

ESTIMATE SUMMARY

CONTID: C15662

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15662-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.5 DAYS

TIME ALLOW:

50 WORK DAYS

PARKER/ARAPAHOE INTERCHANGE PHASE II SH83/SH88

PERCENT TIME: 73.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: STA 0881-019

PARKER / ARAPAHOE RD I/C PH II

NAME OF ROAD: SH88/SH83

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING 02/01/2007

DATE TIME STARTED 09/06/2006

2350 E. 70TH AVE.

DATE LET 07/27/2006

DATE WORK BEGAN 09/06/2006

P.O. BOX 358

DATE AWARDED 08/01/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/10/2006

DATE ACCEPTED

DENVER CO 80229 303-286-8500

DATE NOTICE TO PROCEED 09/06/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,762,606.27 PARTICIPATING	\$ 1,219,746.89	\$ 110,843.65
AWARD PROJECT AMT:	\$ 1,711,875.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.20% TOTAL EARNINGS	1,219,746.89	110,843.65
FUNDS AVAILABLE:	\$ 542,859.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,219,746.89	110,843.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-25,678.14	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,194,068.75	110,843.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,194,068.75	110,843.65
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 110,843.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15662
 PCN: 15662-BID
 PROJECT: STA 0881-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 02/01/2007

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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 BID ITEMS						
0005	202-00010	REMOVAL OF TREE	10.000	10.000		
			EACH	0.000	0.00	
			550.00000	10.000		5,500.00
0010	202-00019	REMOVAL OF INLET	3.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
0015	202-00035	REMOVAL OF PIPE	28.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0020	202-00090	REMOVAL OF DELINEATOR	12.000	12.000		
			EACH	0.000	0.00	
			170.00000	12.000		2,040.00
0025	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	1,345.000	1,345.000		
			SY	0.000	0.00	
			6.20000	1,345.000		8,339.00
0030	202-00200	*REMOVAL OF SIDEWALK	138.000	79.700		
			SY	0.000	0.00	
			4.00000	79.700		318.80
0035	202-00203	*REMOVAL OF CURB AND GUTTER	2,559.080	2,559.080		
			LF	0.000	0.00	
			5.00000	2,559.080		12,795.40
0040	202-00210	*REMOVAL OF CONCRETE PAVEMENT	149.440	149.440		
			SY	0.000	0.00	
			11.50000	149.440		1,718.56
0045	202-00220	*REMOVAL OF ASPHALT MAT	459.000	360.470		
			SY	0.000	0.00	
			14.00000	360.470		5,046.58
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	750.000	0.000		
			SF	0.000	0.00	
			1.75000	0.000		0.00
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.75000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	202-00810	REMOVAL OF GROUND SIGN	4.000 EACH	2.000 2.000	140.00	280.00
			70.00000	4.000		
0065	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L S	0.000 1.000	2,255.00	2,255.00
			2,255.00000	1.000		
0070	202-01000	REMOVAL OF FENCE	231.000 LF	231.000 0.000	0.00	1,155.00
			5.00000	231.000		
0075	202-04005	CLEAN VALVE BOX	3.000 EACH	0.000 0.000	0.00	0.00
			400.00000	0.000		
0080	202-05150	*SANDBLASTING	1,000.000 SF	0.000 0.000	0.00	0.00
			1.65000	0.000		
0085	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	35,211.000 CY	30,250.000 0.000	0.00	181,500.00
			6.00000	30,250.000		
0090	203-00100	*MUCK EXCAVATION	218.000 CY	218.000 0.000	0.00	6,540.00
			30.00000	218.000		
0095	203-01100	PROOF ROLLING	15.000 HOUR	8.000 7.000	980.00	2,100.00
			140.00000	15.000		
0100	203-01597	POTHOLING	27.000 HOUR	24.000 3.000	450.00	4,050.00
			150.00000	27.000		
0105	207-00205	TOPSOIL	810.000 CY	0.000 0.000	0.00	0.00
			26.00000	0.000		
0110	208-00002	*EROSION LOG (12 INCH)	10.000 LF	0.000 0.000	0.00	0.00
			533.50000	0.000		

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CAT NO0200 ROADWAY BID ITEMS						
0115	208-00020	*SILT FENCE	1,188.000	1,188.000		
			LF	0.000	0.00	
			1.98000	1,188.000		2,352.24
0120	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
0125	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	216.000	216.000		
			LF	0.000	0.00	
			3.09000	216.000		667.44
0130	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
0135	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0140	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.800		
			L S	0.000	0.00	
			20,500.00000	0.800		16,400.00
0145	210-00810	RESET GROUND SIGN	8.000	0.000		
			EACH	4.000	1,320.00	
			330.00000	4.000		1,320.00
0150	210-01710	RESET VALVE	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0155	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0160	210-04050	ADJUST VALVE BOX	2.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0165	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			1,316.70000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	212-00032	*SOIL CONDITIONING	2.000	0.000		
			ACRE	0.000	0.00	
			1,653.30000	0.000		0.00
0175	213-00002	*MULCHING (WEED FREE HAY)	3.000	0.000		
			ACRE	0.000	0.00	
			2,091.10000	0.000		0.00
0180	213-00008	*MULCHING (WOOD CHIP)	9,007.000	0.000		
			CF	0.000	0.00	
			2.24000	0.000		0.00
0185	213-00061	*MULCH TACKIFIER	600.000	0.000		
			LB	0.000	0.00	
			0.99000	0.000		0.00
0190	213-00100	*SOIL BINDER	1.000	0.000		
			ACRE	0.000	0.00	
			3,080.00000	0.000		0.00
0195	213-00460	*METAL LANDSCAPE BORDER (3/16X4 INCH)	1,233.000	0.000		
			LF	0.000	0.00	
			4.51000	0.000		0.00
0200	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	19.000	0.000		
			EACH	0.000	0.00	
			517.00000	0.000		0.00
0205	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	55.000	0.000		
			EACH	0.000	0.00	
			68.20000	0.000		0.00
0210	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	34.000	0.000		
			EACH	0.000	0.00	
			689.70000	0.000		0.00
0215	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	97.000	0.000		
			EACH	0.000	0.00	
			60.50000	0.000		0.00
0220	215-00060	*TRANSPLANT TREE (3 TO 6 INCH)	3.000	0.000		
			EACH	0.000	0.00	
			436.70000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0225	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,150.000	0.000		
			SY	0.000	0.00	
			2.17000	0.000		0.00
0230	217-00020	*HERBICIDE TREATMENT	2.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0234	900-00006	ADDED ITEM (DOLLAR) /	-60.000	-60.000		
			DOL	-20.000	-20.00	
			1.00000	-80.000		-80.00
0235	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,146.000	1,022.940		
			CY	0.000	0.00	
			25.00000	1,022.940		25,573.50
0240	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	142.380	142.380		
			TON	0.000	0.00	
			143.00000	142.380		20,360.34
0244	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) CO # 2	1,050.560	1,050.560		
			TON	-0.020	-1.85	
			92.40000	1,050.540		97,069.90
0245	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			84.43000	0.000		0.00
0246	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) CO #2	180.450	180.450		
			TON	0.000	0.00	
			104.50000	180.450		18,857.03
0248	614-72876	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE) LOOP DETECTOR AMPLIFIER CHANGE ORDER # 8	5.000	0.000		
			EACH	5.000	2,530.00	
			506.00000	5.000		2,530.00
0250	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			77.55000	0.000		0.00
0255	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,028.000	0.000		
			GAL	0.000	0.00	
			2.48000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0256	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR FAILING RTFO DSR TEST CO # 5	0.000 DOL	0.000 -512.000	-512.00	
			1.00000	-512.000		-512.00
0260	412-00400	CONCRETE PAVEMENT (4 INCH)	42.000 SY	42.000 0.000	0.00	
			100.00000	42.000		4,200.00
0262	412-00901	CONCRETE PAVEMENT (9 INCH) (SPECIAL) CO # 2	4,006.000 SY	4,006.000 0.000	0.00	
			44.00000	4,006.000		176,264.00
0263	412-00000	FURNISH CONCRETE PAVEMENT CO # 2	23.100 CY	23.100 0.000	0.00	
			129.60000	23.100		2,993.76
0265	412-01000	CONCRETE PAVEMENT (10 INCH)	167.850 SY	167.850 0.000	0.00	
			85.00000	167.850		14,267.25
0270	420-00200	*GEOTEXTILE (WEED BARRIER)	2,000.000 SY	0.000 0.000	0.00	
			2.04000	0.000		0.00
0275	503-00030	*DRILLED CAISSON (30 INCH)	48.000 LF	48.000 0.000	0.00	
			287.00000	48.000		13,776.00
0280	504-08050	STONE LANDSCAPE WALL	588.000 SF	529.000 0.000	0.00	
			40.00000	529.000		21,160.00
0285	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	28.910 TON	28.910 0.000	0.00	
			236.50000	28.910		6,837.22
0290	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	13.000 LF	13.000 0.000	0.00	
			82.00000	13.000		1,066.00
0295	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	75.000 LF	75.000 0.000	0.00	
			62.00000	75.000		4,650.00

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CAT NO0200 ROADWAY BID ITEMS						
0300	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000 EACH 4,286.00000	1.000 0.000 1.000	0.00	4,286.00
0305	604-19205	INLET TYPE R L 10 (5 FOOT)	2.000 EACH 6,136.00000	2.000 0.000 2.000	0.00	12,272.00
0310	604-19305	INLET TYPE R L 15 (5 FOOT)	2.000 EACH 7,520.00000	2.000 0.000 2.000	0.00	15,040.00
0312	606-00720	GUARDRAIL TYPE 7 (STYLE CC) CHANGE ORDER # 3	120.000 LF 20.00000	120.000 0.000 120.000	0.00	2,400.00
0315	607-11525	FENCE (PLASTIC)	150.000 LF 5.00000	150.000 0.000 150.000	0.00	750.00
0320	607-15000	*FENCE CONCRETE (SOUND BARRIER)	2,064.000 SF 89.99000	0.000 0.000 0.000	0.00	0.00
0325	608-00006	CONCRETE SIDEWALK (6 INCH)	571.000 SY 39.00000	265.100 0.000 265.100	0.00	10,338.90
0330	608-00010	CONCRETE CURB RAMP	46.000 SY 125.00000	36.020 0.000 36.020	0.00	4,502.50
0335	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	729.000 LF 12.00000	729.000 0.000 729.000	0.00	8,748.00
0340	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,375.000 LF 13.00000	2,194.000 0.000 2,194.000	0.00	28,522.00
0345	609-24008	GUTTER TYPE 2 (8 FOOT)	34.400 LF 62.00000	34.400 0.000 34.400	0.00	2,132.80

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CAT NO0200 ROADWAY BID ITEMS						
0350	609-24010	GUTTER TYPE 2 (10 FOOT)	147.000	147.000		
			LF	0.000	0.00	
			62.00000	147.000		9,114.00
0355	609-60011	*CURB TYPE 6 (SECTION M)	64.000	64.000		
			LF	0.000	0.00	
			14.00000	64.000		896.00
0360	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	2,519.750	2,519.750		
			SF	0.000	0.00	
			7.00000	2,519.750		17,638.25
0365	612-00001	DELINEATOR (TYPE I)	3.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0370	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	380.000	380.000		
			LF	0.000	0.00	
			10.25000	380.000		3,895.00
0375	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	760.000	760.000		
			LF	0.000	0.00	
			11.00000	760.000		8,360.00
0380	613-10000	*WIRING	1.000	0.460		
			L S	0.540	2,554.20	
			4,730.00000	1.000		4,730.00
0385	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	2.000	0.000		
			EACH	2.000	814.00	
			407.00000	2.000		814.00
0390	614-00011	SIGN PANEL (CLASS I)	104.000	0.000		
			SF	37.500	660.00	
			17.60000	37.500		660.00
0395	614-00012	SIGN PANEL (CLASS II)	61.000	0.000		
			SF	41.000	811.80	
			19.80000	41.000		811.80
0400	614-00218	STEEL SIGN POST (2.25X2.25 INCH TUBING)	74.000	0.000		
			LF	0.000	0.00	
			13.20000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0405	614-01583	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)	2.000 EACH 506.00000	0.000 0.000 0.000	0.00 0.00	0.00
0410	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	8.000 EACH 605.00000	8.000 0.000 8.000	0.00 0.00	4,840.00
0415	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	18.000 EACH 657.80000	18.000 0.000 18.000	0.00 0.00	11,840.40
0420	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000 EACH 19,690.00000	0.000 1.000 1.000	19,690.00	19,690.00
0425	614-72860	*PEDESTRIAN PUSH BUTTON	8.000 EACH 174.90000	8.000 0.000 8.000	0.00 0.00	1,399.20
0430	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000 EACH 4,257.00000	0.000 1.000 1.000	4,257.00	4,257.00
0435	614-72875	*LOOP DETECTOR WIRE	3,000.000 LF 2.53000	0.000 0.000 0.000	0.00 0.00	0.00
0436	614-72876	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE) LOOP DETECTOR AMPLIFIERS FOR INTSECTION CHANGE ORDER # 6	0.000 EACH 506.00000	0.000 0.000 0.000	0.00 0.00	0.00
0440	614-81160	*TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	1.000 EACH 32,967.00000	0.500 0.500 1.000	16,483.50	32,967.00
0445	614-81165	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	1.000 EACH 33,363.00000	0.500 0.500 1.000	16,681.50	33,363.00
0450	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	2.000 EACH 29,447.00000	1.000 1.000 2.000	29,447.00	58,894.00

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CAT NO0200 ROADWAY BID ITEMS						
0455	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	2.000		
			EACH	0.000	0.00	
			203.25000	2.000		406.50
0460	623-09900	*SPRINKLER SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			24,293.86000	0.000		0.00
0465	625-00000	*CONSTRUCTION SURVEYING	1.000	0.600		
			L S	0.100	2,750.00	
			27,500.00000	0.700		19,250.00
0470	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			132,100.00000	1.000		132,100.00
0475	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.350	3,465.00	
			9,900.00000	0.750		7,425.00
0480	627-00005	*EPOXY PAVEMENT MARKING	30.000	0.000		
			GAL	0.000	0.00	
			137.50000	0.000		0.00
0485	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	50.000	0.000		
			GAL	4.000	110.00	
			27.50000	4.000		110.00
0490	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	89.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0495	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	509.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0500	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,860.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0505	629-01001	*SURVEY MONUMENT (TYPE 1)	7.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0510	629-01003	*SURVEY MONUMENT (TYPE 3)	1.000 EACH 440.00000	0.000 0.000 0.000	0.00 0.00	0.00
0515	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000 EACH 550.00000	0.000 0.000 0.000	0.00 0.00	0.00
0520	630-00000	*FLAGGING	540.000 HOUR 23.10000	517.500 22.500 540.000	519.75	12,474.00
0525	630-00007	*TRAFFIC CONTROL INSPECTION	18.000 DAY 110.00000	17.000 1.000 18.000	110.00	1,980.00
0530	630-00012	*TRAFFIC CONTROL MANAGEMENT	63.000 DAY 440.00000	53.000 10.000 63.000	4,400.00	27,720.00
0535	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	174.000 HOUR 82.50000	162.500 11.500 174.000	948.75	14,355.00
0540	630-80333	*BARRICADE (TYPE 3 F-C) (TEMPORARY)	2.000 EACH 1,980.00000	0.000 0.000 0.000	0.00	0.00
0545	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000 EACH 275.00000	0.000 0.000 0.000	0.00	0.00
0550	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000 EACH 55.00000	1.500 0.000 1.500	0.00	82.50
0555	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000 EACH 55.00000	6.000 0.000 6.000	0.00	330.00
0560	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000 EACH 55.00000	3.000 0.000 3.000	0.00	165.00

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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 BID ITEMS						
0565	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	105.000	52.500		
			SF	0.000	0.00	
			22.00000	52.500		1,155.00
0570	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.500		
			EACH	0.000	0.00	
			3,300.00000	0.500		1,650.00
0575	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			825.00000	1.000		825.00
0580	630-80360	*DRUM CHANNELIZING DEVICE	105.000	52.500		
			EACH	0.000	0.00	
			27.50000	52.500		1,443.75
0585	630-80380	*TRAFFIC CONE	149.000	74.500		
			EACH	0.000	0.00	
			11.00000	74.500		819.50
0590	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70011	F/A PARTNERING	440.570	440.570		
			F A	0.000	0.00	
			1.00000	440.570		440.57
0600	700-70025	F/A QUALITY INCENTIVE PAYMENT	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70034	F/A ESB PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70035	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70035	F/A OJT COLORADO TRAINING PROGRAM	1,625.000	0.000		
			F A	0.000	0.00	
			1.00000	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 BID ITEMS						
0625	700-70034	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70310	F/A LANDSCAPING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70260	F/A WATER TAPS	12,483.000	12,483.000		
			F A	0.000	0.00	
			1.00000	12,483.000		12,483.00
			CAT 0200	CURRENT AMT \$	1,752,077.07 \$	110,843.65 \$ 1,209,217.69
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0640	620-00011	FIELD LABORATORY (CLASS 1)	0.500	0.500		
			EACH	0.000	0.00	
			19,687.32000	0.500		9,843.66
0645	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			685.54000	1.000		685.54
			CAT 0400	CURRENT AMT \$	10,529.20 \$	0.00 \$ 10,529.20
PROJECT TOTAL			CURRENT AMT \$	1,762,606.27 \$	110,843.65 \$	1,219,746.89