

ESTIMATE SUMMARY

07:37:52

CONTID: C15069

ESTIMATE NO: 0019 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:
ORIG TIME ALLOW:

414 CALENDAR DAYS
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 03/25/2010 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: \$ 18,095,696.58 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 17,300,345.31 NON-PARTICIPATING	17,901,866.51	11,091.60
PERCENT COMPLETE: 98.93% TOTAL EARNINGS	17,901,866.51	11,091.60
FUNDS AVAILABLE: \$ 193,830.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	17,901,866.51
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-50,000.00	209,505.18
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	17,851,866.51
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	17,851,866.51
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 220,596.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO 0200 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		5,376.000		
			SY		0.000	0.00	
				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		4,067.000		
			SF		0.000	0.00	
				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		106,973.000		
			LF		0.000	0.00	
				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		85,203.000		
			SF		0.000	0.00	
				0.26000	85,203.000		22,152.78

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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						
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	23.000		
			hour	0.000	0.00	
			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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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						
0100	208-00002	*EROSION LOG (12 INCH)	5,755.000	5,755.000		
			LF	0.000	0.00	
			4.88000	5,755.000		28,084.40
0100		MATERIAL ALLOWANCE EROSION LOG		0.000		
			LF	0.000	0.00	
			2.36000	0.000		0.00
0101	208-00006	EROSION LOG (SPECIAL) FURNISH	10,892.000	10,892.000		
			LF	0.000	0.00	
			2.36000	10,892.000		25,705.12
0105	208-00011	*EROSION BALES (WEED FREE)	5,457.000	5,457.000		
			EACH	0.000	0.00	
			12.32000	5,457.000		67,230.24
0110	208-00020	*SILT FENCE	12,888.700	12,888.700		
			LF	0.000	0.00	
			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)	877.500	877.500		
			HOURL	0.000	0.00	
			27.22000	877.500		23,885.55
0128	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	324.000	324.000		
			HOURL	0.000	0.00	
			79.60000	324.000		25,790.40

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CAT NO0200 ROADWAY						
0130	208-00205	EROSION CONTROL SUPERVISOR	439.000	439.000		
			HOURLY	0.000	0.00	
			20.00000	439.000		8,780.00
0131	208-00205	EROSION CONTROL SUPERVISOR	536.000	536.000		
			HOURLY	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	124.110		
			ACRE	0.000	0.00	
			282.43000	124.110		35,052.39
0155	213-00003	*MULCHING (WEED FREE)	162.610	162.610		
			ACRE	0.000	0.00	
			272.16000	162.610		44,255.94
0160	213-00061	*MULCH TACKIFIER	32,522.500	32,522.500		
			LB	0.000	0.00	
			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	3,497.000		
			SY	0.000	0.00	
			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	334,524.900		
			SY	0.000	0.00	
			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	2,705.000		
			LF	0.000	0.00	
				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	1,754.000		
			LF	0.000	0.00	
			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	62.000		
			EACH	0.000	0.00	
			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	125.000		
			EACH	0.000	0.00	
			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	106,873.000		
			LF	0.000	0.00	
			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	0.090	11,091.60	
			123,240.00000	1.000		123,240.00
0316	625-00001	CONSTRUCTION SURVEYING (HOURLY)	58.000	58.000		
			HOURLY	0.000	0.00	
			100.00000	58.000		5,800.00
0317	629-01001	SURVEY MONUMENT (TYPE 1) REPLACE SURVEY MONUMENT	5.000	5.000		
			EACH	0.000	0.00	
			542.00000	5.000		2,710.00

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CAT NO0200 ROADWAY						
0320	626-00000	*MOBILIZATION	1.000	0.993		
			L S	0.000	0.00	
			1,583,198.11000	0.993		1,572,115.72
0325	627-00001	PAVEMENT MARKING PAINT	432.000	432.000		
			GAL	0.000	0.00	
			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	36,868.000		
			SF	0.000	0.00	
			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	404.000		
			SF	0.000	0.00	
			11.14000	404.000		4,500.56
0350	630-00000	*FLAGGING	16,905.000	16,904.750		
			HOURL	0.000	0.00	
			16.02000	16,904.750		270,814.09
0355	630-00001	*PILOT CAR OPERATION	4,376.000	4,376.000		
			HOURL	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

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CAT NO0200 ROADWAY						
0366	900-00014	ADDED ITEM (LUMP SUM)/ TRAFFIC CONTROL FOR GRINDING	1.000	1.000		
			L S	0.000	0.00	
			4,784.19000	1.000		4,784.19
0370	630-80001	*FLASHING BEACON (PORTABLE)	6.000	4.000		
			EACH	0.000	0.00	
			341.99000	4.000		1,367.96
0375	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	18.000	11.000		
			EACH	0.000	0.00	
			308.10000	11.000		3,389.10
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	41.000		
			EACH	0.000	0.00	
			102.70000	41.000		4,210.70
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	161.000	161.000		
			EACH	0.000	0.00	
			200.27000	161.000		32,243.47
0386	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CONSTRUCTION INFORMATION SIGNS FOR THE TRAVELING PUBLIC	276.000	276.000		
			SF	0.000	0.00	
			49.35000	276.000		13,620.60
0390	630-80348	CONSTRUCTION INFORMATION SIGN	2.000	2.000		
			EACH	0.000	0.00	
			205.40000	2.000		410.80
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			13,864.50000	2.000		27,729.00
0400	630-80360	*DRUM CHANNELIZING DEVICE	628.000	628.000		
			EACH	0.000	0.00	
			42.11000	628.000		26,445.08
0405	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,000.000	972.000		
			LF	0.000	0.00	
			30.81000	972.000		29,947.32
0410	630-80380	*TRAFFIC CONE	250.000	250.000		
			EACH	0.000	0.00	
			12.32000	250.000		3,080.00

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CAT NO0200 ROADWAY						
0411	630-80390	CHANNELIZING DEVICE (SPECIAL) FLAGS FOR THE TOP OF SIGNS	16.000	16.000		
			EACH	0.000	0.00	
			55.00000	16.000		880.00
0415	630-80391	*CHANNELIZING DEVICE (FIXED)	120.000	120.000		
			EACH	0.000	0.00	
			41.42000	120.000		4,970.40
0420	630-80430	RUMBLE STRIP (PORTABLE)	8.000	8.000		
			EACH	0.000	0.00	
			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	-10.000		
			DAY	0.000	0.00	
			7,904.00000	-10.000		-79,040.00
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	491,214.360		
			F A	0.000	0.00	
			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	-26,241.690		
			F A	0.000	0.00	
			1.00000	-26,241.690		-26,241.69
0455	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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
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	5,475.000		
			F A	0.000	0.00	
			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
0482	900-00006	ADDED ITEM (DOLLAR)/ LIEN, DOUBLE D CONSTRUCTION	0.000	0.000		
			DOL	0.000	0.00	
			144,056.80000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 16,741,488.27 \$	11,091.60 \$ 16,547,658.52
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

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CAT NO0300 STRUCTURE M-26-C						
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
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

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CAT NO0300 STRUCTURE M-26-C						
0545	606-11000	*BRIDGE RAIL TYPE 10	691.000	691.000		
			LF	0.000	0.00	
			133.51000	691.000		92,255.41
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

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CAT NO0302 STRUCTURE M-26-A						
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
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)	163.070	163.070		
			CY	0.000	0.00	
			46.22000	163.070		7,537.10
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 \$	185,961.05 \$	0.00 \$ 185,961.05
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	\$ 18,095,696.58 \$	11,091.60 \$	\$ 17,901,866.49