

ESTIMATE SUMMARY

 CONTID: C15139R ESTIMATE NO: 0008 PROG SPEC YR: 2002
 PCN: 15139R-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 175.(DAYS TIME ALLOW: 240 WORK DAYS
 US 85-North of Sedalia PERCENT TIME: 72.92 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 PAY PERIOD ENDING 06/30/2006 DATE TIME STARTED 10/24/2005
 651 TOPEKA WAY SUITE 100 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: \$ 6,326,115.28 PARTICIPATING	\$ 3,829,048.86	\$ 463,469.71
AWARD PROJECT AMT: \$ 5,847,854.42 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 60.53% TOTAL EARNINGS	3,829,048.86	463,469.71
FUNDS AVAILABLE: \$ 2,497,066.42 STOCKPILED MATERIALS	66,952.50	-51,402.50
	GROSS EARNINGS	3,896,001.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-87,717.82	-2,658.74
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,808,283.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,808,283.54
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 409,408.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15139R-BID
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 07/07/2006

13:40:31

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	201-00000	*CLEARING AND GRUBBING	1.000	0.950		
			L S	0.000	0.00	
			38,105.00000	0.950		36,199.75
0010	202-00001	REMOVAL OF STRUCTURE	10.000	6.000		
			EACH	4.000	4,000.00	
			1,000.00000	10.000		10,000.00
0015	202-00010	*REMOVAL OF TREE	16.000	16.000		
			EACH	0.000	0.00	
			388.25000	16.000		6,212.00
0020	202-00090	*REMOVAL OF DELINEATOR	100.000	24.000		
			EACH	24.000	144.00	
			6.00000	48.000		288.00
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	153.000	33.000		
			LF	120.000	2,400.00	
			20.00000	153.000		3,060.00
0040	202-00210	*REMOVAL OF CONCRETE PAVEMENT	6,216.000	0.000		
			SY	4,635.000	11,124.00	
			2.40000	4,635.000		11,124.00
0045	202-00220	*REMOVAL OF ASPHALT MAT	29,503.000	7,018.000		
			SY	11,709.000	28,101.60	
			2.40000	18,727.000		44,944.80
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	11,433.000	10,180.000		
			SF	1,253.000	1,253.00	
			1.00000	11,433.000		11,433.00

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CAT NO0200 ROADWAY						
0060	202-00700	*REMOVAL OF LIGHT STANDARD	1.000	1.000		
			EACH	0.000	0.00	
			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	4,918.000		
			LF	0.000	0.00	
			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	74,496.000		
			CY	23,466.000	80,957.70	
			3.45000	97,962.000		337,968.90
0090	203-00100	*MUCK EXCAVATION	1,150.000	1,150.000		
			CY	0.000	0.00	
			9.11000	1,150.000		10,476.50
0095	203-01100	PROOF ROLLING	20.000	5.500		
			HOUR	1.000	92.00	
			92.00000	6.500		598.00
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	4.000		
			HOUR	0.000	0.00	
			115.00000	4.000		460.00
0110	203-01597	*POTHOLING	69.500	61.500		
			HOUR	8.000	1,800.00	
			225.00000	69.500		15,637.50

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CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	513.000	85.000		
			CY	10.000	324.80	
			32.48000	95.000		3,085.60
0120	208-00002	*EROSION LOG (12 INCH)	555.000	175.000		
			LF	380.000	1,938.00	
			5.10000	555.000		2,830.50
0125	208-00011	*EROSION BALES (WEED FREE)	280.000	140.000		
			EACH	70.000	1,155.00	
			16.50000	210.000		3,465.00
0130	208-00020	*SILT FENCE	2,473.000	2,473.000		
			LF	0.000	0.00	
			1.65000	2,473.000		4,080.45
0135	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
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	0.700		
			L S	0.100	250.00	
			2,500.00000	0.800		2,000.00
0160	210-00010	*RESET MAILBOX STRUCTURE	12.000	7.000		
			EACH	1.000	164.30	
			164.30000	8.000		1,314.40
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	5.700		
			ACRE	4.400	1,500.40	
			341.00000	10.100		3,444.10
0185	212-00047	*SOIL PREPARATION (SPECIAL)	17.000	5.700		
			ACRE	4.400	11,239.80	
			2,554.50000	10.100		25,800.45
0190	213-00002	*MULCHING (WEED FREE HAY)	23.000	17.500		
			ACRE	4.400	1,364.00	
			310.00000	21.900		6,789.00
0195	213-00061	*MULCH TACKIFIER	4,600.000	3,500.000		
			LB	880.000	1,364.00	
			1.55000	4,380.000		6,789.00
0200	213-00100	*SOIL BINDER	8.000	4.700		
			ACRE	0.000	0.00	
			365.00000	4.700		1,715.50
0205	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	133.000	0.000		
			SY	133.000	1,283.45	
			9.65000	133.000		1,283.45
0210	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	4,160.000	0.000		
			SY	1,299.000	1,753.65	
			1.35000	1,299.000		1,753.65
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	303.000	69.940		
			TON	0.000	0.00	
			30.79000	69.940		2,153.45
0220	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	360.000	14.170		
			TON	0.000	0.00	
			69.00000	14.170		977.73

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CAT NO0200 ROADWAY						
0225	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	2,900.000	210.470		
			TON	2,129.730	96,902.72	
			45.50000	2,340.200		106,479.10
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	12.000		
			GAL	1,203.000	1,804.50	
			1.50000	1,215.000		1,822.50
0240	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	45,874.000	20,895.000		
			SY	1,941.000	65,295.24	
			33.64000	22,836.000		768,203.04
0245	503-00036	*DRILLED CAISSON (36 INCH)	64.000	30.000		
			LF	0.000	0.00	
			70.00000	30.000		2,100.00
0250	506-00212	*RIPRAP (12 INCH)	66.000	28.000		
			CY	38.000	3,800.00	
			100.00000	66.000		6,600.00
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	95.600	94.400		
			CY	1.200	240.00	
			200.00000	95.600		19,120.00
0265	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	7.100	6.500		
			CY	0.600	90.00	
			150.00000	7.100		1,065.00
0270	602-00020	REINFORCING STEEL (EPOXY COATED)	16,678.000	16,678.000		
			LB	0.000	0.00	
			1.50000	16,678.000		25,017.00
0275	603-01240	*24 INCH REINFORCED CONCRETE PIPE	1,888.000	366.000		
			LF	323.000	15,504.00	
			48.00000	689.000		33,072.00

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CAT NO0200 ROADWAY						
0280	603-01360	*36 INCH REINFORCED CONCRETE PIPE	208.000	208.000		
			LF	0.000	0.00	
			100.00000	208.000		20,800.00
0285	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	8.000	3.000		
			EACH	4.000	2,400.00	
			600.00000	7.000		4,200.00
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	3.000		
			EACH	0.000	0.00	
			3,850.00000	3.000		11,550.00
0300	604-19110	*INLET TYPE R L 5 (10 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0305	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	1.500		
			EACH	0.750	4,320.00	
			5,760.00000	2.250		12,960.00
0310	604-19210	*INLET TYPE R L 10 (10 FOOT)	1.750	1.000		
			EACH	0.750	5,726.25	
			7,635.00000	1.750		13,361.25
0315	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000	0.000		
			EACH	0.750	6,375.00	
			8,500.00000	0.750		6,375.00
0320	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	2.000	0.000		
			EACH	1.500	12,000.00	
			8,000.00000	1.500		12,000.00
0325	604-19505	*INLET TYPE R L 20 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			8,700.00000	1.000		8,700.00
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
0340	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 1,375.50000	0.000 0.000 0.000	0.00	0.00
0345	607-00005	*END POST	20.000 EACH 124.00000	0.000 0.000 0.000	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
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
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
0365	607-11525	*FENCE (PLASTIC)	500.000 LF 2.80000	100.000 0.000 100.000	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
0375	608-00006	CONCRETE SIDEWALK (6 INCH)	1,642.000 SY 28.20000	51.000 0.000 51.000	0.00	1,438.20
0380	608-00010	CONCRETE CURB RAMP	33.000 SY 122.70000	23.000 0.000 23.000	0.00	2,822.10
0385	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	8,792.000 LF 7.84000	3,745.000 395.000 4,140.000	3,096.80	32,457.60

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CAT NO0200 ROADWAY						
0390	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	3,418.000	1,740.000		
			LF	0.000	0.00	
			10.59000	1,740.000		18,426.60
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	171.000		
			LF	0.000	0.00	
			6.00000	171.000		1,026.00
0420	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,500.000	609.000		
			LF	0.000	0.00	
			10.00000	609.000		6,090.00
0425	613-10000	*WIRING	1.000	0.000		
			L S	0.500	1,560.00	
			3,120.00000	0.500		1,560.00
0430	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	2.000	1,462.00	
			731.00000	2.000		1,462.00
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	3.000	1,170.00	
			390.00000	3.000		1,170.00
0465		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL HEAD		4.000		
			EACH	-3.000	-750.00	
			250.00000	1.000		250.00
0470	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	13.000	0.000		
			EACH	6.000	4,104.00	
			684.00000	6.000		4,104.00
0470		MATERIAL ALLOWANCE SIGNAL FACE 12-12-12		13.000		
			EACH	-6.000	-2,700.00	
			450.00000	7.000		3,150.00
0475	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000		
			EACH	2.000	2,120.00	
			1,060.00000	2.000		2,120.00
0475		MATERIAL ALLOWANCE SIGNAL FACE 12-12-12-12-12		4.000		
			EACH	-2.000	-1,400.00	
			700.00000	2.000		1,400.00
0480	614-72860	*PEDESTRIAN PUSH BUTTON	4.000	0.000		
			EACH	2.000	136.00	
			68.00000	2.000		136.00

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ESTIMATE RUN

ESTIMATE NO: 0008

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						
0480		MATERIAL ALLOWANCE PED PUSH BUTTON		4.000		
			EACH	-2.000	-80.00	
			40.00000	2.000		80.00
0485	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
			EACH	0.500	11,102.00	
			22,204.00000	0.500		11,102.00
0485		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM		1.000		
			EACH	-0.500	-8,220.00	
			16,440.00000	0.500		8,220.00
0490	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	0.000		
			EACH	2.000	50,100.00	
			25,050.00000	2.000		50,100.00
0490		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE (1 MAST ARM)		4.000		
			EACH	-2.000	-38,252.50	
			19,126.25000	2.000		38,252.50
0495	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.000	0.00	
			21,340.00000	0.000		0.00
0495		MATERIAL ALLOWANCE SIGNAL CONTROLLER		1.000		
			EACH	0.000	0.00	
			15,600.00000	1.000		15,600.00
0500	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	2,700.000	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	98.000		
			LF	0.000	0.00	
			76.92000	98.000		7,538.16
0515	619-10425	*42 INCH WELDED STEEL PIPE (SPECIAL)	226.000	226.000		
			LF	0.000	0.00	
			2,178.00000	226.000		492,228.00

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CAT NO0200 ROADWAY						
0520	619-10545	*54 INCH WELDED STEEL PIPE (SPECIAL)	400.000	400.000		
			LF	0.000	0.00	
			762.00000	400.000		304,800.00
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	1.000		
			L S	0.000	0.00	
			119,650.00000	1.000		119,650.00
0535	621-00450	*DETOUR PAVEMENT	6,061.000	3,966.000		
			SY	0.000	0.00	
			25.05000	3,966.000		99,348.30
0540	625-00000	*CONSTRUCTION SURVEYING	1.000	0.700		
			L S	0.100	6,931.50	
			69,315.00000	0.800		55,452.00
0545	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000	16.500		
			HOURL	8.000	760.00	
			95.00000	24.500		2,327.50
0550	626-00000	*MOBILIZATION	1.000	0.970		
			L S	0.000	0.00	
			546,676.80000	0.970		530,276.50
0555	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			3,000.00000	0.500		1,500.00
0560	627-00005	*EPOXY PAVEMENT MARKING	269.000	40.000		
			GAL	0.000	0.00	
			65.00000	40.000		2,600.00
0565	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	600.000	148.000		
			GAL	86.000	1,720.00	
			20.00000	234.000		4,680.00
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

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CAT NO0200 ROADWAY						
0575	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	213.000 SF	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0580	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	258.000 SF	0.000 0.000	0.00	0.00
			9.00000	0.000		0.00
0585	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000 EACH	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0590	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH	0.000 0.000	0.00	0.00
			520.00000	0.000		0.00
0595	630-00000	*FLAGGING	3,800.000 HOUR	1,087.500 256.000	5,120.00	26,870.00
			20.00000	1,343.500		
0600	630-00007	*TRAFFIC CONTROL INSPECTION	145.000 DAY	131.000 14.000	420.00	4,350.00
			30.00000	145.000		
0605	630-00012	*TRAFFIC CONTROL MANAGEMENT	240.000 DAY	82.000 20.000	7,000.00	35,700.00
			350.00000	102.000		
0610	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	2.000 0.000	0.00	1,400.00
			700.00000	2.000		
0615	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000 EACH	1.000 0.000	0.00	100.00
			100.00000	1.000		
0620	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.000 EACH	20.000 0.000	0.00	1,000.00
			50.00000	20.000		
0625	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000 EACH	30.500 0.000	0.00	3,965.00
			130.00000	30.500		

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CAT NO0200 ROADWAY						
0630	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000 EACH 100.00000	4.000 0.000 4.000	0.00 0.00	400.00
0635	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	57.000 SF 10.00000	28.500 0.000 28.500	0.00 0.00	285.00
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	199.500 0.000 199.500	0.00 0.00	7,980.00
0655	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000 EACH 55.00000	5.000 0.000 5.000	0.00 0.00	275.00
0660	630-80370	CONCRETE BARRIER (TEMPORARY)	2,390.000 LF 18.87000	1,195.000 0.000 1,195.000	0.00 0.00	22,549.65
0665	630-80380	*TRAFFIC CONE	400.000 EACH 15.00000	25.000 0.000 25.000	0.00 0.00	375.00
0670	630-85010	IMPACT ATTENUATOR (TEMPORARY)	6.000 EACH 1,800.00000	2.000 0.000 2.000	0.00 0.00	3,600.00
0675	700-70002	F/A ANTICIPATED CMO	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0680	700-70010	F/A MINOR CONTRACT REVISIONS	102,110.680 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0685	700-70011	F/A PARTNERING	1,647.190	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	136.800		
			F A	0.000	0.00	
			1.00000	136.800		136.80
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
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	47.000		
			HOUR	0.000	0.00	
			70.00000	47.000		3,290.00
0750	900-00006	ADDED ITEM (DOLLAR)/ ASBESTOS ABATEMENT ON 108-INCH WATERLINE (DENVER WATER)	40,337.010	40,337.010		
			DOL	0.000	0.00	
			1.00000	40,337.010		40,337.01
0755	900-00006	ADDED ITEM (DOLLAR)/ DESIGN CHANGE ON 108-INCH WATERLINE (DENVER WATER)	11,257.360	11,257.360		
			DOL	0.000	0.00	
			1.00000	11,257.360		11,257.36

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CAT NO0200 ROADWAY							
0760	900-00006	ADDED ITEM (DOLLAR)/ DESIGN CHANGE ON 54" WATERLINE (CITY OF AURORA)	9,541.220	9,541.220			
			DOL	0.000	0.00		
			1.00000	9,541.220		9,541.22	
0765	900-00006	ADDED ITEM (DOLLAR)/ F/A DOGLEG IN 72-INCH CASING PIPE	33,931.070	33,931.070			
			DOL	0.000	0.00		
			1.00000	33,931.070		33,931.07	
0770	900-00006	ADDED ITEM (DOLLAR)/ ASBESTOS ABATEMENT ON 40-INCH WATERLINE (CITY OF AURORA)	27,273.420	27,273.420			
			DOL	0.000	0.00		
			1.00000	27,273.420		27,273.42	
0775	900-00006	ADDED ITEM (DOLLAR)/ PRESSURE TESTING FOR 42-INCH WATERLINE (CITY OF AURORA)	4,220.710	4,220.710			
			DOL	0.000	0.00		
			1.00000	4,220.710		4,220.71	
0780	630-80391	CHANNELIZING DEVICE (FIXED) CHANNELIZING DEVICE (FIXED)	61.000	30.500			
			EACH	0.000	0.00		
			65.00000	30.500		1,982.50	
0785	210-00760	RESET LUMINAIRE	1.000	0.000			
			EACH	0.000	0.00		
			194.04000	0.000		0.00	
0790	210-00750	RESET LIGHT STANDARD	1.000	0.000			
			EACH	0.000	0.00		
			1,728.72000	0.000		0.00	
0795	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	40.000	0.000			
			LF	0.000	0.00		
			19.41000	0.000		0.00	
0800	613-40000	CONCRETE FOUNDATION PAD	1.000	0.000			
			EACH	0.000	0.00		
			792.70000	0.000		0.00	
0805	900-00006	ADDED ITEM (DOLLAR)/ LIEN BY TNT WELDERS	0.000	-2,489.570			
			DOL	0.000	0.00		
			1.00000	-2,489.570		-2,489.57	
			CAT 0200	CURRENT AMT \$	6,298,115.28 \$	412,067.21 \$	3,868,001.34

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0725	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 12,000.00000	1.000 0.000 1.000	0.00 0.00	12,000.00
0730	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 10,000.00000	1.000 0.000 1.000	0.00 0.00	10,000.00
0735	620-00020	SANITARY FACILITY	1.000 EACH 6,000.00000	1.000 0.000 1.000	0.00 0.00	6,000.00
			CAT 0400 CURRENT AMT \$	28,000.00 \$	0.00 \$	28,000.00
			PROJECT TOTAL CURRENT AMT \$	6,326,115.28 \$	412,067.21 \$	3,896,001.34