

ESTIMATE SUMMARY

13:40:19

CONTID: C14266

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14266-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 52 - I-25 to US 287

TIME CHARGED: 87.5 DAYS
PERCENT TIME: 76.09

TIME ALLOW: 115 WORK DAYS
ORIG TIME ALLOW: 105 WORK DAYS

PROJECT NO: SHE 052A-020
SH 52 - I-25 to US 287

NAME OF ROAD: 52

PROJECT COUNTIES: BOULDER, REGION 4 WELD, REGION 4

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.
7321 EAST 88TH AVENUE

PAY PERIOD ENDING	10/25/2004	DATE TIME STARTED	05/31/2004
DATE LET	04/29/2004	DATE WORK BEGAN	
DATE AWARDED	05/11/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/25/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/31/2004		

Henderson CO 80640 303-289-8555

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,702,421.59 PARTICIPATING	\$ 930,732.99	\$ 449,490.24
AWARD PROJECT AMT:	\$ 2,495,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.44% TOTAL EARNINGS	930,732.99	449,490.24
FUNDS AVAILABLE:	\$ 1,771,688.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	930,732.99	449,490.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,500.45	-190.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	928,232.54	449,299.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	928,232.54	449,299.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 449,299.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14266
 PCN: 14266-BID
 PROJECT: SHE 052A-020

COLORADO DEPARTMENT OF TRANSPORTATION

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00015	REMOVAL OF HEADWALL	3.000 EACH 430.00000	1.000 0.000 1.000	0.00 0.00	430.00
0010	202-00035	REMOVAL OF PIPE	95.000 LF 23.00000	95.000 0.000 95.000	0.00 0.00	2,185.00
0015	202-00037	REMOVAL OF END SECTION	10.000 EACH 171.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	43,381.000 SY 1.20000	43,381.000 0.000 43,381.000	0.00 0.00	52,057.20
0025	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	435.000 SY 8.00000	435.000 0.000 435.000	0.00 0.00	3,480.00
0030	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	156.000 SY 29.00000	156.000 0.000 156.000	0.00 0.00	4,524.00
0035	202-00454	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	68.000 SY 72.00000	68.000 0.000 68.000	0.00 0.00	4,896.00
0040	202-00456	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B)	0.000 SY 126.00000	0.000 0.000 0.000	0.00 0.00	0.00
0045	202-00462	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.000 SY 380.00000	0.000 0.000 0.000	0.00 0.00	0.00
0050	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	4.000 EACH 1,180.00000	0.000 0.000 0.000	0.00 0.00	0.00
0055	202-00610	REMOVAL OF RAILROAD TRACK	50.000 LF 21.00000	0.000 29.000 29.000	609.00 609.00	609.00

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CAT NO0200 ROADWAY						
0060	202-00810	*REMOVAL OF GROUND SIGN	6.000 EACH	6.000 0.000	0.00	156.00
			26.00000	6.000		
0065	202-00825	*REMOVAL OF FLASHING BEACON	1.000 EACH	1.000 0.000	0.00	210.00
			210.00000	1.000		
0070	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	4.000 EACH	4.000 0.000	0.00	2,040.00
			510.00000	4.000		
0075	202-00842	*REMOVAL OF MAST ARM	4.000 EACH	4.000 0.000	0.00	2,040.00
			510.00000	4.000		
0080	202-01000	*REMOVAL OF FENCE	926.000 LF	926.000 0.000	0.00	1,574.20
			1.70000	926.000		
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	725.000 LF	0.000 226.000	587.60	587.60
			2.60000	226.000		
0090	202-04001	PLUG CULVERT	2.000 EACH	2.000 0.000	0.00	1,400.00
			700.00000	2.000		
0095	202-04002	*CLEAN CULVERT	5.000 EACH	0.000 0.000	0.00	0.00
			460.00000	0.000		
0100	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,162.000 CY	6,401.000 0.000	0.00	51,208.00
			8.00000	6,401.000		
0105	203-01100	PROOF ROLLING	25.000 HOUR	3.000 20.000	2,400.00	2,760.00
			120.00000	23.000		
0110	203-01500	BLADING	400.000 HOUR	96.500 0.000	0.00	13,510.00
			140.00000	96.500		

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CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	301.000 CY	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0120	206-00100	STRUCTURE BACKFILL (CLASS 1)	315.000 CY	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0125	206-01781	SHORING (AREA 1)	1.000 L S	0.000 0.000	0.00	0.00
			2,580.00000	0.000		0.00
0130	207-00205	TOPSOIL	3,300.000 CY	700.000 373.000	2,014.20	5,794.20
			5.40000	1,073.000		
0135	208-00011	*EROSION BALES (WEED FREE)	200.000 EACH	119.000 0.000	0.00	1,904.00
			16.00000	119.000		
0140	208-00020	*SILT FENCE	1,979.000 LF	1,979.000 0.000	0.00	3,958.00
			2.00000	1,979.000		
0145	208-00045	CONCRETE WASHOUT STRUCTURE	3.000 EACH	0.000 0.000	0.00	0.00
			460.00000	0.000		0.00
0150	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000 EACH	0.000 0.000	0.00	0.00
			1,100.00000	0.000		0.00
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.300 0.500	1,700.00	2,720.00
			3,400.00000	0.800		
0160	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	12.000 EACH	0.000 0.000	0.00	0.00
			133.00000	0.000		0.00
0165	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	5.000 EACH	0.000 0.000	0.00	0.00
			168.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00810	*RESET GROUND SIGN	32.000 EACH	0.000 0.000	0.00	0.00
			128.00000	0.000		0.00
0175	210-01130	*RESET GUARDRAIL TYPE 3	226.000 LF	0.000 0.000	0.00	0.00
			10.30000	0.000		0.00
0180	210-04010	ADJUST MANHOLE	5.000 EACH	0.000 0.000	0.00	0.00
			380.00000	0.000		0.00
0185	210-04050	ADJUST VALVE BOX	2.000 EACH	0.000 0.000	0.00	0.00
			170.00000	0.000		0.00
0190	210-04200	*ADJUST GUARDRAIL	188.000 LF	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0195	212-00006	*SEEDING (NATIVE)	6.000 ACRE	0.000 0.000	0.00	0.00
			275.00000	0.000		0.00
0200	213-00002	*MULCHING (WEED FREE HAY)	6.000 ACRE	0.000 0.000	0.00	0.00
			295.00000	0.000		0.00
0205	213-00061	*MULCH TACKIFIER	1,200.000 LB	0.000 0.000	0.00	0.00
			1.85000	0.000		0.00
0210	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,698.000 CY	1,698.000 0.000	0.00	28,017.00
			16.50000	1,698.000		
0211	900-00006	ADDED ITEM (DOLLAR)/ CO 5 ABC (CL 6) PRICE REDUCTION	0.000 DOL	0.000 -743.160	-743.16	-743.16
			1.00000	-743.160		-743.16
0215	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	4,416.000 CY	0.000 0.000	0.00	0.00
			16.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	250.000	9.130		
			TON	89.160	6,954.48	
			78.00000	98.290		7,666.62
0225	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	19,844.000	4,330.960		
			TON	12,500.570	375,017.10	
			30.00000	16,831.530		504,945.90
0227	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCK PRICE REDUCTION	0.000	0.000		
			DOL	-60.000	-60.00	
			1.00000	-60.000		-60.00
0230	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	23,690.000	0.000		
			TON	0.000	0.00	
			33.90000	0.000		0.00
0235	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	144.000	0.000		
			SY	0.000	0.00	
			7.80000	0.000		0.00
0240	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	0.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0245	503-00036	*DRILLED CAISSON (36 INCH)	60.000	0.000		
			LF	0.000	0.00	
			178.00000	0.000		0.00
0250	506-00212	RIPRAP (12 INCH)	62.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0255	515-00120	*WATERPROOFING (MEMBRANE)	412.000	0.000		
			SY	412.000	3,502.00	
			8.50000	412.000		3,502.00
0260	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	60.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0265	601-01000	CONCRETE CLASS B	6.000	0.000		
			CY	0.000	0.00	
			900.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	601-03030	*CONCRETE CLASS D (BOX CULVERT)	292.000 CY	0.000 0.000	0.00	0.00
			280.00000	0.000		0.00
0275	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	8.400 CY	8.400 0.000	0.00	4,872.00
			580.00000	8.400		4,872.00
0280	602-00000	*REINFORCING STEEL	100.000 LB	0.000 0.000	0.00	0.00
			0.55000	0.000		0.00
0285	603-01180	18 INCH REINFORCED CONCRETE PIPE	24.000 LF	24.000 0.000	0.00	1,608.00
			67.00000	24.000		1,608.00
0290	603-01300	30 INCH REINFORCED CONCRETE PIPE	88.000 LF	88.000 0.000	0.00	5,896.00
			67.00000	88.000		5,896.00
0295	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000 EACH	2.000 0.000	0.00	720.00
			360.00000	2.000		720.00
0300	603-05030	30 INCH REINFORCED CONCRETE END SECTION	2.000 EACH	2.000 0.000	0.00	1,040.00
			520.00000	2.000		1,040.00
0305	603-10180	18 INCH CORRUGATED STEEL PIPE	160.000 LF	160.000 0.000	0.00	6,560.00
			41.00000	160.000		6,560.00
0310	603-10240	24 INCH CORRUGATED STEEL PIPE	69.000 LF	69.000 0.000	0.00	3,036.00
			44.00000	69.000		3,036.00
0315	603-10420	42 INCH CORRUGATED STEEL PIPE	22.000 LF	22.000 0.000	0.00	2,200.00
			100.00000	22.000		2,200.00
0320	603-30018	18 INCH STEEL END SECTION	14.000 EACH	14.000 0.000	0.00	1,778.00
			127.00000	14.000		1,778.00

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CAT NO0200 ROADWAY						
0325	603-30024	24 INCH STEEL END SECTION	10.000 EACH 160.00000	7.000 0.000 7.000	0.00 0.00	1,120.00
0330	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,125.000 LF 16.50000	0.000 163.500 163.500	2,697.75	2,697.75
0335	606-01395	*TRANSITION TYPE 3L	4.000 EACH 725.00000	0.000 1.000 1.000	725.00	725.00
0340	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000 EACH 1,200.00000	0.000 1.000 1.000	1,200.00	1,200.00
0345	606-02003	*END ANCHORAGE (NONFLARED)	2.000 EACH 1,650.00000	0.000 0.000 0.000	0.00	0.00
0350	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	3.000 EACH 175.00000	3.000 0.000 3.000	0.00	525.00
0355	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	238.000 LF 2.50000	238.000 0.000 238.000	0.00	595.00
0360	612-00001	*DELINEATOR (TYPE I)	240.000 EACH 15.30000	0.000 0.000 0.000	0.00	0.00
0365	612-00002	*DELINEATOR (TYPE II)	20.000 EACH 16.30000	0.000 0.000 0.000	0.00	0.00
0370	612-00003	*DELINEATOR (TYPE III)	25.000 EACH 17.30000	0.000 0.000 0.000	0.00	0.00
0375	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	322.000 LF 8.20000	322.000 0.000 322.000	0.00	2,640.40

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CAT NO0200 ROADWAY						
0380	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	644.000	644.000		
			LF	0.000	0.00	
			8.70000	644.000		5,602.80
0385	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,190.000	1,109.000		
			LF	0.000	0.00	
			6.20000	1,109.000		6,875.80
0390	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	420.000	200.000		
			LF	0.000	0.00	
			7.10000	200.000		1,420.00
0395	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,900.00000	0.000		0.00
0400	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0405	614-00011	*SIGN PANEL (CLASS I)	60.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0410	614-00012	*SIGN PANEL (CLASS II)	64.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0415	614-00013	*SIGN PANEL (CLASS III)	79.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0420	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	88.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0430	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			433.00000	0.000		0.00
0435	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			645.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	8.000 EACH 1,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0445	614-72860	*PEDESTRIAN PUSH BUTTON	8.000 EACH 97.00000	0.000 0.000 0.000	0.00 0.00	0.00
0450	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000 EACH 6,170.00000	0.000 0.000 0.000	0.00 0.00	0.00
0455	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000 EACH 4,810.00000	0.000 0.000 0.000	0.00 0.00	0.00
0460	614-80000	*FLASHING BEACON	1.000 EACH 1,530.00000	0.000 0.000 0.000	0.00 0.00	0.00
0465	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	2.000 EACH 13,740.00000	0.000 0.000 0.000	0.00 0.00	0.00
0470	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	1.000 EACH 15,555.00000	0.000 0.000 0.000	0.00 0.00	0.00
0475	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH 15,950.00000	0.000 0.000 0.000	0.00 0.00	0.00
0480	614-86105	*TELEMETRY (FIELD)	1.000 EACH 3,160.00000	0.000 0.000 0.000	0.00 0.00	0.00
0490	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 16,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	614-86247	*CONTROLLER (TYPE 170E-HC11 W/W70SM FIRMWARE)	1.000 EACH 3,300.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0500	625-00000	*CONSTRUCTION SURVEYING	1.000	0.710		
			L S	0.050	1,300.00	
			26,000.00000	0.760		19,760.00
0505	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	5,450.33	
			54,503.30000	0.600		32,701.98
0507	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.000	0.00	
			3,100.00000	0.250		775.00
0510	627-00005	*EPOXY PAVEMENT MARKING	422.000	0.000		
			GAL	0.000	0.00	
			46.00000	0.000		0.00
0520	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	682.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0525	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	130.000	0.000		
			SF	0.000	0.00	
			7.80000	0.000		0.00
0530	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0535	630-00000	*FLAGGING	3,800.000	1,121.250		
			HOUR	656.750	12,478.25	
			19.00000	1,778.000		33,782.00
0540	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	35.000		
			DAY	9.000	1,053.00	
			117.00000	44.000		5,148.00
0545	630-00012	*TRAFFIC CONTROL MANAGEMENT	105.000	51.000		
			DAY	19.000	7,030.00	
			370.00000	70.000		25,900.00
0547	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00

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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						
0550	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	103.000	51.500		
			EACH	0.000	0.00	
			102.00000	51.500		5,253.00
0555	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	13.000	6.500		
			EACH	0.000	0.00	
			153.00000	6.500		994.50
0557	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	16.000		
			SF	0.000	0.00	
			16.00000	16.000		256.00
0560	630-80360	*DRUM CHANNELIZING DEVICE	355.000	177.500		
			EACH	0.000	0.00	
			33.00000	177.500		5,857.50
0565	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	14.000	7.000		
			EACH	0.000	0.00	
			86.00000	7.000		602.00
0570	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0575	630-80380	*TRAFFIC CONE	165.000	82.500		
			EACH	0.000	0.00	
			16.00000	82.500		1,320.00
0580	630-85010	IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0582	630-86810	*TRAFFIC SIGNAL (TEMPORARY) CO 2 MCR 1 LINE 1	1.000	0.000		
			EACH	1.000	25,724.69	
			25,724.69000	1.000		25,724.69
0583	700-70330	*F/A TEMP SIGNALIZATION CO 3 MCR 1 LINE 2	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70010	F/A MINOR CONTRACT REVISIONS	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0590	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0595	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0600	700-70025	F/A QUALITY INCENTIVE PAYMENT	129,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0605	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0610	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0615	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,688,096.59 \$	449,640.24 \$	918,557.98
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0620	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			5,630.00000	1.000		5,630.00	
0625	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			6,160.00000	1.000		6,160.00	
0630	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			535.00000	1.000		535.00	
0635	700-70220	F/A PHONE SERVICE LONG DISTANCE	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0636	900-00006	ADDED ITEM (DOLLAR)/ CO 6 WORKING TIME VIOLATION	0.000	0.000		
			DOL	-150.000	-150.00	
			1.00000	-150.000		-150.00
		CAT 0400	CURRENT AMT	\$ 14,325.00	\$ -150.00	\$ 12,175.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,702,421.59	\$ 449,490.24	\$ 930,732.98