

ESTIMATE SUMMARY

CONTID: C14839

ESTIMATE NO: 0010 FINL

SPEC YR: 2005

PCN: 14839-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 211.5 DAYS

TIME ALLOW:

169 WORK DAYS

US 85 LASALLE TO 22ND ST

PERCENT TIME: 125.15

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 06/15/2010

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 05/28/2008

DATE CONTRACT EXECUTED 02/06/2007

DATE ACCEPTED 05/28/2008

GOLDEN CO 80401 303/985-1070

DATE NOTICE TO PROCEED 03/05/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,525,196.08	PARTICIPATING	\$ 6,526,290.08	\$ 3,316.59
AWARD PROJECT AMT:	\$ 6,068,953.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.02%	TOTAL EARNINGS	6,526,290.08	3,316.59
FUNDS AVAILABLE:	\$ -1,094.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,526,290.08	3,316.59
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	91,034.30
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,526,290.08	94,350.89
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,526,290.08	94,350.89
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 94,350.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00010	REMOVAL OF TREE	6.000	6.000		
			EACH	0.000	0.00	
			650.00000	6.000		3,900.00
0010	202-00015	REMOVAL OF HEADWALL	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0015	202-00019	REMOVAL OF INLET	5.000	5.000		
			EACH	0.000	0.00	
			500.00000	5.000		2,500.00
0020	202-00021	REMOVAL OF MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0025	202-00035	REMOVAL OF PIPE	762.000	762.000		
			LF	0.000	0.00	
			34.00000	762.000		25,908.00
0026	202-00037	REMOVAL OF END SECTION MCR LINE #11	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0030	202-00070	REMOVAL OF BARRICADE	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0035	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	36.000	36.000		
			SY	0.000	0.00	
			45.00000	36.000		1,620.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	627.000	627.000		
			LF	0.000	0.00	
			3.50000	627.000		2,194.50
0045	202-00210	REMOVAL OF CONCRETE PAVEMENT	8,323.000	8,323.000		
			SY	0.000	0.00	
			7.50000	8,323.000		62,422.50
0050	202-00215	*REMOVAL OF CONCRETE PAVEMENT (PLANING)	2,322.000	2,322.000		
			SY	0.000	0.00	
			7.00000	2,322.000		16,254.00

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CAT NO0200 ROADWAY						
0055	202-00220	REMOVAL OF ASPHALT MAT	10,503.000	10,503.000		
			SY	0.000	0.00	
			3.80000	10,503.000		39,911.40
0060	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	26,076.000	29,597.000		
			SY	-3,521.000	-12,323.50	
			3.50000	26,076.000		91,266.00
0065	202-00810	REMOVAL OF GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0070	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	549.000	549.000		
			LF	0.000	0.00	
			3.50000	549.000		1,921.50
0075	202-04002	CLEAN CULVERT	13.000	13.000		
			EACH	0.000	0.00	
			1,000.00000	13.000		13,000.00
0080	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	6,815.000	6,815.000		
			CY	0.000	0.00	
			16.50000	6,815.000		112,447.50
0085	203-01500	BLADING	1.000	1.000		
			HOURL	0.000	0.00	
			100.00000	1.000		100.00
0086	203-01597	POTHOLING MCR LINE #6	27.000	27.000		
			HOURL	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)	0.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0095	208-00002	*EROSION LOG (12 INCH)	72.000	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)	246.000	246.000		
			LF	0.000	0.00	
			20.00000	246.000		4,920.00
0110	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0115	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0125	210-00810	RESET GROUND SIGN	4.000	5.000		
			EACH	-1.000	-165.00	
			165.00000	4.000		660.00
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	0.000	1.000		
			EACH	-1.000	-342.10	
			342.10000	0.000		0.00
0128	210-00870	RESET COORDINATION UNIT MCR L2	1.000	0.000		
			EACH	1.000	311.00	
			311.00000	1.000		311.00
0130	210-04010	ADJUST MANHOLE	3.000	3.000		
			EACH	0.000	0.00	
			330.00000	3.000		990.00
0135	210-04020	*MODIFY INLET	8.000	8.000		
			EACH	0.000	0.00	
			925.00000	8.000		7,400.00

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CAT NO0200 ROADWAY						
0140	210-04050	ADJUST VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0145	210-04200	*ADJUST GUARDRAIL	340.000	340.000		
			LF	0.000	0.00	
			2.00000	340.000		680.00
0150	212-00006	*SEEDING (NATIVE)	2.300	2.300		
			ACRE	0.000	0.00	
			550.00000	2.300		1,265.00
0155	212-00032	*SOIL CONDITIONING	2.300	2.300		
			ACRE	0.000	0.00	
			3,500.00000	2.300		8,050.00
0160	213-00002	*MULCHING (WEED FREE HAY)	2.300	2.300		
			ACRE	0.000	0.00	
			800.00000	2.300		1,840.00
0165	213-00061	*MULCH TACKIFIER	560.000	560.000		
			LB	0.000	0.00	
			3.00000	560.000		1,680.00
0170	304-06004	AGGREGATE BASE COURSE (CLASS 6)	29,982.000	29,982.000		
			SY	0.000	0.00	
			4.50000	29,982.000		134,919.00
0175	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	2,107.000	2,107.000		
			CY	0.000	0.00	
			1.20000	2,107.000		2,528.40
0180	306-01000	RECONDITIONING	0.000	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")	15,760.000	15,772.000		
			SY	-12.000	-27.60	
			2.30000	15,760.000		36,248.00
0190	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	28.700	28.700		
			TON	0.000	0.00	
			125.00000	28.700		3,587.50

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CAT NO0200 ROADWAY						
0195	403-05000	HOT MIX ASPHALT (REFLECTIVE CRACK INTERLAYER)	3,056.160	3,056.160		
			TON	0.000	0.00	
			125.00000	3,056.160		382,020.00
0200	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	11,334.710	11,334.710		
			TON	0.000	0.00	
			55.00000	11,334.710		623,409.05
0205	403-33851	HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)	24,589.090	24,589.090		
			TON	0.000	0.00	
			60.00000	24,589.090		1,475,345.40
0210	405-00000	*HEATING AND SCARIFYING TREATMENT	62,414.000	62,414.000		
			SY	0.000	0.00	
			4.00000	62,414.000		249,656.00
0215	412-00870	*CONCRETE PAVEMENT (8-1/2 INCH) (FAST TRACK)	192.000	192.000		
			SY	0.000	0.00	
			90.00000	192.000		17,280.00
0220	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	13,860.000	13,860.000		
			SY	0.000	0.00	
			75.00000	13,860.000		1,039,500.00
0225	412-01220	*CONCRETE PAVEMENT (12 INCH) (FAST TRACK)	701.000	701.000		
			SY	0.000	0.00	
			85.00000	701.000		59,585.00
0230	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0235	507-00000	*CONCRETE SLOPE AND DITCH PAVING	15.500	15.500		
			CY	0.000	0.00	
			380.00000	15.500		5,890.00
0240	601-03030	*CONCRETE CLASS D (BOX CULVERT)	0.000	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0245	602-00020	*REINFORCING STEEL (EPOXY COATED)	0.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0250	603-01240	24 INCH REINFORCED CONCRETE PIPE	398.000	398.000		
			LF	0.000	0.00	
			90.00000	398.000		35,820.00
0255	603-02480	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	150.000	150.000		
			LF	0.000	0.00	
			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	0.000	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	73.000	73.000		
			LF	0.000	0.00	
			72.00000	73.000		5,256.00
0272	603-30024	24 INCH STEEL END SECTION MCR LINE #10	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
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)	1.000	2.000		
			EACH	-1.000	-2,800.00	
			2,800.00000	1.000		2,800.00
0281	604-00510	INLET TYPE D (10 FOOT) MCR	1.000	1.000		
			EACH	0.000	0.00	
			4,827.50000	1.000		4,827.50
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

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CAT NO0200 ROADWAY						
0290	604-30010	MANHOLE SLAB BASE (10 FOOT)	0.000	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
0295	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,532.000	1,532.000		
			LF	0.000	0.00	
			16.00000	1,532.000		24,512.00
0300	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	50.000	50.000		
			LF	0.000	0.00	
			20.00000	50.000		1,000.00
0305	606-01340	*END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			650.00000	4.000		2,600.00
0310	606-01460	*MEDIAN TERMINAL	4.000	4.000		
			EACH	0.000	0.00	
			3,500.00000	4.000		14,000.00
0315	606-02003	*END ANCHORAGE (NONFLARED)	1.000	2.000		
			EACH	-1.000	-2,000.00	
			2,000.00000	1.000		2,000.00
0320	606-02005	*END ANCHORAGE (FLARED)	3.000	5.000		
			EACH	-2.000	-3,000.00	
			1,500.00000	3.000		4,500.00
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	643.000	643.000		
			LF	0.000	0.00	
			4.00000	643.000		2,572.00
0335	608-00015	*TRUNCATED DOMES	178.000	178.000		
			SF	0.000	0.00	
			40.00000	178.000		7,120.00

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CAT NO0200 ROADWAY						
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)	1,467.000	1,467.000		
			LF	0.000	0.00	
			20.00000	1,467.000		29,340.00
0350	609-60011	CURB TYPE 6 (SECTION M)	3,275.000	3,275.000		
			LF	0.000	0.00	
			6.00000	3,275.000		19,650.00
0355	610-00026	*MEDIAN COVER MATERIAL (6 INCH PATTERNED CONCRETE)	917.000	917.000		
			SF	0.000	0.00	
			22.00000	917.000		20,174.00
0360	612-00001	*DELINEATOR (TYPE I)	163.000	163.000		
			EACH	0.000	0.00	
			22.00000	163.000		3,586.00
0365	612-00002	*DELINEATOR (TYPE II)	286.000	286.000		
			EACH	0.000	0.00	
			23.00000	286.000		6,578.00
0370	612-00003	*DELINEATOR (TYPE III)	65.000	65.000		
			EACH	0.000	0.00	
			24.00000	65.000		1,560.00
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)	87.000	87.000		
			LF	0.000	0.00	
			10.50000	87.000		913.50
0390	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	166.000	166.000		
			LF	0.000	0.00	
			12.00000	166.000		1,992.00

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CAT NO0200 ROADWAY						
0391	614-73005	PIEZO ELECTRIC TUBE, CLASS 2 MCR	1.000	1.000		
			EACH	0.000	0.00	
			6,347.02000	1.000		6,347.02
0395	614-00012	*SIGN PANEL (CLASS II)	108.000	108.000		
			SF	0.000	0.00	
			30.00000	108.000		3,240.00
0400	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST)	36.000	36.000		
			LF	0.000	0.00	
			30.00000	36.000		1,080.00
0405	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(SLIPBASE)	1.000	1.000		
			EACH	0.000	0.00	
			160.00000	1.000		160.00
0410	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(POST)	60.000	60.000		
			LF	0.000	0.00	
			100.00000	60.000		6,000.00
0415	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	5.000	5.000		
			EACH	0.000	0.00	
			180.00000	5.000		900.00
0420	614-72896	*INTERSECTION DETECTION SYSTEM (CAMERA)(INSTALL ONLY)	15.000	15.000		
			EACH	0.000	0.00	
			600.00000	15.000		9,000.00
0421	614-75841	*TRAFFIC SIGNAL CONTROLLER (TYPE 170) (INSTALL ONLY) MCR LINE #3	0.000	1.000		
			EACH	-1.000	-1,699.55	
			1,699.55000	0.000		0.00
0422	614-75841	TRAFFIC SIGNAL CONTROLLER (TYPE 170) (INSTALL ONLY) MCR L3	1.000	0.000		
			EACH	1.000	1,571.00	
			1,571.00000	1.000		1,571.00
0425	614-80313	BARRICADE (TYPE 3 F-C)	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0430	621-00450	DETOUR PAVEMENT	550.000	550.000		
			SY	0.000	0.00	
			28.00000	550.000		15,400.00

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CAT NO0200 ROADWAY						
0435	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0440	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			255,000.00000	1.000		255,000.00
0441	626-00000	MOBILIZATION MCR LINE #5	0.000	1.000		
			L S	-1.000	-1,198.70	
			1,198.70000	0.000		0.00
0442	626-00000	MOBILIZATION MCR L5	0.000	0.000		
			L S	1.000	1,094.00	
			1,094.00000	1.000		1,094.00
0445	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0446	613-10000	*WIRING	0.000	1.000		
			L S	-1.000	-16,451.90	
			16,451.90000	0.000		0.00
0447	613-10000	WIRING MCR L4	1.000	0.000		
			L S	1.000	15,730.00	
			15,730.00000	1.000		15,730.00
0450	627-00005	*EPOXY PAVEMENT MARKING	391.000	329.000		
			GAL	62.000	4,340.00	
			70.00000	391.000		27,370.00
0455	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	980.900	659.900		
			GAL	321.000	8,988.00	
			28.00000	980.900		27,465.20
0460	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	711.000	711.000		
			SF	0.000	0.00	
			17.00000	711.000		12,087.00
0465	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,010.000	2,010.000		
			SF	0.000	0.00	
			12.00000	2,010.000		24,120.00

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CAT NO0200 ROADWAY						
0470	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0475	630-00000	*FLAGGING	7,414.500	7,414.500		
			HOURLY	0.000	0.00	
			23.00000	7,414.500		170,533.50
0480	630-00007	*TRAFFIC CONTROL INSPECTION	101.000	101.000		
			DAY	0.000	0.00	
			160.00000	101.000		16,160.00
0485	630-00012	*TRAFFIC CONTROL MANAGEMENT	176.000	176.000		
			DAY	0.000	0.00	
			720.00000	176.000		126,720.00
0490	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	27.000	27.000		
			EACH	0.000	0.00	
			110.00000	27.000		2,970.00
0495	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	5.000	5.000		
			EACH	0.000	0.00	
			330.00000	5.000		1,650.00
0500	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	47.000	47.000		
			EACH	0.000	0.00	
			80.00000	47.000		3,760.00
0505	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	184.000	184.000		
			EACH	0.000	0.00	
			110.00000	184.000		20,240.00
0510	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	41.000	41.000		
			EACH	0.000	0.00	
			115.00000	41.000		4,715.00
0515	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0520	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			4,500.00000	3.000		13,500.00

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CAT NO0200 ROADWAY						
0525	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	15.000 EACH 1,300.00000	12.000 3.000 15.000	3,900.00	19,500.00
0530	630-80360	*DRUM CHANNELIZING DEVICE	200.000 EACH 35.00000	200.000 0.000 200.000	0.00	7,000.00
0535	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	60.000 EACH 35.00000	60.000 0.000 60.000	0.00	2,100.00
0540	630-80370	CONCRETE BARRIER (TEMPORARY)	2,110.000 LF 40.00000	2,110.000 0.000 2,110.000	0.00	84,400.00
0545	630-80380	*TRAFFIC CONE 36 INCH	220.000 EACH 10.00000	220.000 0.000 220.000	0.00	2,200.00
0550	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000 EACH 8,000.00000	2.000 -1.000 1.000	-8,000.00	8,000.00
0555	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0560	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0565	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0570	700-70016	F/A FUEL COST ADJUSTMENT	42,252.880 F A 1.00000	42,252.880 0.000 42,252.880	0.00	42,252.88
0575	700-70021	F/A ON-THE-JOB TRAINEE	0.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0580	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70025	F/A QUALITY INCENTIVE PAYMENT	-6,351.900	-19,083.440		
			F A	12,731.540	12,731.54	
			1.00000	-6,351.900		-6,351.90
0590	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70320	F/A SPRINKLERS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0601	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION	-14,250.000	-14,250.000		
			DOL	0.000	0.00	
			1.00000	-14,250.000		-14,250.00
0603	900-00006	ADDED ITEM (DOLLAR)/ EXPRESS CONCRETE LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0606	900-00006	ADDED ITEM (DOLLAR)/ WAGE DISPUTE - EXPRESS CONCRETE - MECHANIC	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,721,137.11	\$ 657.19
						\$ 5,722,231.11
CAT NO0300 STR. NO. C-18-K						
0596	700-70034	F/A COLLECT AND TREAT WATER CMO #4	0.000	0.000		
			F A	0.000	0.00	
			20,119.00000	0.000		0.00
0597	700-70034	F/A ANODES CMO #4	1,394.000	1,394.000		
			F A	0.000	0.00	
			20.00000	1,394.000		27,880.00

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CAT NO0300 STR. NO. C-18-K						
0605	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	3,521.000	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)	431.000	431.000		
			SY	0.000	0.00	
			45.00000	431.000		19,395.00
0611	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) REM OF PRESENT STR (2)(HYDRO) CMO 4	1,490.000	1,490.000		
			SY	0.000	0.00	
			134.84000	1,490.000		200,911.60
0615	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3) CMO 14	0.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0616	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3) CMO #14	883.000	883.000		
			SY	0.000	0.00	
			304.79000	883.000		269,129.57
0620	202-00502	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	6.000	6.000		
			CY	0.000	0.00	
			750.00000	6.000		4,500.00
0625	202-00504	REMOVAL OF EXPANSION DEVICE	603.000	603.000		
			LF	0.000	0.00	
			55.00000	603.000		33,165.00
0630	206-00000	STRUCTURE EXCAVATION	49.000	52.000		
			CY	-3.000	-105.00	
			35.00000	49.000		1,715.00
0635	206-00100	STRUCTURE BACKFILL (CLASS 1)	35.000	35.000		
			CY	0.000	0.00	
			46.00000	35.000		1,610.00
0640	403-33851	HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)	315.090	315.090		
			TON	0.000	0.00	
			60.00000	315.090		18,905.40
0645	515-00120	*WATERPROOFING (MEMBRANE)	3,518.000	3,518.000		
			SY	0.000	0.00	
			9.00000	3,518.000		31,662.00

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CAT NO0300 STR. NO. C-18-K							
0650	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	704.500	703.500			
			LF	1.000	120.00		
			120.00000	704.500		84,540.00	
0655	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL) CMO 4	0.000	0.000			
			CY	0.000	0.00		
			300.00000	0.000		0.00	
0656	601-03540	CONCRETE CLASS DT (DECK TOPPING) CMO 4	402.000	402.000			
			CY	0.000	0.00		
			300.00000	402.000		120,600.00	
0657	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL) DELETE CONCRETE CLASS D (BRIDGE)(SPECIAL)	0.000	0.000			
			CY	0.000	0.00		
			300.00000	0.000		0.00	
0660	602-00020	REINFORCING STEEL (EPOXY COATED)	20,809.000	19,607.000			
			LB	1,202.000	2,644.40		
			2.20000	20,809.000		45,779.80	
0661	900-00014	ADDED ITEM (LUMP SUM)/ COLLECT & TREAT WATER	0.000	0.000			
			L S	0.000	0.00		
			20,119.00000	0.000		0.00	
0662	900-00014	ADDED ITEM (LUMP SUM)/ ANODES	0.000	0.000			
			L S	0.000	0.00		
			20,000.00000	0.000		0.00	
0663	700-70034	F/A COLLECT AND TREAT WATER, CMO #4	27,839.600	27,839.600			
			F A	0.000	0.00		
			1.00000	27,839.600		27,839.60	
0664	700-70034	F/A ANODES CMO #4	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	908,758.97 \$	2,659.40 \$	908,758.97
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0602	620-00045	LIQUIDATED DAMAGES	0.000	0.000			
			DAY	0.000	0.00		
			3,200.00000	0.000		0.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0604	900-00005	ADDED ITEM (DAY)/	0.000	0.000			
		DAY		0.000	0.00		
			3,240.00000	0.000		0.00	
0607	620-00045	LIQUIDATED DAMAGES	-42.500	-42.500			
		DAY		0.000	0.00		
			3,240.00000	-42.500		-137,700.00	
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	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT	\$ -104,700.00	\$ 0.00	\$ -104,700.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,525,196.08	\$ 3,316.59	\$ 6,526,290.08