

ESTIMATE SUMMARY

CONTID: C13898

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 13898-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.0 DAYS

TIME ALLOW:

180 WORK DAYS

SH85-Highlands Ranch to Titan

PERCENT TIME: 43.89

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

NH 0852-089

SH85-Highlands Ranch to Titan

NAME OF ROAD:

085B

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

11/24/2004

DATE TIME STARTED 08/05/2004

7353 S. EAGLE STREET

DATE LET

06/03/2004

DATE WORK BEGAN

DATE AWARDED

06/18/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/06/2004

DATE ACCEPTED

ENGLEWOOD

CO 80112-42.303/627-2600

DATE NOTICE TO PROCEED

08/05/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,931,744.87 PARTICIPATING	\$ 2,431,734.51	\$ 604,543.03
AWARD PROJECT AMT: \$ 9,822,222.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.24% TOTAL EARNINGS	2,431,734.51	604,543.03
FUNDS AVAILABLE: \$ 8,500,010.36 STOCKPILED MATERIALS	176,135.24	130,042.44
	GROSS EARNINGS	2,607,869.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,308.41	-3,783.46
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,591,561.34
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,591,561.34
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 730,802.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13898
 PCN: 13898-BID
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 12/01/2004

11:23:24

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	0.250	12,500.00	
			50,000.00000	0.750		37,500.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.750		
			L S	0.250	18,750.00	
			75,000.00000	1.000		75,000.00
0015	202-00001	REMOVAL OF STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0020	202-00020	REMOVAL OF CONCRETE BOX CULVERT	28.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0025	202-00033	REMOVAL OF PIPE	5.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0030	202-00090	*REMOVAL OF DELINEATOR	200.000	38.000		
			EACH	0.000	0.00	
			4.10000	38.000		155.80
0035	202-00200	REMOVAL OF SIDEWALK	250.000	103.000		
			SY	0.000	0.00	
			8.50000	103.000		875.50
0040	202-00203	REMOVAL OF CURB AND GUTTER	655.000	185.000		
			LF	0.000	0.00	
			4.40000	185.000		814.00
0045	202-00210	REMOVAL OF CONCRETE PAVEMENT	13,780.000	1,693.000		
			SY	0.000	0.00	
			3.20000	1,693.000		5,417.60
0050	202-00220	REMOVAL OF ASPHALT MAT	48,487.000	5,294.000		
			SY	0.000	0.00	
			1.70000	5,294.000		8,999.80
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,408.000	3,923.000		
			SY	139.000	389.20	
			2.80000	4,062.000		11,373.60

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CAT NO0200 ROADWAY						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	20,000.000	3,619.000		
			SF	4,704.000	3,998.40	
			0.85000	8,323.000		7,074.55
0065	202-00700	*REMOVAL OF LIGHT STANDARD	3.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0070	202-00810	*REMOVAL OF GROUND SIGN	35.000	11.000		
			EACH	0.000	0.00	
			5.00000	11.000		55.00
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.750		
			L S	0.000	0.00	
			2,700.00000	0.750		2,025.00
0080	202-00900	REMOVAL OF CONCRETE FOOTING	9.000	8.000		
			EACH	0.000	0.00	
			430.00000	8.000		3,440.00
0085	202-01000	*REMOVAL OF FENCE	8,909.000	8,909.000		
			LF	0.000	0.00	
			0.35000	8,909.000		3,118.15
0090	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	600.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0095	202-01300	*REMOVAL OF END ANCHORAGE	4.000	1.000		
			EACH	0.000	0.00	
			110.00000	1.000		110.00
0100	202-04002	CLEAN CULVERT	10.000	9.000		
			EACH	0.000	0.00	
			860.00000	9.000		7,740.00
0105	202-04100	ABANDON WELL	1.000	0.000		
			EACH	0.000	0.00	
			930.00000	0.000		0.00
0110	202-05150	*SANDBLASTING	35,000.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	318,843.000	146,898.000		
			CY	24,500.000	72,275.00	
			2.95000	171,398.000		505,624.10
0120	203-00100	MUCK EXCAVATION	1,000.000	0.000		
			CY	0.000	0.00	
			6.50000	0.000		0.00
0125	203-01100	PROOF ROLLING	20.000	0.000		
			HOUR	1.000	100.00	
			100.00000	1.000		100.00
0130	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0135	203-01550	DOZING	50.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0140	203-01597	*POTHOLING	87.000	74.000		
			HOUR	13.000	2,340.00	
			180.00000	87.000		15,660.00
0145	206-00000	STRUCTURE EXCAVATION	2,104.000	501.000		
			CY	86.000	404.20	
			4.70000	587.000		2,758.90
0150	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	150.000	0.000		
			CY	0.000	0.00	
			59.00000	0.000		0.00
0155	206-00200	STRUCTURE BACKFILL (CLASS 2)	19.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0160	206-00520	FILTER MATERIAL (CLASS B)	70.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0165	208-00005	*EROSION LOG	100.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00011	EROSION BALES (WEED FREE)	423.000	20.000		
			EACH	100.000	1,100.00	
			11.00000	120.000		1,320.00
0175	208-00020	*SILT FENCE	2,196.000	0.000		
			LF	2,196.000	3,294.00	
			1.50000	2,196.000		3,294.00
0180	208-00040	CHECK DAM	9.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0185	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0190	208-00050	STORM DRAIN INLET PROTECTION	8.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0195	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			740.00000	0.000		0.00
0200	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,700.00000	0.000		0.00
0205	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
			L S	0.000	0.00	
			7,200.00000	0.200		1,440.00
0210	210-00001	RESET STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0215	210-00010	*RESET MAILBOX STRUCTURE	6.000	0.000		
			EACH	0.000	0.00	
			49.00000	0.000		0.00
0220	210-00050	RESET FIRE HYDRANT	1.000	0.000		
			EACH	1.000	1,100.00	
			1,100.00000	1.000		1,100.00

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CAT NO0200 ROADWAY						
0225	210-00750	*RESET LIGHT STANDARD	1.000 EACH	0.000 0.000	0.00	0.00
			2,000.00000	0.000		0.00
0230	210-00760	*RESET LUMINAIRE	1.000 EACH	0.000 0.000	0.00	0.00
			41.00000	0.000		0.00
0235	210-00810	*RESET GROUND SIGN	10.000 EACH	0.000 0.000	0.00	0.00
			260.00000	0.000		0.00
0240	210-01130	*RESET GUARDRAIL TYPE 3	1,121.000 LF	0.000 0.000	0.00	0.00
			7.50000	0.000		0.00
0245	210-01200	*RESET END ANCHORAGE	2.000 EACH	0.000 0.000	0.00	0.00
			360.00000	0.000		0.00
0250	210-04010	ADJUST MANHOLE	2.000 EACH	0.000 1.000	300.00	300.00
			300.00000	1.000		300.00
0255	210-04050	ADJUST VALVE BOX	6.000 EACH	0.000 1.000	230.00	230.00
			230.00000	1.000		230.00
0260	212-00006	*SEEDING (NATIVE)	22.900 ACRE	0.000 4.000	840.00	840.00
			210.00000	4.000		840.00
0265	212-00047	*SOIL PREPARATION (SPECIAL)	22.900 ACRE	0.000 0.000	0.00	0.00
			2,000.00000	0.000		0.00
0270	213-00002	*MULCHING (WEED FREE HAY)	28.000 ACRE	0.000 4.000	1,040.00	1,040.00
			260.00000	4.000		1,040.00
0275	213-00061	*MULCH TACKIFIER	5,600.000 LB	0.000 800.000	1,120.00	1,120.00
			1.40000	800.000		1,120.00

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CAT NO0200 ROADWAY						
0280	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	767.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0285	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	7,283.000	0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0290	217-00020	*HERBICIDE TREATMENT	20.000	0.000		
			HOUR	0.000	0.00	
			67.00000	0.000		0.00
0295	304-06000	AGGREGATE BASE COURSE (CLASS 6)	145.000	0.000		
			TON	0.000	0.00	
			22.00000	0.000		0.00
0300	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	105.000	94.820		
			TON	5.000	410.00	
			82.00000	99.820		8,185.24
0305	403-32741	*HOT BITUMINOUS PAVEMENT (GRADING SG) (75) (PG 64-22)	4,883.000	1,084.690		
			TON	300.670	11,124.79	
			37.00000	1,385.360		51,258.32
0310	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	8,275.000	6,137.390		
			TON	0.000	0.00	
			41.00000	6,137.390		251,632.99
0315	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5,567.000	1,674.000		
			GAL	0.000	0.00	
			1.00000	1,674.000		1,674.00
0320	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	107,446.000	0.000		
			SY	6,259.900	172,961.04	
			27.63000	6,259.900		172,961.04
0320		MATERIAL ALLOWANCE		11,080.000		
			SY	-6,259.899	-26,041.18	
			4.16000	4,820.101		20,051.62
0320		MATERIAL ALLOWANCE		0.000		
			SY	37,520.101	156,083.62	
			4.16000	37,520.101		156,083.62

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CAT NO0200 ROADWAY						
0325	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	328.000	0.000		
			SY	0.000	0.00	
			3.70000	0.000		0.00
0330	503-00036	*DRILLED CAISSON (36 INCH)	72.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0335	506-00010	RIPRAP (SPECIAL) 12" SOIL IN VOIDS	75.000	0.000		
			CY	0.000	0.00	
			48.00000	0.000		0.00
0340	506-00010	RIPRAP (SPECIAL) 9" SOIL IN VOIDS	149.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0345	506-00209	RIPRAP (9 INCH)	130.000	0.000		
			CY	0.000	0.00	
			46.00000	0.000		0.00
0350	506-00212	RIPRAP (12 INCH)	167.000	0.000		
			CY	0.000	0.00	
			43.00000	0.000		0.00
0355	601-01000	CONCRETE CLASS B	20.000	2.600		
			CY	10.000	3,700.00	
			370.00000	12.600		4,662.00
0360	601-01050	CONCRETE CLASS B (WALL)	26.000	13.300		
			CY	0.000	0.00	
			430.00000	13.300		5,719.00
0365	602-00000	REINFORCING STEEL	640.000	0.000		
			LB	434.000	303.80	
			0.70000	434.000		303.80
0370	603-01150	15 INCH REINFORCED CONCRETE PIPE	701.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0375	603-01180	18 INCH REINFORCED CONCRETE PIPE	272.000	214.000		
			LF	7.000	287.00	
			41.00000	221.000		9,061.00

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CAT NO0200 ROADWAY						
0380	603-01240	24 INCH REINFORCED CONCRETE PIPE	363.000	0.000		
			LF	21.000	840.00	
			40.00000	21.000		840.00
0385	603-01300	30 INCH REINFORCED CONCRETE PIPE	181.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0390	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			490.00000	1.000		490.00
0395	603-10180	18 INCH CORRUGATED STEEL PIPE	152.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0400	603-10240	24 INCH CORRUGATED STEEL PIPE	909.000	160.000		
			LF	0.000	0.00	
			42.00000	160.000		6,720.00
0405	603-10300	30 INCH CORRUGATED STEEL PIPE	1,690.000	861.000		
			LF	0.000	0.00	
			42.00000	861.000		36,162.00
0410	603-10360	36 INCH CORRUGATED STEEL PIPE	75.000	0.000		
			LF	20.000	1,000.00	
			50.00000	20.000		1,000.00
0415	603-10420	42 INCH CORRUGATED STEEL PIPE	216.000	75.000		
			LF	0.000	0.00	
			57.00000	75.000		4,275.00
0420	603-10480	48 INCH CORRUGATED STEEL PIPE	342.000	120.000		
			LF	80.000	4,480.00	
			56.00000	200.000		11,200.00
0425	603-15030	30 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	273.000	84.000		
			LF	40.000	1,760.00	
			44.00000	124.000		5,456.00
0430	603-30024	24 INCH STEEL END SECTION	11.000	1.000		
			EACH	0.000	0.00	
			320.00000	1.000		320.00

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CAT NO0200 ROADWAY						
0435	603-30030	30 INCH STEEL END SECTION	34.000	21.000		
			EACH	0.000	0.00	
			400.00000	21.000		8,400.00
0440	603-30036	36 INCH STEEL END SECTION	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0445	603-30042	42 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0450	603-31330	30 INCH EQUIVALENT ARCH STEEL END SECTION	4.000	0.000		
			EACH	1.000	410.00	
			410.00000	1.000		410.00
0455	603-50012	12 INCH PLASTIC PIPE	3,100.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0460	603-70606	6X6 FOOT CONCRETE BOX CULVERT (PRECAST)	126.000	58.000		
			LF	0.000	0.00	
			320.00000	58.000		18,560.00
0465	604-00305	INLET TYPE C (5 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0470	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0475	604-00315	INLET TYPE C (15 FOOT)	4.000	0.000		
			EACH	1.500	6,000.00	
			4,000.00000	1.500		6,000.00
0480	604-00320	INLET TYPE C (20 FOOT)	1.000	0.000		
			EACH	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0485	604-13005	INLET TYPE 13 (5 FOOT)	7.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0490	604-13006	INLET TYPE 13 (5 FOOT) (SPECIAL)	1.000 EACH 4,400.00000	0.000 0.000 0.000	0.00	0.00
0495	604-13010	INLET TYPE 13 (10 FOOT)	2.000 EACH 3,800.00000	0.000 0.000 0.000	0.00	0.00
0500	604-19105	INLET TYPE R L 5 (5 FOOT)	8.000 EACH 3,600.00000	1.000 0.000 1.000	0.00	3,600.00
0505	604-19110	INLET TYPE R L 5 (10 FOOT)	8.000 EACH 4,200.00000	0.000 0.000 0.000	0.00	0.00
0510	604-19115	INLET TYPE R L 5 (15 FOOT)	1.000 EACH 5,000.00000	0.000 0.000 0.000	0.00	0.00
0515	604-19205	INLET TYPE R L 10 (5 FOOT)	1.000 EACH 4,500.00000	0.000 0.000 0.000	0.00	0.00
0520	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000 EACH 5,200.00000	0.000 0.000 0.000	0.00	0.00
0525	604-19215	INLET TYPE R L 10 (15 FOOT)	2.000 EACH 5,900.00000	0.500 0.000 0.500	0.00	2,950.00
0530	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 2,200.00000	0.000 0.000 0.000	0.00	0.00
0535	604-56000	SLOTTED VANE DRAIN	76.000 EACH 450.00000	0.000 0.000 0.000	0.00	0.00
0540	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,350.000 LF 14.00000	738.000 0.000 738.000	0.00	10,332.00

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CAT NO0200 ROADWAY						
0545	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	2,265.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0550	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0555	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0560	606-02005	*END ANCHORAGE (FLARED)	8.000	5.000		
			EACH	0.000	0.00	
			1,200.00000	5.000		6,000.00
0565	607-00005	*END POST	16.000	1.000		
			EACH	0.000	0.00	
			120.00000	1.000		120.00
0570	607-00010	*CORNER AND LINE BRACE POST	16.000	1.000		
			EACH	0.000	0.00	
			170.00000	1.000		170.00
0575	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	7,834.000	480.000		
			LF	0.000	0.00	
			2.20000	480.000		1,056.00
0580	607-11525	*FENCE (PLASTIC)	737.000	737.000		
			LF	0.000	0.00	
			2.80000	737.000		2,063.60
0585	607-52905	*END POST (CHAIN LINK)	4.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0590	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0595	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH)	2,252.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0600	608-00000	*CONCRETE SIDEWALK	528.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0605	608-00010	*CONCRETE CURB RAMP	60.000	0.000		
			SY	0.000	0.00	
			61.00000	0.000		0.00
0610	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	370.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0615	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	21,209.000	0.000		
			LF	279.000	1,953.00	
			7.00000	279.000		1,953.00
0620	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	634.000	0.000		
			LF	230.000	2,990.00	
			13.00000	230.000		2,990.00
0625	609-24004	*GUTTER TYPE 2 (4 FOOT)	2,266.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0630	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	69,522.000	0.000		
			SF	0.000	0.00	
			3.40000	0.000		0.00
0635	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	207.000	66.000		
			EACH	0.000	0.00	
			14.00000	66.000		924.00
0640	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	154.000	35.000		
			EACH	0.000	0.00	
			15.00000	35.000		525.00
0645	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	57.000	19.000		
			EACH	0.000	0.00	
			16.00000	19.000		304.00
0650	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	300.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0655	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,600.000	711.000		
			LF	0.000	0.00	
			13.00000	711.000		9,243.00
0660	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			3,400.00000	0.000		0.00
0665	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0670	613-40000	*CONCRETE FOUNDATION PAD	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0675	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	5.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0680	614-00011	*SIGN PANEL (CLASS I)	289.000	25.000		
			SF	0.000	0.00	
			7.00000	25.000		175.00
0685	614-00012	*SIGN PANEL (CLASS II)	137.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0690	614-00013	*SIGN PANEL (CLASS III)	273.000	12.000		
			SF	0.000	0.00	
			12.00000	12.000		144.00
0695	614-00818	*STEEL SIGN POST (W 8X18)	46.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0700	614-01022	*STEEL SIGN POST (W 10X22)	102.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0705	614-01512	*STEEL SIGN POST (2 INCH ROUND) (POST)	302.000	45.000		
			LF	0.000	0.00	
			2.60000	45.000		117.00

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CAT NO0200 ROADWAY						
0710	614-01522	*STEEL SIGN POST (2 INCH ROUND) (SOCKET)	28.000	4.000		
			EACH	0.000	0.00	
			9.00000	4.000		36.00
0715	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	267.000	12.000		
			LF	0.000	0.00	
			8.50000	12.000		102.00
0720	614-01588	*STEEL SIGN POST (2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB	24.000	1.000		
			EACH	0.000	0.00	
			70.00000	1.000		70.00
0725	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0730	614-03005	*CONCRETE FOOTING (TYPE 5)	4.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0735	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0740	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	15.000	0.000		
			EACH	0.000	0.00	
			680.00000	0.000		0.00
0745	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0750	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	0.000		
			EACH	0.000	0.00	
			61.00000	0.000		0.00
0755	614-72864	*FIRE PREEMPTION UNIT	1.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0760	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
			EACH	0.000	0.00	
			23,300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0765	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000 EACH 23,800.00000	0.000 0.000 0.000	0.00	0.00
0770	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000 EACH 19,200.00000	0.000 0.000 0.000	0.00	0.00
0775	617-03010	DETOUR CULVERT PIPE	490.000 LF 46.00000	25.000 0.000 25.000	0.00	1,150.00
0780	621-00450	*DETOUR PAVEMENT	17,921.000 SY 11.00000	1,487.000 5,898.000 7,385.000	64,878.00	81,235.00
0785	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 64,900.00000	0.400 0.060 0.460	3,894.00	29,854.00
0790	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000 HOUR 130.00000	32.000 5.500 37.500	715.00	4,875.00
0795	626-00000	*MOBILIZATION	1.000 L S 667,910.69000	0.500 0.000 0.500	0.00	333,955.34
0800	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 7,200.00000	0.250 0.000 0.250	0.00	1,800.00
0805	627-00005	*EPOXY PAVEMENT MARKING	419.000 GAL 47.00000	0.000 0.000 0.000	0.00	0.00
0810	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,734.000 GAL 23.00000	261.000 149.000 410.000	3,427.00	9,430.00
0815	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	4,400.000 SF 10.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0820	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	277.000 SF 11.00000	0.000 93.000 93.000	1,023.00	1,023.00
0825	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,016.000 SF 6.50000	0.000 125.000 125.000	812.50	812.50
0830	629-01001	*SURVEY MONUMENT (TYPE 1)	2.000 EACH 51.00000	0.000 0.000 0.000	0.00	0.00
0835	629-01031	*SURVEY MONUMENT (TYPE 3A)	6.000 EACH 200.00000	0.000 0.000 0.000	0.00	0.00
0840	630-00000	*FLAGGING	4,000.000 HOUR 19.00000	815.500 318.500 1,134.000	6,051.50	21,546.00
0845	630-00007	*TRAFFIC CONTROL INSPECTION	200.000 DAY 77.00000	26.000 8.000 34.000	616.00	2,618.00
0850	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000 DAY 360.00000	44.000 17.000 61.000	6,120.00	21,960.00
0855	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 360.00000	1.000 1.000 2.000	360.00	720.00
0860	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000 EACH 36.00000	2.500 0.000 2.500	0.00	90.00
0865	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	13.000 EACH 61.00000	0.500 0.500 1.000	30.50	61.00
0870	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	64.000 EACH 49.00000	4.500 8.500 13.000	416.50	637.00

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CAT NO0200 ROADWAY						
0875	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	93.000	28.000		
			EACH	18.500	1,091.50	
			59.00000	46.500		2,743.50
0880	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			67.00000	2.000		134.00
0885	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	216.000	16.000		
			SF	0.000	0.00	
			14.00000	16.000		224.00
0890	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			14,100.00000	1.000		14,100.00
0895	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0900	630-80360	*DRUM CHANNELIZING DEVICE	375.000	71.000		
			EACH	100.000	4,100.00	
			41.00000	171.000		7,011.00
0905	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	0.000		
			EACH	1.000	61.00	
			61.00000	1.000		61.00
0910	630-80370	CONCRETE BARRIER (TEMPORARY)	6,900.000	350.000		
			LF	885.000	23,895.00	
			27.00000	1,235.000		33,345.00
0915	630-80380	*TRAFFIC CONE	200.000	60.000		
			EACH	0.000	0.00	
			10.00000	60.000		600.00
0920	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	13.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0925	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.670		
			L S	0.000	0.00	
			29,100.00000	0.670		19,497.00

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CAT NO0200 ROADWAY						
0930	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	12,500.000	-31,971.300		
			F A	0.000	0.00	
			1.00000	-31,971.300		-31,971.30
0945	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	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
0955	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
0960	700-70025	F/A QUALITY INCENTIVE PAYMENT	120,000.000	-4,394.670		
			F A	0.000	0.00	
			1.00000	-4,394.670		-4,394.67
0965	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0970	700-70035	F/A UTILITIES	500,000.000	114,832.350		
			F A	0.000	0.00	
			1.00000	114,832.350		114,832.35
0975	700-70042	F/A RAILROAD FLAGGING	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70310	F/A LANDSCAPING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0985	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1255	607-01050	FENCE WIRE MP	9,296.000	9,296.000		
			LF	0.000	0.00	
			1.75000	9,296.000		16,268.00
			CAT 0200	CURRENT AMT \$	9,105,830.37 \$	578,534.37 \$ 2,219,742.96
CAT NO0300 RETAINING WALL STR. F-16-CQ						
0995	206-00000	STRUCTURE EXCAVATION	2,684.000	1,959.000		
			CY	0.000	0.00	
			4.70000	1,959.000		9,207.30
1000	206-00100	*STRUCTURE BACKFILL (CLASS 1)	9,171.000	5,778.000		
			CY	0.000	0.00	
			7.50000	5,778.000		43,335.00
1005	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	4,955.000	3,122.000		
			CY	0.000	0.00	
			23.00000	3,122.000		71,806.00
1010	504-04410	*BLOCK FACING	11,346.000	7,148.000		
			SF	0.000	0.00	
			4.00000	7,148.000		28,592.00
1015	601-01000	*CONCRETE CLASS B	48.000	21.300		
			CY	0.000	0.00	
			370.00000	21.300		7,881.00
1020	601-40301	*STRUCTURAL CONCRETE COATING	1,589.000	0.000		
			SF	0.000	0.00	
			0.55000	0.000		0.00
1025	602-00000	REINFORCING STEEL	1,429.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
1030	607-52905	*END POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00

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CAT NO0300 RETAINING WALL STR. F-16-CQ						
1035	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	700.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	271,920.55 \$	0.00 \$ 160,821.30
CAT NO0320 RETAINING WALL STR. F-16-CM						
1040	206-00000	STRUCTURE EXCAVATION	3,426.000	0.000		
			CY	0.000	0.00	
			4.70000	0.000		0.00
1045	206-00100	*STRUCTURE BACKFILL (CLASS 1)	9,442.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00
1050	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	4,983.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
1055	504-04410	*BLOCK FACING	15,355.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
1060	601-01000	*CONCRETE CLASS B	91.000	0.000		
			CY	0.000	0.00	
			370.00000	0.000		0.00
1065	601-40301	*STRUCTURAL CONCRETE COATING	3,041.000	0.000		
			SF	0.000	0.00	
			0.55000	0.000		0.00
1070	602-00000	REINFORCING STEEL	2,554.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
1075	607-52905	*END POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
1080	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	1,340.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
			CAT 0320	CURRENT AMT \$	321,856.55 \$	0.00 \$ 0.00

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CAT NO0340 RETAINING WALL STR. F-16-CL						
1085	206-00000	STRUCTURE EXCAVATION	1,677.000 CY	0.000 0.000	0.00	0.00
			4.70000	0.000		0.00
1090	206-00100	*STRUCTURE BACKFILL (CLASS 1)	11,615.000 CY	0.000 0.000	0.00	0.00
			7.50000	0.000		0.00
1095	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	6,228.000 CY	0.000 0.000	0.00	0.00
			23.00000	0.000		0.00
1100	504-04410	*BLOCK FACING	15,150.000 SF	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
1105	601-01000	*CONCRETE CLASS B	70.000 CY	0.000 0.000	0.00	0.00
			370.00000	0.000		0.00
1110	601-40301	*STRUCTURAL CONCRETE COATING	2,260.000 SF	0.000 0.000	0.00	0.00
			0.55000	0.000		0.00
1115	602-00000	REINFORCING STEEL	2,010.000 LB	0.000 0.000	0.00	0.00
			0.70000	0.000		0.00
1120	607-52905	*END POST (CHAIN LINK)	2.000 EACH	0.000 0.000	0.00	0.00
			170.00000	0.000		0.00
1125	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	996.000 LF	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
			CAT 0340 CURRENT AMT \$	343,664.40 \$	0.00 \$	0.00
CAT NO0360 RETAINING WALL STR. F-16-CN						
1130	206-00000	STRUCTURE EXCAVATION	21,233.000 CY	0.000 21,233.000	99,795.10	99,795.10
			4.70000	21,233.000		99,795.10

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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 NO0360 RETAINING WALL STR. F-16-CN						
1135	206-00100	*STRUCTURE BACKFILL (CLASS 1)	12,034.000 CY 7.50000	0.000 222.000 222.000	1,665.00	1,665.00
1140	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	8,931.000 CY 23.00000	0.000 178.000 178.000	4,094.00	4,094.00
1145	206-01750	SHORING	1.000 L S 75,000.00000	0.000 0.000 0.000	0.00	0.00
1150	504-04410	*BLOCK FACING	23,391.000 SF 4.00000	0.000 6,288.000 6,288.000	25,152.00	25,152.00
1155	601-01000	*CONCRETE CLASS B	430.000 CY 370.00000	0.000 68.500 68.500	25,345.00	25,345.00
1160	601-40301	*STRUCTURAL CONCRETE COATING	20,338.000 SF 0.55000	0.000 0.000 0.000	0.00	0.00
1165	602-00000	REINFORCING STEEL	64,259.000 LB 0.70000	0.000 0.000 0.000	0.00	0.00
1170	607-52905	*END POST (CHAIN LINK)	2.000 EACH 170.00000	0.000 0.000 0.000	0.00	0.00
1175	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	2.000 EACH 180.00000	0.000 0.000 0.000	0.00	0.00
1180	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	2,313.000 LF 16.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0360 CURRENT AMT \$	817,002.30 \$	156,051.10 \$	156,051.10

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CAT NO0380 BRIDGE STR. G-16-B						
1185	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	340.000	340.000		
			SY	0.000	0.00	
			2.80000	340.000		952.00
1190	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	37.000	37.000		
			TON	0.000	0.00	
			41.00000	37.000		1,517.00
1195	420-00500	GEOTEXTILE (PAVING)	576.000	576.000		
			SY	0.000	0.00	
			2.10000	576.000		1,209.60
1200	515-00400	*CONCRETE SEALER	222.000	222.000		
			SY	0.000	0.00	
			3.60000	222.000		799.20
1205	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	222.000	222.000		
			SY	0.000	0.00	
			6.00000	222.000		1,332.00
			CAT 0380	CURRENT AMT \$	5,809.80 \$	0.00 \$
						5,809.80
CAT NO0390 BRIDGE STR. G-17-A						
1210	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	473.000	473.000		
			SY	0.000	0.00	
			2.80000	473.000		1,324.40
1215	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	52.000	52.000		
			TON	0.000	0.00	
			41.00000	52.000		2,132.00
1220	420-00500	GEOTEXTILE (PAVING)	673.000	570.000		
			SY	0.000	0.00	
			2.10000	570.000		1,197.00
1225	515-00400	*CONCRETE SEALER	322.000	322.000		
			SY	0.000	0.00	
			3.60000	322.000		1,159.20
1230	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	322.000	322.000		
			SY	0.000	0.00	
			6.00000	322.000		1,932.00

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CAT N00390 BRIDGE STR. G-17-A						
1235	601-06150	CONCRETE (PATCHING)	10.000	10.000		
			SF	0.000	0.00	
			130.00000	10.000		1,300.00
			CAT 0390	CURRENT AMT \$	9,260.90 \$	0.00 \$ 9,044.60
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
1240	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			37,500.00000	1.000		37,500.00
1245	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,800.00000	1.000		16,800.00
1250	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
			CAT 0400	CURRENT AMT \$	56,400.00 \$	0.00 \$ 56,400.00
PROJECT TOTAL			CURRENT AMT \$	10,931,744.87 \$	734,585.47 \$	2,607,869.76