

ESTIMATE SUMMARY

CONTID: C13920

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13920-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.5 DAYS

TIME ALLOW:

201 WORK DAYS

SH 67 / US 24 Intersection, E & W

PERCENT TIME: 23.13

ORIG TIME ALLOW:

190 WORK DAYS

PROJECT NO:

NH 0242-037

SH 67 / US 24 Intersection, E & W

NAME OF ROAD:

24

PROJECT COUNTIES:

TELLER

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

01/06/2003

DATE TIME STARTED 08/26/2002

9002 N. MOORE RD.

DATE LET

06/27/2002

DATE WORK BEGAN

DATE AWARDED

07/23/2002

DATE TIME STOPPED 11/08/2005

DATE CONTRACT EXECUTED

08/14/2002

DATE ACCEPTED 11/08/2005

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

08/26/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,528,952.12 PARTICIPATING	\$ 651,750.71	\$ 7,813.62
AWARD PROJECT AMT:	\$ 4,777,176.37 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	9.98% TOTAL EARNINGS	651,750.71	7,813.62
FUNDS AVAILABLE:	\$ 5,877,201.41 STOCKPILED MATERIALS	110,537.20	80,559.60
	GROSS EARNINGS	762,287.91	88,373.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,075.42	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	756,212.49	88,373.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	756,212.49	88,373.22
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 88,373.22

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 SITE A - ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.100		
			L S	0.000	0.00	
			40,000.00000	0.100		4,000.00
0010	202-00001	REMOVAL OF STRUCTURE	6.000	0.000		
			EACH	0.000	0.00	
			387.25000	0.000		0.00
0015	202-00015	REMOVAL OF HEADWALL	4.000	0.000		
			EACH	0.000	0.00	
			491.73000	0.000		0.00
0020	202-00027	REMOVAL OF RIPRAP	0.000	0.000		
			SY	0.000	0.00	
			81.37000	0.000		0.00
0025	202-00035	REMOVAL OF PIPE	891.000	0.000		
			LF	0.000	0.00	
			9.74000	0.000		0.00
0030	202-00080	REMOVAL OF GUARD POST	5.000	5.000		
			EACH	0.000	0.00	
			123.41000	5.000		617.05
0035	202-00090	*REMOVAL OF DELINEATOR	23.000	0.000		
			EACH	0.000	0.00	
			8.66000	0.000		0.00
0040	202-00200	REMOVAL OF SIDEWALK	30.000	0.000		
			SY	0.000	0.00	
			9.58000	0.000		0.00
0045	202-00203	REMOVAL OF CURB AND GUTTER	1,880.000	0.000		
			LF	0.000	0.00	
			3.68000	0.000		0.00
0050	202-00210	REMOVAL OF CONCRETE PAVEMENT	227.000	0.000		
			SY	0.000	0.00	
			11.58000	0.000		0.00
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,059.000	0.000		
			SY	0.000	0.00	
			8.46000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	23,576.000	0.000		
		SF		0.000	0.00	
			1.62000	0.000		0.00
0065	202-00700	*REMOVAL OF LIGHT STANDARD	0.000	0.000		
		EACH		0.000	0.00	
			690.69000	0.000		0.00
0070	202-00810	*REMOVAL OF GROUND SIGN	81.000	1.000		
		EACH		0.000	0.00	
			135.32000	1.000		135.32
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
		L S		0.000	0.00	
			6,631.90000	0.000		0.00
0080	202-01000	*REMOVAL OF FENCE	7,404.000	2,281.000		
		LF		0.000	0.00	
			0.32000	2,281.000		729.92
0085	202-04001	PLUG CULVERT	8.000	0.000		
		EACH		0.000	0.00	
			450.19000	0.000		0.00
0090	202-04002	CLEAN CULVERT	0.000	0.000		
		EACH		0.000	0.00	
			820.73000	0.000		0.00
0095	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	614.000	0.000		
		CY		0.000	0.00	
			6.12000	0.000		0.00
0100	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	125,258.000	84,738.000		
		CY		0.000	0.00	
			2.73000	84,738.000		231,334.74
0105	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	40,313.000	0.000		
		CY		0.000	0.00	
			5.38000	0.000		0.00
0110	203-01100	PROOF ROLLING	13.000	0.000		
		HOURL		0.000	0.00	
			78.30000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0115	203-01500	BLADING	116.000	5.500		
			HOURLY	0.000	0.00	
			83.16000	5.500		457.38
0120	203-01510	BACKHOE	130.000	0.000		
			HOURLY	0.000	0.00	
			110.20000	0.000		0.00
0125	203-01555	DOZING (LANDSCAPING)	186.000	2.000		
			HOURLY	0.000	0.00	
			88.68000	2.000		177.36
0130	203-01597	*POTHOLING	307.000	133.000		
			HOURLY	0.000	0.00	
			95.17000	133.000		12,657.61
0135	207-00205	TOPSOIL	10,405.000	2,803.000		
			CY	0.000	0.00	
			7.24000	2,803.000		20,293.72
0140	207-00305	WETLAND TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			9.05000	0.000		0.00
0145	207-00310	STOCKPILE WETLAND TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			9.05000	0.000		0.00
0150	208-00011	*EROSION BALES (WEED FREE)	307.000	27.000		
			EACH	0.000	0.00	
			11.91000	27.000		321.57
0155	208-00020	*SILT FENCE	6,544.000	4,181.000		
			LF	0.000	0.00	
			1.08000	4,181.000		4,515.48
0160	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	1.000		
			EACH	0.000	0.00	
			5,619.99000	1.000		5,619.99
0165	208-00050	*STORM DRAIN INLET PROTECTION	5.000	1.000		
			EACH	0.000	0.00	
			194.86000	1.000		194.86

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CAT NO0200 SITE A - ROADWAY						
0170	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,622.22000	0.000		0.00
0175	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.050		
			L S	0.000	0.00	
			3,266.66000	0.050		163.33
0180	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			866.07000	0.000		0.00
0185	210-00010	RESET MAILBOX STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			324.77000	0.000		0.00
0190	210-00050	RESET FIRE HYDRANT	2.000	0.000		
			EACH	0.000	0.00	
			1,978.54000	0.000		0.00
0195	210-00810	*RESET GROUND SIGN	7.000	0.000		
			EACH	0.000	0.00	
			123.41000	0.000		0.00
0200	210-01000	*RESET FENCE	1,852.000	0.000		
			LF	0.000	0.00	
			1.24000	0.000		0.00
0205	210-01011	*RESET GATE	0.000	0.000		
			EACH	0.000	0.00	
			135.32000	0.000		0.00
0210	210-04010	ADJUST MANHOLE	18.000	0.000		
			EACH	0.000	0.00	
			260.36000	0.000		0.00
0215	210-04015	MODIFY MANHOLE	3.000	0.000		
			EACH	0.000	0.00	
			1,647.46000	0.000		0.00
0220	210-04050	ADJUST VALVE BOX	2.000	0.000		
			EACH	0.000	0.00	
			260.36000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0225	212-00006	*SEEDING (NATIVE)	12.900	0.000		
			ACRE	0.000	0.00	
			990.56000	0.000		0.00
0230	212-00028	*SEEDING (WETLANDS)	0.000	0.000		
			ACRE	0.000	0.00	
			1,364.05000	0.000		0.00
0235	213-00002	*MULCHING (WEED FREE HAY)	1.600	0.000		
			ACRE	0.000	0.00	
			433.03000	0.000		0.00
0240	213-00003	*MULCHING (WEED FREE)	1.000	0.000		
			ACRE	0.000	0.00	
			351.84000	0.000		0.00
0245	213-00008	*MULCHING (WOOD CHIP)	50.000	0.000		
			CF	0.000	0.00	
			3.52000	0.000		0.00
0250	213-00061	*MULCH TACKIFIER	360.000	0.000		
			LB	0.000	0.00	
			1.73000	0.000		0.00
0255	213-00460	*METAL LANDSCAPE BORDER (3/16X4 INCH)	15.000	0.000		
			LF	0.000	0.00	
			5.41000	0.000		0.00
0260	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	13.000	0.000		
			EACH	0.000	0.00	
			297.71000	0.000		0.00
0265	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	9.000	0.000		
			EACH	0.000	0.00	
			405.97000	0.000		0.00
0270	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	27.000	0.000		
			EACH	0.000	0.00	
			30.31000	0.000		0.00
0275	214-00905	*PERENNIALS (2.25 INCH POT)	96.000	0.000		
			EACH	0.000	0.00	
			2.98000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0280	214-00910	*PERENNIALS (1 GALLON CONTAINER)	24.000	0.000		
			EACH	0.000	0.00	
			8.12000	0.000		0.00
0285	214-01010	*BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			4.06000	0.000		0.00
0290	215-00600	*TRANSPLANT PLUG	0.000	0.000		
			EACH	0.000	0.00	
			5.14000	0.000		0.00
0295	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	49,269.000	0.000		
			SY	0.000	0.00	
			1.35000	0.000		0.00
0300	217-00000	*HERBICIDE TREATMENT	64,587.000	14,213.000		
			SY	0.000	0.00	
			0.04000	14,213.000		568.52
0305	304-06000	AGGREGATE BASE COURSE (CLASS 6)	101.430	0.000		
			TON	0.000	0.00	
			19.59000	0.000		0.00
0310	304-09014	AGGREGATE BASE COURSE (SPECIAL)	1,088.000	0.000		
			TON	0.000	0.00	
			9.27000	0.000		0.00
0315	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	24,206.410	0.000		
			TON	0.000	0.00	
			38.65000	0.000		0.00
0320	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	6,153.000	0.000		
			GAL	0.000	0.00	
			1.35000	0.000		0.00
0325	412-00600	*CONCRETE PAVEMENT (6 INCH)	514.000	0.000		
			SY	0.000	0.00	
			44.39000	0.000		0.00
0330	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,491.000	0.000		
			SY	0.000	0.00	
			2.23000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0335	420-00200	GEOTEXTILE (WEED BARRIER)	4,473.000	0.000		
			SY	0.000	0.00	
			2.11000	0.000		0.00
0340	501-00000	STEEL SHEET PILING (TYPE I)	0.000	0.000		
			SF	0.000	0.00	
			5.88000	0.000		0.00
0345	503-00036	*DRILLED CAISSON (36 INCH)	74.000	0.000		
			LF	0.000	0.00	
			306.37000	0.000		0.00
0350	504-08050	*STONE LANDSCAPE WALL	0.000	0.000		
			SF	0.000	0.00	
			12.99000	0.000		0.00
0355	506-00218	RIPRAP (18 INCH)	1,230.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0360	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	32.000	0.000		
			CY	0.000	0.00	
			207.79000	0.000		0.00
0365	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	46.590	0.000		
			TON	0.000	0.00	
			140.74000	0.000		0.00
0370	603-01240	*24 INCH REINFORCED CONCRETE PIPE	771.000	0.000		
			LF	0.000	0.00	
			36.12000	0.000		0.00
0370		MATERIAL ALLOWANCE 24" RCP		0.000		
			LF	0.000	0.00	
			8.15000	0.000		0.00
0375	603-01300	*30 INCH REINFORCED CONCRETE PIPE	19.000	0.000		
			LF	0.000	0.00	
			92.73000	0.000		0.00
0380	603-01360	*36 INCH REINFORCED CONCRETE PIPE	918.000	0.000		
			LF	0.000	0.00	
			62.23000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0380		MATERIAL ALLOWANCE 36" RCP		0.000		
			LF	0.000	0.00	
			23.75000	0.000		0.00
0385	603-01480	*48 INCH REINFORCED CONCRETE PIPE	1,005.000	0.000		
			LF	0.000	0.00	
			107.03000	0.000		0.00
0385		MATERIAL ALLOWANCE 48" RCP		0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0390	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			604.66000	0.000		0.00
0395	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,370.50000	0.000		0.00
0400	604-00305	*INLET TYPE C (5 FOOT)	7.000	0.000		
			EACH	0.000	0.00	
			1,223.32000	0.000		0.00
0400		MATERIAL ALLOWANCE INLET TY C (5 FT)		0.000		
			EACH	0.000	0.00	
			665.00000	0.000		0.00
0405	604-00310	*INLET TYPE C (10 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			1,558.92000	0.000		0.00
0405		MATERIAL ALLOWANCE INLET TY C (10')		0.000		
			EACH	0.000	0.00	
			1,325.08000	0.000		0.00
0410	604-00320	*INLET TYPE C (20 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			3,605.00000	0.000		0.00
0415	604-00505	*INLET TYPE D (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,040.67000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0415		MATERIAL ALLOWANCE INLET TY D (5')		0.000		
			EACH	0.000	0.00	
			1,075.00000	0.000		0.00
0420	604-19105	*INLET TYPE R L 5 (5 FOOT)	8.000	0.000		
			EACH	0.000	0.00	
			2,424.98000	0.000		0.00
0425	604-19110	*INLET TYPE R L 5 (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,107.01000	0.000		0.00
0425		MATERIAL ALLOWANCE INLET TY R L5(10')		0.000		
			EACH	0.000	0.00	
			2,535.00000	0.000		0.00
0430	604-19205	*INLET TYPE R L 10 (5 FOOT)	5.000	0.000		
			EACH	0.000	0.00	
			3,659.13000	0.000		0.00
0430		MATERIAL ALLOWANCE INLET TY R L10 (5')		0.000		
			EACH	0.000	0.00	
			2,535.00000	0.000		0.00
0435	604-19210	*INLET TYPE R L 10 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,655.10000	0.000		0.00
0435		MATERIAL ALLOWANCE INLET TY R L10 (10')		0.000		
			EACH	0.000	0.00	
			2,895.00000	0.000		0.00
0440	604-19305	*INLET TYPE R L 15 (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			5,358.78000	0.000		0.00
0445	604-19310	*INLET TYPE R L 15 (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			5,553.65000	0.000		0.00
0450	604-19410	*INLET TYPE R SPECIAL (10 FOOT)	6.000	0.000		
			EACH	0.000	0.00	
			4,222.07000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0450		MATERIAL ALLOWANCE INLET TY R SPEC (10')		0.000		
			EACH	0.000	0.00	
			3,320.00000	0.000		0.00
0450		MATERIAL ALLOWANCE INLET TY R SPECIAL (10FT)		0.000		
			EACH	0.000	0.00	
			3,320.00000	0.000		0.00
0455	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,099.80000	0.000		0.00
0460	604-30010	*MANHOLE SLAB BASE (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			2,222.30000	0.000		0.00
0465	604-30015	*MANHOLE SLAB BASE (15 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,762.98000	0.000		0.00
0470	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,213.000	0.000		
			LF	0.000	0.00	
			9.91000	0.000		0.00
0475	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	0.000	0.000		
			LF	0.000	0.00	
			71.12000	0.000		0.00
0480	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			465.51000	0.000		0.00
0485	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			741.57000	0.000		0.00
0490	606-01385	*TRANSITION TYPE 3J	3.000	0.000		
			EACH	0.000	0.00	
			985.15000	0.000		0.00
0495	606-01390	*END ANCHORAGE TYPE 3K	3.000	0.000		
			EACH	0.000	0.00	
			692.85000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0500	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	5.000	0.000		
			EACH	0.000	0.00	
			1,190.84000	0.000		0.00
0505	607-00005	*END POST	47.000	1.800		
			EACH	0.000	0.00	
			102.85000	1.800		185.13
0510	607-00010	*CORNER AND LINE BRACE POST	62.000	5.400		
			EACH	0.000	0.00	
			119.08000	5.400		643.03
0515	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	8,932.000	1,550.000		
			LF	0.000	0.00	
			1.24000	1,550.000		1,922.00
0520	607-11525	*FENCE (PLASTIC)	85.000	0.000		
			LF	0.000	0.00	
			1.08000	0.000		0.00
0525	607-60110	*10 FOOT GATE	0.000	0.000		
			EACH	0.000	0.00	
			270.65000	0.000		0.00
0530	608-00000	*CONCRETE SIDEWALK	3,470.000	0.000		
			SY	0.000	0.00	
			31.72000	0.000		0.00
0535	608-00010	*CONCRETE CURB RAMP	148.000	0.000		
			SY	0.000	0.00	
			49.80000	0.000		0.00
0540	608-00026	*CONCRETE BIKEWAY (6 INCH)	0.000	0.000		
			SY	0.000	0.00	
			42.22000	0.000		0.00
0545	609-20010	*CURB TYPE 2 (SECTION B)	720.000	0.000		
			LF	0.000	0.00	
			16.24000	0.000		0.00
0550	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	2,161.000	0.000		
			LF	0.000	0.00	
			6.99000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0555	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	73.000	0.000		
			LF	0.000	0.00	
			7.47000	0.000		0.00
0560	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	6,535.000	0.000		
			LF	0.000	0.00	
			9.14000	0.000		0.00
0565	609-24006	*GUTTER TYPE 2 (6 FOOT)	170.000	0.000		
			LF	0.000	0.00	
			31.72000	0.000		0.00
0570	609-24008	*GUTTER TYPE 2 (8 FOOT)	103.000	0.000		
			LF	0.000	0.00	
			42.06000	0.000		0.00
0575	609-60011	*CURB TYPE 6 (SECTION M)	3,254.000	0.000		
			LF	0.000	0.00	
			4.22000	0.000		0.00
0580	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	5,671.000	0.000		
			SF	0.000	0.00	
			5.14000	0.000		0.00
0585	612-00001	*DELINEATOR (TYPE I)	73.000	0.000		
			EACH	0.000	0.00	
			14.07000	0.000		0.00
0590	612-00002	*DELINEATOR (TYPE II)	27.000	0.000		
			EACH	0.000	0.00	
			15.16000	0.000		0.00
0595	612-00003	*DELINEATOR (TYPE III)	19.000	0.000		
			EACH	0.000	0.00	
			16.24000	0.000		0.00
0600	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,889.000	0.000		
			LF	0.000	0.00	
			12.99000	0.000		0.00
0605	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	704.000	0.000		
			LF	0.000	0.00	
			21.65000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0610	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	7.000	0.000		
			EACH	0.000	0.00	
			641.97000	0.000		0.00
0615	614-00011	*SIGN PANEL (CLASS I)	443.400	0.000		
			SF	0.000	0.00	
			17.86000	0.000		0.00
0620	614-00012	*SIGN PANEL (CLASS II)	448.000	0.000		
			SF	0.000	0.00	
			19.49000	0.000		0.00
0625	614-00013	*SIGN PANEL (CLASS III)	140.000	0.000		
			SF	0.000	0.00	
			21.11000	0.000		0.00
0630	614-00200	*STEEL SIGN POST (U-2)	20.000	0.000		
			LF	0.000	0.00	
			5.82000	0.000		0.00
0635	614-00612	*STEEL SIGN POST (W 6X12)	19.000	0.000		
			LF	0.000	0.00	
			31.39000	0.000		0.00
0640	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	431.000	0.000		
			LF	0.000	0.00	
			10.83000	0.000		0.00
0645	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	602.000	0.000		
			LF	0.000	0.00	
			32.48000	0.000		0.00
0650	614-03001	*CONCRETE FOOTING (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			811.94000	0.000		0.00
0655	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			612.74000	0.000		0.00
0655		MATERIAL ALLOWANCE PED SIG FACE (16)		0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0660	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	12.000	0.000		
			EACH	0.000	0.00	
			1,023.04000	0.000		0.00
0660		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0665	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,566.50000	0.000		0.00
0665		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12-12)		0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0670	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	0.000		
			EACH	0.000	0.00	
			102.85000	0.000		0.00
0670		MATERIAL ALLOWANCE PED PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0675	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			6,399.14000	0.000		0.00
0675		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)		0.000		
			EACH	0.000	0.00	
			4,350.00000	0.000		0.00
0680	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	0.000		
			EACH	0.000	0.00	
			13,806.17000	0.000		0.00
0680		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL		0.000		
			EACH	0.000	0.00	
			9,580.00000	0.000		0.00
0685	614-86105	*TELEMETRY (FIELD)	1.000	0.000		
			EACH	0.000	0.00	
			3,789.04000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0690	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.000	0.00	
			26,168.17000	0.000		0.00
0690		MATERIAL ALLOWANCE CONTROLER (TY 170)		0.000		
			EACH	0.000	0.00	
			15,679.50000	0.000		0.00
0695	614-87100	*AUTOMATIC TRAFFIC RECORDING STATION	1.000	0.000		
			EACH	0.000	0.00	
			6,563.69000	0.000		0.00
0695		MATERIAL ALLOWANCE AUTO TRAF RECORDING STATION		0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0700	615-00050	EMBANKMENT PROTECTOR TYPE 5	5.000	0.000		
			EACH	0.000	0.00	
			986.27000	0.000		0.00
0705	617-00018	*18 INCH CULVERT PIPE	275.000	0.000		
			LF	0.000	0.00	
			28.95000	0.000		0.00
0710	617-00024	*24 INCH CULVERT PIPE	1,140.000	0.000		
			LF	0.000	0.00	
			35.56000	0.000		0.00
0710		MATERIAL ALLOWANCE 24" CULVERT PIPE		0.000		
			LF	0.000	0.00	
			9.25000	0.000		0.00
0715	617-00048	*48 INCH CULVERT PIPE	18.000	0.000		
			LF	0.000	0.00	
			92.99000	0.000		0.00
0720	619-50080	*1 INCH PLASTIC PIPE	140.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0725	619-50120	*1-1/2 INCH PLASTIC PIPE	300.000	0.000		
			LF	0.000	0.00	
			1.89000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0730	619-50160	*2 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			2.17000	0.000		0.00
0735	619-50320	*4 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			4.33000	0.000		0.00
0740	621-00450	*DETOUR PAVEMENT	1,787.000	1,209.000		
			SY	0.000	0.00	
			40.00000	1,209.000		48,360.00
0745	623-00156	*IRRIGATION BUBBLER	38.000	0.000		
			EACH	0.000	0.00	
			4.33000	0.000		0.00
0750	623-00212	*12 INCH POP-UP SPRAY SPRINKLER	13.000	0.000		
			EACH	0.000	0.00	
			21.65000	0.000		0.00
0755	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	5.000	0.000		
			EACH	0.000	0.00	
			86.61000	0.000		0.00
0760	623-04000	*CONTROL WIRE 24 VOLT	1,415.000	0.000		
			LF	0.000	0.00	
			0.22000	0.000		0.00
0765	623-04008	*1 INCH QUICK-COUPLER VALVE	1.000	0.000		
			EACH	0.000	0.00	
			151.56000	0.000		0.00
0770	623-05012	*1-1/2 INCH GATE VALVE	0.000	0.000		
			EACH	0.000	0.00	
			32.48000	0.000		0.00
0775	623-08108	*8 STATION AUTOMATIC CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			2,336.21000	0.000		0.00
0780	625-00000	*CONSTRUCTION SURVEYING	1.000	0.210		
			L S	0.100	7,085.50	
			70,854.99000	0.310		21,965.05

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CAT NO0200 SITE A - ROADWAY						
0785	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			175,000.00000	0.500		87,500.00
0790	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.050		
			L S	0.000	0.00	
			4,373.80000	0.050		218.69
0795	627-00001	*PAVEMENT MARKING PAINT	1,147.000	0.000		
			GAL	0.000	0.00	
			48.72000	0.000		0.00
0800	627-00005	*EPOXY PAVEMENT MARKING	263.000	0.000		
			GAL	0.000	0.00	
			75.78000	0.000		0.00
0805	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	11,438.000	0.000		
			SF	0.000	0.00	
			9.20000	0.000		0.00
0805		MATERIAL ALLOWANCE MATERIAL TYPE A INLAID		0.000		
			SF	0.000	0.00	
			4.49821	0.000		0.00
0810	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,002.000	0.000		
			SF	0.000	0.00	
			16.24000	0.000		0.00
0810		MATERIAL ALLOWANCE MATERIAL TYPE B WORD SYMBOL		0.000		
			SF	0.000	0.00	
			11.89587	0.000		0.00
0815	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,612.000	0.000		
			SF	0.000	0.00	
			11.91000	0.000		0.00
0815		MATERIAL ALLOWANCE MATERIAL TYPE XWALK-STOPLINE		0.000		
			SF	0.000	0.00	
			3.61096	0.000		0.00
0820	630-00000	*FLAGGING	9,529.250	878.750		
			HOURL	0.000	0.00	
			22.00000	878.750		19,332.50

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CAT NO0200 SITE A - ROADWAY						
0825	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			57.11000	0.000	0.00	0.00
			0.000	0.000		
0830	630-00007	*TRAFFIC CONTROL INSPECTION	379.000	34.000		
			75.78000	38.000	303.12	2,879.64
			0.000	0.000		
0835	630-00012	*TRAFFIC CONTROL MANAGEMENT	449.000	54.000		
			300.00000	54.000	0.00	16,200.00
			0.000	0.000		
0840	630-80001	*FLASHING BEACON (PORTABLE)	3.000	1.500		
			289.05000	1.500	0.00	433.58
			0.000	0.000		
0845	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000	0.000		
			127.74000	0.000	0.00	0.00
			0.000	0.000		
0850	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000	8.500		
			28.15000	8.500	0.00	239.28
			0.000	0.000		
0855	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	15.000		
			47.63000	15.000	0.00	714.45
			0.000	0.000		
0860	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.500		
			618.15000	0.500	0.00	309.08
			0.000	0.000		
0865	630-80360	*DRUM CHANNELIZING DEVICE	122.000	61.000		
			16.24000	61.000	0.00	990.64
			0.000	0.000		
0870	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	0.000	0.000		
			1,786.26000	0.000	0.00	0.00
			0.000	0.000		
0875	630-80370	CONCRETE BARRIER (TEMPORARY)	3,920.000	0.000		
			14.53000	0.000	0.00	0.00
			0.000	0.000		

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CAT NO0200 SITE A - ROADWAY						
0880	630-80380	*TRAFFIC CONE	275.000	25.500		
			EACH	0.000	0.00	
			5.41000	25.500		137.96
0885	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			14,420.89000	0.000		0.00
0890	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70020	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70025	F/A QUALITY INCENTIVE PAYMENT	-7,578.720	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70034	F/A SMOOTHNESS INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70035	F/A CAP WELL STEM (STA 418+64, 53.5' LT)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70070	F/A OBTAIN POWER SOURCE FROM IREA (FOR ATR)	6,312.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70081	F/A PROVIDE TELEPHONE DROP CONNECTION (FOR ATR)	4,630.670	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0935	700-70110	F/A INSTALL POWER SOURCE CONNECTION (FOR ATR)	6,745.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0940	700-70380	F/A EROSION CONTROL	4,667.760	1,967.300		
		F A		0.000	0.00	
			1.00000	1,967.300		1,967.30
1215	605-17000	*VERTICAL DRAINAGE WICK (MCR LINE #1)	34,586.000	34,586.000		
		LF		0.000	0.00	
			0.57000	34,586.000		19,714.02
1220	605-18000	*STRIP DRAIN, HORIZONTAL (MCR LINE #2)	4,584.000	4,584.000		
		LF		0.000	0.00	
			1.91000	4,584.000		8,755.44
1225	626-00000	*MOBILIZATION WICK DRAIN DRILL RIG (MCR LINE #3)	1.000	0.500		
		L S		0.000	0.00	
			12,500.00000	0.500		6,250.00
1230	625-00015	SETTLEMENT INSTRUMENT (MCR LINE #4)	1.000	0.250		
		L S		0.000	0.00	
			4,800.00000	0.250		1,200.00
1235	420-00130	GEOTEXTILE (SEPARATOR) (CL A) (MCR LINE #5)	4,379.000	4,379.000		
		SY		0.000	0.00	
			1.46000	4,379.000		6,393.34
1240	403-00720	HBP (PATCHING) (ASPH) (MCR LINE #6)	236.250	0.000		
		TON		0.000	0.00	
			262.15000	0.000		0.00
1245	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	91.350	33.000		
		HOURLY		4.250	425.00	
			100.00000	37.250		3,725.00
1375	900-00007	ADDED ITEM (EACH)/	4,077.600	0.000		
		EACH		0.000	0.00	
			1.00000	0.000		0.00
1380	900-00007	ADDED ITEM (EACH)/	1,207.170	0.000		
		EACH		0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
1385	900-00014	ADDED ITEM (LUMP SUM)/ PRICE REDUCTION ABC CL-6	-1.000	0.000		
		L S		0.000	0.00	
			709.00000	0.000		0.00
1395	210-04020	MODIFY INLET	4.000	0.000		
		EACH		0.000	0.00	
			1,312.50000	0.000		0.00
1401	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT TO WITHHOLD FUNDS (0200)	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1405	700-70036	FORCED ACCOUNTS REPAIR CATHODIC LINE AT CONOCO	347.560	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1410	700-70036	FORCED ACCOUNTS FUEL TANK ASSISTANCE	363.410	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1415	900-00006	ADDED ITEM (DOLLAR)/ FRENCH DRAIN	7,427.550	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1420	900-00006	ADDED ITEM (DOLLAR)/ BUDDY'S FENCE	707.880	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1425	900-00006	ADDED ITEM (DOLLAR)/ MATERIAL PIPE PILING	2,721.600	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1435	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	-212.800	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1445	900-00007	ADDED ITEM (EACH)/ INSTALL LIGHT	4.000	0.000		
		EACH		0.000	0.00	
			1,417.50000	0.000		0.00
1455	607-32000	FENCE PICKET SNOW	2,400.000	0.000		
		LF		0.000	0.00	
			4.77000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
1475	700-70034	F/A CONDUIT CROSSINGS	1,032.970	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1480	700-70034	F/A CHASE DRAINS	4,068.530	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1485	700-70034	F/A TYPE 13	8,497.750	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1490	700-70034	F/A FENCE	10,670.980	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1495	700-70034	F/A SNOW PLOW TURNAROUND	760.370	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1500	900-00014	ADDED ITEM (LUMP SUM)/ ADMINISTRATIVE CLAIM SETTLEMENT	1.000	0.000		
			L S	0.000	0.00	
			,675,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,927,612.91 \$	7,813.62 \$ 531,822.98
CAT NO0201 SITE B - GROUND NAILED WALL (STR. NO. I-16-L)						
0955	504-06100	*GROUND NAILED WALL	3,083.000	0.000		
			SF	0.000	0.00	
			64.42000	0.000		0.00
0960	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	0.000	0.000		
			LF	0.000	0.00	
			6.99000	0.000		0.00
			CAT 0201	CURRENT AMT \$	198,606.86 \$	0.00 \$ 0.00
CAT NO0202 SITE C - TROUT CREEK DRAINAGE IMPROVEMENTS						
0965	206-00000	STRUCTURE EXCAVATION	1,357.000	1,357.000		
			CY	0.000	0.00	
			6.06000	1,357.000		8,223.42
0970	506-00206	RIPRAP (6 INCH)	35.000	35.000		
			CY	0.000	0.00	
			78.84000	35.000		2,759.40

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CAT NO0202 SITE C - TROUT CREEK DRAINAGE IMPROVEMENTS						
0975	507-00000	CONCRETE SLOPE AND DITCH PAVING	299.000	295.700		
			CY	0.000	0.00	
			266.91000	295.700		78,925.29
0980	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	43.000	42.800		
			CY	0.000	0.00	
			207.79000	42.800		8,893.41
0985	616-30136	*43X27 INCH TRASH GUARD	1.000	0.000		
			EACH	0.000	0.00	
			825.38000	0.000		0.00
0990	616-30499	*TRASH GUARD SPECIAL	2.000	0.000		
			EACH	0.000	0.00	
			2,145.05000	0.000		0.00
0995	617-00024	24 INCH CULVERT PIPE	105.000	85.000		
			LF	0.000	0.00	
			35.56000	85.000		3,022.60
			CAT 0202	CURRENT AMT \$	108,573.16 \$	0.00 \$ 101,824.12
CAT NO0203 REPLACE GUARDRAIL BURNT DURING HAYMAN FIRE						
1350	606-00301	GDRAIL TY 3 (6-3)	750.000	0.000		
			LF	0.000	0.00	
			18.15000	0.000		0.00
1355	606-02003	END ANCHOR (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,980.00000	0.000		0.00
1360	630-00000	FLAGGING	15.000	0.000		
			HOUR	0.000	0.00	
			22.00000	0.000		0.00
1365	630-00012	TRAF CTRL MGMT	1.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
1370	630-80341	CONST TRAF SIGN (A)	6.000	0.000		
			EACH	0.000	0.00	
			28.15000	0.000		0.00
			CAT 0203	CURRENT AMT \$	18,371.40 \$	0.00 \$ 0.00

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CAT NO0300 I-16-AE						
1000	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			12,317.86000	0.000		0.00
1005	206-00000	STRUCTURE EXCAVATION	1,138.000	0.000		
			CY	0.000	0.00	
			6.06000	0.000		0.00
1010	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,980.000	0.000		
			CY	0.000	0.00	
			12.12000	0.000		0.00
1015	206-00200	STRUCTURE BACKFILL (CLASS 2)	236.000	0.000		
			CY	0.000	0.00	
			9.43000	0.000		0.00
1020	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,977.000	0.000		
			CY	0.000	0.00	
			9.43000	0.000		0.00
1025	206-01781	SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			17,200.97000	0.000		0.00
1030	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	203.770	0.000		
			TON	0.000	0.00	
			38.65000	0.000		0.00
1035	502-00400	END PLATE	32.000	0.000		
			EACH	0.000	0.00	
			36.42000	0.000		0.00
1035		MATERIAL ALLOWANCE END PLATE		32.000		
			EACH	0.000	0.00	
			33.00000	32.000		1,056.00
1040	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH)	1,725.000	0.000		
			LF	0.000	0.00	
			19.09000	0.000		0.00
1040		MATERIAL ALLOWANCE STEEL PIPE PILING (12-3/4X.375")		2,016.000		
			LF	0.000	0.00	
			12.60000	2,016.000		25,401.60

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CAT NO0300 I-16-AE						
1040		MATERIAL ALLOWANCE STEEL PIPE PILING (12-3/4X.375")		0.000		
			LF	0.000	0.00	
			12.60000	0.000		0.00
1045	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			1,734.69000	0.000		0.00
1045		MATERIAL ALLOWANCE BRIDGE DRAIN (SPECIAL)		0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
1050	515-00120	*WATERPROOFING (MEMBRANE)	1,184.000	0.000		
			SY	0.000	0.00	
			9.76000	0.000		0.00
1055	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	189.000	0.000		
			LF	0.000	0.00	
			81.04000	0.000		0.00
1055		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
1060	601-01040	CONCRETE CLASS B (BRIDGE)	248.300	0.000		
			CY	0.000	0.00	
			304.64000	0.000		0.00
1065	601-03040	CONCRETE CLASS D (BRIDGE)	507.300	0.000		
			CY	0.000	0.00	
			284.76000	0.000		0.00
1070	602-00000	*REINFORCING STEEL	31,072.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
1075	602-00020	*REINFORCING STEEL (EPOXY COATED)	78,505.000	0.000		
			LB	0.000	0.00	
			0.57000	0.000		0.00
1080	606-11030	BRIDGE RAIL TYPE 10M	281.000	0.000		
			LF	0.000	0.00	
			63.97000	0.000		0.00

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CAT NO0300 I-16-AE							
1080		MATERIAL ALLOWANCE BRIDGE RAIL TY 10 M		0.000			
			LF	0.000	0.00		
				29.90000		0.00	
1085	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	286.000	0.000			
			LF	0.000	0.00		
				12.99000		0.00	
1090	618-00142	PRESTRESSED CONCRETE I (BT42)	1,122.000	0.000			
			LF	0.000	0.00		
				111.59000		0.00	
1090		MATERIAL ALLOWANCE INTERMEDIATE DIAPHRAGMS		11.000			
			LF	0.000	0.00		
				320.00000		3,520.00	
1090		MATERIAL ALLOWANCE BT-42 PRE-CAST GIRDERS		0.000			
			LF	1,122.000	80,559.60		
				71.80000	1,122.000	80,559.60	
1390	900-00014	ADDED ITEM (LUMP SUM)/	-1.000	0.000			
			L S	0.000	0.00		
				213.50000		0.00	
			CAT 0300	CURRENT AMT \$	578,304.25 \$	80,559.60 \$	110,537.20
CAT NO0301 RETAINING WALL 1 (STR. NO. I-16-G)							
1095	206-00000	STRUCTURE EXCAVATION	0.000	0.000			
			CY	0.000	0.00		
				6.06000		0.00	
1100	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000			
			CY	0.000	0.00		
				12.12000		0.00	
1105	601-03050	CONCRETE CLASS D (WALL)	0.000	0.000			
			CY	0.000	0.00		
				290.00000		0.00	
1110	602-00000	*REINFORCING STEEL	0.000	0.000			
			LB	0.000	0.00		
				0.48000		0.00	
			CAT 0301	CURRENT AMT \$	0.00 \$	0.00 \$	0.00

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CAT NO0302 RETAINING WALL 2 (STR. NO. I-16-H)						
1115	206-00000	STRUCTURE EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			6.06000	0.000		0.00
1120	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			12.12000	0.000		0.00
1125	601-03050	CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1130	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
1250	503-00024	*DRILLED CAISSON (24 INCH)	405.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
1255	504-04420	PRECAST PANEL FACING (6")	461.000	0.000		
			SF	0.000	0.00	
			21.79000	0.000		0.00
1255		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			10.64000	0.000		0.00
1260	504-04420	PRECAST PANEL FACING (8")	504.000	0.000		
			SF	0.000	0.00	
			22.64000	0.000		0.00
1260		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			10.65000	0.000		0.00
1265	509-00000	STR STEEL (H-PILE)	36,044.000	0.000		
			LB	0.000	0.00	
			0.28000	0.000		0.00
1270	509-00000	STR STEEL (ANGLES)	0.000	0.000		
			LB	0.000	0.00	
			2.85000	0.000		0.00

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CAT NO0302 RETAINING WALL 2 (STR. NO. I-16-H)						
1275	601-01050	CONC CL B (WALL)	15.800	0.000		
			CY	0.000	0.00	
			335.00000	0.000		0.00
1280	602-00020	REINF STEEL (EPOXY)	0.000	0.000		
			LB	0.000	0.00	
			0.57000	0.000		0.00
1430	601-40301	STRUCTURAL CONCRETE COATING WALLS 2,3&4	4,042.000	0.000		
			SF	0.000	0.00	
			0.55000	0.000		0.00
			CAT 0302	CURRENT AMT \$	50,606.67 \$	0.00 \$
CAT NO0303 RETAINING WALL 3 (STR. NO. I-16-I)						
1135	206-00000	STRUCTURE EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			6.06000	0.000		0.00
1140	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			12.12000	0.000		0.00
1145	601-03050	CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1150	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
1285	503-00024	*DRILLED CAISSON (24 INCH)	910.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
1290	504-04420	PRECAST PANEL FACING (6")	494.000	0.000		
			SF	0.000	0.00	
			21.79000	0.000		0.00
1290		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			10.64000	0.000		0.00

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CAT NO0303 RETAINING WALL 3 (STR. NO. I-16-I)						
1295	504-04420	PRECAST PANEL FACING (8")	2,023.000	0.000		
			SF	0.000	0.00	
			22.64000	0.000		0.00
1295		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			10.65000	0.000		0.00
1300	509-00000	STR STEEL (H-PILE)	96,948.000	0.000		
			LB	0.000	0.00	
			0.28000	0.000		0.00
1305	509-00000	STR STEEL (ANGLES)	0.000	0.000		
			LB	0.000	0.00	
			2.85000	0.000		0.00
1310	601-01050	CONC CL B (WALL)	29.000	0.000		
			CY	0.000	0.00	
			335.00000	0.000		0.00
1315	602-00020	REINF STEEL (EPOXY)	0.000	0.000		
			LB	0.000	0.00	
			0.57000	0.000		0.00
			CAT 0303	CURRENT AMT \$	119,360.42 \$	0.00 \$
CAT NO0304 RETAINING WALL 4 (STR. NO. I-16-J)						
1155	206-00000	STRUCTURE EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			6.06000	0.000		0.00
1160	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			12.12000	0.000		0.00
1165	514-00200	PEDESTRIAN RAILING (STEEL)	154.000	0.000		
			LF	0.000	0.00	
			64.74000	0.000		0.00
1165		MATERIAL ALLOWANCE PEDESTRIAN RAILING (STEEL)		0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00

CONTID: C13920
 PCN: 13920-BID
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 01/08/2003

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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 NO0304 RETAINING WALL 4 (STR. NO. I-16-J)						
1170	601-03050	CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1175	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
1320	503-00024	*DRILLED CAISSON (24 INCH)	415.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
1325	504-04420	PRECAST PANEL FACING (8")	1,233.000	0.000		
			SF	0.000	0.00	
			22.64000	0.000		0.00
1325		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			10.65000	0.000		0.00
1330	509-00000	STR STEEL (H PILE)	44,696.000	0.000		
			LB	0.000	0.00	
			0.28000	0.000		0.00
1335	509-00000	STR STEEL (ANGLES)	0.000	0.000		
			LB	0.000	0.00	
			2.85000	0.000		0.00
1340	601-01050	CONC CL B (WALL)	12.000	0.000		
			CY	0.000	0.00	
			335.00000	0.000		0.00
1345	602-00020	REINF STEEL (EPOXY)	0.000	0.000		
			LB	0.000	0.00	
			0.57000	0.000		0.00
			CAT 0304	CURRENT AMT \$	66,247.46 \$	0.00 \$
			CAT NO0305	MSE WALL (STR. NO. I-16-K)		
1180	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,113.000	0.000		
			CY	0.000	0.00	
			12.12000	0.000		0.00

CONTID: C13920
 PCN: 13920-BID
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 01/08/2003
 11:33:30

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 NO0305 MSE WALL (STR. NO. I-16-K)							
1185	206-00360	MECHANICAL REINFORCEMENT OF SOIL	667.000	0.000			
			CY	0.000	0.00		
			9.43000	0.000		0.00	
1190	504-04410	BLOCK FACING	1,950.000	0.000			
			SF	0.000	0.00		
			21.86000	0.000		0.00	
1195	601-03050	CONCRETE CLASS D (WALL)	9.000	0.000			
			CY	0.000	0.00		
			290.00000	0.000		0.00	
1200	602-00000	*REINFORCING STEEL	123.000	0.000			
			LB	0.000	0.00		
			0.48000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	65,075.41 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1205	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			17,000.00000	1.000		17,000.00	
1210	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,103.60000	1.000		1,103.60	
1400	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT TO WITHHOLD FUNDS	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
1460	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	-203.000	0.000			
			DAY	0.000	0.00		
			1,994.00000	0.000		0.00	
1465	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL AFTER CONTRACT TIME	-217,128.020	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
1470	900-00006	ADDED ITEM (DOLLAR)/ CORRECT SITEMANAGER AUTO REDUCTION FOR LD & TRAFFIC CONTROL	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	-603,806.42 \$	0.00 \$	18,103.60
			PROJECT TOTAL	CURRENT AMT \$	6,528,952.12 \$	88,373.22 \$	762,287.90