

ESTIMATE SUMMARY

13:16:41

CONTID: C14552

ESTIMATE NO: 0012 FINL

SPEC YR: 2002

PCN: 14552-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 650.(DAYS

TIME ALLOW: 5/20/20(FIXED COMPLETION DAT

Pinon Rest Area (I-25)

PERCENT TIME: 325.00

ORIG TIME ALLOW: 5/20/20(FIXED COMPLETION DAT

PROJECT NO: IM 0251-167

Pinon Rest Area (I-25)

NAME OF ROAD: I25

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

KIEWIT WESTERN CO.

7926 S. Platte Canyon Road

LITTLETON

CO 80128-59 303-979-9330

PAY PERIOD ENDING	03/03/2009	DATE TIME STARTED	11/02/2004
DATE LET	09/23/2004	DATE WORK BEGAN	12/06/2004
DATE AWARDED	10/18/2004	DATE TIME STOPPED	08/13/2006
DATE CONTRACT EXECUTED	11/02/2004	DATE ACCEPTED	08/13/2006
DATE NOTICE TO PROCEED	11/02/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,876,926.46 PARTICIPATING	\$ 4,739,563.30	\$ 8,904.98
AWARD PROJECT AMT:	\$ 4,459,369.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.18% TOTAL EARNINGS	4,739,563.30	8,904.98
FUNDS AVAILABLE:	\$ 137,363.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,739,563.30	8,904.98
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	12,722.62
	SECURITIES ENCUMBERED	0.00	-12,722.62
	NET EARNINGS	4,739,563.30	8,904.98
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,739,563.30	8,904.98
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 8,904.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14552
 PCN: 14552-BID
 PROJECT: IM 0251-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 03/03/2009

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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 BID ITEMS						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0015	202-00001	REMOVAL OF STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00
0020	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	12.000	12.000		
			EACH	0.000	0.00	
			1,200.00000	12.000		14,400.00
0025	202-00009	TREE TRIMMING	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0030	202-00010	REMOVAL OF TREE	22.000	22.000		
			EACH	0.000	0.00	
			350.00000	22.000		7,700.00
0035	202-00035	REMOVAL OF PIPE	741.000	741.000		
			LF	0.000	0.00	
			16.00000	741.000		11,856.00
0040	202-00090	*REMOVAL OF DELINEATOR	85.000	85.000		
			EACH	0.000	0.00	
			5.00000	85.000		425.00
0045	202-00200	REMOVAL OF SIDEWALK	2,867.000	2,867.000		
			SY	0.000	0.00	
			5.00000	2,867.000		14,335.00
0050	202-00203	REMOVAL OF CURB AND GUTTER	3,857.000	3,857.000		
			LF	0.000	0.00	
			5.00000	3,857.000		19,285.00
0055	202-00220	REMOVAL OF ASPHALT MAT	17,505.000	17,505.000		
			SY	0.000	0.00	
			2.00000	17,505.000		35,010.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	1,740.000	1,740.000		
			SF	0.000	0.00	
			2.00000	1,740.000		3,480.00
0065	202-00810	*REMOVAL OF GROUND SIGN	45.000	45.000		
			EACH	0.000	0.00	
			20.00000	45.000		900.00
0070	202-01000	*REMOVAL OF FENCE	3,133.000	3,133.000		
			LF	0.000	0.00	
			2.00000	3,133.000		6,266.00
0075	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	19,008.000	19,008.000		
			CY	0.000	0.00	
			4.50000	19,008.000		85,536.00
0080	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	8,098.000	8,098.000		
			CY	0.000	0.00	
			11.00000	8,098.000		89,078.00
0085	203-01100	PROOF ROLLING	70.000	70.000		
			HOUR	0.000	0.00	
			160.00000	70.000		11,200.00
0090	203-01500	BLADING	75.000	75.000		
			HOUR	0.000	0.00	
			130.00000	75.000		9,750.00
0095	203-01510	BACKHOE	40.000	40.000		
			HOUR	0.000	0.00	
			150.00000	40.000		6,000.00
0100	206-00000	STRUCTURE EXCAVATION	190.000	190.000		
			CY	0.000	0.00	
			5.00000	190.000		950.00
0105	207-00205	TOPSOIL	1,703.000	1,703.000		
			CY	0.000	0.00	
			8.00000	1,703.000		13,624.00
0110	208-00020	*SILT FENCE	680.000	680.000		
			LF	0.000	0.00	
			1.00000	680.000		680.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0120	208-00050	*STORM DRAIN INLET PROTECTION	8.000	8.000		
			EACH	0.000	0.00	
			180.00000	8.000		1,440.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0135	210-00810	*RESET GROUND SIGN	29.000	29.000		
			EACH	0.000	0.00	
			160.00000	29.000		4,640.00
0140	212-00006	*SEEDING (NATIVE)	13.900	13.900		
			ACRE	0.000	0.00	
			700.00000	13.900		9,730.00
0145	212-00047	*SOIL PREPARATION (SPECIAL)	14.700	14.670		
			ACRE	0.030	96.00	
			3,200.00000	14.700		47,040.00
0150	212-00050	*SOD	33,342.000	33,342.000		
			SF	0.000	0.00	
			0.75000	33,342.000		25,006.50
0155	213-00002	*MULCHING (WEED FREE HAY)	12.000	12.000		
			ACRE	0.000	0.00	
			500.00000	12.000		6,000.00
0160	213-00005	*MULCHING (DECORATIVE)	9,076.000	9,076.000		
			CF	0.000	0.00	
			1.00000	9,076.000		9,076.00
0165	213-00061	*MULCH TACKIFIER	1,700.000	1,700.000		
			LB	0.000	0.00	
			3.00000	1,700.000		5,100.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	213-00300	*CONCRETE LANDSCAPE BORDER	1,029.000	1,029.000		
			LF	0.000	0.00	
			16.00000	1,029.000		16,464.00
0175	213-00700	*LANDSCAPE BOULDER	40.000	40.000		
			EACH	0.000	0.00	
			90.00000	40.000		3,600.00
0180	213-00705	*LANDSCAPE BOULDER (SPECIAL)	9.000	9.000		
			EACH	0.000	0.00	
			600.00000	9.000		5,400.00
0185	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.500		
			L S	0.500	10,500.00	
			21,000.00000	1.000		21,000.00
0190	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	20.000	20.000		
			EACH	0.000	0.00	
			500.00000	20.000		10,000.00
0195	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	95.000	95.000		
			EACH	0.000	0.00	
			17.00000	95.000		1,615.00
0200	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	538.000	538.000		
			EACH	0.000	0.00	
			28.00000	538.000		15,064.00
0205	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	5.000	5.000		
			EACH	0.000	0.00	
			220.00000	5.000		1,100.00
0210	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	6.000	6.000		
			EACH	0.000	0.00	
			310.00000	6.000		1,860.00
0215	214-00610	*EVERGREEN SHRUB (1 GALLON CONTAINER)	90.000	90.000		
			EACH	0.000	0.00	
			20.00000	90.000		1,800.00
0220	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	286.000	286.000		
			EACH	0.000	0.00	
			35.00000	286.000		10,010.00

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CAT NO0200 ROADWAY BID ITEMS						
0225	214-00910	*PERENNIALS (1 GALLON CONTAINER)	166.000	166.000		
			EACH	0.000	0.00	
			12.00000	166.000		1,992.00
0230	215-00000	*TRANSPLANT SHRUB	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0235	215-00100	*TRANSPLANT TREE (OVER 6 INCH)	8.000	8.000		
			EACH	0.000	0.00	
			650.00000	8.000		5,200.00
0240	215-00500	*TRANSPLANT SEEDLING	0.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0245	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,440.000	1,440.000		
			SY	0.000	0.00	
			2.00000	1,440.000		2,880.00
0250	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			0.20000	0.000		0.00
0255	250-00210	*SOLID WASTE DISPOSAL	9,572.000	9,572.000		
			CY	0.000	0.00	
			23.00000	9,572.000		220,156.00
0260	304-06000	AGGREGATE BASE COURSE (CLASS 6)	11,724.150	11,724.150		
			TON	-14.030	-224.48	
			16.00000	11,710.120		187,361.92
0265	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	29.000	29.000		
			CY	0.000	0.00	
			65.00000	29.000		1,885.00
0270	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	465.270	465.270		
			TON	0.000	0.00	
			140.00000	465.270		65,137.80
0275	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	9,642.210	9,642.210		
			TON	-32.840	-1,510.64	
			46.00000	9,609.370		442,031.02

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CAT NO0200 ROADWAY BID ITEMS						
0280	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,350.000	2,350.000		
			GAL	0.000	0.00	
			0.50000	2,350.000		1,175.00
0285	412-01000	*CONCRETE PAVEMENT (10 INCH) (SPECIAL)	32.220	32.220		
			SY	-0.220	-7.70	
			35.00000	32.000		1,120.00
0290	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	876.000	876.000		
			SY	0.000	0.00	
			2.00000	876.000		1,752.00
0295	506-00212	RIPRAP (12 INCH)	112.000	112.000		
			CY	0.000	0.00	
			65.00000	112.000		7,280.00
0300	603-01240	24 INCH REINFORCED CONCRETE PIPE	393.000	393.000		
			LF	0.000	0.00	
			58.00000	393.000		22,794.00
0305	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	234.000	234.000		
			LF	0.000	0.00	
			63.00000	234.000		14,742.00
0310	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	83.000	82.500		
			LF	0.500	39.00	
			78.00000	83.000		6,474.00
0315	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			380.00000	2.000		760.00
0320	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	6.000	6.000		
			EACH	0.000	0.00	
			420.00000	6.000		2,520.00
0325	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			560.00000	2.000		1,120.00
0330	603-50003	*3 INCH PLASTIC PIPE	1,120.000	1,120.000		
			LF	0.000	0.00	
			60.00000	1,120.000		67,200.00

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CAT NO0200 ROADWAY BID ITEMS						
0335	603-50004	*4 INCH PLASTIC PIPE	22.000	22.000		
			LF	0.000	0.00	
			45.00000	22.000		990.00
0340	603-50006	*6 INCH PLASTIC PIPE	2,006.000	2,006.000		
			LF	0.000	0.00	
			30.00000	2,006.000		60,180.00
0345	604-00505	INLET TYPE D (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0350	604-19305	INLET TYPE R L 15 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0355	604-39000	*MANHOLE SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0360	604-50800	*SANITARY SEWER VAULT	1.000	1.000		
			EACH	0.000	0.00	
			11,500.00000	1.000		11,500.00
0365	607-00005	*END POST	16.000	16.000		
			EACH	0.000	0.00	
			95.00000	16.000		1,520.00
0370	607-00010	*CORNER AND LINE BRACE POST	20.000	20.000		
			EACH	0.000	0.00	
			120.00000	20.000		2,400.00
0375	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,560.000	1,560.000		
			LF	0.000	0.00	
			1.00000	1,560.000		1,560.00
0380	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,611.000	1,611.000		
			LF	0.000	0.00	
			2.30000	1,611.000		3,705.30
0385	607-11580	*FENCE (TEMPORARY)	519.000	519.000		
			LF	0.000	0.00	
			1.50000	519.000		778.50

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CAT NO0200 ROADWAY BID ITEMS						
0390	607-60116	*16 FOOT GATE	7.000	7.000		
			EACH	0.000	0.00	
			250.00000	7.000		1,750.00
0395	608-00000	*CONCRETE SIDEWALK	3,049.000	3,049.000		
			SY	0.000	0.00	
			26.00000	3,049.000		79,274.00
0400	608-00010	*CONCRETE CURB RAMP	95.000	94.770		
			SY	0.030	1.80	
			60.00000	94.800		5,688.00
0405	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	3,817.000	3,817.000		
			LF	0.000	0.00	
			10.00000	3,817.000		38,170.00
0410	612-00001	*DELINEATOR (TYPE I)	13.000	13.000		
			EACH	0.000	0.00	
			12.00000	13.000		156.00
0415	612-00002	*DELINEATOR (TYPE II)	63.000	63.000		
			EACH	0.000	0.00	
			13.00000	63.000		819.00
0420	612-00003	*DELINEATOR (TYPE III)	8.000	8.000		
			EACH	0.000	0.00	
			14.00000	8.000		112.00
0425	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0430	613-00400	*4 INCH ELECTRICAL CONDUIT (2-WAY DUCT BANK)	810.000	810.000		
			LF	0.000	0.00	
			15.00000	810.000		12,150.00
0435	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	9,460.000	9,460.000		
			LF	0.000	0.00	
			5.00000	9,460.000		47,300.00
0440	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00

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CAT NO0200 ROADWAY BID ITEMS						
0445	613-32400	*LIGHT STANDARD STEEL (40 FOOT) (SPECIAL) (SQUARE SHAFT)	34.000 EACH	34.000 0.000	0.00	
			1,100.00000	34.000		37,400.00
0450	613-34150	*LIGHT STANDARD METAL (15 FOOT) (SPECIAL)	22.000 EACH	22.000 0.000	0.00	
			1,000.00000	22.000		22,000.00
0455	613-40010	*LIGHT STANDARD FOUNDATION	34.000 EACH	34.000 0.000	0.00	
			400.00000	34.000		13,600.00
0460	613-40010	*LIGHT STANDARD FOUNDATION (SPECIAL)	22.000 EACH	22.000 0.000	0.00	
			340.00000	22.000		7,480.00
0465	613-75150	*LUMINAIRE METAL HALIDE (150 WATT) (SPECIAL) (DECORATIVE)	22.000 EACH	22.000 0.000	0.00	
			300.00000	22.000		6,600.00
0470	613-75400	*LUMINAIRE METAL HALIDE (400 WATT) (SPECIAL) (SHOE BOX)	34.000 EACH	34.000 0.000	0.00	
			450.00000	34.000		15,300.00
0475	614-00011	*SIGN PANEL (CLASS I)	103.000 SF	103.000 0.000	0.00	
			12.00000	103.000		1,236.00
0480	614-00012	*SIGN PANEL (CLASS II)	46.000 SF	46.000 0.000	0.00	
			17.00000	46.000		782.00
0485	614-00035	*SIGN PANEL (SPECIAL)	10.000 SF	10.000 0.000	0.00	
			14.00000	10.000		140.00
0490	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	330.000 LF	330.000 0.000	0.00	
			12.00000	330.000		3,960.00
0495	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	59.000 LF	59.000 0.000	0.00	
			25.00000	59.000		1,475.00

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CAT NO0200 ROADWAY BID ITEMS						
0500	619-40060	*3/4 INCH COPPER PIPE	233.000	233.000		
			LF	0.000	0.00	
			80.00000	233.000		18,640.00
0505	619-50160	*2 INCH PLASTIC PIPE	1,122.000	1,122.000		
			LF	0.000	0.00	
			22.00000	1,122.000		24,684.00
0510	619-50320	*4 INCH PLASTIC PIPE	448.000	448.000		
			LF	0.000	0.00	
			12.00000	448.000		5,376.00
0515	619-75016	2 INCH GATE VALVE	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0520	622-00024	ENTRY SIGN	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0525	622-00100	*SHADE SHELTER	20.000	20.000		
			EACH	0.000	0.00	
			7,000.00000	20.000		140,000.00
0530	622-00250	*BENCH	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0535	622-00300	*BARBECUE GRILL	6.000	6.000		
			EACH	0.000	0.00	
			400.00000	6.000		2,400.00
0540	622-00350	*TRASH RECEPTACLE	20.000	20.000		
			EACH	0.000	0.00	
			550.00000	20.000		11,000.00
0545	622-00600	*PUMP PIT	2.000	2.000		
			EACH	0.000	0.00	
			25,000.00000	2.000		50,000.00
0550	622-00750	*SEWAGE LIFT STATION	2.000	2.000		
			EACH	0.000	0.00	
			30,000.00000	2.000		60,000.00

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CAT NO0200 ROADWAY BID ITEMS						
0555	622-00800	*COMFORT STATION	2.000 EACH 700,000.00000	2.000 0.000 2.000	0.00 0.00	1,400,000.00
0560	622-01000	*LEACHING FIELD	7,339.000 SY 40.00000	7,339.000 0.000 7,339.000	0.00 0.00	293,560.00
0565	622-01550	*SEPTIC TANK (5500 GAL)	2.000 EACH 20,000.00000	2.000 0.000 2.000	0.00 0.00	40,000.00
0570	622-05506	*STORAGE TANK (6000 GAL) (WATER SUPPLY SYSTEM)	2.000 EACH 22,000.00000	2.000 0.000 2.000	0.00 0.00	44,000.00
0575	622-20080	*FLAGPOLE	4.000 EACH 2,800.00000	4.000 0.000 4.000	0.00 0.00	11,200.00
0580	623-09900	*SPRINKLER SYSTEM	1.000 L S 43,000.00000	1.000 0.000 1.000	0.00 0.00	43,000.00
0585	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 40,000.00000	1.000 0.000 1.000	0.00 0.00	40,000.00
0590	626-00000	*MOBILIZATION	1.000 L S 290,000.00000	1.000 0.000 1.000	0.00 0.00	290,000.00
0595	627-00005	*EPOXY PAVEMENT MARKING	64.000 GAL 460.00000	64.000 0.000 64.000	0.00 0.00	29,440.00
0600	630-00000	*FLAGGING	39.000 HOUR 22.00000	38.500 0.500 39.000	11.00	858.00
0605	630-00007	*TRAFFIC CONTROL INSPECTION	49.000 DAY 150.00000	49.000 0.000 49.000	0.00	7,350.00

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CAT NO0200 ROADWAY BID ITEMS						
0610	630-00012	*TRAFFIC CONTROL MANAGEMENT	24.000	24.000		
			DAY	0.000	0.00	
			395.00000	24.000		9,480.00
0615	630-80002	*FLASHING BEACON (SOLAR)	8.000	8.000		
			EACH	0.000	0.00	
			500.00000	8.000		4,000.00
0620	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00
0625	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	16.000		
			EACH	0.000	0.00	
			75.00000	16.000		1,200.00
0630	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	20.000		
			EACH	0.000	0.00	
			95.00000	20.000		1,900.00
0635	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0640	630-80360	*DRUM CHANNELIZING DEVICE	150.000	150.000		
			EACH	0.000	0.00	
			30.00000	150.000		4,500.00
0645	630-80380	*TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			10.00000	150.000		1,500.00
0650	700-70010	F/A MINOR CONTRACT REVISIONS	135,608.340	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70025	F/A QUALITY INCENTIVE PAYMENT	9,759.250	9,759.250		
			F A	0.000	0.00	
			1.00000	9,759.250		9,759.25

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CAT NO0200 ROADWAY BID ITEMS						
0665	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70034	F/A UTILITIES	16,224.350	16,224.350		
			F A	0.000	0.00	
			1.00000	16,224.350		16,224.35
0675	700-70035	F/A OJT COLORADO PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70036	FORCED ACCOUNTS WELL HEAD PUMPS	19,173.000	19,173.000		
			F A	0.000	0.00	
			1.00000	19,173.000		19,173.00
0685	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	900-00006	ADDED ITEM (DOLLAR)/ LIQUID WASTE DISPOSAL	5,100.000	5,100.000		
			DOL	0.000	0.00	
			1.00000	5,100.000		5,100.00
0710	900-00010	ADDED ITEM (HOUR)/ SURVEY CREW HOURLY	13.000	13.000		
			HOUR	0.000	0.00	
			100.00000	13.000		1,300.00
0715	900-00006	ADDED ITEM (DOLLAR)/ EXTRA FOUNDATION WORK DUE TO PLAN ERROR	2,171.400	2,171.400		
			DOL	0.000	0.00	
			1.00000	2,171.400		2,171.40
0720	900-00006	ADDED ITEM (DOLLAR)/ MCR #5 / TELEPHONE ALCOVE	1,434.480	1,434.480		
			DOL	0.000	0.00	
			1.00000	1,434.480		1,434.48
0725	900-00006	ADDED ITEM (DOLLAR)/ SHADE SHELTER DRAINAGE REWORK	9,060.000	9,060.000		
			DOL	0.000	0.00	
			1.00000	9,060.000		9,060.00
0735	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL BENCHES AT TELEPHONE ALCOVES	3,600.000	3,600.000		
			DOL	0.000	0.00	
			1.00000	3,600.000		3,600.00

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CAT NO0200 ROADWAY BID ITEMS							
0740	900-00006	ADDED ITEM (DOLLAR)/ J&J EXCAVATION MCR'S ADDITIONAL WORK	16,398.900	16,398.900			
			DOL	0.000	0.00		
			1.00000	16,398.900		16,398.90	
0745	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL UNFORSEEN ITEMS RELATED TO COMFORT STATION	10,734.270	10,734.270			
			DOL	0.000	0.00		
			1.00000	10,734.270		10,734.27	
0750	900-00006	ADDED ITEM (DOLLAR)/ REPLACE ORIGINAL CONTRACT NON-CLOG PUMPS FOR GRINDER PUMPS	10,892.610	10,892.610			
			DOL	0.000	0.00		
			1.00000	10,892.610		10,892.61	
			CAT 0200	CURRENT AMT \$	4,834,926.46 \$	8,904.98 \$	4,697,563.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0690	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0695	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,000.00000	1.000		16,000.00	
0700	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			500.00000	2.000		1,000.00	
			CAT 0400	CURRENT AMT \$	42,000.00 \$	0.00 \$	42,000.00
PROJECT TOTAL			CURRENT AMT \$	4,876,926.46 \$	8,904.98 \$	4,739,563.30	