

ESTIMATE SUMMARY

15:49:14

CONTID: C13969

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 13969-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.0 DAYS

TIME ALLOW:

552 CALENDAR DAYS

Lonesome Dove to Windy Point

PERCENT TIME: 18.66

ORIG TIME ALLOW:

550 CALENDAR DAYS

PROJECT NO:

NH 1602-090

Lonesome Dove to Windy Point

NAME OF ROAD:

PROJECT COUNTIES:

MINERAL

RIO GRANDE

CONTRACTOR:

KIEWIT WESTERN CO.

7926 S. Platte Canyon Road

PAY PERIOD ENDING

05/29/2004

DATE TIME STARTED 12/31/2003

DATE LET

12/04/2003

DATE WORK BEGAN 02/17/2004

DATE AWARDED

12/08/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/30/2003

DATE ACCEPTED

LITTLETON

CO 80123

303-979-9330

DATE NOTICE TO PROCEED

12/31/2003

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 19,009,534.37 PARTICIPATING	\$ 4,798,318.47	\$ 2,024,609.46
AWARD PROJECT AMT: \$ 14,496,678.07 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 25.24% TOTAL EARNINGS	4,798,318.47	2,024,609.46
FUNDS AVAILABLE: \$ 14,211,215.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,798,318.47
		2,024,609.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,109.88	-3,518.72
	SECURITIES ENCUMBERED	8,109.88
		3,518.72
	NET EARNINGS	4,798,318.47
		2,024,609.46
	LIQUIDATED DAMAGES	0.00
		0.00
	AUTOPAY ADJUSTMENT	0.00
		0.00
	AMOUNT DUE	4,798,318.47
		2,024,609.46
	OTHER ADJUSTMENTS	0.00
		0.00
	PAYMENT DUE	\$ 2,024,609.46

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	201-00000	*CLEARING AND GRUBBING	1.000	0.800		
			L S	0.050	15,050.00	
			301,000.00000	0.850		255,850.00
0010	202-00001	REMOVAL OF STRUCTURE	3.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0015	202-00010	REMOVAL OF TREE	20.000	0.000		
			EACH	20.000	2,500.00	
			125.00000	20.000		2,500.00
0020	202-00015	REMOVAL OF HEADWALL	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0025	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0030	202-00035	REMOVAL OF PIPE	1,198.000	89.000		
			LF	0.000	0.00	
			20.00000	89.000		1,780.00
0035	202-00090	*REMOVAL OF DELINEATOR	80.000	25.000		
			EACH	2.000	20.00	
			10.00000	27.000		270.00
0040	202-00220	REMOVAL OF ASPHALT MAT	213.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0045	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	710.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0050	202-00810	*REMOVAL OF GROUND SIGN	23.000	10.000		
			EACH	0.000	0.00	
			30.00000	10.000		300.00
0055	202-00821	*REMOVAL OF SIGN PANEL	11.000	5.000		
			EACH	0.000	0.00	
			25.00000	5.000		125.00

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CAT NO0200 ROADWAY						
0060	202-01000	*REMOVAL OF FENCE	10,231.000	10,231.000		
			LF	0.000	0.00	
			1.00000	10,231.000		10,231.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	325.000	112.500		
			LF	0.000	0.00	
			2.50000	112.500		281.25
0070	203-00000	*UNCLASSIFIED EXCAVATION	388,971.000	67,038.600		
			CY	86,608.000	1,357,147.36	
			15.67000	153,646.600		2,407,642.22
0075	203-00100	MUCK EXCAVATION	500.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0080	203-01100	PROOF ROLLING	25.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0085	203-01500	BLADING	50.000	1.000		
			HOUR	0.000	0.00	
			135.00000	1.000		135.00
0090	203-01510	BACKHOE	250.000	15.250		
			HOUR	10.500	1,470.00	
			140.00000	25.750		3,605.00
0095	203-01550	DOZING	90.000	22.500		
			HOUR	3.000	690.00	
			230.00000	25.500		5,865.00
0100	203-01590	FRONT END LOADER (RUBBER TIRE)	100.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0105	203-01594	COMBINATION LOADER	200.000	2.500		
			HOUR	15.000	1,500.00	
			100.00000	17.500		1,750.00
0110	203-01597	POTHOLING	40.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01610	CRANE (RUBBER TIRE)	50.000	0.000		
			HOUR	0.000	0.00	
			300.00000	0.000		0.00
0120	206-00000	STRUCTURE EXCAVATION	833.000	98.400		
			CY	0.000	0.00	
			8.50000	98.400		836.40
0125	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	27.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0130	206-00100	*STRUCTURE BACKFILL (CLASS 1)	60.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0135	207-00205	TOPSOIL	11,000.000	220.000		
			CY	0.000	0.00	
			12.00000	220.000		2,640.00
0140	207-00210	STOCKPILE TOPSOIL	9,346.000	7,264.100		
			CY	2,081.900	18,737.10	
			9.00000	9,346.000		84,114.00
0145	207-00305	WETLAND TOPSOIL	5,487.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0150	207-00310	STOCKPILE WETLAND TOPSOIL	6,327.000	2,827.000		
			CY	3,500.000	31,500.00	
			9.00000	6,327.000		56,943.00
0155	207-00405	TOPSOIL (SPECIAL)	160.000	0.000		
			CY	160.000	3,520.00	
			22.00000	160.000		3,520.00
0160	208-00005	*EROSION LOG	3,500.000	90.000		
			LF	170.000	510.00	
			3.00000	260.000		780.00
0165	208-00020	*SILT FENCE	16,700.000	3,774.000		
			LF	3,582.000	5,373.00	
			1.50000	7,356.000		11,034.00

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CAT NO0200 ROADWAY						
0170	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 3,000.00000	1.000 0.000 1.000	0.00	3,000.00
0175	208-00050	STORM DRAIN INLET PROTECTION	14.000 EACH 450.00000	0.000 0.000 0.000	0.00	0.00
0180	208-00055	RIGID INLET PROTECTION DEVICE	16.000 EACH 600.00000	0.000 0.000 0.000	0.00	0.00
0185	208-00060	TEMPORARY SLOPE DRAIN	500.000 LF 20.00000	0.000 0.000 0.000	0.00	0.00
0190	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 7,000.00000	0.000 0.000 0.000	0.00	0.00
0195	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 5,000.00000	0.250 0.125 0.375	625.00	1,875.00
0200	209-00100	*WATER (LANDSCAPING)	1,000.000 MGAL 35.00000	0.000 0.000 0.000	0.00	0.00
0205	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	15,000.000 GAL 1.00000	0.000 650.000 650.000	650.00	650.00
0210	210-00810	*RESET GROUND SIGN	11.000 EACH 250.00000	1.000 2.000 3.000	500.00	750.00
0215	210-00815	*RESET SIGN PANEL	2.000 EACH 250.00000	0.000 2.000 2.000	500.00	500.00
0220	210-00825	RESET FLASHING BEACON	1.000 EACH 1,500.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0225	211-01190	OPTICAL SURVEY TARGETS	50.000 EACH	0.000 0.000	0.00	0.00
			108.00000	0.000		0.00
0230	212-00007	*SEEDING (NATIVE) (HYDRAULIC)	65.000 ACRE	0.000 0.000	0.00	0.00
			530.00000	0.000		0.00
0235	212-00028	*SEEDING (WETLANDS)	8.000 ACRE	0.000 0.000	0.00	0.00
			650.00000	0.000		0.00
0240	212-00047	*SOIL PREPARATION (SPECIAL)	61.000 ACRE	0.000 0.000	0.00	0.00
			470.00000	0.000		0.00
0245	213-00011	*MULCHING (HYDRAULIC)	73.000 ACRE	0.000 0.000	0.00	0.00
			640.00000	0.000		0.00
0250	213-00061	*MULCH TACKIFIER	14,770.000 LB	0.000 0.000	0.00	0.00
			1.40000	0.000		0.00
0255	213-00705	LANDSCAPE BOULDER (SPECIAL)	100.000 EACH	0.000 100.000	25,000.00	25,000.00
			250.00000	100.000		25,000.00
0260	214-00205	*DECIDUOUS TREE (5 GALLON CONTAINER)	570.000 EACH	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00
0265	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	1,805.000 EACH	0.000 0.000	0.00	0.00
			38.00000	0.000		0.00
0270	214-00450	*EVERGREEN TREE (5 GALLON CONTAINER)	209.000 EACH	0.000 0.000	0.00	0.00
			82.00000	0.000		0.00
0275	214-00502	*EVERGREEN TREE (2 FOOT) (BALL AND BURLAP)	96.000 EACH	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	214-01010	*BRUSH LAYER CUTTING	3,460.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0285	215-00000	*TRANSPLANT SHRUB	800.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0290	215-00010	*TRANSPLANT TREE	5.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0295	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	20,000.000	0.000		
			SY	0.000	0.00	
			1.30000	0.000		0.00
0300	217-00000	*HERBICIDE TREATMENT	21,000.000	0.000		
			SY	0.000	0.00	
			0.10000	0.000		0.00
0305	304-02000	AGGREGATE BASE COURSE (CLASS 2)	21,405.000	0.000		
			TON	0.000	0.00	
			10.50000	0.000		0.00
0310	304-06000	AGGREGATE BASE COURSE (CLASS 6)	10,468.000	0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0315	304-09014	AGGREGATE BASE COURSE (SPECIAL)	6,374.000	0.000		
			TON	0.000	0.00	
			24.00000	0.000		0.00
0320	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	71.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0325	403-34731	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	15,116.000	0.000		
			TON	0.000	0.00	
			94.00000	0.000		0.00
0330	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,623.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	411-21020	LIQUID ASPHALTIC MATERIAL (MC-70)	16,007.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0340	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	391.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0345	506-00212	RIPRAP (12 INCH)	67.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0350	506-00218	RIPRAP (18 INCH)	96.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0355	601-01050	*CONCRETE CLASS B (WALL)	25.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0360	602-00020	REINFORCING STEEL (EPOXY COATED)	1,325.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0365	603-10180	18 INCH CORRUGATED STEEL PIPE	219.000	90.000		
			LF	0.000	0.00	
			81.00000	90.000		7,290.00
0370	603-10240	24 INCH CORRUGATED STEEL PIPE	1,236.000	206.000		
			LF	0.000	0.00	
			110.00000	206.000		22,660.00
0375	603-10300	30 INCH CORRUGATED STEEL PIPE	80.000	0.000		
			LF	0.000	0.00	
			132.00000	0.000		0.00
0380	603-10360	36 INCH CORRUGATED STEEL PIPE	115.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0385	603-10540	54 INCH CORRUGATED STEEL PIPE	92.000	0.000		
			LF	0.000	0.00	
			205.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	603-15018	18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	112.000	60.000		
			LF	0.000	0.00	
			82.00000	60.000		4,920.00
0395	603-15048	48 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	229.000	0.000		
			LF	0.000	0.00	
			198.00000	0.000		0.00
0400	603-15060	60 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	108.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0405	603-30018	18 INCH STEEL END SECTION	5.000	0.000		
			EACH	0.000	0.00	
			267.00000	0.000		0.00
0410	603-30024	24 INCH STEEL END SECTION	18.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0415	603-30030	30 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			438.00000	0.000		0.00
0420	603-30036	36 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0425	603-31318	18 INCH EQUIVALENT ARCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0430	603-31348	48 INCH EQUIVALENT ARCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0435	603-31360	60 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0440	604-00510	INLET TYPE D (10 FOOT)	8.000	0.000		
			EACH	0.000	0.00	
			7,800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	2,909.000	249.000		
			LF	0.000	0.00	
			48.00000	249.000		11,952.00
0450	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,633.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0455	606-01370	*TRANSITION TYPE 3G	3.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0460	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0465	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0470	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0475	607-00005	*END POST	20.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0480	607-00010	*CORNER AND LINE BRACE POST	35.000	0.000		
			EACH	0.000	0.00	
			284.00000	0.000		0.00
0485	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	10,464.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0490	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	3,830.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0495	607-11525	*FENCE (PLASTIC)	12,546.000	6,227.000		
			LF	175.000	350.00	
			2.00000	6,402.000		12,804.00

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CAT NO0200 ROADWAY						
0500	607-52905	*END POST (CHAIN LINK)	4.000 EACH 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0505	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000 EACH 224.00000	0.000 0.000 0.000	0.00 0.00	0.00
0510	607-53172	*FENCE CHAIN LINK (72 INCH)	402.000 LF 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
0515	607-60116	*16 FOOT GATE	3.000 EACH 300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0520	607-60320	*20 FOOT GATE TWIN	1.000 EACH 300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0525	607-60335	*35 FOOT GATE TWIN	1.000 EACH 500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0530	607-60340	*40 FOOT GATE TWIN	1.000 EACH 1,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0535	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	115.000 EACH 30.00000	0.000 0.000 0.000	0.00 0.00	0.00
0540	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	50.000 EACH 32.00000	0.000 0.000 0.000	0.00 0.00	0.00
0545	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	28.000 EACH 33.00000	0.000 0.000 0.000	0.00 0.00	0.00
0550	614-00011	*SIGN PANEL (CLASS I)	90.250 SF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0555	614-00012	*SIGN PANEL (CLASS II)	16.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0560	614-00035	*SIGN PANEL (SPECIAL)	31.500	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0565	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	212.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0570	625-00000	*CONSTRUCTION SURVEYING	1.000	0.380		
			L S	0.150	45,000.00	
			300,000.00000	0.530		159,000.00
0575	625-00001	CONSTRUCTION SURVEYING (HOURLY)	40.000	27.500		
			HOUR	0.000	0.00	
			100.00000	27.500		2,750.00
0580	626-00000	*MOBILIZATION	1.000	0.487		
			L S	0.097	130,918.86	
			349,679.00000	0.584		788,212.54
0585	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.300		
			L S	0.100	6,700.00	
			67,000.00000	0.400		26,800.00
0590	627-00001	*PAVEMENT MARKING PAINT	270.000	270.000		
			GAL	0.000	0.00	
			41.00000	270.000		11,070.00
0595	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	314.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0600	627-00005	*EPOXY PAVEMENT MARKING	179.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0605	630-00000	*FLAGGING	21,000.000	3,414.250		
			HOUR	3,840.000	72,960.00	
			19.00000	7,254.250		137,830.75

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CAT NO0200 ROADWAY						
0610	630-00007	*TRAFFIC CONTROL INSPECTION	200.000	17.000		
			DAY	2.000	140.00	
			70.00000	19.000		1,330.00
0615	630-00012	*TRAFFIC CONTROL MANAGEMENT	380.000	54.000		
			DAY	34.000	11,900.00	
			350.00000	88.000		30,800.00
0620	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0625	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	44.000	15.500		
			EACH	3.000	150.00	
			50.00000	18.500		925.00
0630	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	27.500		
			EACH	6.500	390.00	
			60.00000	34.000		2,040.00
0635	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			70.00000	2.000		140.00
0640	630-80355	*PORTABLE MESSAGE SIGN PANEL	7.000	3.500		
			EACH	0.000	0.00	
			10,000.00000	3.500		35,000.00
0645	630-80360	*DRUM CHANNELIZING DEVICE	209.000	104.500		
			EACH	0.000	0.00	
			30.00000	104.500		3,135.00
0650	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	9.500		
			EACH	0.500	20.00	
			40.00000	10.000		400.00
0655	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0660	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	0.000	0.00	
			8.00000	100.000		800.00

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CAT NO0200 ROADWAY						
0665	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0670	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
0675	700-70010	F/A MINOR CONTRACT REVISIONS	3,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70011	F/A PARTNERING	10,000.000	2,254.020		
			F A	0.000	0.00	
			1.00000	2,254.020		2,254.02
0685	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	8,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70017	LANDSCAPE ESTABLISHMENT INCENTIVE	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70021	F/A ON-THE-JOB TRAINEE	1,280.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70025	F/A QUALITY INCENTIVE PAYMENT	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70034	F/A FUEL COST ADJUSTMENTS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0720	700-70035	F/A EARLY COMPLETION OF WORK INCENTIVE	1,200,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0725	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0890	630-80344	CONST TRAF SIGN (SPEC) MCR # 3	1,069.375	533.125		
		SF		1.563	37.64	
			24.08000	534.688		12,875.29
0895	630-80348	CONST INFO SIGN MCR # 3	22.000	11.000		
		EACH		0.000	0.00	
			110.00000	11.000		1,210.00
0900	700-70505	F/A PLAN REQUIREMENTS MCR # 4	1.000	1.000		
		F A		0.000	0.00	
			440.00000	1.000		440.00
0905	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 4	1.000	1.000		
		L S		0.000	0.00	
			4,553.00000	1.000		4,553.00
0910	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME	0.000	-4,125.000		
		DOL		-1,200.000	-1,200.00	
			1.00000	-5,325.000		-5,325.00
0915	900-00010	ADDED ITEM (HOUR)/ MCR # 5 TRAFFIC CONTROL LABOR	37.750	0.000		
		HOUR		37.750	1,328.80	
			35.20000	37.750		1,328.80
0920	614-01502	STEEL SIGN POST (2 IN RD) MCR # 5	13.000	0.000		
		LF		13.000	92.95	
			7.15000	13.000		92.95
0925	630-80370	CONC BARRIER (TEMP) MCR # 8 CONCRETE BARRIER	210.000	0.000		
		LF		105.000	1,758.75	
			16.75000	105.000		1,758.75

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CAT NO0200 ROADWAY						
0930	900-00005	ADDED ITEM (DAY)/ MCR # 9 TEMPORARY SIGNAL	9.000	0.000		
			DAY	9.000	5,760.00	
			640.00000	9.000		5,760.00
			CAT 0200	CURRENT AMT \$	16,899,155.87	\$ 1,741,599.46 \$ 4,178,233.97
CAT NO0300 WALL N-09-C						
0735	203-02300	ROCK SCALER	100.000	3.500		
			HOUR	5.000	600.00	
			120.00000	8.500		1,020.00
0740	211-00100	DRILLING HOLE	1,343.300	1,343.300		
			LF	0.000	0.00	
			15.00000	1,343.300		20,149.50
0745	211-01123	*ROCK REINFORCEMENT (PERMANENT A)	12,288.000	5,940.000		
			LF	3,768.000	90,432.00	
			24.00000	9,708.000		232,992.00
0750	211-01124	ROCK REINFORCEMENT (PERMANENT B)	1,966.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0755	504-03411	RETAINING WALL (BOULDER)	600.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0760	504-06130	*GROUND NAILED WALL (< 30 FOOT TOTAL HEIGHT)	7,018.000	0.000		
			SF	0.000	0.00	
			110.00000	0.000		0.00
0765	504-06131	GROUND NAILED WALL (>30 FOOT TOTAL HEIGHT)	1,918.000	0.000		
			SF	0.000	0.00	
			82.00000	0.000		0.00
0770	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	50.000	0.000		
			CY	0.000	0.00	
			830.00000	0.000		0.00
0775	601-10075	SHOTCRETE (3 INCH MIN THICK, 5000 PSI MIN STRENGTH)	1,092.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00

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CAT NO0300 WALL N-09-C						
0780	605-17000	VERTICAL DRAINAGE WICK	1,738.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0785	607-55100	WIRE MESH	127,375.000	0.000		
			SF	0.000	0.00	
			1.60000	0.000		0.00
			CAT 0300	CURRENT AMT \$	1,699,165.50 \$	91,032.00 \$ 254,161.50
CAT NO0301 WALL N-09-N						
0790	206-00000	STRUCTURE EXCAVATION	148.000	148.000		
			CY	0.000	0.00	
			8.50000	148.000		1,258.00
0795	206-00100	*STRUCTURE BACKFILL (CLASS 1)	713.000	713.000		
			CY	0.000	0.00	
			18.00000	713.000		12,834.00
0800	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	393.000	393.000		
			CY	0.000	0.00	
			17.00000	393.000		6,681.00
0805	504-04410	*BLOCK FACING	1,329.000	1,329.000		
			SF	0.000	0.00	
			19.00000	1,329.000		25,251.00
0810	601-01050	*CONCRETE CLASS B (WALL)	5.000	3.750		
			CY	0.000	0.00	
			1,100.00000	3.750		4,125.00
0815	601-03050	CONCRETE CLASS D (WALL)	58.000	0.000		
			CY	46.000	32,200.00	
			700.00000	46.000		32,200.00
0820	602-00020	REINFORCING STEEL (EPOXY COATED)	7,861.000	0.000		
			LB	7,598.000	7,598.00	
			1.00000	7,598.000		7,598.00
0825	606-11030	BRIDGE RAIL TYPE 10M	139.000	0.000		
			LF	0.000	0.00	
			168.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	123,337.00 \$	39,798.00 \$ 89,947.00

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CAT NO0302 WALL N-09-P							
0830	206-00000	STRUCTURE EXCAVATION	1,222.000	1,222.000			
			CY	0.000	0.00		
			8.50000	1,222.000		10,387.00	
0835	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,569.000	550.000			
			CY	1,019.000	18,342.00		
			18.00000	1,569.000		28,242.00	
0840	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	827.000	289.000			
			CY	538.000	9,146.00		
			17.00000	827.000		14,059.00	
0845	504-04410	*BLOCK FACING	2,525.000	884.000			
			SF	1,641.000	31,179.00		
			19.00000	2,525.000		47,975.00	
0850	601-01050	*CONCRETE CLASS B (WALL)	8.000	8.000			
			CY	0.000	0.00		
			1,100.00000	8.000		8,800.00	
0855	601-03050	CONCRETE CLASS D (WALL)	84.000	0.000			
			CY	67.000	46,900.00		
			700.00000	67.000		46,900.00	
0860	602-00020	REINFORCING STEEL (EPOXY COATED)	11,501.000	0.000			
			LB	11,501.000	11,501.00		
			1.00000	11,501.000		11,501.00	
0865	606-11030	BRIDGE RAIL TYPE 10M	209.000	0.000			
			LF	209.000	35,112.00		
			168.00000	209.000		35,112.00	
			CAT 0302	CURRENT AMT \$	214,876.00 \$	152,180.00 \$	202,976.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0870	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	
0875	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	

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CAT NO0400 CONSTRUCTION ENGINEERING						
0880	620-00020	SANITARY FACILITY	7.000	7.000		
			EACH	0.000	0.00	
			3,000.00000	7.000		21,000.00
			CAT 0400	CURRENT AMT	\$ 73,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 19,009,534.37	\$ 2,024,609.46
					\$ 4,798,318.47	