

ESTIMATE SUMMARY

CONTID: C15139R

ESTIMATE NO: 0013 PROG

SPEC YR: 2002

PCN: 15139R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 268.0 DAYS

TIME ALLOW:

240 WORK DAYS

US 85-North of Sedalia

PERCENT TIME: 111.67

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

12/31/2006

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:	\$ 6,165,154.32 PARTICIPATING	\$ 5,917,108.74	\$ 213,743.44
AWARD PROJECT AMT:	\$ 5,847,854.42 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.98% TOTAL EARNINGS	5,917,108.74	213,743.44
FUNDS AVAILABLE:	\$ 248,045.58 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,917,108.74	213,743.44
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-87,717.82	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,829,390.92	213,743.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,829,390.92	213,743.44
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 213,743.44

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 01/09/2007

09:40:04

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	1.000		
			L S	0.000	0.00	
			38,105.00000	1.000		38,105.00
0010	202-00001	REMOVAL OF STRUCTURE	11.000	11.000		
			EACH	0.000	0.00	
			1,000.00000	11.000		11,000.00
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	104.000	104.000		
			EACH	0.000	0.00	
			6.00000	104.000		624.00
0025	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	11.000	11.000		
			SY	0.000	0.00	
			120.00000	11.000		1,320.00
0030	202-00200	REMOVAL OF SIDEWALK	0.000	0.000		
			SY	0.000	0.00	
			128.00000	0.000		0.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	223.000	223.000		
			LF	0.000	0.00	
			20.00000	223.000		4,460.00
0040	202-00210	*REMOVAL OF CONCRETE PAVEMENT	6,108.000	6,108.000		
			SY	0.000	0.00	
			2.40000	6,108.000		14,659.20
0045	202-00220	*REMOVAL OF ASPHALT MAT	27,400.000	27,328.000		
			SY	72.000	172.80	
			2.40000	27,400.000		65,760.00
0050	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,245.000	1,245.000		
			SY	0.000	0.00	
			4.44000	1,245.000		5,527.80
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	32,731.000	19,471.000		
			SF	13,260.000	13,260.00	
			1.00000	32,731.000		32,731.00

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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	13.000		
			EACH	1.000	46.00	
			46.00000	14.000		644.00
0070	202-01000	*REMOVAL OF FENCE	5,300.000	4,918.000		
			LF	382.000	343.80	
			0.90000	5,300.000		4,770.00
0075	202-04002	*CLEAN CULVERT	10.000	0.000		
			EACH	10.000	5,000.00	
			500.00000	10.000		5,000.00
0080	202-05150	*SANDBLASTING	5,130.000	1,569.000		
			SF	3,561.000	2,670.75	
			0.75000	5,130.000		3,847.50
0085	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	123,708.000	119,775.000		
			CY	3,933.000	13,568.85	
			3.45000	123,708.000		426,792.60
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	10.000	9.500		
			HOUR	0.500	46.00	
			92.00000	10.000		920.00
0100	203-01500	BLADING	27.000	19.000		
			HOUR	8.000	680.00	
			85.00000	27.000		2,295.00
0105	203-01550	DOZING	4.000	4.000		
			HOUR	0.000	0.00	
			115.00000	4.000		460.00
0110	203-01597	*POTHOLING	81.000	80.500		
			HOUR	0.500	112.50	
			225.00000	81.000		18,225.00

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CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	111.900	98.000		
			CY	13.900	451.47	
			32.48000	111.900		3,634.51
0120	208-00002	*EROSION LOG (12 INCH)	905.000	765.000		
			LF	140.000	714.00	
			5.10000	905.000		4,615.50
0125	208-00011	*EROSION BALES (WEED FREE)	406.000	329.000		
			EACH	77.000	1,270.50	
			16.50000	406.000		6,699.00
0130	208-00020	*SILT FENCE	3,208.000	2,473.000		
			LF	735.000	1,212.75	
			1.65000	3,208.000		5,293.20
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	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0145	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0150	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.100	250.00	
			2,500.00000	1.000		2,500.00
0160	210-00010	*RESET MAILBOX STRUCTURE	16.000	16.000		
			EACH	0.000	0.00	
			164.30000	16.000		2,628.80
0165	210-01011	*RESET GATE	0.000	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	1,088.000	1,088.000		
			LF	0.000	0.00	
			8.20000	1,088.000		8,921.60
0175	210-01200	*RESET END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			368.10000	2.000		736.20
0180	212-00006	*SEEDING (NATIVE)	19.600	16.400		
			ACRE	3.200	1,091.20	
			341.00000	19.600		6,683.60
0185	212-00047	*SOIL PREPARATION (SPECIAL)	19.600	16.400		
			ACRE	3.200	8,174.40	
			2,554.50000	19.600		50,068.20
0190	213-00002	*MULCHING (WEED FREE HAY)	31.400	28.200		
			ACRE	3.200	992.00	
			310.00000	31.400		9,734.00
0195	213-00061	*MULCH TACKIFIER	6,280.000	5,640.000		
			LB	640.000	992.00	
			1.55000	6,280.000		9,734.00
0200	213-00100	*SOIL BINDER	4.700	4.700		
			ACRE	0.000	0.00	
			365.00000	4.700		1,715.50
0205	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	244.000	133.000		
			SY	111.000	1,071.15	
			9.65000	244.000		2,354.60
0210	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	3,295.000	1,662.000		
			SY	1,633.000	2,204.55	
			1.35000	3,295.000		4,448.25
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	416.690	69.940		
			TON	346.750	10,676.43	
			30.79000	416.690		12,829.89
0220	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	274.820	201.380		
			TON	73.440	5,067.36	
			69.00000	274.820		18,962.58

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CAT NO0200 ROADWAY						
0225	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	3,835.420	3,835.420		
			TON	0.000	0.00	
			45.50000	3,835.420		174,511.61
0230	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	4,416.650	4,416.650		
			TON	0.000	0.00	
			58.60000	4,416.650		258,815.69
0235	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,325.000	3,288.000		
			GAL	37.000	55.50	
			1.50000	3,325.000		4,987.50
0240	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	45,826.000	45,570.000		
			SY	256.000	8,611.84	
			33.64000	45,826.000		1,541,586.64
0245	503-00036	*DRILLED CAISSON (36 INCH)	62.000	60.000		
			LF	2.000	140.00	
			70.00000	62.000		4,340.00
0250	506-00212	*RIPRAP (12 INCH)	82.000	66.000		
			CY	16.000	1,600.00	
			100.00000	82.000		8,200.00
0255	507-00000	CONCRETE SLOPE AND DITCH PAVING	13.900	0.000		
			CY	13.900	6,915.25	
			497.50000	13.900		6,915.25
0260	601-01000	*CONCRETE CLASS B	95.600	95.600		
			CY	0.000	0.00	
			200.00000	95.600		19,120.00
0265	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	7.100	7.100		
			CY	0.000	0.00	
			150.00000	7.100		1,065.00
0270	602-00020	REINFORCING STEEL (EPOXY COATED)	16,870.000	16,870.000		
			LB	0.000	0.00	
			1.50000	16,870.000		25,305.00
0275	603-01240	*24 INCH REINFORCED CONCRETE PIPE	1,638.000	1,692.000		
			LF	-54.000	-2,592.00	
			48.00000	1,638.000		78,624.00

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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	7.000	7.000		
			EACH	0.000	0.00	
			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)	23.000	23.250		
			EACH	-0.250	-962.50	
			3,850.00000	23.000		88,550.00
0300	604-19110	*INLET TYPE R L 5 (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			4,500.00000	3.000		13,500.00
0305	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			5,760.00000	3.000		17,280.00
0310	604-19210	*INLET TYPE R L 10 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			7,635.00000	2.000		15,270.00
0315	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0320	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			8,000.00000	2.000		16,000.00
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)	988.000	988.000		
			LF	0.000	0.00	
			14.55000	988.000		14,375.40

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CAT NO0200 ROADWAY						
0335	606-01340	*END ANCHORAGE TYPE 3D	1.000 EACH	1.000 0.000	0.00	
			465.70000	1.000		465.70
0340	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH	1.000 0.000	0.00	
			1,375.50000	1.000		1,375.50
0345	607-00005	*END POST	16.000 EACH	13.000 2.000	248.00	
			124.00000	15.000		1,860.00
0350	607-00010	*CORNER AND LINE BRACE POST	20.000 EACH	18.000 0.000	0.00	
			169.60000	18.000		3,052.80
0355	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	5,882.000 LF	4,896.000 0.000	0.00	
			1.20000	4,896.000		5,875.20
0360	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	120.000 LF	0.000 120.000	510.00	
			4.25000	120.000		510.00
0365	607-11525	*FENCE (PLASTIC)	430.000 LF	430.000 0.000	0.00	
			2.80000	430.000		1,204.00
0370	607-60116	*16 FOOT GATE	0.000 EACH	0.000 0.000	0.00	
			255.00000	0.000		0.00
0375	608-00006	CONCRETE SIDEWALK (6 INCH)	1,756.000 SY	1,714.000 42.000	1,184.40	
			28.20000	1,756.000		49,519.20
0380	608-00010	CONCRETE CURB RAMP	65.000 SY	43.000 22.000	2,699.40	
			122.70000	65.000		7,975.50
0385	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	9,952.000 LF	7,093.000 2,859.000	22,414.56	
			7.84000	9,952.000		78,023.68



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0390	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	3,501.000	3,336.000		
			LF	165.000	1,747.35	
			10.59000	3,501.000		37,075.59
0395	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	37,900.000	21,777.000		
			SF	16,123.000	63,847.08	
			3.96000	37,900.000		150,084.00
0400	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	148.000	0.000		
			EACH	148.000	4,292.00	
			29.00000	148.000		4,292.00
0405	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	34.000	0.000		
			EACH	34.000	1,360.00	
			40.00000	34.000		1,360.00
0410	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	51.000	0.000		
			EACH	51.000	2,040.00	
			40.00000	51.000		2,040.00
0415	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,409.000	2,491.000		
			LF	918.000	5,508.00	
			6.00000	3,409.000		20,454.00
0420	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,397.000	1,297.000		
			LF	100.000	1,000.00	
			10.00000	1,397.000		13,970.00
0425	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			3,120.00000	1.000		3,120.00
0430	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			731.00000	4.000		2,924.00
0435	614-00011	*SIGN PANEL (CLASS I)	128.000	113.000		
			SF	15.000	195.00	
			13.00000	128.000		1,664.00
0440	614-00012	*SIGN PANEL (CLASS II)	108.000	81.000		
			SF	27.000	391.50	
			14.50000	108.000		1,566.00

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CAT NO0200 ROADWAY						
0445	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	105.000	73.000		
			LF	32.000	331.20	
			10.35000	105.000		1,086.75
0450	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	11.000	11.000		
			EACH	0.000	0.00	
			51.59000	11.000		567.49
0455	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	173.000	102.000		
			LF	71.000	1,376.69	
			19.39000	173.000		3,354.47
0460	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	15.000	10.000		
			EACH	5.000	675.00	
			135.00000	15.000		2,025.00
0465	614-70117	*PEDESTRIAN SIGNAL FACE (16)	4.000	4.000		
			EACH	0.000	0.00	
			390.00000	4.000		1,560.00
0465		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL HEAD		0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0470	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	13.000	13.000		
			EACH	0.000	0.00	
			684.00000	13.000		8,892.00
0470		MATERIAL ALLOWANCE SIGNAL FACE 12-12-12		0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0475	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,060.00000	4.000		4,240.00
0475		MATERIAL ALLOWANCE SIGNAL FACE 12-12-12-12-12		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0480	614-72860	*PEDESTRIAN PUSH BUTTON	5.000	4.000		
			EACH	0.000	0.00	
			68.00000	4.000		272.00

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CAT NO0200 ROADWAY						
0480		MATERIAL ALLOWANCE PED PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0485	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			22,204.00000	1.000		22,204.00
0485		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM		0.000		
			EACH	0.000	0.00	
			16,440.00000	0.000		0.00
0490	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			25,050.00000	4.000		100,200.00
0490		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE (1 MAST ARM)		0.000		
			EACH	0.000	0.00	
			19,126.25000	0.000		0.00
0495	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	1.000		
			EACH	0.000	0.00	
			21,340.00000	1.000		21,340.00
0495		MATERIAL ALLOWANCE SIGNAL CONTROLLER		0.000		
			EACH	0.000	0.00	
			15,600.00000	0.000		0.00
0500	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	3,302.000	2,700.000		
			LF	602.000	1,956.50	
			3.25000	3,302.000		10,731.50
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	4,309.000	4,309.000		
			SY	0.000	0.00	
			25.05000	4,309.000		107,940.45
0540	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	6,931.50	
			69,315.00000	1.000		69,315.00
0545	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	65.000	24.500		
			HOURL	40.500	3,847.50	
			95.00000	65.000		6,175.00
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	0.750		
			L S	0.250	750.00	
			3,000.00000	1.000		3,000.00
0560	627-00005	*EPOXY PAVEMENT MARKING	327.000	63.000		
			GAL	264.000	17,160.00	
			65.00000	327.000		21,255.00
0565	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	546.000	546.000		
			GAL	0.000	0.00	
			20.00000	546.000		10,920.00
0570	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	2,281.000	0.000		
			SF	2,281.000	27,372.00	
			12.00000	2,281.000		27,372.00

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CAT NO0200 ROADWAY						
0575	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	329.000 SF	54.000 275.000	3,300.00	3,948.00
			12.00000	329.000		
0580	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	267.000 SF	65.000 202.000	1,818.00	2,403.00
			9.00000	267.000		
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	2,501.500 HOUR	2,501.500 0.000	0.00	50,030.00
			20.00000	2,501.500		
0600	630-00007	*TRAFFIC CONTROL INSPECTION	194.000 DAY	194.000 0.000	0.00	5,820.00
			30.00000	194.000		
0605	630-00012	*TRAFFIC CONTROL MANAGEMENT	166.000 DAY	164.000 0.000	0.00	57,400.00
			350.00000	164.000		
0610	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	3.600 0.000	0.00	2,520.00
			700.00000	3.600		
0615	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000 EACH	1.800 0.000	0.00	180.00
			100.00000	1.800		
0620	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	46.000 EACH	38.700 2.700	135.00	2,070.00
			50.00000	41.400		
0625	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	69.000 EACH	58.500 3.600	468.00	8,073.00
			130.00000	62.100		

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CAT NO0200 ROADWAY						
0630	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000 EACH 100.00000	15.300 0.000 15.300	0.00 0.00	1,530.00
0635	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	59.000 SF 10.00000	53.100 0.000 53.100	0.00 0.00	531.00
0640	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 7,000.00000	1.800 0.000 1.800	0.00 0.00	12,600.00
0645	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 800.00000	1.800 0.000 1.800	0.00 0.00	1,440.00
0650	630-80360	*DRUM CHANNELIZING DEVICE	399.000 EACH 40.00000	359.100 0.000 359.100	0.00 0.00	14,364.00
0655	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 55.00000	9.000 0.000 9.000	0.00 0.00	495.00
0660	630-80370	CONCRETE BARRIER (TEMPORARY)	2,390.000 LF 18.87000	2,151.000 0.000 2,151.000	0.00 0.00	40,589.37
0665	630-80380	*TRAFFIC CONE	385.000 EACH 15.00000	45.000 301.500 346.500	4,522.50 0.00	5,197.50
0670	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH 1,800.00000	3.600 0.000 3.600	0.00 0.00	6,480.00
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	97,889.970 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	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70022	F/A OJT COLORADO TRAINING PROGRAM	4,255.200	3,470.400		
			F A	784.800	784.80	
			1.00000	4,255.200		4,255.20
0705	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70025	F/A QUALITY INCENTIVE PAYMENT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70380	F/A EROSION CONTROL	0.000	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	3,551.700	2,752.700		
			F A	799.000	799.00	
			1.00000	3,551.700		3,551.70
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	54.900		
			EACH	0.000	0.00	
			65.00000	54.900		3,568.50
0785	210-00760	RESET LUMINAIRE	1.000	0.000		
			EACH	1.000	194.04	
			194.04000	1.000		194.04
0790	210-00750	RESET LIGHT STANDARD	1.000	0.000		
			EACH	1.000	1,728.72	
			1,728.72000	1.000		1,728.72
0795	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	40.000	0.000		
			LF	40.000	776.40	
			19.41000	40.000		776.40
0800	613-40000	CONCRETE FOUNDATION PAD	1.000	0.000		
			EACH	1.000	792.70	
			792.70000	1.000		792.70
0805	900-00006	ADDED ITEM (DOLLAR)/ LIEN BY TNT WELDERS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0810	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION (INCIDENTS 1 & 2)	0.000	0.000		
			DOL	-150.000	-150.00	
			1.00000	-150.000		-150.00



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CAT NO0200 ROADWAY							
0815	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION (INCIDENTS 3 & 4)	0.000	0.000			
			DOL	-900.000	-900.00		
			1.00000	-900.000		-900.00	
0840	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION (INCIDENT 5)	0.000	0.000			
			DOL	-1,200.000	-1,200.00		
			1.00000	-1,200.000		-1,200.00	
0910	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION (INCIDENTS 6 AND 7)	0.000	0.000			
			DOL	-2,400.000	-2,400.00		
			1.00000	-2,400.000		-2,400.00	
			CAT 0200	CURRENT AMT \$	6,137,154.32 \$	262,343.44 \$	5,937,708.72
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	
0920	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES FOR FAILURE TO COMPLETE WORK ON TIME	0.000	0.000			
			DAY	-15.000	-48,600.00		
			3,240.00000	-15.000		-48,600.00	
			CAT 0400	CURRENT AMT \$	28,000.00 \$	-48,600.00 \$	-20,600.00
PROJECT TOTAL			CURRENT AMT \$	6,165,154.32 \$	213,743.44 \$	5,917,108.72	