

ESTIMATE SUMMARY

12:09:02

CONTID: C14839

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 14839-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 120.5 DAYS

TIME ALLOW:

122 WORK DAYS

US 85 LASALLE TO 22ND ST

PERCENT TIME: 98.77

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

09/07/2007

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:	\$ 7,472,584.91	PARTICIPATING	\$ 4,600,579.68	\$ 2,518,340.80
AWARD PROJECT AMT:	\$ 6,068,953.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.57%	TOTAL EARNINGS	4,600,579.68	2,518,340.80
FUNDS AVAILABLE:	\$ 2,872,005.23	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,600,579.68	2,518,340.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-91,034.30	-33,178.71
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,509,545.38	2,485,162.09
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,509,545.38	2,485,162.09
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 2,485,162.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2007

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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	202-00010	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	762.000 LF 34.00000	589.000 173.000 762.000	5,882.00	25,908.00
0026	202-00037	REMOVAL OF END SECTION MCR LINE #11	1.000 EACH 250.00000	1.000 0.000 1.000	0.00	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	36.000 SY 45.00000	0.000 36.000 36.000	1,620.00	1,620.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	2,115.000 LF 3.50000	622.000 5.000 627.000	17.50	2,194.50
0045	202-00210	REMOVAL OF CONCRETE PAVEMENT	8,214.000 SY 7.50000	6,970.000 1,244.000 8,214.000	9,330.00	61,605.00
0050	202-00215	*REMOVAL OF CONCRETE PAVEMENT (PLANING)	2,322.000 SY 7.00000	1,238.000 1,084.000 2,322.000	7,588.00	16,254.00

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CAT NO0200 ROADWAY						
0055	202-00220	REMOVAL OF ASPHALT MAT	10,441.000	9,843.000		
			SY	598.000	2,272.40	
			3.80000	10,441.000		39,675.80
0060	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	46,437.000	11,018.000		
			SY	16,796.000	58,786.00	
			3.50000	27,814.000		97,349.00
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	549.000	0.000		
			LF	549.000	1,921.50	
			3.50000	549.000		1,921.50
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)	6,815.000	5,330.000		
			CY	1,485.000	24,502.50	
			16.50000	6,815.000		112,447.50
0085	203-01500	BLADING	100.000	1.000		
			HOUR	0.000	0.00	
			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	72.000		
			LF	0.000	0.00	
			12.00000	72.000		864.00

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CAT NO0200 ROADWAY						
0100	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0105	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	252.000	246.000		
			LF	0.000	0.00	
			20.00000	246.000		4,920.00
0110	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0115	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.350		
			L S	0.000	0.00	
			4,000.00000	0.350		1,400.00
0125	210-00810	RESET GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0126	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER MCR LINE #1	1.000	1.000		
			EACH	0.000	0.00	
			114.40000	1.000		114.40
0127	210-00870	*RESET COORDINATION UNIT MCR LINE #2	1.000	1.000		
			EACH	0.000	0.00	
			342.10000	1.000		342.10
0130	210-04010	ADJUST MANHOLE	6.000	1.000		
			EACH	0.000	0.00	
			330.00000	1.000		330.00
0135	210-04020	*MODIFY INLET	7.000	5.000		
			EACH	0.000	0.00	
			925.00000	5.000		4,625.00
0140	210-04050	ADJUST VALVE BOX	12.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		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)	29,697.000	23,913.000		
			SY	5,784.000	26,028.00	
			4.50000	29,697.000		133,636.50
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	15,772.000		
			SY	0.000	0.00	
			2.30000	15,772.000		36,275.60
0190	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	250.000	205.430		
			TON	-176.730	-22,091.25	
			125.00000	28.700		3,587.50
0195	403-05000	HOT MIX ASPHALT (REFLECTIVE CRACK INTERLAYER)	3,256.000	0.000		
			TON	3,122.780	390,347.50	
			125.00000	3,122.780		390,347.50

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CAT NO0200 ROADWAY						
0200	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	16,256.000 TON	2,898.280 7,398.220	406,902.10	566,307.50
			55.00000	10,296.500		
0205	403-33851	HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)	21,629.000 TON	0.000 9,523.990	571,439.40	571,439.40
			60.00000	9,523.990		
0210	405-00000	*HEATING AND SCARIFYING TREATMENT	80,883.000 SY	0.000 62,414.000	249,656.00	249,656.00
			4.00000	62,414.000		
0215	412-00870	*CONCRETE PAVEMENT (8-1/2 INCH) (FAST TRACK)	191.000 SY	0.000 125.000	11,250.00	11,250.00
			90.00000	125.000		
0220	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	13,860.000 SY	10,645.000 3,215.000	241,125.00	1,039,500.00
			75.00000	13,860.000		
0225	412-01220	*CONCRETE PAVEMENT (12 INCH) (FAST TRACK)	691.000 SY	0.000 481.000	40,885.00	40,885.00
			85.00000	481.000		
0230	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	80.100 SY	0.000 0.000	0.00	0.00
			6.00000	0.000		
0235	507-00000	*CONCRETE SLOPE AND DITCH PAVING	20.000 CY	8.100 0.000	0.00	3,078.00
			380.00000	8.100		
0240	601-03030	*CONCRETE CLASS D (BOX CULVERT)	39.000 CY	0.000 0.000	0.00	0.00
			550.00000	0.000		
0245	602-00020	*REINFORCING STEEL (EPOXY COATED)	13,660.000 LB	0.000 0.000	0.00	0.00
			2.20000	0.000		
0250	603-01240	24 INCH REINFORCED CONCRETE PIPE	398.000 LF	398.000 0.000	0.00	35,820.00
			90.00000	398.000		

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CAT NO0200 ROADWAY						
0255	603-02480	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	150.000	79.000		
			LF	71.000	14,910.00	
			210.00000	150.000		31,500.00
0260	603-05024	24 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00
0265	603-05148	60X38 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	65.000	0.000		
			EACH	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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)	1,344.000	0.000		
			LF	1,344.000	21,504.00	
			16.00000	1,344.000		21,504.00
0300	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	50.000	0.000		
			LF	50.000	1,000.00	
			20.00000	50.000		1,000.00
0305	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	3.000	1,950.00	
			650.00000	3.000		1,950.00
0310	606-01460	*MEDIAN TERMINAL	4.000	0.000		
			EACH	4.000	14,000.00	
			3,500.00000	4.000		14,000.00
0315	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0320	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	4.000	6,000.00	
			1,500.00000	4.000		6,000.00
0325	607-11525	*FENCE (PLASTIC)	200.000	200.000		
			LF	0.000	0.00	
			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	162.000	0.000		
			SF	162.000	6,480.00	
			40.00000	162.000		6,480.00
0340	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	680.000	680.000		
			LF	0.000	0.00	
			18.00000	680.000		12,240.00
0345	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,029.000	1,008.000		
			LF	170.000	3,400.00	
			20.00000	1,178.000		23,560.00

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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)	917.000	0.000		
			SF	917.000	20,174.00	
			22.00000	917.000		20,174.00
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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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	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	0.00
0420	614-72896	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	15.000 EACH 600.00000	15.000 0.000 15.000	0.00 0.00	9,000.00
0421	614-75841	*TRAFFIC SIGNAL CONTROLLER (TYPE 170) (INSTALL ONLY) MCR LINE #3	1.000 EACH 1,699.55000	1.000 0.000 1.000	0.00 0.00	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	0.00
0430	621-00450	DETOUR PAVEMENT	550.000 SY 28.00000	550.000 0.000 550.000	0.00 0.00	15,400.00
0435	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 40,000.00000	0.500 0.000 0.500	0.00 0.00	20,000.00
0440	626-00000	*MOBILIZATION	1.000 L S 255,000.00000	0.600 0.400 1.000	102,000.00	255,000.00
0441	626-00000	MOBILIZATION MCR LINE #5	0.000 L S 1,198.70000	0.600 0.400 1.000	479.48	1,198.70
0445	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 4,500.00000	0.330 0.000 0.330	0.00	1,485.00

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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						
0446	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			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	41.000		
			GAL	281.500	7,882.00	
			28.00000	322.500		9,030.00
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	3,291.000		
			HOUR	2,437.000	56,051.00	
			23.00000	5,728.000		131,744.00
0480	630-00007	*TRAFFIC CONTROL INSPECTION	75.000	34.000		
			DAY	41.000	6,560.00	
			160.00000	75.000		12,000.00
0485	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	54.000		
			DAY	60.000	43,200.00	
			720.00000	114.000		82,080.00
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	5.250		
			EACH	0.000	0.00	
			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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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	19,149.270	19,149.27	
			1.00000	19,149.270		19,149.27
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	-18,197.600	-18,197.60	
			1.00000	-18,197.600		-18,197.60
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

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CAT NO0200 ROADWAY						
0601	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION	0.000	0.000		
			DOL	-11,850.000	-11,850.00	
			1.00000	-11,850.000		-11,850.00
			CAT 0200	CURRENT AMT \$	7,020,961.51	\$ 2,326,153.88 \$ 4,320,553.88
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)	1,162.000	0.000		
			SY	431.000	19,395.00	
			45.00000	431.000		19,395.00
0615	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	280.000	0.000		
			SY	280.000	30,800.00	
			110.00000	280.000		30,800.00
0620	202-00502	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	6.000	0.000		
			CY	6.000	4,500.00	
			750.00000	6.000		4,500.00
0625	202-00504	REMOVAL OF EXPANSION DEVICE	648.000	603.000		
			LF	0.000	0.00	
			55.00000	603.000		33,165.00
0630	206-00000	STRUCTURE EXCAVATION	61.000	0.000		
			CY	52.000	1,820.00	
			35.00000	52.000		1,820.00
0635	206-00100	STRUCTURE BACKFILL (CLASS 1)	44.000	0.000		
			CY	35.000	1,610.00	
			46.00000	35.000		1,610.00
0640	403-33851	HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)	574.000	0.000		
			TON	315.090	18,905.40	
			60.00000	315.090		18,905.40
0645	515-00120	*WATERPROOFING (MEMBRANE)	3,550.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0300 STR. NO. C-18-K						
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)	327.000	0.000		
			CY	327.000	98,100.00	
			300.00000	327.000		98,100.00
0660	602-00020	REINFORCING STEEL (EPOXY COATED)	8,002.000	249.000		
			LB	7,753.000	17,056.60	
			2.20000	8,002.000		17,604.40
			CAT 0300	CURRENT AMT \$	415,623.40 \$	192,187.00 \$ 247,025.80
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 \$	7,472,584.91 \$	2,518,340.80 \$	4,600,579.68