.00000	7.000		8,400.00
0010	202-00035	REMOVAL OF PIPE	839.000	839.000		
			LF	0.000	0.00	
			14.51000	839.000		12,173.89
0015	202-00195	REMOVAL OF MEDIAN COVER	400.000	330.000		
			SY	0.000	0.00	
			2.15000	330.000		709.50
0020	202-00203	REMOVAL OF CURB AND GUTTER	800.000	791.000		
			LF	0.000	0.00	
			5.10000	791.000		4,034.10
0025	202-00210	*REMOVAL OF CONCRETE PAVEMENT	59,858.000	59,858.000		
			SY	0.000	0.00	
			2.15000	59,858.000		128,694.70
0030	202-00220	*REMOVAL OF ASPHALT MAT	32,965.000	32,965.000		
			SY	0.000	0.00	
			1.90000	32,965.000		62,633.50
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	6,589.000	3,686.000		
			SY	2,903.000	9,289.60	
			3.20000	6,589.000		21,084.80
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	27,133.000	24,543.000		
			SF	2,590.000	3,315.20	
			1.28000	27,133.000		34,730.24
0045	202-00700	*REMOVAL OF LIGHT STANDARD	4.000	3.000		
			EACH	0.000	0.00	
			207.05000	3.000		621.15
0050	202-00810	*REMOVAL OF GROUND SIGN	38.000	35.000		
			EACH	0.000	0.00	
			51.25000	35.000		1,793.75
0055	202-00821	*REMOVAL OF SIGN PANEL	16.000	16.000		
			EACH	0.000	0.00	
			102.50000	16.000		1,640.00

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CAT NO0200 ROADWAY						
0060	202-00895	REMOVAL OF IMPACT ATTENUATOR	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,729.000	2,729.000		
			LF	0.000	0.00	
			2.77000	2,729.000		7,559.33
0070	202-01140	REMOVAL OF GUARDRAIL TYPE 4	3,550.000	3,000.000		
			LF	0.000	0.00	
			3.85000	3,000.000		11,550.00
0075	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000		
			EACH	0.000	0.00	
			292.13000	8.000		2,337.04
0080	202-04002	CLEAN CULVERT	7.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0085	202-05150	*SANDBLASTING	14,517.000	14,517.000		
			SF	0.000	0.00	
			0.41000	14,517.000		5,951.97
0090	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	29,973.000	29,973.000		
			CY	0.000	0.00	
			4.40000	29,973.000		131,881.20
0095	203-01597	*POTHOLING	100.000	26.000		
			HOUR	0.000	0.00	
			150.00000	26.000		3,900.00
0100	207-00205	TOPSOIL	3,658.000	3,658.000		
			CY	0.000	0.00	
			5.60000	3,658.000		20,484.80
0105	208-00011	*EROSION BALES (WEED FREE)	63.000	63.000		
			EACH	0.000	0.00	
			10.00000	63.000		630.00
0110	208-00020	*SILT FENCE	1,500.000	1,012.000		
			LF	0.000	0.00	
			1.10000	1,012.000		1,113.20

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CAT NO0200 ROADWAY						
0115	208-00050	*STORM DRAIN INLET PROTECTION	9.000	9.000		
			EACH	0.000	0.00	
			175.00000	9.000		1,575.00
0120	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0125	208-00110	*SEDIMENT REMOVAL AND DISPOSAL	30.000	6.000		
			CY	0.000	0.00	
			18.00000	6.000		108.00
0130	208-00200	*EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0135	208-00300	TEMPORARY BERMS	7,060.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0140	210-00750	*RESET LIGHT STANDARD	6.000	6.000		
			EACH	0.000	0.00	
			1,593.88000	6.000		9,563.28
0145	210-01140	RESET GUARDRAIL TYPE 4	1,694.000	1,694.000		
			LF	0.000	0.00	
			5.00000	1,694.000		8,470.00
0150	210-04015	MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0155	210-04020	MODIFY INLET	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0160	212-00006	*SEEDING (NATIVE)	12.800	12.800		
			ACRE	0.000	0.00	
			461.25000	12.800		5,904.00
0165	213-00003	*MULCHING (WEED FREE)	12.800	12.800		
			ACRE	0.000	0.00	
			512.50000	12.800		6,560.00

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CAT NO0200 ROADWAY						
0170	213-00061	*MULCH TACKIFIER	1,920.000	1,920.000		
			LB	0.000	0.00	
			2.05000	1,920.000		3,936.00
0175	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,063.000	1,063.000		
			SY	0.000	0.00	
			1.54000	1,063.000		1,637.02
0180	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	18,043.000	18,043.000		
			CY	0.000	0.00	
			13.40000	18,043.000		241,776.20
0185	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	337.950	337.950		
			TON	0.000	0.00	
			105.00000	337.950		35,484.75
0190	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	8,967.470	8,578.250		
			TON	0.000	0.00	
			40.00000	8,578.250		343,130.00
0195	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	3,141.280	2,802.170		
			TON	339.110	17,040.28	
			50.25000	3,141.280		157,849.32
0200	412-00101	PORTLAND CEMENT CONCRETE PAVEMENT 5 YEAR WARRANTY	77,247.000	0.000		
			SY	0.000	0.00	
			0.75000	0.000		0.00
0205	412-00125	*WARRANTED PORTLAND CEMENT CONCRETE PAVEMENT (12 1/2 INCH)	92,389.000	92,389.000		
			SY	0.000	0.00	
			27.25000	92,389.000		2,517,600.25
0210	412-01252	CONCRETE PAVEMENT (12 1/2 INCH) (FAST TRACK)	2,986.000	2,986.000		
			SY	0.000	0.00	
			30.80000	2,986.000		91,968.80
0215	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	135.000	109.000		
			SY	0.000	0.00	
			3.00000	109.000		327.00
0220	503-00042	*DRILLED CAISSON (42 INCH)	67.000	67.000		
			LF	0.000	0.00	
			256.25000	67.000		17,168.75

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CAT NO0200 ROADWAY						
0225	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	515.000	515.000		
			LF	0.000	0.00	
			37.94000	515.000		19,539.10
0230	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	275.000	275.000		
			LF	0.000	0.00	
			47.18000	275.000		12,974.50
0235	603-02185	23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	80.000	80.000		
			LF	0.000	0.00	
			52.27000	80.000		4,181.60
0240	603-02245	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	157.000	157.000		
			LF	0.000	0.00	
			64.22000	157.000		10,082.54
0245	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00
0250	604-00305	*INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0255	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			3,000.00000	6.000		18,000.00
0260	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0265	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	662.000	612.000		
			LF	0.000	0.00	
			13.33000	612.000		8,157.96
0270	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	572.000	527.000		
			LF	0.000	0.00	
			30.21000	527.000		15,920.67
0275	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	14,519.000	14,519.000		
			LF	0.000	0.00	
			24.20000	14,519.000		351,359.80

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CAT NO0200 ROADWAY						
0280	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	272.000	0.000		
			LF	0.000	0.00	
			38.16000	0.000		0.00
0285	606-01370	*TRANSITION TYPE 3G	6.000	5.000		
			EACH	0.000	0.00	
			814.88000	5.000		4,074.40
0290	606-02005	*END ANCHORAGE (FLARED)	10.000	10.000		
			EACH	0.000	0.00	
			1,219.75000	10.000		12,197.50
0295	607-11525	FENCE (PLASTIC)	428.000	428.000		
			LF	0.000	0.00	
			3.00000	428.000		1,284.00
0300	612-00001	*DELINEATOR (TYPE I)	34.000	34.000		
			EACH	0.000	0.00	
			17.43000	34.000		592.62
0305	612-00002	*DELINEATOR (TYPE II)	34.000	23.000		
			EACH	0.000	0.00	
			20.50000	23.000		471.50
0310	612-00022	*DELINEATOR (TYPE II) (BARRIER)	78.000	78.000		
			EACH	0.000	0.00	
			20.50000	78.000		1,599.00
0315	612-00023	*DELINEATOR (TYPE III) (BARRIER)	2.000	0.000		
			EACH	0.000	0.00	
			22.55000	0.000		0.00
0320	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	10,112.000	10,112.000		
			LF	0.000	0.00	
			5.13000	10,112.000		51,874.56
0325	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	202.000	202.000		
			LF	0.000	0.00	
			13.84000	202.000		2,795.68
0330	613-07000	*PULL BOX (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			257.28000	2.000		514.56

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CAT NO0200 ROADWAY						
0335	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			12,106.28000	1.000		12,106.28
0340	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	13.000	13.000		
			EACH	0.000	0.00	
			798.48000	13.000		10,380.24
0345	614-00011	*SIGN PANEL (CLASS I)	251.000	250.750		
			SF	0.250	1.19	
			4.75000	251.000		1,192.25
0350	614-00012	*SIGN PANEL (CLASS II)	485.000	406.000		
			SF	0.000	0.00	
			20.50000	406.000		8,323.00
0355	614-00013	*SIGN PANEL (CLASS III)	1,115.000	1,115.000		
			SF	0.000	0.00	
			20.50000	1,115.000		22,857.50
0360	614-00200	*STEEL SIGN POST (U-2)	42.000	42.000		
			LF	0.000	0.00	
			9.23000	42.000		387.66
0365	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	514.000	514.000		
			LF	0.000	0.00	
			29.73000	514.000		15,281.22
0370	614-31600	*MONOTUBE OVERHEAD SIGN CANTILEVER (16 INCH DIAMETER)	3.000	3.000		
			EACH	0.000	0.00	
			16,088.40000	3.000		48,265.20
0375	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	37.000	37.000		
			EACH	0.000	0.00	
			906.10000	37.000		33,525.70
0380	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	9.000	9.000		
			EACH	0.000	0.00	
			1,491.38000	9.000		13,422.42
0385	614-72875	*LOOP DETECTOR WIRE	320.000	320.000		
			LF	0.000	0.00	
			6.15000	320.000		1,968.00

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CAT NO0200 ROADWAY						
0390	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	11.000	11.000		
			EACH	0.000	0.00	
			5,725.65000	11.000		62,982.15
0395	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000	0.000		
			EACH	0.000	0.00	
			28,187.50000	0.000		0.00
0400	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	13.000	13.000		
			EACH	0.000	0.00	
			4,213.78000	13.000		54,779.14
0405	614-86246	*CONTROLLER (TYPE 170E-HC11)	3.000	3.000		
			EACH	0.000	0.00	
			20,584.05000	3.000		61,752.15
0410	614-86715	*TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			EACH	0.000	0.00	
			687.78000	1.000		687.78
0415	614-86732	*WEIGH IN MOTION STATION (TYPE 2)	1.000	0.900		
			EACH	0.100	1,317.23	
			13,172.28000	1.000		13,172.28
0420	614-87020	*OPTICAL TRANSCEIVER	3.000	3.000		
			EACH	0.000	0.00	
			3,122.15000	3.000		9,366.45
0425	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	1,625.000	1,625.000		
			LF	0.000	0.00	
			2.56000	1,625.000		4,160.00
0430	625-00000	*CONSTRUCTION SURVEYING	1.000	0.966		
			L S	0.034	1,190.00	
			35,000.00000	1.000		35,000.00
0435	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			162,870.00000	1.000		162,870.00
0440	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00

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CAT NO0200 ROADWAY						
0445	627-00002	*THERMOPLASTIC PAVEMENT MARKING	3,512.000	0.000		
			SF	0.000	0.00	
			1.85000	0.000		0.00
0450	627-00005	*EPOXY PAVEMENT MARKING	378.000	333.000		
			GAL	45.000	3,690.00	
			82.00000	378.000		30,996.00
0455	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,632.000	926.000		
			GAL	7.000	251.16	
			35.88000	933.000		33,476.04
0460	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	153.000	67.000		
			SF	0.000	0.00	
			9.23000	67.000		618.41
0465	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	4,532.000	0.000		
			SF	4,532.000	41,830.36	
			9.23000	4,532.000		41,830.36
0470	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	485.000	186.000		
			SF	299.000	4,903.60	
			16.40000	485.000		7,954.00
0475	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	812.000	236.000		
			SF	576.000	4,723.20	
			8.20000	812.000		6,658.40
0480	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			307.50000	0.000		0.00
0485	630-00000	*FLAGGING	5,108.000	4,915.000		
			HOUR	193.000	3,858.07	
			19.99000	5,108.000		102,108.92
0490	630-00007	*TRAFFIC CONTROL INSPECTION	201.000	200.000		
			DAY	1.000	92.25	
			92.25000	201.000		18,542.25
0495	630-00012	*TRAFFIC CONTROL MANAGEMENT	233.000	223.000		
			DAY	10.000	3,843.80	
			384.38000	233.000		89,560.54

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CAT NO0200 ROADWAY						
0500	630-80001	*FLASHING BEACON (PORTABLE)	8.000	7.200		
			EACH	0.000	0.00	
			1,025.00000	7.200		7,380.00
0505	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	7.200		
			EACH	0.000	0.00	
			256.25000	7.200		1,845.00
0510	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	64.000	29.700		
			EACH	0.000	0.00	
			71.75000	29.700		2,130.98
0515	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	81.000	66.600		
			EACH	0.000	0.00	
			102.50000	66.600		6,826.50
0520	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	18.000		
			EACH	0.000	0.00	
			112.75000	18.000		2,029.50
0525	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	673.000	605.700		
			SF	0.000	0.00	
			18.45000	605.700		11,175.17
0530	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			8,712.50000	3.600		31,365.00
0535	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			2,050.00000	3.600		7,380.00
0540	630-80360	*DRUM CHANNELIZING DEVICE	500.000	450.000		
			EACH	0.000	0.00	
			30.75000	450.000		13,837.50
0545	630-80370	CONCRETE BARRIER (TEMPORARY)	15,130.000	13,617.000		
			LF	0.000	0.00	
			14.00000	13,617.000		190,638.00
0550	630-80380	*TRAFFIC CONE	500.000	280.800		
			EACH	0.000	0.00	
			10.25000	280.800		2,878.20

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CAT NO0200 ROADWAY						
0555	630-80520	MOBILE PAVEMENT MARKING ZONE	3.000	0.000		
			DAY	0.000	0.00	
			666.25000	0.000		0.00
0560	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	0.900		
			EACH	0.000	0.00	
			4,000.00000	0.900		3,600.00
0565	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70013	F/A CONCRETE INCENTIVE PAYMENT	150,000.000	97,410.140		
			F A	0.000	0.00	
			1.00000	97,410.140		97,410.14
0575	700-70020	F/A ON-THE-JOB TRAINEE	1,000.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70022	F/A OJT PILOT	5,000.000	4,339.200		
			F A	0.000	0.00	
			1.00000	4,339.200		4,339.20
0585	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70035	F/A ROADWAY SMOOTHNESS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70070	F/A OBTAIN TELEPHONE SERVICE FROM QWEST	2,000.000	0.000		
			F A	1.000	1.00	
			1.00000	1.000		1.00
0600	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	3,000.000	1.000		
			F A	0.000	0.00	
			1.00000	1.000		1.00
0690	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR OVERWEIGHT LOADS	-200.000	-880.000		
			DOL	0.000	0.00	
			1.00000	-880.000		-880.00

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CAT NO0200 ROADWAY						
0705	203-01100	PROOF ROLLING MCR 101 - LINE ITEM 2	17.000	17.000		
			HOUR	0.000	0.00	
			95.00000	17.000		1,615.00
0710	203-00060	EMB MATL (CIP) CMO 001 - RAMP D ACCEL. LANE & FRONTAGE ROAD IMPROVEMENTS	1,730.000	1,730.000		
			CY	0.000	0.00	
			12.96000	1,730.000		22,420.80
0815	630-00003	UNIFORMED TRAF CTRL PRICE ADJUSTMENT FOR UTC	-2.000	-6.000		
			HOUR	0.000	0.00	
			45.00000	-6.000		-270.00
0820	202-00805	REM OVERHEAD SIGN STR CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0825	203-00060	EMB MATL (CIP) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	2,800.000	2,800.000		
			CY	0.000	0.00	
			12.96000	2,800.000		36,288.00
0830	208-00200	EROSION CONTROL SUPERVISOR CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	1.000		
			L S	0.000	0.00	
			975.00000	1.000		975.00
0835	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	1.000		
			L S	0.000	0.00	
			4,621.00000	1.000		4,621.00
0840	250-00110	*HEALTH AND SAFETY OFFICER CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	3.000	3.000		
			HOUR	0.000	0.00	
			100.00000	3.000		300.00
0845	403-33841	HBP (GR S) (100) (PG 64-22) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1,476.960	1,476.960		
			TON	0.000	0.00	
			45.00000	1,476.960		66,463.20
0850	503-00048	DRILLED CAISSON (48 IN) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	44.000	44.000		
			LF	0.000	0.00	
			500.00000	44.000		22,000.00
0855	603-05018	18 IN RCES CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00

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CAT NO0200 ROADWAY						
0860	606-00705	GDRAIL TY 7 (SPEC) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	660.000	660.000		
			LF	0.000	0.00	
			24.44000	660.000		16,130.40
0865	613-10000	WIRING CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	1.000		
			L S	0.000	0.00	
			3,250.00000	1.000		3,250.00
0870	614-32400	MONOTUBE OVERHEAD SIGN CANT (24 IN DIA) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	2.000	2.000		
			EACH	0.000	0.00	
			27,885.00000	2.000		55,770.00
0875	625-00000	CONST SURVEYING CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	1.000		
			L S	0.000	0.00	
			8,390.00000	1.000		8,390.00
0880	626-00000	MOBILIZATION CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	1.000		
			L S	0.000	0.00	
			36,158.22000	1.000		36,158.22
0885	700-70589	*F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	1.000		
			F A	-1.000	-1.00	
			1.00000	0.000		0.00
0890	900-00014	ADDED ITEM (LUMP SUM)/ EXTENDED OVERHEAD - TRAFFIC CONTROL DEVICES	1.000	1.000		
			L S	0.000	0.00	
			47,561.00000	1.000		47,561.00
0895	900-00014	ADDED ITEM (LUMP SUM)/ EXTENDED OVERHEAD - FIELD OFFICE	1.000	1.000		
			L S	0.000	0.00	
			4,115.55000	1.000		4,115.55
0900	625-00001	CONST SURVEYING (HOUR) CONSTRUCTION SURVEYING (HOURLY)	10.000	10.000		
			HOUR	0.000	0.00	
			100.00000	10.000		1,000.00
0905	206-00065	STR BKFL (FLOW-FILL) MCR 101 - LINE ITEM 5	7.000	7.000		
			CY	0.000	0.00	
			66.08000	7.000		462.56
0910	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT - VIOLATION OF WORKING TIME LIMITATIONS	0.000	-16,650.000		
			DOL	0.000	0.00	
			1.00000	-16,650.000		-16,650.00

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CAT NO0200 ROADWAY							
0915	900-00005	ADDED ITEM (DAY)/ PRICE ADJUSTMENT FOR FAILURE TO PERFORM EROSION CONTROL	0.000	-9.000			
		DAY		0.000	0.00		
			500.00000	-9.000		-4,500.00	
0920	900-00010	ADDED ITEM (HOUR)/ DISINCENTIVE FOR FAILURE TO OPEN RAMPS	0.000	-59.000			
		HOUR		0.000	0.00		
			50.00000	-59.000		-2,950.00	
0925	700-70034	F/A END ANCHORAGE TYPE 3D	1,500.000	0.000			
		F A		1,500.000	1,500.00		
			1.00000	1,500.000		1,500.00	
0930	700-70035	F/A WIRING	3,000.000	0.000			
		F A		3,000.000	3,000.00		
			1.00000	3,000.000		3,000.00	
0935	700-70035	F/A MONOTUBE OVERHEAD SIGN CANTILEVER (18")	20,000.000	0.000			
		F A		20,000.000	20,000.00		
			1.00000	20,000.000		20,000.00	
			CAT 0200	CURRENT AMT \$	6,595,592.30 \$	119,845.94 \$	6,068,613.79
CAT NO0300 E-17-KS							
0615	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,611.000	3,611.000			
		SY		0.000	0.00		
			3.20000	3,611.000		11,555.20	
0620	202-00425	*REMOVAL OF BRIDGE RAILING	512.000	510.000			
		LF		0.000	0.00		
			15.38000	510.000		7,843.80	
0625	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
		L S		0.000	0.00		
			12,300.00000	1.000		12,300.00	
0630	202-00504	*REMOVAL OF EXPANSION DEVICE	176.000	44.000			
		LF		132.000	10,824.00		
			82.00000	176.000		14,432.00	
0635	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	583.790	583.790			
		TON		0.000	0.00		
			50.25000	583.790		29,335.45	

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CAT NO0300 E-17-KS						
0640	515-00120	*WATERPROOFING (MEMBRANE)	411.000	411.000		
			SY	0.000	0.00	
			10.27000	411.000		4,220.97
0645	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	150.000	0.000		
			SY	0.000	0.00	
			8.77000	0.000		0.00
0650	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	180.000	0.000		
			LF	180.000	28,047.60	
			155.82000	180.000		28,047.60
0650		MATERIAL ALLOWANCE EXPANSION MATERIAL		112.000		
			LF	-112.000	-14,672.00	
			131.00000	0.000		0.00
0655	518-02010	*ELASTOMERIC CONCRETE END DAM	38.000	0.000		
			CF	0.000	0.00	
			316.21000	0.000		0.00
0660	606-01370	*TRANSITION TYPE 3G	2.000	1.000		
			EACH	0.000	0.00	
			814.88000	1.000		814.88
0665	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	555.000	552.000		
			LF	0.000	0.00	
			70.00000	552.000		38,640.00
0670	613-00200	*2 INCH ELECTRICAL CONDUIT	1,130.000	584.000		
			LF	0.000	0.00	
			8.20000	584.000		4,788.80
0715	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	1.000	1.000		
			L S	0.000	0.00	
			59,332.00000	1.000		59,332.00
0720	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0725	250-00050	*MONITORING TECHNICIAN CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	0.000	0.000		
			HOUR	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0300 E-17-KS						
0730	250-00110	*HEALTH AND SAFETY OFFICER CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	0.000	0.000		
			HOUR	0.000	0.00	
			73.00000	0.000		0.00
0735	509-00000	*STRUCTURAL STEEL CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	100,626.000	50,313.000		
			LB	0.000	0.00	
			1.86000	50,313.000		93,582.18
0740	601-03040	*CONCRETE CLASS D (BRIDGE) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	38.000	38.000		
			CY	0.000	0.00	
			593.00000	38.000		22,534.00
0745	602-00020	*REINFORCING STEEL (EPOXY COATED) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	10,941.000	10,941.000		
			LB	0.000	0.00	
			0.70000	10,941.000		7,658.70
0750	614-00013	SIGN PANEL (CL III) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	0.000	0.000		
			SF	0.000	0.00	
			20.50000	0.000		0.00
0755	618-06032	*PRESTRESSED CONCRETE SLAB (DEPTH LESS THAN 6 INCHES) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	1,386.000	1,386.000		
			SF	0.000	0.00	
			9.01000	1,386.000		12,487.86
0760	625-00000	CONST SURVEYING CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	1.000	1.000		
			L S	0.000	0.00	
			1,650.00000	1.000		1,650.00
0765	626-00000	*MOBILIZATION CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	1.000	1.000		
			L S	0.000	0.00	
			76,422.15000	1.000		76,422.15
0770	627-00005	EPOXY PVMT MKG CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	0.000	0.000		
			GAL	0.000	0.00	
			82.00000	0.000		0.00
0775	630-00000	FLAGGING CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	400.000	400.000		
			HOUR	0.000	0.00	
			19.99000	400.000		7,996.00
0780	630-00012	TRAF CTRL MGMT CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	15.000	15.000		
			DAY	0.000	0.00	
			384.38000	15.000		5,765.70

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CAT NO0300 E-17-KS							
0785	630-80341	CONST TRAF SIGN (A) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	0.000 EACH 71.75000	0.000 0.000 0.000	0.00	0.00	
0790	630-80342	CONST TRAF SIGN (B) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	15.000 EACH 102.50000	13.500 0.000 13.500	0.00	1,383.75	
0795	630-80343	CONST TRAF SIGN (C) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	0.000 EACH 112.75000	0.000 0.000 0.000	0.00	0.00	
0800	630-80370	*CONCRETE BARRIER (TEMPORARY) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	305.000 LF 25.95000	274.500 0.000 274.500	0.00	7,123.28	
0805	700-70589	*F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0810	900-00014	ADDED ITEM (LUMP SUM)/ CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	1.000 L S 1,543.33000	1.000 0.000 1.000	0.00	1,543.33	
0940	900-00014	ADDED ITEM (LUMP SUM)/ CMO 005 - ADDITIONAL COSTS FOR GIRDER REPLACEMENT	1.000 L S 28,394.18000	1.000 0.000 1.000	0.00	28,394.18	
			CAT 0300	CURRENT AMT \$	595,243.55 \$	24,199.60 \$	481,851.83
CAT NO0400 CONSTRUCTION ENGINEERING							
0675	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 15,500.00000	1.000 0.000 1.000	0.00	15,500.00	
0680	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 7,650.00000	1.000 0.000 1.000	0.00	7,650.00	
0685	620-00020	SANITARY FACILITY	1.000 EACH 1,000.00000	1.000 0.000 1.000	0.00	1,000.00	

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CAT NO0400 CONSTRUCTION ENGINEERING						
0695	700-70222	F/A CELL PHONE SERV F/A - PROVIDE CELL PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70230	F/A COMMUNICATION LINES F/A - FIELD COMMUNICATIONS	1.000	1.000		
			F A	0.000	0.00	
			1.00000	1.000		1.00
			CAT 0400	CURRENT AMT \$	24,151.00 \$	0.00 \$ 24,151.00
			PROJECT TOTAL	CURRENT AMT \$	7,214,986.85 \$	144,045.54 \$ 6,574,616.62