

ESTIMATE SUMMARY

CONTID: C14839

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 14839-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.5 DAYS

TIME ALLOW:

122 WORK DAYS

US 85 LASALLE TO 22ND ST

PERCENT TIME: 44.67

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

NH 0853-057

US 85 LASALLE TO 22ND ST

NAME OF ROAD:

085C

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

AGGREGATE INDUSTRIES - WCR, INC.

PAY PERIOD ENDING

06/01/2007

DATE TIME STARTED 03/05/2007

1707 COLE BOULEVARD SUITE 100

DATE LET

01/18/2007

DATE WORK BEGAN

DATE AWARDED

01/24/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/06/2007

DATE ACCEPTED

GOLDEN

CO 80401

303/985-1070

DATE NOTICE TO PROCEED

03/05/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,231,421.11 PARTICIPATING	\$ 2,082,238.88	\$ 738,170.52
AWARD PROJECT AMT:	\$ 6,068,953.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	28.79% TOTAL EARNINGS	2,082,238.88	738,170.52
FUNDS AVAILABLE:	\$ 5,149,182.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,082,238.88	738,170.52
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-57,855.59	-21,376.52
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,024,383.29	716,794.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,024,383.29	716,794.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 716,794.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14839
 PCN: 14839-BID
 PROJECT: NH 0853-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/08/2007

16:47:30

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 NO0200 ROADWAY						
0005	202-00010	REMOVAL OF TREE	6.000 EACH 650.00000	6.000 0.000 6.000	0.00 0.00	3,900.00
0010	202-00015	REMOVAL OF HEADWALL	1.000 EACH 2,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00019	REMOVAL OF INLET	5.000 EACH 500.00000	5.000 0.000 5.000	0.00 0.00	2,500.00
0020	202-00021	REMOVAL OF MANHOLE	1.000 EACH 1,500.00000	1.000 0.000 1.000	0.00 0.00	1,500.00
0025	202-00035	REMOVAL OF PIPE	718.000 LF 34.00000	589.000 0.000 589.000	0.00 0.00	20,026.00
0026	202-00037	REMOVAL OF END SECTION MCR LINE #11	1.000 EACH 250.00000	0.000 1.000 1.000	250.00	250.00
0030	202-00070	REMOVAL OF BARRICADE	1.000 EACH 450.00000	0.000 0.000 0.000	0.00 0.00	0.00
0035	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	30.000 SY 45.00000	0.000 0.000 0.000	0.00 0.00	0.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	2,115.000 LF 3.50000	622.000 0.000 622.000	0.00 0.00	2,177.00
0045	202-00210	REMOVAL OF CONCRETE PAVEMENT	7,875.000 SY 7.50000	4,121.000 2,849.000 6,970.000	21,367.50	52,275.00
0050	202-00215	*REMOVAL OF CONCRETE PAVEMENT (PLANING)	1,718.000 SY 7.00000	0.000 1,238.000 1,238.000	8,666.00	8,666.00

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CAT NO0200 ROADWAY						
0055	202-00220	REMOVAL OF ASPHALT MAT	9,843.000	6,749.000		
			SY	3,094.000	11,757.20	
			3.80000	9,843.000		37,403.40
0060	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	46,437.000	3,521.000		
			SY	7,497.000	26,239.50	
			3.50000	11,018.000		38,563.00
0065	202-00810	REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0070	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	547.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0075	202-04002	CLEAN CULVERT	13.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0080	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	5,330.000	1,081.000		
			CY	4,249.000	70,108.50	
			16.50000	5,330.000		87,945.00
0085	203-01500	BLADING	100.000	0.000		
			HOUR	1.000	100.00	
			100.00000	1.000		100.00
0086	203-01597	POTHOLING MCR LINE #6	27.000	27.000		
			HOUR	0.000	0.00	
			165.00000	27.000		4,455.00
0087	203-00100	MUCK EXCAVATION MCR LINE #7	263.000	263.000		
			CY	0.000	0.00	
			40.00000	263.000		10,520.00
0090	206-00510	FILTER MATERIAL (CLASS A)	16.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0095	208-00002	*EROSION LOG (12 INCH)	150.000	52.000		
			LF	20.000	240.00	
			12.00000	72.000		864.00

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CAT NO0200 ROADWAY						
0100	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 1,000.00000	1.000 1.000 2.000	1,000.00	2,000.00
0105	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	252.000 LF 20.00000	246.000 0.000 246.000	0.00	4,920.00
0110	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000 EACH 1,500.00000	0.000 0.000 0.000	0.00	0.00
0115	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 4,000.00000	0.000 0.000 0.000	0.00	0.00
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 4,000.00000	0.050 0.300 0.350	1,200.00	1,400.00
0125	210-00810	RESET GROUND SIGN	3.000 EACH 165.00000	0.000 0.000 0.000	0.00	0.00
0126	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER MCR LINE #1	1.000 EACH 114.40000	0.000 1.000 1.000	114.40	114.40
0127	210-00870	*RESET COORDINATION UNIT MCR LINE #2	1.000 EACH 342.10000	0.000 1.000 1.000	342.10	342.10
0130	210-04010	ADJUST MANHOLE	6.000 EACH 330.00000	0.000 1.000 1.000	330.00	330.00
0135	210-04020	*MODIFY INLET	7.000 EACH 925.00000	5.000 0.000 5.000	0.00	4,625.00
0140	210-04050	ADJUST VALVE BOX	12.000 EACH 300.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0145	210-04200	*ADJUST GUARDRAIL	340.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0150	212-00006	*SEEDING (NATIVE)	1.300	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0155	212-00032	*SOIL CONDITIONING	1.300	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0160	213-00002	*MULCHING (WEED FREE HAY)	1.300	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0165	213-00061	*MULCH TACKIFIER	260.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0170	304-06004	AGGREGATE BASE COURSE (CLASS 6)	23,913.000	10,865.000		
			SY	13,048.000	58,716.00	
			4.50000	23,913.000		107,608.50
0175	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	14,046.000	0.000		
			CY	0.000	0.00	
			1.20000	0.000		0.00
0180	306-01000	RECONDITIONING	969.000	0.000		
			SY	0.000	0.00	
			5.20000	0.000		0.00
0185	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	20,558.000	0.000		
			SY	15,772.000	36,275.60	
			2.30000	15,772.000		36,275.60
0190	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	250.000	99.830		
			TON	105.600	13,200.00	
			125.00000	205.430		25,678.75
0195	403-05000	HOT MIX ASPHALT (REFLECTIVE CRACK INTERLAYER)	3,256.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0200	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	16,256.000 TON	0.000 2,898.280	159,405.40	
			55.00000	2,898.280		159,405.40
0205	403-33851	HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)	21,629.000 TON	0.000 0.000	0.00	
			60.00000	0.000		0.00
0210	405-00000	*HEATING AND SCARIFYING TREATMENT	80,883.000 SY	0.000 0.000	0.00	
			4.00000	0.000		0.00
0215	412-00870	*CONCRETE PAVEMENT (8-1/2 INCH) (FAST TRACK)	191.000 SY	0.000 0.000	0.00	
			90.00000	0.000		0.00
0220	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	13,430.000 SY	5,094.000 5,551.000	416,325.00	
			75.00000	10,645.000		798,375.00
0225	412-01220	*CONCRETE PAVEMENT (12 INCH) (FAST TRACK)	691.000 SY	0.000 0.000	0.00	
			85.00000	0.000		0.00
0230	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	80.100 SY	0.000 0.000	0.00	
			6.00000	0.000		0.00
0235	507-00000	*CONCRETE SLOPE AND DITCH PAVING	20.000 CY	8.100 0.000	0.00	
			380.00000	8.100		3,078.00
0240	601-03030	*CONCRETE CLASS D (BOX CULVERT)	39.000 CY	0.000 0.000	0.00	
			550.00000	0.000		0.00
0245	602-00020	*REINFORCING STEEL (EPOXY COATED)	13,660.000 LB	0.000 0.000	0.00	
			2.20000	0.000		0.00
0250	603-01240	24 INCH REINFORCED CONCRETE PIPE	398.000 LF	350.000 48.000	4,320.00	
			90.00000	398.000		35,820.00

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CAT NO0200 ROADWAY						
0255	603-02480	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	130.000	65.000		
			LF	14.000	2,940.00	
			210.00000	79.000		16,590.00
0260	603-05024	24 INCH REINFORCED CONCRETE END SECTION	4.000	3.000		
			EACH	1.000	900.00	
			900.00000	4.000		3,600.00
0265	603-05148	60X38 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	65.000	65.000		
			EACH	-65.000	-260,000.00	
			4,000.00000	0.000		0.00
0270	603-10180	18 INCH CORRUGATED STEEL PIPE	60.000	60.000		
			LF	0.000	0.00	
			60.00000	60.000		3,600.00
0271	603-10240	24 INCH CORRUGATED STEEL PIPE MCR LINE #9	0.000	0.000		
			LF	0.000	0.00	
			72.00000	0.000		0.00
0272	603-30024	24 INCH STEEL END SECTION MCR LINE #10	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0275	604-00305	*INLET TYPE C (5 FOOT)	6.000	5.000		
			EACH	1.000	2,200.00	
			2,200.00000	6.000		13,200.00
0280	604-00310	*INLET TYPE C (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
0285	604-19210	*INLET TYPE R L 10 (10 FOOT)	2.000	1.000		
			EACH	1.000	4,000.00	
			4,000.00000	2.000		8,000.00
0290	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0291	604-31010	MANHOLE BOX BASE (10 FOOT) MCR LINE #8	1.000	1.000		
			EACH	0.000	0.00	
			7,701.26000	1.000		7,701.26

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CAT NO0200 ROADWAY						
0295	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,325.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0300	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	50.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0305	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0310	606-01460	*MEDIAN TERMINAL	4.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0315	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0320	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0325	607-11525	*FENCE (PLASTIC)	200.000	0.000		
			LF	200.000	660.00	
			3.30000	200.000		660.00
0330	607-21300	*FENCE BARRIER WITH METAL POSTS	600.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0335	608-00015	*TRUNCATED DOMES	150.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0340	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	680.000	572.000		
			LF	108.000	1,944.00	
			18.00000	680.000		12,240.00
0345	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,029.000	27.000		
			LF	981.000	19,620.00	
			20.00000	1,008.000		20,160.00

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CAT NO0200 ROADWAY						
0350	609-60011	CURB TYPE 6 (SECTION M)	2,484.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0355	610-00026	*MEDIAN COVER MATERIAL (6 INCH PATTERNED CONCRETE)	270.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0360	612-00001	*DELINEATOR (TYPE I)	144.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0365	612-00002	*DELINEATOR (TYPE II)	273.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0370	612-00003	*DELINEATOR (TYPE III)	60.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0375	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	968.000	968.000		
			LF	0.000	0.00	
			11.50000	968.000		11,132.00
0380	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,448.000	1,448.000		
			LF	0.000	0.00	
			15.00000	1,448.000		21,720.00
0385	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	120.000	87.000		
			LF	0.000	0.00	
			10.50000	87.000		913.50
0390	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	240.000	166.000		
			LF	0.000	0.00	
			12.00000	166.000		1,992.00
0395	614-00012	*SIGN PANEL (CLASS II)	96.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0400	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	12.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0405	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	1.000 EACH 160.00000	0.000 0.000 0.000	0.00 0.00	0.00
0410	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	60.000 LF 100.00000	0.000 0.000 0.000	0.00	0.00
0415	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	5.000 EACH 180.00000	0.000 0.000 0.000	0.00	0.00
0420	614-72896	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	15.000 EACH 600.00000	15.000 0.000 15.000	0.00	9,000.00
0421	614-75841	*TRAFFIC SIGNAL CONTROLLER (TYPE 170) (INSTALL ONLY) MCR LINE #3	1.000 EACH 1,699.55000	0.000 1.000 1.000	1,699.55	1,699.55
0425	614-80313	BARRICADE (TYPE 3 F-C)	1.000 EACH 800.00000	0.000 0.000 0.000	0.00	0.00
0430	621-00450	DETOUR PAVEMENT	550.000 SY 28.00000	550.000 0.000 550.000	0.00	15,400.00
0435	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 40,000.00000	0.400 0.100 0.500	4,000.00	20,000.00
0440	626-00000	*MOBILIZATION	1.000 L S 255,000.00000	0.500 0.100 0.600	25,500.00	153,000.00
0441	626-00000	MOBILIZATION MCR LINE #5	0.000 L S 1,198.70000	0.500 0.100 0.600	119.87	719.22
0445	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 4,500.00000	0.000 0.330 0.330	1,485.00	1,485.00

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CAT NO0200 ROADWAY						
0446	613-10000	*WIRING	1.000	0.000		
			L S	1.000	16,451.90	
			16,451.90000	1.000		16,451.90
0450	627-00005	*EPOXY PAVEMENT MARKING	348.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0455	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	850.000	0.000		
			GAL	41.000	1,148.00	
			28.00000	41.000		1,148.00
0460	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	982.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0465	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,010.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0470	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0475	630-00000	*FLAGGING	6,000.000	1,836.000		
			HOUR	1,455.000	33,465.00	
			23.00000	3,291.000		75,693.00
0480	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	20.000		
			DAY	14.000	2,240.00	
			160.00000	34.000		5,440.00
0485	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	34.000		
			DAY	20.000	14,400.00	
			720.00000	54.000		38,880.00
0490	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	27.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0495	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	5.000	2.500		
			EACH	0.000	0.00	
			330.00000	2.500		825.00

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CAT NO0200 ROADWAY						
0500	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	73.000	15.500		
			EACH	0.000	0.00	
			80.00000	15.500		1,240.00
0505	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	216.000	41.000		
			EACH	0.000	0.00	
			110.00000	41.000		4,510.00
0510	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	46.000	20.500		
			EACH	0.000	0.00	
			115.00000	20.500		2,357.50
0515	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	20.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0520	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.500		
			EACH	0.000	0.00	
			4,500.00000	1.500		6,750.00
0525	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	15.000	3.500		
			EACH	1.750	2,275.00	
			1,300.00000	5.250		6,825.00
0530	630-80360	*DRUM CHANNELIZING DEVICE	160.000	80.000		
			EACH	0.000	0.00	
			35.00000	80.000		2,800.00
0535	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	60.000	30.000		
			EACH	0.000	0.00	
			35.00000	30.000		1,050.00
0540	630-80370	CONCRETE BARRIER (TEMPORARY)	2,110.000	1,055.000		
			LF	0.000	0.00	
			40.00000	1,055.000		42,200.00
0545	630-80380	*TRAFFIC CONE 36 INCH	200.000	70.000		
			EACH	0.000	0.00	
			10.00000	70.000		700.00
0550	630-85010	IMPACT ATTENUATOR (TEMPORARY)	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							
0555	700-70010	F/A MINOR CONTRACT REVISIONS	350,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0560	700-70011	F/A PARTNERING	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0565	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	75,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0570	700-70016	F/A FUEL COST ADJUSTMENT	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0575	700-70021	F/A ON-THE-JOB TRAINEE	2,000.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0580	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0585	700-70025	F/A QUALITY INCENTIVE PAYMENT	200,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0590	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0595	700-70320	F/A SPRINKLERS	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0600	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	6,900,747.11 \$	705,005.52 \$	1,994,400.08

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CAT NO0300 STR. NO. C-18-K						
0605	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	3,550.000	3,521.000		
			SY	0.000	0.00	
			6.00000	3,521.000		21,126.00
0610	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	883.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0615	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	44.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0620	202-00502	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	6.000	0.000		
			CY	0.000	0.00	
			750.00000	0.000		0.00
0625	202-00504	REMOVAL OF EXPANSION DEVICE	648.000	0.000		
			LF	603.000	33,165.00	
			55.00000	603.000		33,165.00
0630	206-00000	STRUCTURE EXCAVATION	61.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0635	206-00100	STRUCTURE BACKFILL (CLASS 1)	44.000	0.000		
			CY	0.000	0.00	
			46.00000	0.000		0.00
0640	403-33851	HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)	574.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0645	515-00120	*WATERPROOFING (MEMBRANE)	3,550.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0650	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	707.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0655	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	101.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00

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CAT NO0300 STR. NO. C-18-K							
0660	602-00020	REINFORCING STEEL (EPOXY COATED)	1,350.000	249.000			
			LB	0.000	0.00		
			2.20000	249.000		547.80	
			CAT 0300	CURRENT AMT \$	294,674.00 \$	33,165.00 \$	54,838.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0665	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			17,000.00000	1.000		17,000.00	
0670	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,000.00000	1.000		14,000.00	
0675	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			1,000.00000	2.000		2,000.00	
0680	700-70220	F/A PHONE SERVICE LONG DISTANCE	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	36,000.00 \$	0.00 \$	33,000.00
PROJECT TOTAL			CURRENT AMT \$	7,231,421.11 \$	738,170.52 \$	2,082,238.88	