

ESTIMATE SUMMARY

11:10:15

CONTID: C15139R

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 15139R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.0 DAYS

TIME ALLOW:

240 WORK DAYS

US 85-North of Sedalia

PERCENT TIME: 27.92

ORIG TIME ALLOW:

240 WORK DAYS

PROJECT NO:

HB 0852-097

US 85-North of Sedalia

NAME OF ROAD:

085B

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

651 TOPEKA WAY SUITE 100

PAY PERIOD ENDING

01/31/2006

DATE TIME STARTED 10/24/2005

DATE LET

08/25/2005

DATE WORK BEGAN 10/24/2005

DATE AWARDED

09/08/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/05/2005

DATE ACCEPTED

CASTLE ROCK

CO 80104

303/688-6611

DATE NOTICE TO PROCEED

10/24/2005

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,264,232.06	PARTICIPATING	\$ 1,145,893.80	\$ 242,277.41
AWARD PROJECT AMT:	\$ 5,847,854.42	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	18.29%	TOTAL EARNINGS	1,145,893.80	242,277.41
FUNDS AVAILABLE:	\$ 5,118,338.26	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,145,893.80	242,277.41
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-26,422.67	-7,268.33
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,119,471.13	235,009.08
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,119,471.13	235,009.08
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 235,009.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.800		
			L S	0.000	0.00	
			38,105.00000	0.800		30,484.00
0010	202-00001	REMOVAL OF STRUCTURE	5.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0015	202-00010	*REMOVAL OF TREE	33.000	12.000		
			EACH	0.000	0.00	
			388.25000	12.000		4,659.00
0020	202-00090	*REMOVAL OF DELINEATOR	100.000	24.000		
			EACH	0.000	0.00	
			6.00000	24.000		144.00
0025	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	5.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0030	202-00200	REMOVAL OF SIDEWALK	5.000	0.000		
			SY	0.000	0.00	
			128.00000	0.000		0.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	45.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0040	202-00210	*REMOVAL OF CONCRETE PAVEMENT	6,216.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0045	202-00220	REMOVAL OF ASPHALT MAT	29,503.000	2,857.000		
			SY	0.000	0.00	
			2.40000	2,857.000		6,856.80
0050	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,050.000	0.000		
			SY	0.000	0.00	
			4.44000	0.000		0.00
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	10,000.000	3,713.000		
			SF	0.000	0.00	
			1.00000	3,713.000		3,713.00

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CAT NO0200 ROADWAY						
0060	202-00700	*REMOVAL OF LIGHT STANDARD	1.000	0.000		
			EACH	1.000	355.00	
			355.00000	1.000		355.00
0065	202-00810	*REMOVAL OF GROUND SIGN	14.000	5.000		
			EACH	0.000	0.00	
			46.00000	5.000		230.00
0070	202-01000	*REMOVAL OF FENCE	9,642.000	4,638.000		
			LF	280.000	252.00	
			0.90000	4,918.000		4,426.20
0075	202-04002	CLEAN CULVERT	10.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0080	202-05150	*SANDBLASTING	4,000.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0085	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	110,235.000	17,415.000		
			CY	29,791.000	102,778.95	
			3.45000	47,206.000		162,860.70
0090	203-00100	*MUCK EXCAVATION	1,000.000	0.000		
			CY	0.000	0.00	
			9.11000	0.000		0.00
0095	203-01100	PROOF ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			92.00000	0.000		0.00
0100	203-01500	BLADING	100.000	5.000		
			HOUR	0.000	0.00	
			85.00000	5.000		425.00
0105	203-01550	DOZING	50.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0110	203-01597	*POTHOLING	40.000	20.500		
			HOUR	0.000	0.00	
			225.00000	20.500		4,612.50

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CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	513.000	15.000		
			CY	5.000	162.40	
			32.48000	20.000		649.60
0120	208-00002	*EROSION LOG (12 INCH)	350.000	0.000		
			LF	0.000	0.00	
			5.10000	0.000		0.00
0125	208-00011	*EROSION BALES (WEED FREE)	209.000	36.000		
			EACH	62.000	1,023.00	
			16.50000	98.000		1,617.00
0130	208-00020	*SILT FENCE	2,103.000	1,571.000		
			LF	532.000	877.80	
			1.65000	2,103.000		3,469.95
0135	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0140	208-00051	STORM DRAIN INLET PROTECTION	71.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0145	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0150	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
			L S	0.100	250.00	
			2,500.00000	0.300		750.00
0160	210-00010	*RESET MAILBOX STRUCTURE	12.000	0.000		
			EACH	0.000	0.00	
			164.30000	0.000		0.00
0165	210-01011	*RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-01130	*RESET GUARDRAIL TYPE 3	1,100.000	0.000		
			LF	0.000	0.00	
			8.20000	0.000		0.00
0175	210-01200	*RESET END ANCHORAGE	1.000	0.000		
			EACH	0.000	0.00	
			368.10000	0.000		0.00
0180	212-00006	*SEEDING (NATIVE)	17.000	0.000		
			ACRE	0.000	0.00	
			341.00000	0.000		0.00
0185	212-00047	*SOIL PREPARATION (SPECIAL)	17.000	0.000		
			ACRE	0.000	0.00	
			2,554.50000	0.000		0.00
0190	213-00002	*MULCHING (WEED FREE HAY)	23.000	0.000		
			ACRE	0.000	0.00	
			310.00000	0.000		0.00
0195	213-00061	*MULCH TACKIFIER	4,600.000	0.000		
			LB	0.000	0.00	
			1.55000	0.000		0.00
0200	213-00100	*SOIL BINDER	8.000	0.000		
			ACRE	0.000	0.00	
			365.00000	0.000		0.00
0205	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	100.000	0.000		
			SY	0.000	0.00	
			9.65000	0.000		0.00
0210	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	4,160.000	0.000		
			SY	0.000	0.00	
			1.35000	0.000		0.00
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	303.000	0.000		
			TON	0.000	0.00	
			30.79000	0.000		0.00
0220	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	360.000	1.050		
			TON	0.000	0.00	
			69.00000	1.050		72.45

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CAT NO0200 ROADWAY						
0225	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	2,900.000	0.000		
			TON	0.000	0.00	
			45.50000	0.000		0.00
0230	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	5,096.000	0.000		
			TON	0.000	0.00	
			58.60000	0.000		0.00
0235	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,825.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0240	412-01025	CONCRETE PAVEMENT (10-1/4 INCH)	45,874.000	0.000		
			SY	0.000	0.00	
			33.64000	0.000		0.00
0245	503-00036	*DRILLED CAISSON (36 INCH)	64.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0250	506-00212	*RIPRAP (12 INCH)	24.000	0.000		
			CY	23.000	2,300.00	
			100.00000	23.000		2,300.00
0255	507-00000	CONCRETE SLOPE AND DITCH PAVING	84.000	0.000		
			CY	0.000	0.00	
			497.50000	0.000		0.00
0260	601-01000	*CONCRETE CLASS B	88.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0265	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	4.100	4.100		
			CY	0.000	0.00	
			150.00000	4.100		615.00
0270	602-00020	REINFORCING STEEL (EPOXY COATED)	15,808.000	217.000		
			LB	0.000	0.00	
			1.50000	217.000		325.50
0275	603-01240	*24 INCH REINFORCED CONCRETE PIPE	1,888.000	61.000		
			LF	231.000	11,088.00	
			48.00000	292.000		14,016.00

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CAT NO0200 ROADWAY						
0280	603-01360	*36 INCH REINFORCED CONCRETE PIPE	90.000	90.000		
			LF	0.000	0.00	
			100.00000	90.000		9,000.00
0285	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	8.000	1.000		
			EACH	2.000	1,200.00	
			600.00000	3.000		1,800.00
0290	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
0295	604-19105	*INLET TYPE R L 5 (5 FOOT)	26.000	0.000		
			EACH	1.500	5,775.00	
			3,850.00000	1.500		5,775.00
0300	604-19110	*INLET TYPE R L 5 (10 FOOT)	2.000	0.000		
			EACH	0.500	2,250.00	
			4,500.00000	0.500		2,250.00
0305	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	0.000		
			EACH	1.000	5,760.00	
			5,760.00000	1.000		5,760.00
0310	604-19210	*INLET TYPE R L 10 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			7,635.00000	0.000		0.00
0315	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0320	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0325	604-19505	*INLET TYPE R L 20 (5 FOOT)	1.000	0.000		
			EACH	0.500	4,350.00	
			8,700.00000	0.500		4,350.00
0330	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	563.000	0.000		
			LF	0.000	0.00	
			14.55000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	606-01340	*END ANCHORAGE TYPE 3D	1.000 EACH 465.70000	0.000 0.000 0.000	0.00 0.00	0.00
0340	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 1,375.50000	0.000 0.000 0.000	0.00 0.00	0.00
0345	607-00005	*END POST	20.000 EACH 124.00000	0.000 0.000 0.000	0.00 0.00	0.00
0350	607-00010	*CORNER AND LINE BRACE POST	19.000 EACH 169.60000	0.000 0.000 0.000	0.00 0.00	0.00
0355	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	6,223.000 LF 1.20000	0.000 0.000 0.000	0.00 0.00	0.00
0360	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	350.000 LF 4.25000	0.000 0.000 0.000	0.00 0.00	0.00
0365	607-11525	*FENCE (PLASTIC)	500.000 LF 2.80000	100.000 0.000 100.000	0.00 0.00	280.00
0370	607-60116	*16 FOOT GATE	2.000 EACH 255.00000	0.000 0.000 0.000	0.00 0.00	0.00
0375	608-00006	CONCRETE SIDEWALK (6 INCH)	1,642.000 SY 28.20000	0.000 0.000 0.000	0.00 0.00	0.00
0380	608-00010	CONCRETE CURB RAMP	33.000 SY 122.70000	0.000 0.000 0.000	0.00 0.00	0.00
0385	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	8,792.000 LF 7.84000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0390	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	3,418.000	0.000		
			LF	0.000	0.00	
			10.59000	0.000		0.00
0395	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	36,903.000	0.000		
			SF	0.000	0.00	
			3.96000	0.000		0.00
0400	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	151.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0405	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	60.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0410	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	26.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0415	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,700.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0420	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,500.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0425	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			3,120.00000	0.000		0.00
0430	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			731.00000	0.000		0.00
0435	614-00011	*SIGN PANEL (CLASS I)	128.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0440	614-00012	*SIGN PANEL (CLASS II)	99.000	0.000		
			SF	0.000	0.00	
			14.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	104.500	0.000		
			LF	0.000	0.00	
			10.35000	0.000		0.00
0450	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	10.000	0.000		
			EACH	0.000	0.00	
			51.59000	0.000		0.00
0455	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	113.000	0.000		
			LF	0.000	0.00	
			19.39000	0.000		0.00
0460	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	10.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0465	614-70117	*PEDESTRIAN SIGNAL FACE (16)	4.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0470	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	13.000	0.000		
			EACH	0.000	0.00	
			684.00000	0.000		0.00
0475	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,060.00000	0.000		0.00
0480	614-72860	*PEDESTRIAN PUSH BUTTON	4.000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0485	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
			EACH	0.000	0.00	
			22,204.00000	0.000		0.00
0490	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	0.000		
			EACH	0.000	0.00	
			25,050.00000	0.000		0.00
0495	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.000	0.00	
			21,340.00000	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 NO0200 ROADWAY						
0500	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	1,700.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0505	617-00018	*18 INCH CULVERT PIPE	93.000	93.000		
			LF	0.000	0.00	
			40.00000	93.000		3,720.00
0510	617-00024	*24 INCH CULVERT PIPE	98.000	50.000		
			LF	48.000	3,692.16	
			76.92000	98.000		7,538.16
0515	619-10425	*42 INCH WELDED STEEL PIPE (SPECIAL)	223.000	0.000		
			LF	0.000	0.00	
			2,178.00000	0.000		0.00
0520	619-10545	*54 INCH WELDED STEEL PIPE (SPECIAL)	400.000	280.000		
			LF	100.000	76,200.00	
			762.00000	380.000		289,560.00
0525	619-11085	*108 INCH WELDED STEEL PIPE (SPECIAL)	126.000	126.000		
			LF	0.000	0.00	
			1,333.00000	126.000		167,958.00
0530	619-80005	*CATHODIC PROTECTION (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			119,650.00000	0.000		0.00
0535	621-00450	DETOUR PAVEMENT	6,061.000	613.000		
			SY	0.000	0.00	
			25.05000	613.000		15,355.65
0540	625-00000	*CONSTRUCTION SURVEYING	1.000	0.200		
			L S	0.100	6,931.50	
			69,315.00000	0.300		20,794.50
0545	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000	4.000		
			HOUR	2.000	190.00	
			95.00000	6.000		570.00
0550	626-00000	*MOBILIZATION	1.000	0.485		
			L S	0.000	0.00	
			546,676.80000	0.485		265,138.25

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CAT NO0200 ROADWAY						
0555	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.150	450.00	
			3,000.00000	0.400		1,200.00
0560	627-00005	*EPOXY PAVEMENT MARKING	269.000	0.000		
			GAL	40.000	2,600.00	
			65.00000	40.000		2,600.00
0565	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	600.000	35.000		
			GAL	0.000	0.00	
			20.00000	35.000		700.00
0570	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	1,700.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0575	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	213.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0580	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	258.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0585	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0590	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0595	630-00000	*FLAGGING	3,800.000	96.000		
			HOUR	196.500	3,930.00	
			20.00000	292.500		5,850.00
0600	630-00007	*TRAFFIC CONTROL INSPECTION	110.000	44.000		
			DAY	18.000	540.00	
			30.00000	62.000		1,860.00
0605	630-00012	*TRAFFIC CONTROL MANAGEMENT	240.000	15.000		
			DAY	17.000	5,950.00	
			350.00000	32.000		11,200.00

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CAT NO0200 ROADWAY						
0610	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 700.00000	2.000 0.000 2.000	0.00 0.00	1,400.00
0615	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000 EACH 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0620	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.000 EACH 50.00000	9.500 0.000 9.500	0.00 0.00	475.00
0625	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000 EACH 130.00000	22.500 0.000 22.500	0.00 0.00	2,925.00
0630	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000 EACH 100.00000	5.000 0.000 5.000	0.00 0.00	500.00
0635	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	4.000 SF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0640	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 7,000.00000	1.000 0.000 1.000	0.00 0.00	7,000.00
0645	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 800.00000	1.000 0.000 1.000	0.00 0.00	800.00
0650	630-80360	*DRUM CHANNELIZING DEVICE	500.000 EACH 40.00000	146.000 0.000 146.000	0.00 0.00	5,840.00
0655	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000 EACH 55.00000	0.000 0.000 0.000	0.00 0.00	0.00
0660	630-80370	CONCRETE BARRIER (TEMPORARY)	1,900.000 LF 18.87000	915.000 0.000 915.000	0.00 0.00	17,266.05

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CAT NO0200 ROADWAY						
0665	630-80380	*TRAFFIC CONE	400.000	25.000		
			EACH	0.000	0.00	
			15.00000	25.000		375.00
0670	630-85010	IMPACT ATTENUATOR (TEMPORARY)	6.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0675	700-70002	F/A ANTICIPATED CMO	84,646.550	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70010	F/A MINOR CONTRACT REVISIONS	145,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70011	F/A PARTNERING	5,000.000	1,647.190		
			F A	0.000	0.00	
			1.00000	1,647.190		1,647.19
0690	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	23,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	74,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	81.600	81.60	
			1.00000	81.600		81.60
0705	700-70023	F/A ON-THE-JOB TRAINEE	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70025	F/A QUALITY INCENTIVE PAYMENT	65,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0740	700-70200	F/A POWER LINES RELOCATE POWER POLE AND PROVIDE ELECTRICAL SERVICE	2,752.700	2,752.700		
			F A	0.000	0.00	
			1.00000	2,752.700		2,752.70
0745	203-01582	TRUCK (DUMP)	47.000	0.000		
			HOUR	47.000	3,290.00	
			70.00000	47.000		3,290.00
			CAT 0200	CURRENT AMT \$	6,236,232.06 \$	242,277.41 \$ 1,117,893.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0725	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0730	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0735	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
			CAT 0400	CURRENT AMT \$	28,000.00 \$	0.00 \$ 28,000.00
PROJECT TOTAL			CURRENT AMT \$	6,264,232.06 \$	242,277.41 \$	1,145,893.80