

ESTIMATE SUMMARY

11:23:55

CONTID: C15069

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 15069-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 313.(DAYS

TIME ALLOW:

394 CALENDAR DAYS

South of Lamar - South

PERCENT TIME: 79.44

ORIG TIME ALLOW:

394 CALENDAR DAYS

PROJECT NO:

NH 2871-031

South of Lamar - South

NAME OF ROAD:

287A

PROJECT COUNTIES:

PROWERS

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

03/21/2009

DATE TIME STARTED 05/08/2008

6374 S. RACINE CIRCLE

DATE LET

04/03/2008

DATE WORK BEGAN

DATE AWARDED

04/14/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/14/2008

DATE ACCEPTED

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

05/08/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 18,998,170.61 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 17,300,345.31 NON-PARTICIPATING	10,839,130.50	389,391.58
PERCENT COMPLETE:	57.05% TOTAL EARNINGS	10,839,130.50	389,391.58
FUNDS AVAILABLE:	\$ 8,159,040.11 STOCKPILED MATERIALS	1,317,371.16	-126,886.23
	GROSS EARNINGS	12,156,501.66	262,505.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-259,505.18	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	11,896,996.48	262,505.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	11,896,996.48	262,505.35
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 262,505.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 04/01/2009

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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						
0005	202-00015	*REMOVAL OF HEADWALL	2.000 EACH 513.50000	1.000 0.000 1.000	0.00 0.00	513.50
0010	202-00033	*REMOVAL OF PIPE	64.000 EACH 847.28000	36.000 22.000 58.000	18,640.16	49,142.24
0015	202-00090	*REMOVAL OF DELINEATOR	270.000 EACH 4.11000	136.000 0.000 136.000	0.00	558.96
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	9,776.000 SY 6.91000	7,332.000 0.000 7,332.000	0.00	50,664.12
0025	202-00250	REMOVAL OF PAVEMENT MARKING	19,418.000 SF 1.54000	0.000 0.000 0.000	0.00	0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	53.000 EACH 71.89000	26.000 0.000 26.000	0.00	1,869.14
0035	202-01000	*REMOVAL OF FENCE	111,230.000 LF 0.31000	47,369.000 59,288.000 106,657.000	18,379.28	33,063.67
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,350.000 LF 2.16000	450.000 0.000 450.000	0.00	972.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	12.000 EACH 92.43000	4.000 0.000 4.000	0.00	369.72
0050	202-05150	SANDBLASTING	80,000.000 SF 0.26000	27,161.000 0.000 27,161.000	0.00	7,061.86
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	72,232.000 CY 6.50000	37,456.700 0.000 37,456.700	0.00	243,468.55

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CAT NO0200 ROADWAY						
0060	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	8,639.000	6,028.000		
			CY	0.000	0.00	
			11.26000	6,028.000		67,875.28
0065	203-01100	PROOF ROLLING	10.000	2.000		
			HOUR	0.000	0.00	
			205.40000	2.000		410.80
0070	203-01500	BLADING	150.000	66.000		
			HOUR	0.000	0.00	
			120.00000	66.000		7,920.00
0071	203-01500	BLADING (EROSION CONTROL)	2.000	0.000		
			HOUR	2.000	300.00	
			150.00000	2.000		300.00
0075	203-01510	BACKHOE	6.000	6.000		
			HOUR	0.000	0.00	
			170.00000	6.000		1,020.00
0080	203-01597	POTHOLING	40.000	19.000		
			HOUR	0.000	0.00	
			250.00000	19.000		4,750.00
0085	206-00000	*STRUCTURE EXCAVATION	786.000	583.500		
			CY	183.400	1,694.62	
			9.24000	766.900		7,086.16
0090	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	0.000	0.000		
			CY	0.000	0.00	
			123.24000	0.000		0.00
0091	206-00050	STRUCTURE BACKFILL (SPECIAL)	942.300	836.400		
			CY	105.900	10,060.50	
			95.00000	942.300		89,518.50
0095	207-00205	TOPSOIL	33,837.000	16,919.000		
			CY	0.000	0.00	
			5.31000	16,919.000		89,839.89
0100	208-00002	*EROSION LOG (12 INCH)	1,725.000	1,045.000		
			LF	680.000	3,318.40	
			4.88000	1,725.000		8,418.00

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CAT NO0200 ROADWAY						
0105	208-00011	*EROSION BALES (WEED FREE)	1,591.000	1,591.000		
			EACH	0.000	0.00	
			12.32000	1,591.000		19,601.12
0110	208-00020	*SILT FENCE	11,446.700	11,446.700		
			LF	0.000	0.00	
			1.03000	11,446.700		11,790.10
0115	208-00045	*CONCRETE WASHOUT STRUCTURE	8.000	2.000		
			EACH	0.000	0.00	
			333.78000	2.000		667.56
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	11.000	10.000		
			EACH	0.000	0.00	
			450.00000	10.000		4,500.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.400		
			L S	-0.400	-2,054.00	
			5,135.00000	0.000		0.00
0126	208-00100	SEDIMENT REMOVAL AND DISPOSAL FOR 1ST HALF OF PROJECT	1.000	0.000		
			L S	1.000	2,567.50	
			2,567.50000	1.000		2,567.50
0127	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOUR	0.000	0.00	
			27.22000	0.000		0.00
0128	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			79.60000	0.000		0.00
0130	208-00205	EROSION CONTROL SUPERVISOR	960.000	377.000		
			HOUR	33.000	660.00	
			20.00000	410.000		8,200.00
0131	208-00205	EROSION CONTROL SUPERVISOR	92.000	0.000		
			HOUR	92.000	5,456.52	
			59.31000	92.000		5,456.52
0135	209-00000	WATER	250.000	125.000		
			MGAL	0.000	0.00	
			20.54000	125.000		2,567.50

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CAT NO0200 ROADWAY						
0140	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000 EACH 231.08000	0.000 0.000 0.000	0.00 0.00	0.00
0145	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000 EACH 371.20000	0.000 0.000 0.000	0.00 0.00	0.00
0150	212-00006	*SEEDING (NATIVE)	167.000 ACRE 282.43000	61.460 0.000 61.460	0.00 0.00	17,358.15
0155	213-00003	*MULCHING (WEED FREE)	250.000 ACRE 272.16000	99.960 0.000 99.960	0.00 0.00	27,205.11
0160	213-00061	*MULCH TACKIFIER	50,000.000 LB 1.49000	19,992.000 0.000 19,992.000	0.00 0.00	29,788.08
0165	215-00600	*TRANSPLANT PLUG	50.000 EACH 8.99000	0.000 0.000 0.000	0.00 0.00	0.00
0170	216-00022	*SOIL RETENTION BLANKET (CLASS 2)	7,882.000 SY 5.39000	0.000 0.000 0.000	0.00 0.00	0.00
0175	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	530.480 TON 267.02000	355.620 174.860 530.480	46,691.12	141,648.77
0180	412-00600	*CONCRETE PAVEMENT (6 INCH)	4,810.000 SY 54.74000	2,339.500 0.000 2,339.500	0.00	128,064.23
0185	412-01100	*CONCRETE PAVEMENT (11 INCH)	333,671.000 SY 30.61000	167,690.400 0.000 167,690.400	0.00	5,133,003.14
0185		MATERIAL ALLOWANCE STEEL		0.000 SY 1.59200	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
			1.89000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK		0.000		
			SY	0.000	0.00	
			5.14400	0.000		0.00
0185		MATERIAL ALLOWANCE STEEL 2		0.000		
			SY	0.000	0.00	
			0.79640	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK2		24,210.089		
			SY	0.000	0.00	
			5.61000	24,210.089		135,818.60
0185		MATERIAL ALLOWANCE SAND 2		19,062.243		
			SY	0.000	0.00	
			2.43000	19,062.243		46,321.25
0185		MATERIAL ALLOWANCE SAND 3		31,531.200		
			SY	0.000	0.00	
			1.60000	31,531.200		50,449.92
0185		MATERIAL ALLOWANCE ROCK 3		27,512.401		
			SY	0.000	0.00	
			4.91000	27,512.401		135,085.89
0185		MATERIAL ALLOWANCE ROCK DEC 08		16,361.198		
			SY	0.000	0.00	
			4.91000	16,361.198		80,333.48
0185		MATERIAL ALLOWANCE SAND DEC 08		24,033.600		
			SY	0.000	0.00	
			1.60000	24,033.600		38,453.76
0185		MATERIAL ALLOWANCE SAND JAN 09		75,637.800		
			SY	0.000	0.00	
			1.60000	75,637.800		121,020.48
0185		MATERIAL ALLOWANCE ROCK JAN 09		44,553.540		
			SY	0.000	0.00	
			4.91000	44,553.540		218,757.88

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE STEEL FINAL		0.000		
			SY	0.000	0.00	
			1.92000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK FEB 09		5,807.456		
			SY	0.000	0.00	
			4.91000	5,807.456		28,514.61
0185		MATERIAL ALLOWANCE SAND FEB 09		12,172.950		
			SY	0.000	0.00	
			1.60000	12,172.950		19,476.72
0185		MATERIAL ALLOWANCE STEEL FINAL		165,957.563		
			SY	0.000	0.00	
			1.92000	165,957.563		318,638.52
0190	412-01200	*CONCRETE PAVEMENT (12 INCH)	9,776.000	7,423.800		
			SY	0.000	0.00	
			32.84000	7,423.800		243,797.59
0195	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,524.800	1,524.800		
			SY	0.000	0.00	
			15.41000	1,524.800		23,497.17
0200	603-01300	*30 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			78.57000	0.000		0.00
0201	603-01300	30 INCH REINFORCED CONCRETE PIPE	2,409.000	1,536.000		
			LF	873.000	60,298.11	
			69.07000	2,409.000		166,389.63
0201		MATERIAL ALLOWANCE 30 INCH RCP		936.000		
			LF	-873.000	-24,836.85	
			28.45000	63.000		1,792.35
0205	603-01360	*36 INCH REINFORCED CONCRETE PIPE	88.000	0.000		
			LF	0.000	0.00	
			86.78000	0.000		0.00
0206	603-01360	36 INCH REINFORCED CONCRETE PIPE	456.000	192.000		
			LF	264.000	20,401.92	
			77.28000	456.000		35,239.68

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CAT NO0200 ROADWAY						
0206		MATERIAL ALLOWANCE 36 INCH RCP		256.000		
			LF	-256.000	-10,649.60	
			41.60000	0.000		0.00
0210	603-01480	*48 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			140.70000	0.000		0.00
0211	603-01480	48 INCH REINFORCED CONCRETE PIPE	368.000	304.000		
			LF	64.000	8,396.80	
			131.20000	368.000		48,281.60
0211		MATERIAL ALLOWANCE 48 INCH RCP		64.000		
			LF	-64.000	-4,179.20	
			65.30000	0.000		0.00
0215	603-10240	*24 INCH CORRUGATED STEEL PIPE	1,452.000	1,077.000		
			LF	375.000	21,183.75	
			56.49000	1,452.000		82,023.48
0215		MATERIAL ALLOWANCE 24 INCH CSP		296.000		
			LF	-296.000	-5,029.04	
			16.99000	0.000		0.00
0220	603-30024	*24 INCH STEEL END SECTION	50.000	26.000		
			EACH	14.000	4,169.62	
			297.83000	40.000		11,913.20
0220		MATERIAL ALLOWANCE 24 INCH SES		24.000		
			EACH	-14.000	-1,890.00	
			135.00000	10.000		1,350.00
0225	603-33030	*30 INCH PIPE SAFETY END TREATMENT	58.000	36.000		
			EACH	22.000	44,058.30	
			2,002.65000	58.000		116,153.70
0225		MATERIAL ALLOWANCE 30 INCH SET		26.000		
			EACH	-22.000	-30,316.00	
			1,378.00000	4.000		5,512.00
0230	603-33036	*36 INCH PIPE SAFETY END TREATMENT	10.000	2.000		
			EACH	6.000	16,021.20	
			2,670.20000	8.000		21,361.60

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CAT NO0200 ROADWAY						
0230		MATERIAL ALLOWANCE 36 INCH SET		8.000		
			EACH	-6.000	-11,532.00	
			1,922.00000	2.000		3,844.00
0235	603-33048	*48 INCH PIPE SAFETY END TREATMENT	10.000	8.000		
			EACH	2.000	6,367.40	
			3,183.70000	10.000		31,837.00
0235		MATERIAL ALLOWANCE 48 INCH SET		2.000		
			EACH	-2.000	-4,920.00	
			2,460.00000	0.000		0.00
0240	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	900.000	900.000		
			LF	0.000	0.00	
			15.41000	900.000		13,869.00
0245	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,110.21000	4.000		4,440.84
0250	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,489.15000	4.000		5,956.60
0255	607-00005	*END POST	58.000	27.000		
			EACH	27.000	6,239.16	
			231.08000	54.000		12,478.32
0255		MATERIAL ALLOWANCE		31.000		
			EACH	-27.000	-1,162.62	
			43.06000	4.000		172.24
0260	607-00010	*CORNER AND LINE BRACE POST	159.000	52.000		
			EACH	72.000	16,637.76	
			231.08000	124.000		28,653.92
0260		MATERIAL ALLOWANCE		107.000		
			EACH	-72.000	-4,552.56	
			63.23000	35.000		2,213.05
0265	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	111,230.000	47,369.000		
			LF	59,188.000	61,555.52	
			1.04000	106,557.000		110,819.28

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CAT NO0200 ROADWAY						
0265		MATERIAL ALLOWANCE		63,861.000		
			LF	-59,188.000	-27,818.36	
			0.47000	4,673.000		2,196.31
0270	607-11525	*FENCE (PLASTIC)	1,330.000	1,330.000		
			LF	0.000	0.00	
			1.11000	1,330.000		1,476.30
0275	607-11580	*FENCE (TEMPORARY)	2,000.000	900.000		
			LF	0.000	0.00	
			1.32000	900.000		1,188.00
0280	612-00001	*DELINEATOR (TYPE I)	272.000	137.000		
			EACH	0.000	0.00	
			16.07000	137.000		2,201.59
0285	612-00002	*DELINEATOR (TYPE II)	66.000	0.000		
			EACH	0.000	0.00	
			17.43000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	84.000	0.000		
			EACH	0.000	0.00	
			18.72000	0.000		0.00
0295	614-00011	*SIGN PANEL (CLASS I)	73.000	0.000		
			SF	0.000	0.00	
			18.49000	0.000		0.00
0300	614-00012	*SIGN PANEL (CLASS II)	282.000	0.000		
			SF	0.000	0.00	
			18.49000	0.000		0.00
0305	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	102.000	0.000		
			LF	0.000	0.00	
			15.41000	0.000		0.00
0310	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	342.000	0.000		
			LF	0.000	0.00	
			35.95000	0.000		0.00
0315	625-00000	CONSTRUCTION SURVEYING	1.000	0.630		
			L S	0.000	0.00	
			123,240.00000	0.630		77,641.20

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CAT NO0200 ROADWAY						
0316	625-00001	CONSTRUCTION SURVEYING (HOURLY)	55.000	55.000		
			HOUR	0.000	0.00	
			100.00000	55.000		5,500.00
0320	626-00000	*MOBILIZATION	1.000	0.993		
			L S	0.000	0.00	
			,583,198.11000	0.993		1,572,115.72
0325	627-00001	PAVEMENT MARKING PAINT	623.000	193.000		
			GAL	0.000	0.00	
			30.81000	193.000		5,946.33
0330	627-00005	EPOXY PAVEMENT MARKING	470.000	134.000		
			GAL	0.000	0.00	
			70.86000	134.000		9,495.24
0335	627-02001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	33,981.000	13,074.000		
			SF	0.000	0.00	
			7.55000	13,074.000		98,708.70
0335		MATERIAL ALLOWANCE PREFORMED MARKING (TYPE II)		20,883.340		
			SF	0.000	0.00	
			4.09000	20,883.340		85,412.86
0340	627-30205	THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	186.000	0.000		
			SF	0.000	0.00	
			14.38000	0.000		0.00
0345	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	324.000	0.000		
			SF	0.000	0.00	
			11.14000	0.000		0.00
0350	630-00000	*FLAGGING	25,000.000	10,144.750		
			HOUR	527.000	8,442.54	
			16.02000	10,671.750		170,961.44
0355	630-00001	*PILOT CAR OPERATION	4,700.000	2,764.000		
			HOUR	0.000	0.00	
			33.89000	2,764.000		93,671.96
0360	630-00007	*TRAFFIC CONTROL INSPECTION	139.000	63.000		
			DAY	6.000	616.20	
			102.70000	69.000		7,086.30

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CAT NO0200 ROADWAY						
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	255.000	234.000		
			DAY	15.000	9,289.20	
			619.28000	249.000		154,200.72
0370	630-80001	*FLASHING BEACON (PORTABLE)	6.000	2.000		
			EACH	0.000	0.00	
			341.99000	2.000		683.98
0375	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	18.000	5.500		
			EACH	0.000	0.00	
			308.10000	5.500		1,694.55
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000	15.000		
			EACH	0.000	0.00	
			102.70000	15.000		1,540.50
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	148.000	74.000		
			EACH	0.000	0.00	
			200.27000	74.000		14,819.98
0386	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CONSTRUCTION INFORMATION SIGNS FOR THE TRAVELING PUBLIC	276.000	138.000		
			SF	0.000	0.00	
			49.35000	138.000		6,810.30
0390	630-80348	CONSTRUCTION INFORMATION SIGN	2.000	1.000		
			EACH	0.000	0.00	
			205.40000	1.000		205.40
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			13,864.50000	1.000		13,864.50
0400	630-80360	*DRUM CHANNELIZING DEVICE	628.000	314.000		
			EACH	0.000	0.00	
			42.11000	314.000		13,222.54
0405	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,000.000	486.000		
			LF	0.000	0.00	
			30.81000	486.000		14,973.66
0410	630-80380	*TRAFFIC CONE	250.000	125.000		
			EACH	0.000	0.00	
			12.32000	125.000		1,540.00

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CAT NO0200 ROADWAY						
0411	630-80390	CHANNELIZING DEVICE (SPECIAL) FLAGS FOR THE TOP OF SIGNS	16.000 EACH	8.000 0.000	0.00	
			55.00000	8.000		440.00
0415	630-80391	*CHANNELIZING DEVICE (FIXED)	120.000 EACH	60.000 0.000	0.00	
			41.42000	60.000		2,485.20
0420	630-80430	RUMBLE STRIP (PORTABLE)	10.000 EACH	4.000 0.000	0.00	
			1,027.00000	4.000		4,108.00
0425	630-80520	MOBILE PAVEMENT MARKING ZONE	4.000 DAY	0.000 0.000	0.00	
			282.43000	0.000		0.00
0430	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A PARTNERING	5,000.000 F A	2,065.000 0.000	0.00	
			1.00000	2,065.000		2,065.00
0440	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	550,000.000 F A	230,389.160 0.000	0.00	
			1.00000	230,389.160		230,389.16
0445	700-70016	F/A FUEL COST ADJUSTMENT	180,000.000 F A	18,921.280 0.000	0.00	
			1.00000	18,921.280		18,921.28
0450	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	257,000.000 F A	18,839.650 0.000	0.00	
			1.00000	18,839.650		18,839.65
0455	700-70021	F/A ON-THE-JOB TRAINEE	2,600.013 HOUR	0.000 0.000	0.00	
			1.00000	0.000		0.00
0460	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000 F A	674.400 0.000	0.00	
			1.00000	674.400		674.40

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CAT NO0200 ROADWAY							
0465	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	700-70034	F/A COMPLETION I/D	240,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0475	700-70034	F/A DISPUTE REVIEW BOARD	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0480	700-70380	F/A EROSION CONTROL	28,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	17,635,512.38 \$	262,505.35 \$	10,996,788.30
CAT NO0300 STRUCTURE M-26-C							
0485	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,171.000	1,171.000			
			SY	0.000	0.00		
			6.91000	1,171.000		8,091.61	
0490	202-00425	*REMOVAL OF BRIDGE RAILING	921.000	614.000			
			LF	0.000	0.00		
			5.14000	614.000		3,155.96	
0495	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.770	0.770			
			L S	0.000	0.00		
			61,620.00000	0.770		47,447.40	
0500	202-05150	SANDBLASTING	14,960.000	0.000			
			SF	0.000	0.00		
			0.26000	0.000		0.00	
0505	206-00000	*STRUCTURE EXCAVATION	1,073.300	1,073.300			
			CY	0.000	0.00		
			9.24000	1,073.300		9,917.29	
0510	206-00100	*STRUCTURE BACKFILL (CLASS 1)	925.000	304.100			
			CY	0.000	0.00		
			46.22000	304.100		14,055.50	

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CAT NO0300 STRUCTURE M-26-C							
0515	206-01781	*SHORING (AREA 1)	1.000	1.000			
			L S	0.000	0.00		
			12,324.00000	1.000		12,324.00	
0520	503-00036	*DRILLED CAISSON (36 INCH)	255.000	255.000			
			LF	0.000	0.00		
			282.43000	255.000		72,019.65	
0525	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	111.000	111.000			
			LF	0.000	0.00		
			169.46000	111.000		18,810.06	
0530	519-03000	*THIN BONDED EPOXY OVERLAY	1,557.000	0.000			
			SY	0.000	0.00		
			44.16000	0.000		0.00	
0535	601-03040	*CONCRETE CLASS D (BRIDGE)	650.700	650.700			
			CY	0.000	0.00		
			616.20000	650.700		400,961.34	
0540	602-00020	*REINFORCING STEEL (EPOXY COATED)	120,622.000	120,622.000			
			LB	0.000	0.00		
			1.18000	120,622.000		142,333.96	
0540		MATERIAL ALLOWANCE STEEL M-26-C		0.000			
			LB	0.000	0.00		
			0.59740	0.000		0.00	
0545	606-11000	*BRIDGE RAIL TYPE 10	691.000	691.000			
			LF	0.000	0.00		
			133.51000	691.000		92,255.41	
			CAT 0300	CURRENT AMT \$	924,294.88 \$	0.00 \$	821,372.18
CAT NO0301 STRUCTURE M-26-J							
0550	202-00425	*REMOVAL OF BRIDGE RAILING	92.000	92.000			
			LF	0.000	0.00		
			5.14000	92.000		472.88	
0555	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.115	0.115			
			L S	0.000	0.00		
			61,620.00000	0.115		7,086.30	

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CAT NO0301 STRUCTURE M-26-J							
0560	206-00000	*STRUCTURE EXCAVATION	198.000	198.000			
			CY	0.000	0.00		
			9.24000	198.000		1,829.52	
0565	206-00100	*STRUCTURE BACKFILL (CLASS 1)	511.000	0.000			
			CY	0.000	0.00		
			46.22000	0.000		0.00	
0570	601-03030	*CONCRETE CLASS D (BOX CULVERT)	282.000	144.900			
			CY	0.000	0.00		
			344.05000	144.900		49,852.85	
0575	602-00000	*REINFORCING STEEL	63,358.000	31,679.000			
			LB	0.000	0.00		
			1.08000	31,679.000		34,213.32	
0575		MATERIAL ALLOWANCE STR. M-26-J		31,678.768			
			LB	0.000	0.00		
			0.69470	31,678.768		22,007.24	
			CAT 0301	CURRENT AMT \$	198,455.86 \$	0.00 \$	115,462.11
CAT NO0302 STRUCTURE M-26-A							
0580	202-00425	*REMOVAL OF BRIDGE RAILING	88.000	0.000			
			LF	0.000	0.00		
			5.14000	0.000		0.00	
0585	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.115	0.060			
			L S	0.000	0.00		
			61,620.00000	0.060		3,697.20	
0590	206-00000	*STRUCTURE EXCAVATION	200.000	200.000			
			CY	0.000	0.00		
			9.24000	200.000		1,848.00	
0595	206-00100	*STRUCTURE BACKFILL (CLASS 1)	437.000	151.690			
			CY	0.000	0.00		
			46.22000	151.690		7,011.11	
0600	601-03030	*CONCRETE CLASS D (BOX CULVERT)	296.100	296.100			
			CY	0.000	0.00		
			344.05000	296.100		101,873.21	

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CAT NO0302 STRUCTURE M-26-A						
0605	602-00000	*REINFORCING STEEL	62,189.000	62,189.000		
			LB	0.000	0.00	
			1.08000	62,189.000		67,164.12
0605		MATERIAL ALLOWANCE STR. M-26-A		0.000		
			LB	0.000	0.00	
			0.69470	0.000		0.00
			CAT 0302	CURRENT AMT \$	198,622.09 \$	0.00 \$ 181,593.64
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,210.20000	1.000		23,210.20
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,994.20000	1.000		14,994.20
0620	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,081.00000	1.000		3,081.00
			CAT 0400	CURRENT AMT \$	41,285.40 \$	0.00 \$ 41,285.40
PROJECT TOTAL			CURRENT AMT \$	18,998,170.61 \$	262,505.35 \$	12,156,501.63