

ESTIMATE SUMMARY

08:03:33

CONTID: C14935R

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14935R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
LEADVILLE WEST

TIME CHARGED: 94.0 DAYS
PERCENT TIME: 18.29

TIME ALLOW: 11/3/20(FIXED COMPLETION DAT
ORIG TIME ALLOW: 11/3/20(FIXED COMPLETION DAT

PROJECT NO: STA 0241-043
LEADVILLE WEST
NAME OF ROAD: 024A
PROJECT COUNTIES: LAKE

CONTRACTOR:
APC SOUTHERN CONSTRUCTION COMPANY, LLC
14802 W. 44th AVENUE

PAY PERIOD ENDING 09/09/2005 DATE TIME STARTED 06/08/2005
DATE LET 05/12/2005 DATE WORK BEGAN
DATE AWARDED 05/17/2005 DATE TIME STOPPED
DATE CONTRACT EXECUTED 06/06/2005 DATE ACCEPTED
DATE NOTICE TO PROCEED 06/08/2005

GOLDEN CO 80403 303 279-6611

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,232,152.91 PARTICIPATING	\$ 1,471,107.51	\$ 728,197.58
AWARD PROJECT AMT:	\$ 4,724,744.98 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	28.12% TOTAL EARNINGS	1,471,107.51	728,197.58
FUNDS AVAILABLE:	\$ 3,761,045.40 STOCKPILED MATERIALS	235,659.66	218,370.66
	GROSS EARNINGS	1,706,767.17	946,568.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-39,093.23	-21,005.93
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,667,673.94	925,562.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,667,673.94	925,562.31
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 925,562.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY - R3				
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.480		
			L S	0.320	20,589.44	
			64,342.00000	0.800		51,473.60
0010	202-00001	*REMOVAL OF STRUCTURE	14.000	9.000		
			EACH	5.000	12,015.00	
			2,403.00000	14.000		33,642.00
0015	202-00015	*REMOVAL OF HEADWALL	1.000	0.000		
			EACH	1.000	2,970.00	
			2,970.00000	1.000		2,970.00
0020	202-00035	*REMOVAL OF PIPE	1,464.000	1,274.000		
			LF	0.000	0.00	
			21.60000	1,274.000		27,518.40
0025	202-00080	*REMOVAL OF GUARD POST	4.000	0.000		
			EACH	4.000	432.00	
			108.00000	4.000		432.00
0030	202-00090	*REMOVAL OF DELINEATOR	96.000	0.000		
			EACH	3.000	16.20	
			5.40000	3.000		16.20
0035	202-00202	*REMOVAL OF GUTTER	52.000	0.000		
			LF	52.000	1,123.20	
			21.60000	52.000		1,123.20
0040	202-00203	*REMOVAL OF CURB AND GUTTER	2,551.000	466.000		
			LF	2,085.000	11,259.00	
			5.40000	2,551.000		13,775.40
0045	202-00220	*REMOVAL OF ASPHALT MAT	3,747.000	856.920		
			SY	1,722.000	14,292.60	
			8.30000	2,578.920		21,405.04
0050	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	28,200.000	0.000		
			SY	0.000	0.00	
			4.20000	0.000		0.00
0055	202-00250	REMOVAL OF PAVEMENT MARKING	3,110.000	0.000		
			SF	0.000	0.00	
			2.15000	0.000		0.00

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CAT NO0200 ROADWAY - R3						
0060	202-00700	*REMOVAL OF LIGHT STANDARD	12.000 EACH	0.000 0.000	0.00	
			216.00000	0.000		0.00
0065	202-00750	*REMOVAL OF LUMINAIRE	12.000 EACH	0.000 0.000	0.00	
			54.00000	0.000		0.00
0070	202-00810	*REMOVAL OF GROUND SIGN	55.000 EACH	0.000 19.000	410.40	
			21.60000	19.000		410.40
0075	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	2.000 EACH	0.000 2.000	2,160.00	
			1,080.00000	2.000		2,160.00
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	126.000 LF	126.000 0.000	0.00	
			28.10000	126.000		3,540.60
0085	202-01300	*REMOVAL OF END ANCHORAGE	2.000 EACH	2.000 0.000	0.00	
			275.40000	2.000		550.80
0090	202-04001	*PLUG CULVERT	2.000 EACH	2.000 0.000	0.00	
			540.00000	2.000		1,080.00
0095	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	18,053.000 CY	667.400 10,237.400	121,825.06	
			11.90000	10,904.800		129,767.12
0100	203-00100	*MUCK EXCAVATION	1,000.000 CY	0.000 0.000	0.00	
			43.20000	0.000		0.00
0105	203-01500	BLADING	20.000 HOUR	0.000 6.250	742.50	
			118.80000	6.250		742.50
0110	203-01597	*POTHOLING	40.000 HOUR	26.000 7.000	1,871.10	
			267.30000	33.000		8,820.90

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CAT NO0200 ROADWAY - R3						
0115	203-02330	*LABORER	20.000	0.000		
			HOUR	0.000	0.00	
			59.40000	0.000		0.00
0120	206-00000	*STRUCTURE EXCAVATION	364.160	179.580		
			CY	184.580	7,973.86	
			43.20000	364.160		15,731.71
0125	206-00100	*STRUCTURE BACKFILL (CLASS 1)	173.000	0.000		
			CY	126.000	8,845.20	
			70.20000	126.000		8,845.20
0130	208-00006	*EROSION LOG (SPECIAL)	7,034.000	4,817.000		
			LF	0.000	0.00	
			2.20000	4,817.000		10,597.40
0135	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,940.00000	1.000		5,940.00
0140	208-00050	*STORM DRAIN INLET PROTECTION	13.000	6.000		
			EACH	6.000	4,170.00	
			695.00000	12.000		8,340.00
0145	208-00055	*RIGID INLET PROTECTION DEVICE	2.000	2.000		
			EACH	0.000	0.00	
			1,235.00000	2.000		2,470.00
0150	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	0.000		
			EACH	0.000	0.00	
			2,376.00000	0.000		0.00
0155	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			17,820.00000	0.000		0.00
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
			L S	0.200	3,564.00	
			17,820.00000	0.400		7,128.00
0165	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	8,000.000	0.000		
			GAL	0.000	0.00	
			1.20000	0.000		0.00

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CAT NO0200 ROADWAY - R3						
0170	210-00001	RESET STRUCTURE	1.000 EACH 810.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	1.000 EACH 124.20000	0.000 0.000 0.000	0.00	0.00
0180	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000 EACH 118.80000	0.000 0.000 0.000	0.00	0.00
0185	210-00050	*RESET FIRE HYDRANT	2.000 EACH 4,320.00000	2.000 0.000 2.000	0.00	8,640.00
0190	210-00750	*RESET LIGHT STANDARD	4.000 EACH 2,160.00000	0.000 1.000 1.000	2,160.00	2,160.00
0195	210-00760	*RESET LUMINAIRE	1.000 EACH 270.00000	0.000 1.000 1.000	270.00	270.00
0200	210-00810	*RESET GROUND SIGN	12.000 EACH 21.60000	0.000 0.000 0.000	0.00	0.00
0205	210-00815	*RESET SIGN PANEL	13.000 EACH 13.00000	0.000 0.000 0.000	0.00	0.00
0210	210-00831	*RESET TRAFFIC SIGNAL HEAD	7.000 EACH 270.00000	0.000 0.000 0.000	0.00	0.00
0215	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000 EACH 2,700.00000	0.000 1.000 1.000	2,700.00	2,700.00
0220	210-01000	*RESET FENCE	918.000 LF 16.20000	320.000 0.000 320.000	0.00	5,184.00

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CAT NO0200 ROADWAY - R3						
0225	210-04010	*ADJUST MANHOLE	3.000	0.000		
			EACH	2.000	1,512.00	
			756.00000	2.000		1,512.00
0230	210-04050	*ADJUST VALVE BOX	13.000	0.000		
			EACH	4.000	2,160.00	
			540.00000	4.000		2,160.00
0235	212-00006	*SEEDING (NATIVE)	5.700	0.000		
			ACRE	0.000	0.00	
			2,283.80000	0.000		0.00
0240	212-00047	*SOIL PREPARATION (SPECIAL)	5.700	0.000		
			ACRE	0.000	0.00	
			5,616.00000	0.000		0.00
0245	213-00002	*MULCHING (WEED FREE HAY)	5.700	0.000		
			ACRE	0.000	0.00	
			528.10000	0.000		0.00
0250	213-00061	*MULCH TACKIFIER	1,254.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0255	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	6,907.000	0.000		
			SY	0.000	0.00	
			1.95000	0.000		0.00
0260	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,326.000	269.890		
			TON	1,713.010	40,769.64	
			23.80000	1,982.900		47,193.02
0260		MATERIAL ALLOWANCE CLASS 6 STOCKPILE PE #3		0.000		
			TON	2,612.990	23,516.91	
			9.00000	2,612.990		23,516.91
0265	310-00500	FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	9,309.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0270	310-00600	FULL DEPTH RECLAM. OF HOT MIX ASPH. PVMT OVER 8 INCHES	800.000	0.000		
			SY	0.000	0.00	
			3.70000	0.000		0.00

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CAT NO0200 ROADWAY - R3						
0275	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	350.000	246.920		
			TON	23.850	2,833.38	
			118.80000	270.770		32,167.48
0280	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	12,524.000	0.000		
			TON	0.000	0.00	
			32.30000	0.000		0.00
0280		MATERIAL ALLOWANCE AGGREGATE FOR HBP STOCKPILE PE #3		0.000		
			TON	25,823.000	200,128.25	
			7.75000	25,823.000		200,128.25
0285	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	480.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0290	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	327.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0295	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,819.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0300	412-00600	*CONCRETE PAVEMENT (6 INCH)	409.000	0.000		
			SY	329.500	15,124.05	
			45.90000	329.500		15,124.05
0305	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	102.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0310	504-08255	*MASONRY LANDSCAPE WALL (DRY STACK)	692.000	0.000		
			SF	692.000	19,860.40	
			28.70000	692.000		19,860.40
0315	506-00218	*RIPRAP (18 INCH)	38.000	0.000		
			CY	0.000	0.00	
			86.40000	0.000		0.00
0320	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	2.000	0.000		
			CY	0.000	0.00	
			625.10000	0.000		0.00

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CAT NO0200 ROADWAY - R3						
0325	510-20100	*STRUCTURAL PLATE ARCH (SPECIAL)	51.000	0.000		
			LF	44.000	135,907.20	
			3,088.80000	44.000		135,907.20
0325		MATERIAL ALLOWANCE STOCKPILED MATERIAL PE #2		44.000		
			LF	-44.000	-12,859.00	
			292.25000	0.000		0.00
0330	601-01000	*CONCRETE CLASS B	15.000	0.000		
			CY	15.000	27,972.00	
			1,864.80000	15.000		27,972.00
0335	601-03050	*CONCRETE CLASS D (WALL)	45.000	0.000		
			CY	0.000	0.00	
			273.50000	0.000		0.00
0340	602-00020	*REINFORCING STEEL (EPOXY COATED)	4,893.000	0.000		
			LB	0.000	0.00	
			5.30000	0.000		0.00
0345	603-01180	*18 INCH REINFORCED CONCRETE PIPE	1,241.000	1,241.000		
			LF	0.000	0.00	
			70.20000	1,241.000		87,118.20
0345		MATERIAL ALLOWANCE STOCKPILED MATLS PE#1		0.000		
			LF	0.000	0.00	
			9.65000	0.000		0.00
0350	603-01240	*24 INCH REINFORCED CONCRETE PIPE	714.000	392.500		
			LF	0.000	0.00	
			77.80000	392.500		30,536.50
0350		MATERIAL ALLOWANCE STOCKPILED MATRLS PE#1		0.000		
			LF	0.000	0.00	
			12.55000	0.000		0.00
0355	603-02300	*38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	47.000	0.000		
			LF	0.000	0.00	
			203.00000	0.000		0.00
0360	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	8.000	6.000		
			EACH	0.000	0.00	
			675.00000	6.000		4,050.00

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CAT NO0200 ROADWAY - R3						
0360		MATERIAL ALLOWANCE STOCKPILE MATRLS PE#1		2.000		
			EACH	0.000	0.00	
			325.00000	2.000		650.00
0365	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	9.000	7.000		
			EACH	0.000	0.00	
			756.00000	7.000		5,292.00
0365		MATERIAL ALLOWANCE STOCKPILED MATRLS PE#1		1.000		
			EACH	0.000	0.00	
			370.00000	1.000		370.00
0370	603-05130	*38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	0.000		
			EACH	0.000	0.00	
			750.60000	0.000		0.00
0375	604-00305	*INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,709.80000	2.000		7,419.60
0380	604-19105	*INLET TYPE R L 5 (5 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			5,394.60000	9.000		48,551.40
0380		MATERIAL ALLOWANCE STOCKPILED MATRLS PE#1		0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0385	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			7,519.00000	3.000		22,557.00
0385		MATERIAL ALLOWANCE STOCKPILED MATRLS PE#1		0.000		
			EACH	0.000	0.00	
			2,850.00000	0.000		0.00
0390	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			9,606.60000	1.000		9,606.60
0395	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,256.20000	1.000		3,256.20

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CAT NO0200 ROADWAY - R3						
0395		MATERIAL ALLOWANCE STOCKPILED MATRLS PE#1		0.000		
			EACH	0.000	0.00	
			987.00000	0.000		0.00
0400	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,580.20000	1.000		3,580.20
0405	605-00040	*4 INCH PERFORATED PIPE UNDERDRAIN	186.000	0.000		
			LF	186.000	10,044.00	
			54.00000	186.000		10,044.00
0410	605-84000	*SUBSURFACE DRAIN OUTLET	11.000	0.000		
			LF	0.000	0.00	
			432.00000	0.000		0.00
0415	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	113.000	0.000		
			LF	0.000	0.00	
			38.90000	0.000		0.00
0420	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,244.20000	0.000		0.00
0425	607-11525	FENCE (PLASTIC)	1,000.000	500.000		
			LF	400.000	2,600.00	
			6.50000	900.000		5,850.00
0430	608-00006	*CONCRETE SIDEWALK (6 INCH)	1,408.000	0.000		
			SY	0.000	0.00	
			45.90000	0.000		0.00
0435	608-00010	*CONCRETE CURB RAMP	122.000	0.000		
			SY	0.000	0.00	
			148.20000	0.000		0.00
0440	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	7,042.000	0.000		
			LF	3,243.000	38,591.70	
			11.90000	3,243.000		38,591.70
0445	609-24006	*GUTTER TYPE 2 (6 FOOT)	26.000	0.000		
			LF	0.000	0.00	
			64.15000	0.000		0.00

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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 - R3						
0450	612-00001	*DELINEATOR (TYPE I)	80.000 EACH	0.000 0.000	0.00	0.00
			11.90000	0.000		0.00
0455	612-00002	*DELINEATOR (TYPE II)	27.000 EACH	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0460	612-00003	*DELINEATOR (TYPE III)	9.000 EACH	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0465	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,590.000 LF	0.000 3,590.000	59,235.00	59,235.00
			16.50000	3,590.000		59,235.00
0470	613-10000	*WIRING	1.000 L S	0.000 0.250	1,755.00	1,755.00
			7,020.00000	0.250		1,755.00
0475	613-34350	*LIGHT STANDARD METAL (35 FOOT)	16.000 EACH	0.000 0.000	0.00	0.00
			2,592.00000	0.000		0.00
0480	613-40010	*LIGHT STANDARD FOUNDATION	16.000 EACH	0.000 6.000	4,536.00	4,536.00
			756.00000	6.000		4,536.00
0485	613-50100	*LIGHTING CONTROL CENTER	2.000 EACH	0.000 0.000	0.00	0.00
			3,240.00000	0.000		0.00
0490	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	16.000 EACH	0.000 0.000	0.00	0.00
			378.00000	0.000		0.00
0495	614-00011	*SIGN PANEL (CLASS I)	216.000 SF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0500	614-00012	*SIGN PANEL (CLASS II)	550.000 SF	0.000 0.000	0.00	0.00
			15.10000	0.000		0.00

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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 - R3						
0505	614-00200	*STEEL SIGN POST (U-2)	20.000	0.000		
			LF	0.000	0.00	
			3.80000	0.000		0.00
0510	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	846.000	0.000		
			LF	0.000	0.00	
			24.85000	0.000		0.00
0515	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	80.000	0.000		
			EACH	0.000	0.00	
			178.20000	0.000		0.00
0520	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000	0.000		
			EACH	0.000	0.00	
			561.60000	0.000		0.00
0520		MATERIAL ALLOWANCE SIGNAL STOCKPILE PE#2		2.000		
			EACH	0.000	0.00	
			370.00000	2.000		740.00
0525	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			734.40000	0.000		0.00
0525		MATERIAL ALLOWANCE STOCKPILED SIGNAL EQUIPMENT PE#2		2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00
0530	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	0.000		
			EACH	0.000	0.00	
			178.20000	0.000		0.00
0530		MATERIAL ALLOWANCE SIGNAL STOCKPILE PE#2		2.000		
			EACH	0.000	0.00	
			40.00000	2.000		80.00
0535	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,194.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0535		MATERIAL ALLOWANCE SIGNAL STOCKPILE		1,361.996		
			LF	0.000	0.00	
			1.25551	1,361.996		1,710.00

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CAT NO0200 ROADWAY - R3						
0540	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	1.000	1.000		
			EACH	0.000	0.00	
			8,316.00000	1.000		8,316.00
0545	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	1.000	1.000		
			EACH	0.000	0.00	
			9,396.00000	1.000		9,396.00
0550	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.210	19,731.60	
			93,960.00000	0.460		43,221.60
0555	626-00000	*MOBILIZATION	0.800	0.400		
			L S	0.080	22,400.00	
			280,000.00000	0.480		134,400.00
0560	626-01000	PUBLIC INFORMATION SERVICES	0.800	0.400		
			L S	0.200	3,240.00	
			16,200.00000	0.600		9,720.00
0565	627-00005	EPOXY PAVEMENT MARKING	91.000	0.000		
			GAL	0.000	0.00	
			102.60000	0.000		0.00
0570	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	141.000	0.000		
			GAL	0.000	0.00	
			23.80000	0.000		0.00
0575	627-00025	4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	3,485.000	0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00
0580	627-01003	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	4,658.000	0.000		
			SF	0.000	0.00	
			11.35000	0.000		0.00
0585	629-01031	*SURVEY MONUMENT (TYPE 3A)	20.000	0.000		
			EACH	0.000	0.00	
			162.00000	0.000		0.00
0590	630-00000	*FLAGGING	7,120.000	782.000		
			HOUR	1,081.000	27,997.90	
			25.90000	1,863.000		48,251.70

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CAT NO0200 ROADWAY - R3						
0595	630-00007	*TRAFFIC CONTROL INSPECTION	80.000	14.000		
			DAY	11.000	2,376.00	
			216.00000	25.000		5,400.00
0600	630-00012	*TRAFFIC CONTROL MANAGEMENT	160.000	30.000		
			DAY	24.000	12,960.00	
			540.00000	54.000		29,160.00
0605	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	19.000	0.000		
			EACH	2.000	648.00	
			324.00000	2.000		648.00
0610	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	74.000	3.500		
			EACH	16.000	1,555.20	
			97.20000	19.500		1,895.40
0615	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	116.000	27.500		
			EACH	11.500	1,242.00	
			108.00000	39.000		4,212.00
0620	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	5.000		
			EACH	2.500	297.00	
			118.80000	7.500		891.00
0625	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	189.000	56.000		
			SF	0.000	0.00	
			10.80000	56.000		604.80
0630	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.500		
			EACH	0.500	810.00	
			1,620.00000	1.000		1,620.00
0635	630-80359	*PORTABLE MESSAGE SIGN PANEL	520.000	62.000		
			DAY	6.000	486.00	
			81.00000	68.000		5,508.00
0640	630-80360	*DRUM CHANNELIZING DEVICE	255.000	52.000		
			EACH	75.500	3,669.30	
			48.60000	127.500		6,196.50
0645	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	63.000	13.000		
			EACH	18.500	999.00	
			54.00000	31.500		1,701.00

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CAT NO0200 ROADWAY - R3						
0650	630-80370	CONCRETE BARRIER (TEMPORARY)	1,080.000	0.000		
			LF	540.000	19,251.00	
			35.65000	540.000		19,251.00
0655	630-80380	*TRAFFIC CONE	250.000	100.000		
			EACH	25.000	405.00	
			16.20000	125.000		2,025.00
0660	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	3.000	0.000		
			EACH	1.000	3,240.00	
			3,240.00000	1.000		3,240.00
0665	700-70010	F/A MINOR CONTRACT REVISIONS	198,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70011	F/A PARTNERING	1,080.000	0.000		
			F A	1,080.000	1,080.00	
			1.00000	1,080.000		1,080.00
0675	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	73,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70016	F/A FUEL COST ADJUSTMENT	20,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,680.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70023	F/A ON-THE-JOB TRAINEE	1,120.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70028	F/A ESB PROGRAM	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70037	F/A CONTAMINATED SOIL	30,088.940	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY - R3						
1015	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT CO 2	1.000	0.750		
			L S	0.250	754.39	
			3,017.56000	1.000		3,017.56
1020	250-00050	*MONITORING TECHNICIAN CO 2	0.000	0.000		
			HOUR	0.000	0.00	
			91.82000	0.000		0.00
1025	250-00110	*HEALTH AND SAFETY OFFICER CO 2	100.000	60.000		
			HOUR	40.000	5,316.00	
			132.90000	100.000		13,290.00
1030	203-01580	*TRUCK WATER TRUCK CO 2	89.000	47.000		
			HOUR	42.000	3,150.00	
			75.00000	89.000		6,675.00
1035	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL SURVEYING (MCR #1)	11.500	7.500		
			HOUR	4.000	400.00	
			100.00000	11.500		1,150.00
1040	250-00120	MATERIAL SAMPLING AND DELIVERY CO 2	5.000	0.000		
			EACH	5.000	907.50	
			181.50000	5.000		907.50
1045	900-00006	ADDED ITEM (DOLLAR)/ CO #002 HAZ-MAT MONITORING EQUIPMENT	499.660	499.660		
			DOL	0.000	0.00	
			1.00000	499.660		499.66
1050	621-00425	DETOUR ROAD CO # 4	1.000	0.000		
			L S	1.000	7,121.76	
			7,121.76000	1.000		7,121.76
			CAT 0200	CURRENT AMT \$	3,750,622.41 \$	933,113.74 \$
						1,598,784.66
CAT NO0201 ROADWAY - RESURFACING						
0710	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	61,617.000	0.000		
			SY	0.000	0.00	
			4.20000	0.000		0.00
0715	203-01500	BLADING	14.000	0.000		
			HOUR	0.000	0.00	
			118.80000	0.000		0.00

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CAT NO0201 ROADWAY - RESURFACING						
0720	203-02330	*LABORER	14.000	0.000		
		HOUR		0.000	0.00	
			59.40000	0.000		0.00
0725	210-04010	*ADJUST MANHOLE	24.000	0.000		
		EACH		0.000	0.00	
			756.00000	0.000		0.00
0730	210-04050	*ADJUST VALVE BOX	12.000	0.000		
		EACH		0.000	0.00	
			540.00000	0.000		0.00
0735	304-07000	AGGREGATE BASE COURSE (CLASS 7)	1,379.000	0.000		
		TON		0.000	0.00	
			22.70000	0.000		0.00
0735		MATERIAL ALLOWANCE CLASS 7 STOCKPILE PE #3		0.000		
		TON		1,379.000	7,584.50	
			5.50000	1,379.000		7,584.50
0740	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	13,299.000	0.000		
		TON		0.000	0.00	
			32.30000	0.000		0.00
0745	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	144.000	0.000		
		TON		0.000	0.00	
			225.00000	0.000		0.00
0750	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	677.000	0.000		
		TON		0.000	0.00	
			225.00000	0.000		0.00
0755	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	6,835.000	0.000		
		GAL		0.000	0.00	
			3.00000	0.000		0.00
0760	612-00001	*DELINEATOR (TYPE I)	10.000	0.000		
		EACH		0.000	0.00	
			11.90000	0.000		0.00
0765	612-00002	*DELINEATOR (TYPE II)	5.000	0.000		
		EACH		0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0201 ROADWAY - RESURFACING						
0770	612-00003	*DELINEATOR (TYPE III)	3.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0775	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,200.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0780	626-00000	*MOBILIZATION	0.200	0.100		
			L S	0.020	5,600.00	
			280,000.00000	0.120		33,600.00
0785	626-01000	PUBLIC INFORMATION SERVICES	0.200	0.000		
			L S	0.000	0.00	
			16,200.00000	0.000		0.00
0790	627-00005	EPOXY PAVEMENT MARKING	224.000	0.000		
			GAL	0.000	0.00	
			102.60000	0.000		0.00
0795	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	478.000	0.000		
			GAL	0.000	0.00	
			23.80000	0.000		0.00
0800	627-01003	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	3,848.000	0.000		
			SF	0.000	0.00	
			11.35000	0.000		0.00
0805	629-01031	*SURVEY MONUMENT (TYPE 3A)	11.000	0.000		
			EACH	0.000	0.00	
			162.00000	0.000		0.00
0810	630-00000	*FLAGGING	1,780.000	0.000		
			HOUR	0.000	0.00	
			25.90000	0.000		0.00
0815	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	0.000	0.00	
			216.00000	0.000		0.00
0820	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	0.000	0.00	
			540.00000	0.000		0.00

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CAT NO0201 ROADWAY - RESURFACING						
0825	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000	0.000		
			EACH	0.000	0.00	
			324.00000	0.000		0.00
0830	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	0.000		
			EACH	0.000	0.00	
			97.20000	0.000		0.00
0835	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0840	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	0.000		
			EACH	0.000	0.00	
			118.80000	0.000		0.00
0845	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	47.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
0850	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			1,620.00000	0.000		0.00
0855	630-80359	*PORTABLE MESSAGE SIGN PANEL	130.000	0.000		
			DAY	0.000	0.00	
			81.00000	0.000		0.00
0860	630-80360	*DRUM CHANNELIZING DEVICE	45.000	0.000		
			EACH	0.000	0.00	
			48.60000	0.000		0.00
0865	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0870	630-80370	CONCRETE BARRIER (TEMPORARY)	220.000	0.000		
			LF	0.000	0.00	
			35.65000	0.000		0.00
0875	630-80380	*TRAFFIC CONE	40.000	0.000		
			EACH	0.000	0.00	
			16.20000	0.000		0.00

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CAT NO0201 ROADWAY - RESURFACING							
0880	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000 EACH 3,240.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0885	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0890	700-70011	F/A PARTNERING	270.000 F A 1.00000	0.000 270.000 270.000	270.00	270.00	
0895	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	18,400.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0900	700-70022	F/A OJT COLORADO TRAINING PROGRAM	420.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0905	700-70023	F/A ON-THE-JOB TRAINEE	280.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0910	700-70028	F/A ESB PROGRAM	1,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0201	CURRENT AMT \$	1,272,134.80 \$	13,454.50 \$	41,454.50
CAT NO0202 ROADWAY - ADA							
0920	202-00200	*REMOVAL OF SIDEWALK	172.000 SY 21.60000	0.000 0.000 0.000	0.00	0.00	
0925	202-00203	*REMOVAL OF CURB AND GUTTER	462.000 LF 5.40000	0.000 0.000 0.000	0.00	0.00	
0930	202-00207	*REMOVAL OF BRICK PAVERS	120.000 SY 91.90000	0.000 0.000 0.000	0.00	0.00	

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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 NO0202 ROADWAY - ADA						
0935	202-01000	*REMOVAL OF FENCE	15.000	0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00
0940	210-00300	*RESET BRICK PAVERS	116.000	0.000		
			SY	0.000	0.00	
			122.40000	0.000		0.00
0945	210-01000	*RESET FENCE	15.000	0.000		
			LF	0.000	0.00	
			16.20000	0.000		0.00
0950	514-00000	*PIPE RAILING	208.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
0955	601-01000	*CONCRETE CLASS B	17.000	0.000		
			CY	0.000	0.00	
			1,864.80000	0.000		0.00
0960	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,345.000	0.000		
			LB	0.000	0.00	
			5.30000	0.000		0.00
0965	603-01180	*18 INCH REINFORCED CONCRETE PIPE	16.000	0.000		
			LF	0.000	0.00	
			70.20000	0.000		0.00
0970	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,666.60000	0.000		0.00
0975	608-00006	*CONCRETE SIDEWALK (6 INCH)	127.000	0.000		
			SY	0.000	0.00	
			45.90000	0.000		0.00
0980	608-00010	*CONCRETE CURB RAMP	31.000	0.000		
			SY	0.000	0.00	
			148.20000	0.000		0.00
0985	608-00012	*CURB RAMP (SPECIAL)	52.000	0.000		
			SY	0.000	0.00	
			464.00000	0.000		0.00

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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 NO0202 ROADWAY - ADA						
0990	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	497.000	0.000		
			LF	0.000	0.00	
			11.90000	0.000		0.00
0995	630-80391	*CHANNELIZING DEVICE (FIXED)	6.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
			CAT 0202	CURRENT AMT \$	142,867.70 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1000	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,700.00000	1.000		29,700.00
1005	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,700.00000	1.000		29,700.00
1010	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			7,128.00000	1.000		7,128.00
			CAT 0400	CURRENT AMT \$	66,528.00 \$	0.00 \$ 66,528.00
PROJECT TOTAL			CURRENT AMT \$	5,232,152.91 \$	946,568.24 \$	1,706,767.16