

ESTIMATE SUMMARY

CONTID: C15155R

ESTIMATE NO: 0024 PROG

SPEC YR: 2002

PCN: 15155R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 734.( DAYS

TIME ALLOW: 1/27/20( FIXED COMPLETION DAT

Maroon Creek Bridge Const.

PERCENT TIME: 77.67

ORIG TIME ALLOW: 12/31/2( FIXED COMPLETION DAT

PROJECT NO: HB 0821-075

Maroon Creek Bridge Const.

NAME OF ROAD: 082A

PROJECT COUNTIES: PITKIN

CONTRACTOR:

BTE /ATKINSON J.V.

P.O. BOX 1944

PAY PERIOD ENDING 06/30/2007

DATE TIME STARTED 06/27/2005

DATE LET 05/19/2005

DATE WORK BEGAN 06/27/2005

DATE AWARDED 05/27/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/27/2005

DATE ACCEPTED

GLENWOOD SPRINGS CO 81602 970 945 2431

DATE NOTICE TO PROCEED 06/27/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,798,385.98 PARTICIPATING	\$ 7,646,291.33	\$ 21,086.00
AWARD PROJECT AMT: \$ 13,966,285.67 NON-PARTICIPATING	3,307,415.78	90,591.57
PERCENT COMPLETE: 74.02% TOTAL EARNINGS	10,953,707.11	111,677.57
FUNDS AVAILABLE: \$ 3,844,678.87 STOCKPILED MATERIALS	573,162.23	-4,272.25
	GROSS EARNINGS	11,526,869.34
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-209,494.29	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,317,375.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,317,375.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 107,405.32

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15155R  
 PCN: 15155R-BID  
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN 07/03/2007

09:39:51

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	
			300,000.00000	1.000		300,000.00
0010	202-00001	REMOVAL OF STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			600.00000	5.000		3,000.00
0015	202-00010	REMOVAL OF TREE	27.000	27.000		
			EACH	0.000	0.00	
			500.00000	27.000		13,500.00
0020	202-00035	REMOVAL OF PIPE	41.000	41.000		
			LF	0.000	0.00	
			100.00000	41.000		4,100.00
0025	202-00090	*REMOVAL OF DELINEATOR	25.000	1.000		
			EACH	0.000	0.00	
			10.00000	1.000		10.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	685.000	567.500		
			SY	22.000	330.00	
			15.00000	589.500		8,842.50
0035	202-00220	REMOVAL OF ASPHALT MAT	3,720.000	341.000		
			SY	0.000	0.00	
			7.00000	341.000		2,387.00
0040	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	7,486.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	4,525.000	4,489.000		
			SF	0.000	0.00	
			3.00000	4,489.000		13,467.00
0050	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			500,000.00000	1.000		500,000.00
0055	202-01000	REMOVAL OF FENCE	127.000	127.000		
			LF	0.000	0.00	
			7.00000	127.000		889.00

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CAT NO0200 ROADWAY						
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	332.000	332.000		
			LF	0.000	0.00	
			5.00000	332.000		1,660.00
0065	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,999.000	729.000		
			CY	0.000	0.00	
			21.00000	729.000		15,309.00
0070	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	2,934.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0075	203-00100	MUCK EXCAVATION	1,000.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0080	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0085	203-01515	BACKHOE (LANDSCAPING)	50.000	4.750		
			HOUR	0.000	0.00	
			100.00000	4.750		475.00
0090	203-01555	DOZING (LANDSCAPING)	50.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0095	203-01597	POTHOLING	72.500	72.500		
			HOUR	0.000	0.00	
			150.00000	72.500		10,875.00
0100	206-00000	STRUCTURE EXCAVATION	192.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0105	206-00100	STRUCTURE BACKFILL (CLASS 1)	185.000	0.000		
			CY	185.000	10,175.00	
			55.00000	185.000		10,175.00
0110	207-00205	TOPSOIL	1,000.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00006	EROSION LOG (SPECIAL)	1,058.000	629.000		
			LF	429.000	6,435.00	
			15.00000	1,058.000		15,870.00
0120	208-00020	SILT FENCE	1,822.000	1,246.000		
			LF	576.000	1,728.00	
			3.00000	1,822.000		5,466.00
0125	208-00021	SILT FENCE (REINFORCED)	1,306.000	1,125.000		
			LF	181.000	1,267.00	
			7.00000	1,306.000		9,142.00
0130	208-00030	SEDIMENT BASIN	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0135	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0140	208-00050	STORM DRAIN INLET PROTECTION	6.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0145	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0150	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.710		
			L S	0.030	30.00	
			1,000.00000	0.740		740.00
0160	210-00810	*RESET GROUND SIGN	11.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0165	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00005	*SEEDING (NATIVE)	40.000	0.000		
			LB	0.000	0.00	
			80.00000	0.000		0.00
0175	212-00028	*SEEDING (WETLANDS)	0.200	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0180	213-00004	*MULCHING (WEED FREE STRAW)	2.200	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0185	213-00008	*MULCHING (WOOD CHIP)	518.000	0.000		
			CF	0.000	0.00	
			4.00000	0.000		0.00
0190	213-00061	*MULCH TACKIFIER	325.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0195	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	3.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0200	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0205	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	9.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0210	214-00512	*EVERGREEN TREE (12 FOOT) (BALL AND BURLAP)	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0215	214-01015	*WILLOW CUTTINGS	600.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0220	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,413.390	177.750		
			TON	0.000	0.00	
			18.00000	177.750		3,199.50

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CAT NO0200 ROADWAY						
0225	304-07000	AGGREGATE BASE COURSE (CLASS 7)	246.030	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0230	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	1,217.530	95.920		
			TON	0.000	0.00	
			40.00000	95.920		3,836.80
0235	403-34771	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 76-28)	1,525.340	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0240	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	391.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0245	504-08050	STONE LANDSCAPE WALL	700.000	0.000		
			SF	700.000	10,500.00	
			15.00000	700.000		10,500.00
0250	514-00000	PIPE RAILING	176.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0255	601-01050	CONCRETE CLASS B (WALL)	83.300	83.300		
			CY	0.000	0.00	
			400.00000	83.300		33,320.00
0260	602-00000	*REINFORCING STEEL	11,888.000	11,888.000		
			LB	0.000	0.00	
			1.00000	11,888.000		11,888.00
0265	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	676.000	589.000		
			LF	0.000	0.00	
			50.00000	589.000		29,450.00
0270	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	65.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0275	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000 EACH 600.00000	0.000 0.000 0.000	0.00	0.00
0285	603-50012	12 INCH PLASTIC PIPE	119.180 LF 20.00000	102.180 17.000 119.180	340.00	2,383.60
0290	604-00305	INLET TYPE C (5 FOOT)	1.000 EACH 2,000.00000	1.000 0.000 1.000	0.00	2,000.00
0290		MATERIAL ALLOWANCE STANDARD INLET GRATE WITH BOLTS		0.000 EACH 0.000 165.00000	0.00 0.00	0.00
0295	604-19005	INLET SPECIAL (5 FOOT)	2.000 EACH 2,000.00000	0.000 1.000 1.000	2,000.00	2,000.00
0300	604-26010	VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000 EACH 4,000.00000	1.000 0.000 1.000	0.00	4,000.00
0300		MATERIAL ALLOWANCE 3-0 CAST IRON VANE GRATE & FRAME		3.000 EACH 0.000 410.00000	0.00 0.00	1,230.00
0305	604-30000	MANHOLE SLAB BASE (SPECIAL)	1.000 EACH 1,200.00000	1.000 0.000 1.000	0.00	1,200.00
0310	604-30010	MANHOLE SLAB BASE (10 FOOT)	4.000 EACH 1,200.00000	4.000 0.000 4.000	0.00	4,800.00
0315	604-39000	MANHOLE SPECIAL	1.000 EACH 15,000.00000	1.000 0.000 1.000	0.00	15,000.00
0315		MATERIAL ALLOWANCE WQV-FRAME GALV. C8X18.75		0.000 EACH 0.000 571.00000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0315		MATERIAL ALLOWANCE WQV - CONTROL PLATE		0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0315		MATERIAL ALLOWANCE WQV - SS SCREEN AND FRAME		0.000		
			EACH	0.000	0.00	
			1,198.00000	0.000		0.00
0315		MATERIAL ALLOWANCE WQV - SS SCREEN AND FRAME		0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0320	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	288.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0325	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	175.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0330	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	135.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0335	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0340	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0345	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0350	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0355	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0360	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0365	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0370	607-11525	*FENCE (PLASTIC)	3,403.500	3,403.500		
			LF	0.000	0.00	
			4.00000	3,403.500		13,614.00
0375	607-11580	*FENCE (TEMPORARY)	1,015.000	1,015.000		
			LF	0.000	0.00	
			13.00000	1,015.000		13,195.00
0380	607-11581	*FENCE (TEMPORARY) (SPECIAL)	650.000	648.000		
			LF	0.000	0.00	
			18.00000	648.000		11,664.00
0385	608-00026	CONCRETE BIKEWAY (6 INCH)	922.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0390	609-20010	CURB TYPE 2 (SECTION B)	29.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0395	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	352.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0400	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	90.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0405	609-24003	GUTTER TYPE 2 (3 FOOT)	112.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0410	612-00001	*DELINEATOR (TYPE I)	16.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0415	612-00002	*DELINEATOR (TYPE II)	27.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0420	612-00003	*DELINEATOR (TYPE III)	4.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0425	612-00021	DELINEATOR (TYPE I) (BARRIER)	9.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0430	613-00075	*3/4 INCH ELECTRICAL CONDUIT	1,000.000 LF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0435	613-00602	*6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	1,037.000 LF	240.000 300.000	3,000.00	5,400.00
			10.00000	540.000		5,400.00
0440	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	1,120.000 LF	0.000 60.000	540.00	540.00
			9.00000	60.000		540.00
0445	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	162.000 LF	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0450	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	100.000 LF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0455	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	2,500.000 LF	1,840.000 660.000	3,960.00	15,000.00
			6.00000	2,500.000		15,000.00
0460	613-10000	*WIRING	1.000 L S	0.000 0.000	0.00	0.00
			1,500.00000	0.000		0.00
0465	613-16000	*LUMINAIRE (SPECIAL)	42.000 EACH	0.000 0.000	0.00	0.00
			700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0470	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	1.000 EACH 3,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0475	613-40010	*LIGHT STANDARD FOUNDATION	1.000 EACH 1,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0480	613-50100	*LIGHTING CONTROL CENTER	1.000 EACH 7,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0485	614-00011	*SIGN PANEL (CLASS I)	28.000 SF 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0490	614-00200	*STEEL SIGN POST (U-2)	11.000 LF 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	52.000 LF 30.00000	0.000 0.000 0.000	0.00 0.00	0.00
0500	621-00200	HAUL ROAD	1.000 L S 150,000.00000	0.900 0.000 0.900	0.00	135,000.00
0505	623-09900	*SPRINKLER SYSTEM	1.000 L S 20,000.00000	0.000 0.000 0.000	0.00	0.00
0510	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 120,000.00000	0.730 0.020 0.750	2,400.00	90,000.00
0515	626-00000	*MOBILIZATION	1.000 L S 200,000.00000	1.000 0.000 1.000	0.00	1,200,000.00
0520	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,000.00000	0.500 0.000 0.500	0.00	2,500.00

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CAT NO0200 ROADWAY						
0525	627-00005	*EPOXY PAVEMENT MARKING	103.000 GAL	73.500 0.000	0.00	
			120.00000	73.500		8,820.00
0530	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	295.000 SF	208.000 0.000	0.00	
			15.00000	208.000		3,120.00
0535	629-01001	SURVEY MONUMENT (TYPE 1)	1.000 EACH	0.000 0.000	0.00	
			1,000.00000	0.000		0.00
0540	630-00000	*FLAGGING	1,250.000 HOUR	931.000 25.000	750.00	
			30.00000	956.000		28,680.00
0545	630-00007	*TRAFFIC CONTROL INSPECTION	1,000.000 DAY	655.000 33.000	13,200.00	
			400.00000	688.000		275,200.00
0550	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000 DAY	36.000 2.000	1,000.00	
			500.00000	38.000		19,000.00
0555	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH	2.000 0.000	0.00	
			1,000.00000	2.000		2,000.00
0560	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	27.000 EACH	13.500 0.000	0.00	
			100.00000	13.500		1,350.00
0565	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000 EACH	13.500 0.000	0.00	
			100.00000	13.500		1,350.00
0570	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	4.000 0.000	0.00	
			100.00000	4.000		400.00
0575	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	710.000 SF	260.750 0.000	0.00	
			25.00000	260.750		6,518.75

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CAT NO0200 ROADWAY						
0580	630-80360	*DRUM CHANNELIZING DEVICE	25.000	12.500		
			EACH	0.000	0.00	
			60.00000	12.500		750.00
0585	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	21.000	10.000		
			EACH	0.000	0.00	
			70.00000	10.000		700.00
0590	630-80370	CONCRETE BARRIER (TEMPORARY)	1,872.000	936.000		
			LF	0.000	0.00	
			15.00000	936.000		14,040.00
0595	630-80380	*TRAFFIC CONE	120.000	60.000		
			EACH	0.000	0.00	
			15.00000	60.000		900.00
0600	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0605	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0610	700-70010	F/A MINOR CONTRACT REVISIONS	125,131.660	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70011	F/A PARTNERING	5,000.000	1,300.000		
			F A	0.000	0.00	
			1.00000	1,300.000		1,300.00
0620	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	6,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70023	F/A ON-THE-JOB TRAINEE	2,346.400	2,124.400		
			F A	222.000	222.00	
			1.00000	2,346.400		2,346.40

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CAT NO0200 ROADWAY						
0635	700-70025	F/A QUALITY INCENTIVE PAYMENT	66,637.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70050	F/A REMOVAL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	613-00601	*6 INCH ELECTRICAL CONDUIT (JACKED)	100.000	100.000		
			LF	0.000	0.00	
			93.00000	100.000		9,300.00
0925	700-70035	F/A CO-003, MCR LI 01 - OPTICON INSTALLATION	505.140	505.140		
			F A	0.000	0.00	
			1.00000	505.140		505.14
0935	700-70035	F/A CO-003, MCR LI 02- WETLANDS PROTECTION	3,988.160	3,988.160		
			F A	0.000	0.00	
			1.00000	3,988.160		3,988.16
0940	613-00601	6 INCH ELECTRICAL CONDUIT (JACKED) CO-004 INSTALLATION OF HOLY CROSS CONDUITS	180.000	180.000		
			LF	0.000	0.00	
			138.00000	180.000		24,840.00
0945	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI-04 - LABORER	384.800	247.500		
			HOUR	137.300	5,629.30	
			41.00000	384.800		15,776.80
0950	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI 05 - CARPENTER	200.000	25.000		
			HOUR	0.000	0.00	
			47.00000	25.000		1,175.00
0955	900-00010	*ADDED ITEM (HOUR)/ CO-005, MCR LI 06 - TRUCK (DUMP) (W/OPERATOR)	100.000	24.500		
			HOUR	0.000	0.00	
			83.00000	24.500		2,033.50
0960	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI 07 - LOADER (RUBBER TIRE) (W/OPERATOR)	100.000	19.000		
			HOUR	15.000	1,298.25	
			86.55000	34.000		2,942.70

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CAT NO0200 ROADWAY						
0965	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI 08 - PICKUP	200.000	0.000		
			HOUR	0.000	0.00	
			9.66000	0.000		0.00
0970	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI 09 - BACKHOE (W/OPERATOR)	100.000	54.500		
			HOUR	0.000	0.00	
			100.00000	54.500		5,450.00
0975	206-00065	STRUCTURE BACKFILL (FLOW-FILL) CO 006, MCR LI 10	197.000	89.000		
			CY	0.000	0.00	
			103.50000	89.000		9,211.50
0980	700-70035	F/A CO-007, MCR LI 11- CHATFIELD ACCESS IMPROVEMENTS BTE F/A 3	1,799.860	1,799.860		
			F A	0.000	0.00	
			1.00000	1,799.860		1,799.86
0985	700-70035	F/A CO-008 - 6 INCH ELECTRICAL CONDUIT (INSTALL ONLY, F/A)	12,268.970	12,268.970		
			F A	0.000	0.00	
			1.00000	12,268.970		12,268.97
0990	900-00014	ADDED ITEM (LUMP SUM)/ CO-010 - UTILITY DELAY REIMBURSEMENT	1.000	1.000		
			L S	0.000	0.00	
			26,759.00000	1.000		26,759.00
0995	700-70035	F/A CO-011, MCR LI 12 - CONCRETE DIVERSION DITCH AT ABUTMENT 1	3,048.310	3,048.310		
			F A	0.000	0.00	
			1.00000	3,048.310		3,048.31
1020	700-70035	F/A CO-015, MCR LI 13 - PEDESTRIAN PATH ICE/SNOW REMOVAL	3,526.810	3,526.810		
			F A	0.000	0.00	
			1.00000	3,526.810		3,526.81
1035	900-00009	ADDED ITEM (GALLON)/ CO-019 MCR LI 16 - PAVEMENT MARKING	60.000	24.000		
			GAL	0.000	0.00	
			60.00000	24.000		1,440.00
1045	900-00014	ADDED ITEM (LUMP SUM)/ JUNE 30, 2006 WITHHOLDING	0.000	0.000		
			L S	0.000	0.00	
			5,636.00000	0.000		0.00
1050	700-70035	F/A CO-023 - MCR LI 17 - SLOPE RIPRAP	3,037.990	3,037.990		
			F A	0.000	0.00	
			1.00000	3,037.990		3,037.99

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CAT NO0200 ROADWAY						
1100	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLD FUNDS - LITTLETON ELECTRIC/UNION CLAIM	0.000	-621.670		
			DOL	0.000	0.00	
			1.00000	-621.670		-621.67
1105	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE CLASS S40 PRICE REDUCTION 02/21/07	-864.000	-864.000		
			DOL	0.000	0.00	
			1.00000	-864.000		-864.00
			CAT 0200	CURRENT AMT \$	4,272,258.72 \$	64,804.55 \$
CAT NO0300 H-09-E STRUCTURE						
0650	206-00000	STRUCTURE EXCAVATION	5,559.000	5,559.000		
			CY	0.000	0.00	
			40.00000	5,559.000		222,360.00
0655	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,677.000	1,398.000		
			CY	0.000	0.00	
			60.00000	1,398.000		83,880.00
0660	206-00360	MECHANICAL REINFORCEMENT OF SOIL	831.000	564.000		
			CY	267.000	15,486.00	
			58.00000	831.000		48,198.00
0665	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0670	206-01782	SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0675	206-01783	SHORING (AREA 3)	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0680	206-01784	SHORING (AREA 4)	1.100	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0685	403-34771	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 76-28)	579.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00



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CAT NO0300 H-09-E STRUCTURE						
0690	503-00054	*DRILLED CAISSON (54 INCH)	848.160	848.160		
			LF	0.000	0.00	
			800.00000	848.160		678,528.00
0695	503-01080	*MICROPILE (8 INCH)	4,601.830	4,601.830		
			LF	0.000	0.00	
			174.50000	4,601.830		803,019.34
0700	503-02000	*VERIFICATION TEST PILE	2.000	2.000		
			EACH	0.000	0.00	
			20,000.00000	2.000		40,000.00
0705	512-00103	BEARING DEVICE (TYPE III)	4.000	4.000		
			EACH	0.000	0.00	
			8,500.00000	4.000		34,000.00
0705		MATERIAL ALLOWANCE BEARING DEVICE (TYPE III) ASSEMBLY		0.000		
			EACH	0.000	0.00	
			6,270.00000	0.000		0.00
0710	513-00690	BRIDGE DRAIN (SPECIAL)	45.000	11.000		
			EACH	0.000	0.00	
			400.00000	11.000		4,400.00
0710		MATERIAL ALLOWANCE BRIDGE DRAIN - FRAME & GRATING		34.000		
			EACH	0.000	0.00	
			340.00000	34.000		11,560.00
0715	514-00000	PIPE RAILING	707.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0720	515-00120	WATERPROOFING (MEMBRANE)	3,500.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0725	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	140.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0730	601-03040	CONCRETE CLASS D (BRIDGE)	3,303.000	3,200.470		
			CY	8.000	5,600.00	
			700.00000	3,208.470		2,245,929.00

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CAT NO0300 H-09-E STRUCTURE						
0735	601-03540	CONCRETE CLASS DT (DECK TOPPING)	81.000 CY	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0740	601-05045	CONCRETE CLASS S40	3,856.000 CY	2,000.980 0.000	0.00	0.00
			480.00000	2,000.980		960,470.40
0740		MATERIAL ALLOWANCE STRUCTURAL CONCRETE COATING (PRIMER)		35.981 0.000	0.00	0.00
			EACH 69.00000	35.981		2,482.69
0740		MATERIAL ALLOWANCE STRUCTURAL CONCRETE COATING		125.134 0.000	0.00	0.00
			EACH 74.06000	125.134		9,267.42
0740		MATERIAL ALLOWANCE ALUMINUM ACCESS DOOR W/ GALV FRAME		0.959 0.000	0.00	0.00
			EACH 945.00000	0.959		906.26
0745	602-00000	*REINFORCING STEEL	687,890.000 LB	646,476.600 0.000	0.00	0.00
			1.00000	646,476.600		646,476.60
0750	602-00020	*REINFORCING STEEL (EPOXY COATED)	651,195.000 LB	393,729.800 0.000	0.00	0.00
			1.07000	393,729.800		421,290.89
0755	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	707.000 LF	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0760	606-11030	*BRIDGE RAIL TYPE 10M	707.000 LF	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0765	613-00407	*4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)	2,007.000 LF	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0765		MATERIAL ALLOWANCE 4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)		2,007.000 0.000	0.00	0.00
			LF 4.70319	2,007.000		9,439.30

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CAT NO0300 H-09-E STRUCTURE						
0770	613-00608	*6 INCH ELECTRICAL CONDUIT (BRIDGE) (INSTALL ONLY)	1,338.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0775	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	308.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0780	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	707.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0785	613-04020	*HANGER SYSTEM	0.250	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00
0785		MATERIAL ALLOWANCE HANGER SYSTEM		0.250		
			LS	0.000	0.00	
			22,927.50000	0.250		5,731.88
0790	618-00002	PRESTRESSING STEEL WIRE OR STRAND	15,049.000	3,546.010		
			MKFT	0.000	0.00	
			49.00000	3,546.010		173,754.49
0790		MATERIAL ALLOWANCE PT BAR, STRAND, AND HARDWARE		394,780.210		
			DOL	0.000	0.00	
			1.00000	394,780.210		394,780.21
0790		MATERIAL ALLOWANCE GROUT		8,981.590		
			DOL	0.000	0.00	
			1.00000	8,981.590		8,981.59
0795	618-00005	PRESTRESSING STEEL BAR	275.000	50.630		
			MKFT	0.000	0.00	
			300.00000	50.630		15,189.00
0800	626-00010	ERECTION EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			800,000.00000	1.000		800,000.00
0930	700-70035	F/A CO-003, MCR LI 03 - PEDESTRIAN PATH SAFETY IMPROVEMENTS	5,497.880	5,497.880		
			F A	0.000	0.00	
			1.00000	5,497.880		5,497.88

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CAT NO0300 H-09-E STRUCTURE							
1025	700-70035	F/A CO-017 MCR LI 14 - ABUTMENT 1 AND 4 DRAINS	7,323.630	7,323.630			
			F A	0.000	0.00		
			1.00000	7,323.630		7,323.63	
1040	900-00014	ADDED ITEM (LUMP SUM)/ CO-020 REVISE ACCESS OPENINGS (CR-3)	1.000	0.650			
			L S	0.000	0.00		
			32,594.31000	0.650		21,186.30	
1095	700-70035	F/A F/A / CO-025 - MCR LI 18 - CORE DRILL ABUTMENT 1 WALL	1,136.750	1,136.750			
			F A	0.000	0.00		
			1.00000	1,136.750		1,136.75	
1110	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE CLASS S40 PRICE REDUCTION PIER 3 TABLE	-25,728.000	-25,728.000			
			DOL	0.000	0.00		
			1.00000	-25,728.000		-25,728.00	
			CAT 0300	CURRENT AMT \$	9,719,768.56 \$	21,086.00 \$	7,860,061.63
CAT NO0301 MAROON CREEK BRIDGE PAVING							
1055	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28) // CO-024, HBP OVERLAY MCB, STR. H-09-E	181.610	181.610			
			TON	0.000	0.00		
			165.00000	181.610		29,965.65	
1060	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING) // CO-024, HBP OVERLAY MCB, STR. H-09-E	43.000	43.000			
			GAL	0.000	0.00		
			5.00000	43.000		215.00	
1065	626-00000	MOBILIZATION // CO-024, HBP OVERLAY MCB, STR. H-09-E	0.000	1.000			
			L S	0.000	0.00		
			5,000.00000	1.000		5,000.00	
1066	626-00000	MOBILIZATION CORRECTION (STRIJPE WRIGHT)	0.000	-1.000			
			L S	0.000	0.00		
			5,000.00000	-1.000		-5,000.00	
1070	626-00000	MOBILIZATION // CO-024, HBP OVERLAY MCB, STR. H-09-E	0.000	1.000			
			L S	0.000	0.00		
			2,500.00000	1.000		2,500.00	
1075	627-00005	EPOXY PAVEMENT MARKING // CO-024, HBP OVERLAY MCB, STR. H-09-E	15.000	15.000			
			GAL	0.000	0.00		
			152.00000	15.000		2,280.00	

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CAT NO0301 MAROON CREEK BRIDGE PAVING						
1080	630-00000	FLAGGING // CO-024, HBP OVERLAY MCB, STR. H-09-E	63.000	63.000		
			HOUR	0.000	0.00	
			30.00000	63.000		1,890.00
1085	630-00012	TRAFFIC CONTROL MANAGEMENT // CO-024, HBP OVERLAY MCB, STR. H-09-E	1.000	1.000		
			DAY	0.000	0.00	
			500.00000	1.000		500.00
1090	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) // CO-024, HBP OVERLAY MCB, STR. H-09-E	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	34,850.65 \$	0.00 \$ 37,350.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0805	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			165,000.00000	1.000		165,000.00
0810	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
0815	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
1115	900-00006	ADDED ITEM (DOLLAR)/ CO-030 MCR LI 19 LONG DISTANCE CHARGES	2,264.150	2,264.150		
			DOL	0.000	0.00	
			1.00000	2,264.150		2,264.15
1120	900-00006	ADDED ITEM (DOLLAR)/ CO-032 MCR LI 020 LONG DISTANCE CHARGES #2 - APRIL 2007	114.900	114.900		
			DOL	0.000	0.00	
			1.00000	114.900		114.90
			CAT 0400	CURRENT AMT \$	229,379.05 \$	0.00 \$ 229,379.05
CAT NO0401 CE BID ITEMS (NON-PARTICIPATING)						
1030	700-70035	F/A CO-018 MCR LI 15- FIELD OFFICE CLEANING	6,500.000	5,535.870		
			F A	0.000	0.00	
			1.00000	5,535.870		5,535.87
			CAT 0401	CURRENT AMT \$	6,500.00 \$	0.00 \$ 5,535.87

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CAT NO0580 HOLY CROSS ENERGY							
0820	613-00602	*6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	464.000	94.000			
			LF	0.000	0.00		
			10.00000	94.000		940.00	
0825	613-00608	*6 INCH ELECTRICAL CONDUIT (BRIDGE) (INSTALL ONLY)	1,338.000	0.000			
			LF	0.000	0.00		
			20.00000	0.000		0.00	
0830	613-04020	*HANGER SYSTEM	0.100	0.000			
			L S	0.000	0.00		
			40,000.00000	0.000		0.00	
0830		MATERIAL ALLOWANCE HANGER SYSTEM		0.100			
			LS	0.000	0.00		
			22,927.50000	0.100		2,292.75	
			CAT 0580	CURRENT AMT \$	35,400.00 \$	0.00 \$	3,232.75
CAT NO0581 QWEST COMMUNICATIONS							
0835	202-00001	REMOVAL OF STRUCTURE	1.000	0.000			
			EACH	0.000	0.00		
			600.00000	0.000		0.00	
0840	604-39011	MANHOLE SPECIAL (10 FOOT) (INSTALL ONLY)	1.000	1.000			
			EACH	0.000	0.00		
			1,600.00000	1.000		1,600.00	
0845	613-00407	*4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)	5,352.000	0.000			
			LF	0.000	0.00		
			6.00000	0.000		0.00	
0845		MATERIAL ALLOWANCE 4 INCH FIBERGLASS CONDUIT		5,351.999			
			LF	0.000	0.00		
			4.70319	5,351.999		25,171.47	
0850	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	2,574.000	0.000			
			LF	0.000	0.00		
			6.00000	0.000		0.00	
0855	613-04020	*HANGER SYSTEM	0.400	0.000			
			L S	0.000	0.00		
			40,000.00000	0.000		0.00	

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CAT NO0581 QWEST COMMUNICATIONS						
0855		MATERIAL ALLOWANCE HANGER SYSTEM		0.400		
			LS	0.000	0.00	
			22,927.50000	0.400		9,171.00
			CAT 0581	CURRENT AMT \$	65,756.00 \$	0.00 \$ 35,942.47
CAT NO0582 COMCAST						
0860	613-00407	*4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)	669.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0860		MATERIAL ALLOWANCE 4 INCH FIBERGLASS CONDUIT		668.999		
			LF	0.000	0.00	
			4.70319	668.999		3,146.43
0865	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	586.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0870	613-04020	*HANGER SYSTEM	0.050	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00
0870		MATERIAL ALLOWANCE HANGER SYSTEM		0.050		
			LS	0.000	0.00	
			22,927.50000	0.050		1,146.38
			CAT 0582	CURRENT AMT \$	9,530.00 \$	0.00 \$ 4,292.81
CAT NO0583 ASPEN ELECTRIC						
0875	604-39010	MANHOLE SPECIAL (10 FOOT)	5.000	4.000		
			EACH	1.000	4,000.00	
			4,000.00000	5.000		20,000.00
0880	604-39011	MANHOLE SPECIAL (10 FOOT) (INSTALL ONLY)	2.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0885	613-00607	*6 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)	2,676.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0885		MATERIAL ALLOWANCE 6 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)		2,676.000		
			LF	0.000	0.00	
			8.50000	2,676.000		22,746.00

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CAT NO0583 ASPEN ELECTRIC							
0890	613-01600	*6 INCH ELECTRICAL CONDUIT (PLASTIC)	2,524.000	2,280.000			
			LF	244.000	2,196.00		
			9.00000	2,524.000		22,716.00	
0895	613-04020	*HANGER SYSTEM	0.200	0.000			
			L S	0.000	0.00		
			40,000.00000	0.000		0.00	
0895		MATERIAL ALLOWANCE HANGER SYSTEM		0.200			
			LS	0.000	0.00		
			22,927.50000	0.200		4,585.50	
			CAT 0583	CURRENT AMT \$	80,676.00 \$	6,196.00 \$	71,647.50
CAT NO0584 ASPEN WATER							
0900	619-00007	CONNECT TO EXISTING WATERLINE	1.000	0.000			
			EACH	0.000	0.00		
			2,000.00000	0.000		0.00	
0905	619-06120	12 INCH DUCTILE IRON PIPE	125.000	112.000			
			LF	0.000	0.00		
			70.00000	112.000		7,840.00	
0910	619-75096	12 INCH GATE VALVE	1.000	0.000			
			EACH	0.000	0.00		
			3,000.00000	0.000		0.00	
0915	619-75116	16 INCH GATE VALVE	1.000	0.000			
			EACH	0.000	0.00		
			4,000.00000	0.000		0.00	
1015	900-00014	ADDED ITEM (LUMP SUM)/ CO-013 CITY OF ASPEN IRRIGATION LINE (8 INCH)	1.000	0.330			
			L S	0.060	19,591.02		
			326,517.00000	0.390		127,341.63	
1015		MATERIAL ALLOWANCE 8" INSULATED DUCTILE IRON PIPE		0.910			
			L S	-0.060	-4,272.25		
			71,204.12000	0.850		60,523.50	
			CAT 0584	CURRENT AMT \$	344,267.00 \$	15,318.77 \$	195,705.13
PROJECT TOTAL			CURRENT AMT \$	14,798,385.98 \$	107,405.32 \$	11,526,869.48	