

ESTIMATE SUMMARY

CONTID: C15069

ESTIMATE NO: 0017 PROG

SPEC YR: 2005

PCN: 15069-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
South of Lamar - South

TIME CHARGED: 429.0 DAYS  
PERCENT TIME: 103.62

TIME ALLOW: 414 CALENDAR DAYS  
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  
6374 S. RACINE CIRCLE  
CENTENNIAL CO 80111 303/688-6611

PAY PERIOD ENDING 09/28/2009 DATE TIME STARTED 05/08/2008  
DATE LET 04/03/2008 DATE WORK BEGAN  
DATE AWARDED 04/14/2008 DATE TIME STOPPED  
DATE CONTRACT EXECUTED 04/14/2008 DATE ACCEPTED  
DATE NOTICE TO PROCEED 05/08/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,089,065.45 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 17,300,345.31 NON-PARTICIPATING	17,844,623.79	268,423.19
PERCENT COMPLETE: 98.65% TOTAL EARNINGS	17,844,623.79	268,423.19
FUNDS AVAILABLE: \$ 244,441.66 STOCKPILED MATERIALS	0.00	-25,705.12
	GROSS EARNINGS	17,844,623.79
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-259,505.18	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	17,585,118.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	17,585,118.61
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 242,718.07

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

ESTIMATE RUN 11/09/2009

10:41:58

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	2.000		
			EACH	0.000	0.00	
			513.50000	2.000		1,027.00
0006	202-00170	GRINDING AND TEXTURING CONCRETE PAVEMENT	5,376.000	0.000		
			SY	5,376.000	11,612.16	
			2.16000	5,376.000		11,612.16
0010	202-00033	*REMOVAL OF PIPE	66.000	66.000		
			EACH	0.000	0.00	
			847.28000	66.000		55,920.48
0015	202-00090	*REMOVAL OF DELINEATOR	270.000	270.000		
			EACH	0.000	0.00	
			4.11000	270.000		1,109.70
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	10,496.600	10,496.600		
			SY	0.000	0.00	
			6.91000	10,496.600		72,531.51
0025	202-00250	REMOVAL OF PAVEMENT MARKING	4,067.000	0.000		
			SF	4,067.000	6,263.18	
			1.54000	4,067.000		6,263.18
0030	202-00810	*REMOVAL OF GROUND SIGN	53.000	53.000		
			EACH	0.000	0.00	
			71.89000	53.000		3,810.17
0035	202-01000	*REMOVAL OF FENCE	106,973.000	106,657.000		
			LF	316.000	97.96	
			0.31000	106,973.000		33,161.63
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,350.000	1,350.000		
			LF	0.000	0.00	
			2.16000	1,350.000		2,916.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	12.000	12.000		
			EACH	0.000	0.00	
			92.43000	12.000		1,109.16
0050	202-05150	SANDBLASTING	85,203.000	82,922.000		
			SF	2,281.000	593.06	
			0.26000	85,203.000		22,152.78

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CAT NO0200 ROADWAY						
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	74,052.700	74,052.700		
			CY	0.000	0.00	
			6.50000	74,052.700		481,342.55
0060	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	9,777.900	9,777.900		
			CY	0.000	0.00	
			11.26000	9,777.900		110,099.15
0065	203-01100	PROOF ROLLING	2.000	2.000		
			HOUR	0.000	0.00	
			205.40000	2.000		410.80
0070	203-01500	BLADING	66.000	66.000		
			HOUR	0.000	0.00	
			120.00000	66.000		7,920.00
0071	203-01500	BLADING (EROSION CONTROL)	23.000	18.000		
			HOUR	5.000	750.00	
			150.00000	23.000		3,450.00
0075	203-01510	BACKHOE	6.000	6.000		
			HOUR	0.000	0.00	
			170.00000	6.000		1,020.00
0080	203-01597	POTHOLING	19.000	19.000		
			HOUR	0.000	0.00	
			250.00000	19.000		4,750.00
0085	206-00000	*STRUCTURE EXCAVATION	830.200	830.200		
			CY	0.000	0.00	
			9.24000	830.200		7,671.05
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)	987.400	987.400		
			CY	0.000	0.00	
			95.00000	987.400		93,803.00
0095	207-00205	TOPSOIL	33,837.000	33,837.000		
			CY	0.000	0.00	
			5.31000	33,837.000		179,674.47

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CAT NO0200 ROADWAY						
0100	208-00002	*EROSION LOG (12 INCH)	5,755.000	3,605.000		
			LF	2,150.000	10,492.00	
			4.88000	5,755.000		28,084.40
0100		MATERIAL ALLOWANCE EROSION LOG		10,892.000		
			LF	-10,892.000	-25,705.12	
			2.36000	0.000		0.00
0101	208-00006	EROSION LOG (SPECIAL) FURNISH	10,892.000	0.000		
			LF	10,892.000	25,705.12	
			2.36000	10,892.000		25,705.12
0105	208-00011	*EROSION BALES (WEED FREE)	5,457.000	3,471.000		
			EACH	1,986.000	24,467.52	
			12.32000	5,457.000		67,230.24
0110	208-00020	*SILT FENCE	12,888.700	11,810.700		
			LF	1,078.000	1,110.34	
			1.03000	12,888.700		13,275.36
0115	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			333.78000	2.000		667.56
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	10.000	10.000		
			EACH	0.000	0.00	
			450.00000	10.000		4,500.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			5,135.00000	0.000		0.00
0126	208-00100	SEDIMENT REMOVAL AND DISPOSAL FOR 1ST HALF OF PROJECT	1.000	1.000		
			L S	0.000	0.00	
			2,567.50000	1.000		2,567.50
0127	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	840.500	840.500		
			HOUR	0.000	0.00	
			27.22000	840.500		22,878.41
0128	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	294.000	294.000		
			HOUR	0.000	0.00	
			79.60000	294.000		23,402.40

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CAT NO0200 ROADWAY						
0130	208-00205	EROSION CONTROL SUPERVISOR	439.000	439.000		
			HOUR	0.000	0.00	
			20.00000	439.000		8,780.00
0131	208-00205	EROSION CONTROL SUPERVISOR	536.000	536.000		
			HOUR	0.000	0.00	
			59.31000	536.000		31,790.16
0135	209-00000	WATER	250.000	250.000		
			MGAL	0.000	0.00	
			20.54000	250.000		5,135.00
0140	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000	5.000		
			EACH	0.000	0.00	
			231.08000	5.000		1,155.40
0145	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000	3.000		
			EACH	0.000	0.00	
			371.20000	3.000		1,113.60
0146	210-01130	RESET GUARDRAIL TYPE 3	475.000	475.000		
			LF	0.000	0.00	
			14.44000	475.000		6,859.00
0147	210-01200	RESET END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			807.25000	2.000		1,614.50
0150	212-00006	*SEEDING (NATIVE)	124.110	116.850		
			ACRE	7.260	2,050.44	
			282.43000	124.110		35,052.39
0155	213-00003	*MULCHING (WEED FREE)	162.610	155.350		
			ACRE	7.260	1,975.88	
			272.16000	162.610		44,255.94
0160	213-00061	*MULCH TACKIFIER	32,522.500	31,070.000		
			LB	1,452.500	2,164.23	
			1.49000	32,522.500		48,458.53
0165	215-00600	*TRANSPLANT PLUG	30.000	30.000		
			EACH	0.000	0.00	
			8.99000	30.000		269.70

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CAT NO0200 ROADWAY						
0170	216-00022	*SOIL RETENTION BLANKET (CLASS 2)	3,497.000	2,435.000		
			SY	1,062.000	5,724.18	
			5.39000	3,497.000		18,848.83
0175	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	569.220	569.220		
			TON	0.000	0.00	
			267.02000	569.220		151,993.12
0180	412-00600	*CONCRETE PAVEMENT (6 INCH)	5,220.700	5,220.700		
			SY	0.000	0.00	
			54.74000	5,220.700		285,781.12
0185	412-01100	*CONCRETE PAVEMENT (11 INCH)	334,524.900	334,496.900		
			SY	28.000	857.08	
			30.61000	334,524.900		10,239,807.19
0185		MATERIAL ALLOWANCE STEEL		0.000		
			SY	0.000	0.00	
			1.59200	0.000		0.00
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		0.000		
			SY	0.000	0.00	
			5.61000	0.000		0.00
0185		MATERIAL ALLOWANCE SAND 2		0.000		
			SY	0.000	0.00	
			2.43000	0.000		0.00
0185		MATERIAL ALLOWANCE SAND 3		0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE ROCK 3		0.000		
			SY	0.000	0.00	
			4.91000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK DEC 08		0.000		
			SY	0.000	0.00	
			4.91000	0.000		0.00
0185		MATERIAL ALLOWANCE SAND DEC 08		0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0185		MATERIAL ALLOWANCE SAND JAN 09		0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK JAN 09		0.000		
			SY	0.000	0.00	
			4.91000	0.000		0.00
0185		MATERIAL ALLOWANCE STEEL FINAL		0.000		
			SY	0.000	0.00	
			1.92000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK FEB 09		0.000		
			SY	0.000	0.00	
			4.91000	0.000		0.00
0185		MATERIAL ALLOWANCE SAND FEB 09		0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0185		MATERIAL ALLOWANCE STEEL FINAL		0.000		
			SY	0.000	0.00	
			1.92000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK FINAL		0.000		
			SY	0.000	0.00	
			5.05000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK FINAL		0.000		
			SY	0.000	0.00	
			5.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE SAND FINAL		0.000		
			SY	0.000	0.00	
			1.70000	0.000		0.00
0190	412-01200	*CONCRETE PAVEMENT (12 INCH)	10,105.300	10,105.300		
			SY	0.000	0.00	
			32.84000	10,105.300		331,858.05
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	2,705.000	2,691.000		
			LF	14.000	966.98	
			69.07000	2,705.000		186,834.35
0201		MATERIAL ALLOWANCE 30 INCH RCP		0.000		
			LF	0.000	0.00	
			28.45000	0.000		0.00
0205	603-01360	*36 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			86.78000	0.000		0.00
0206	603-01360	36 INCH REINFORCED CONCRETE PIPE	464.000	464.000		
			LF	0.000	0.00	
			77.28000	464.000		35,857.92
0206		MATERIAL ALLOWANCE 36 INCH RCP		0.000		
			LF	0.000	0.00	
			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	376.000	376.000		
			LF	0.000	0.00	
			131.20000	376.000		49,331.20



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CAT NO0200 ROADWAY						
0211		MATERIAL ALLOWANCE 48 INCH RCP		0.000		
			LF	0.000	0.00	
			65.30000	0.000		0.00
0215	603-10240	*24 INCH CORRUGATED STEEL PIPE	1,754.000	1,733.000		
			LF	21.000	1,186.29	
			56.49000	1,754.000		99,083.46
0215		MATERIAL ALLOWANCE 24 INCH CSP		0.000		
			LF	0.000	0.00	
			16.99000	0.000		0.00
0220	603-30024	*24 INCH STEEL END SECTION	50.000	50.000		
			EACH	0.000	0.00	
			297.83000	50.000		14,891.50
0220		MATERIAL ALLOWANCE 24 INCH SES		0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0225	603-33030	*30 INCH PIPE SAFETY END TREATMENT	62.000	62.000		
			EACH	0.000	0.00	
			2,002.65000	62.000		124,164.30
0225		MATERIAL ALLOWANCE 30 INCH SET		0.000		
			EACH	0.000	0.00	
			1,378.00000	0.000		0.00
0230	603-33036	*36 INCH PIPE SAFETY END TREATMENT	10.000	10.000		
			EACH	0.000	0.00	
			2,670.20000	10.000		26,702.00
0230		MATERIAL ALLOWANCE 36 INCH SET		0.000		
			EACH	0.000	0.00	
			1,922.00000	0.000		0.00
0235	603-33048	*48 INCH PIPE SAFETY END TREATMENT	10.000	10.000		
			EACH	0.000	0.00	
			3,183.70000	10.000		31,837.00
0235		MATERIAL ALLOWANCE 48 INCH SET		0.000		
			EACH	0.000	0.00	
			2,460.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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	62.000	54.000		
			EACH	8.000	1,848.64	
			231.08000	62.000		14,326.96
0255		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			43.06000	0.000		0.00
0260	607-00010	*CORNER AND LINE BRACE POST	125.000	124.000		
			EACH	1.000	231.08	
			231.08000	125.000		28,885.00
0260		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			63.23000	0.000		0.00
0265	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	106,873.000	106,557.000		
			LF	316.000	328.64	
			1.04000	106,873.000		111,147.92
0265		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			0.47000	0.000		0.00
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)	900.000	900.000		
			LF	0.000	0.00	
			1.32000	900.000		1,188.00

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CAT NO0200 ROADWAY						
0280	612-00001	*DELINEATOR (TYPE I)	238.000	238.000		
			EACH	0.000	0.00	
			16.07000	238.000		3,824.66
0285	612-00002	*DELINEATOR (TYPE II)	104.000	104.000		
			EACH	0.000	0.00	
			17.43000	104.000		1,812.72
0290	612-00003	*DELINEATOR (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			18.72000	2.000		37.44
0295	614-00011	*SIGN PANEL (CLASS I)	72.640	72.640		
			SF	0.000	0.00	
			18.49000	72.640		1,343.11
0300	614-00012	*SIGN PANEL (CLASS II)	282.390	282.390		
			SF	0.000	0.00	
			18.49000	282.390		5,221.39
0305	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	101.500	101.500		
			LF	0.000	0.00	
			15.41000	101.500		1,564.12
0310	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	341.500	341.500		
			LF	0.000	0.00	
			35.95000	341.500		12,276.93
0311	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	1.000		
			EACH	0.000	0.00	
			4,140.00000	1.000		4,140.00
0315	625-00000	CONSTRUCTION SURVEYING	1.000	0.910		
			L S	0.000	0.00	
			123,240.00000	0.910		112,148.40
0316	625-00001	CONSTRUCTION SURVEYING (HOURLY)	58.000	58.000		
			HOUR	0.000	0.00	
			100.00000	58.000		5,800.00
0320	626-00000	*MOBILIZATION	1.000	0.993		
			L S	0.000	0.00	
			,583,198.11000	0.993		1,572,115.72

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CAT NO0200 ROADWAY						
0325	627-00001	PAVEMENT MARKING PAINT	432.000	430.000		
			GAL	2.000	61.62	
			30.81000	432.000		13,309.92
0330	627-00005	EPOXY PAVEMENT MARKING	460.000	460.000		
			GAL	0.000	0.00	
			70.86000	460.000		32,595.60
0335	627-02001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	36,868.000	36,855.000		
			SF	13.000	98.15	
			7.55000	36,868.000		278,353.40
0335		MATERIAL ALLOWANCE PREFORMED MARKING (TYPE II)		0.000		
			SF	0.000	0.00	
			4.09000	0.000		0.00
0340	627-30205	THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	186.000	186.000		
			SF	0.000	0.00	
			14.38000	186.000		2,674.68
0345	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	404.000	366.000		
			SF	38.000	423.32	
			11.14000	404.000		4,500.56
0350	630-00000	*FLAGGING	16,905.000	16,904.750		
			HOUR	0.000	0.00	
			16.02000	16,904.750		270,814.09
0355	630-00001	*PILOT CAR OPERATION	4,376.000	4,376.000		
			HOUR	0.000	0.00	
			33.89000	4,376.000		148,302.64
0360	630-00007	*TRAFFIC CONTROL INSPECTION	79.000	79.000		
			DAY	0.000	0.00	
			102.70000	79.000		8,113.30
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	349.000	349.000		
			DAY	0.000	0.00	
			619.28000	349.000		216,128.72
0366	900-00014	ADDED ITEM (LUMP SUM)/ TRAFFIC CONTROL FOR GRINDING	1.000	0.000		
			L S	1.000	4,784.19	
			4,784.19000	1.000		4,784.19

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CAT NO0200 ROADWAY						
0370	630-80001	*FLASHING BEACON (PORTABLE)	6.000	3.600		
			EACH	0.400	136.80	
			341.99000	4.000		1,367.96
0375	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	18.000	9.900		
			EACH	1.100	338.91	
			308.10000	11.000		3,389.10
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	36.900		
			EACH	4.100	421.07	
			102.70000	41.000		4,210.70
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	161.000	144.900		
			EACH	16.100	3,224.35	
			200.27000	161.000		32,243.47
0386	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CONSTRUCTION INFORMATION SIGNS FOR THE TRAVELING PUBLIC	276.000	248.400		
			SF	27.600	1,362.06	
			49.35000	276.000		13,620.60
0390	630-80348	CONSTRUCTION INFORMATION SIGN	2.000	1.800		
			EACH	0.200	41.08	
			205.40000	2.000		410.80
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	2,772.90	
			13,864.50000	2.000		27,729.00
0400	630-80360	*DRUM CHANNELIZING DEVICE	628.000	565.200		
			EACH	62.800	2,644.51	
			42.11000	628.000		26,445.08
0405	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,000.000	874.800		
			LF	97.200	2,994.73	
			30.81000	972.000		29,947.32
0410	630-80380	*TRAFFIC CONE	250.000	225.000		
			EACH	25.000	308.00	
			12.32000	250.000		3,080.00
0411	630-80390	CHANNELIZING DEVICE (SPECIAL) FLAGS FOR THE TOP OF SIGNS	16.000	14.400		
			EACH	1.600	88.00	
			55.00000	16.000		880.00

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CAT NO0200 ROADWAY						
0415	630-80391	*CHANNELIZING DEVICE (FIXED)	120.000	108.000		
			EACH	12.000	497.04	
			41.42000	120.000		4,970.40
0420	630-80430	RUMBLE STRIP (PORTABLE)	8.000	7.200		
			EACH	0.800	821.60	
			1,027.00000	8.000		8,216.00
0425	630-80520	MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			DAY	0.000	0.00	
			282.43000	0.000		0.00
0429	900-00005	ADDED ITEM (DAY)/	0.000	0.000		
			DAY	-15.000	-118,560.00	
			7,904.00000	-15.000		-118,560.00
0430	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A PARTNERING	3,890.000	3,890.000		
			F A	0.000	0.00	
			1.00000	3,890.000		3,890.00
0440	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	491,214.360	230,389.160		
			F A	260,825.200	260,825.20	
			1.00000	491,214.360		491,214.36
0445	700-70016	F/A FUEL COST ADJUSTMENT	-88,927.930	-88,927.930		
			F A	0.000	0.00	
			1.00000	-88,927.930		-88,927.93
0450	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	-26,241.690	-27,481.570		
			F A	1,239.880	1,239.88	
			1.00000	-26,241.690		-26,241.69
0455	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,798.400	2,798.400		
			F A	0.000	0.00	
			1.00000	2,798.400		2,798.40

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CAT NO0200 ROADWAY							
0465	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	700-70034	F/A COMPLETION I/D	88,000.000	88,000.000			
			F A	0.000	0.00		
			1.00000	88,000.000		88,000.00	
0475	700-70034	F/A DISPUTE REVIEW BOARD	5,475.000	0.000			
			F A	5,475.000	5,475.00		
			1.00000	5,475.000		5,475.00	
0480	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0481	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE TELEPHONE CHARGES	593.780	593.780			
			DOL	0.000	0.00		
			1.00000	593.780		593.78	
			CAT 0200	CURRENT AMT \$	16,735,383.13 \$	242,718.07 \$	16,490,941.78
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	614.000	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	14,960.000			
			SF	0.000	0.00		
			0.26000	14,960.000		3,889.60	
0505	206-00000	*STRUCTURE EXCAVATION	1,073.300	1,073.300			
			CY	0.000	0.00		
			9.24000	1,073.300		9,917.29	

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CAT NO0300 STRUCTURE M-26-C						
0510	206-00100	*STRUCTURE BACKFILL (CLASS 1)	304.100	304.100		
			CY	0.000	0.00	
			46.22000	304.100		14,055.50
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
0526	519-01050	EPOXY RESIN CRACK SEALER STRUCTURE M-26-C	14,960.000	14,960.000		
			SF	0.000	0.00	
			1.56000	14,960.000		23,337.60
0530	519-03000	*THIN BONDED EPOXY OVERLAY	1,662.000	1,662.000		
			SY	0.000	0.00	
			44.16000	1,662.000		73,393.92
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



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CAT NO0300 STRUCTURE M-26-C						
0546	900-00006	ADDED ITEM (DOLLAR)/ EXTRA WORK ON STRUCTURE M-26-C	20,882.340	20,882.000		
			DOL	0.000	0.00	
			1.00000	20,882.000		20,882.00
			CAT 0300	CURRENT AMT \$	942,875.64 \$	0.00 \$ 942,875.30
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
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)	178.740	178.740		
			CY	0.000	0.00	
			46.22000	178.740		8,261.36
0570	601-03030	*CONCRETE CLASS D (BOX CULVERT)	284.870	284.870		
			CY	0.000	0.00	
			344.05000	284.870		98,009.52
0575	602-00000	*REINFORCING STEEL	63,358.000	63,358.000		
			LB	0.000	0.00	
			1.08000	63,358.000		68,426.64
0575		MATERIAL ALLOWANCE STR. M-26-J		0.000		
			LB	0.000	0.00	
			0.69470	0.000		0.00
			CAT 0301	CURRENT AMT \$	184,086.22 \$	0.00 \$ 184,086.22
CAT NO0302 STRUCTURE M-26-A						
0580	202-00425	*REMOVAL OF BRIDGE RAILING	88.000	88.000		
			LF	0.000	0.00	
			5.14000	88.000		452.32
0585	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 NO0302 STRUCTURE M-26-A							
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)	151.690	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	
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 \$	185,435.06 \$	0.00 \$	185,435.06
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 \$	18,089,065.45 \$	242,718.07 \$	17,844,623.76	