

ESTIMATE SUMMARY

CONTID: C15666

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15666-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 122.0 DAYS

TIME ALLOW: 6/12/20(FIXED COMPLETION DAT

US550, NMSL NORTH PHASE - II

PERCENT TIME: 31.52

ORIG TIME ALLOW: 6/12/20(FIXED COMPLETION DAT

PROJECT NO: NH5501-013

US550, NMSL NORTH PHASE - II

NAME OF ROAD: U.S. 550

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

Skanska USA Civil West Rocky Mountain District Inc.
22419 County Road G

PAY PERIOD ENDING 09/20/2008

DATE TIME STARTED 05/22/2008

DATE LET 04/10/2008

DATE WORK BEGAN 05/15/2008

DATE AWARDED 05/08/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/21/1980

DATE ACCEPTED

Cortez CO 81321 970-565-8000

DATE NOTICE TO PROCEED 05/22/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,248,488.10 PARTICIPATING	\$ 1,472,886.45	\$ 373,214.40
AWARD PROJECT AMT:	\$ 8,236,859.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.93% TOTAL EARNINGS	1,472,886.45	373,214.40
FUNDS AVAILABLE:	\$ 7,775,601.65 STOCKPILED MATERIALS	1,152,421.61	-36,612.16
	GROSS EARNINGS	2,625,308.06	336,602.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-35,726.59	-11,196.43
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,589,581.47	325,405.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,589,581.47	325,405.81
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 325,405.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15666
 PCN: 15666-BID
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 09/26/2008

14:44:49

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	0.900		
			L S	0.000	0.00	
			25,000.00000	0.900		22,500.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0015	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	5.000	4.000		
			EACH	1.000	3,700.00	
			3,700.00000	5.000		18,500.00
0020	202-00010	REMOVAL OF TREE	8.000	8.000		
			EACH	0.000	0.00	
			340.00000	8.000		2,720.00
0025	202-00019	REMOVAL OF INLET	5.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0030	202-00027	REMOVAL OF RIPRAP	37.000	37.000		
			SY	0.000	0.00	
			30.00000	37.000		1,110.00
0035	202-00033	REMOVAL OF PIPE	9.000	1.000		
			EACH	2.000	1,900.00	
			950.00000	3.000		2,850.00
0040	202-00037	REMOVAL OF END SECTION	13.000	2.000		
			EACH	3.000	210.00	
			70.00000	5.000		350.00
0045	202-00090	REMOVAL OF DELINEATOR	108.000	0.000		
			EACH	0.000	0.00	
			7.70000	0.000		0.00
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,944.000	0.000		
			SY	0.000	0.00	
			9.60000	0.000		0.00
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	2,670.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01000	*REMOVAL OF FENCE	11,631.000	4,046.000		
			LF	634.000	824.20	
			1.30000	4,680.000		6,084.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	871.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0070	202-01300	*REMOVAL OF END ANCHORAGE	6.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0075	202-04300	REMOVAL OF UNDERGROUND STORAGE TANK	2.000	2.000		
			EACH	0.000	0.00	
			7,800.00000	2.000		15,600.00
0080	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	62,513.000	29,916.000		
			CY	8,582.000	53,637.50	
			6.25000	38,498.000		240,612.50
0085	203-00100	MUCK EXCAVATION	400.000	0.000		
			CY	225.000	4,500.00	
			20.00000	225.000		4,500.00
0090	203-01140	ROLLING	40.000	1.500		
			HOUR	1.000	100.00	
			100.00000	2.500		250.00
0095	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0100	203-01594	COMBINATION LOADER	50.000	3.000		
			HOUR	0.750	60.00	
			80.00000	3.750		300.00
0105	203-01597	POTHOLING	60.000	52.500		
			HOUR	2.000	390.00	
			195.00000	54.500		10,627.50
0110	206-00520	FILTER MATERIAL (CLASS B)	22.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	207-00205	TOPSOIL	4,600.000 CY	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0120	208-00003	EROSION LOG (18 INCH)	3,400.000 LF	2,010.000 490.000	2,695.00	13,750.00
			5.50000	2,500.000		13,750.00
0125	208-00020	SILT FENCE	5,621.000 LF	4,774.000 847.000	3,218.60	21,359.80
			3.80000	5,621.000		21,359.80
0130	208-00045	CONCRETE WASHOUT STRUCTURE	3.000 EACH	1.000 0.000	0.00	500.00
			500.00000	1.000		500.00
0135	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.000 0.250	1,250.00	1,250.00
			5,000.00000	0.250		1,250.00
0140	208-00205	EROSION CONTROL SUPERVISOR	405.000 HOUR	197.000 75.000	3,750.00	13,600.00
			50.00000	272.000		13,600.00
0145	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	6.000 EACH	0.000 0.000	0.00	0.00
			315.00000	0.000		0.00
0150	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	3.000 EACH	0.000 0.000	0.00	0.00
			420.00000	0.000		0.00
0155	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000 EACH	0.000 0.000	0.00	0.00
			420.00000	0.000		0.00
0160	210-00810	*RESET GROUND SIGN	11.000 EACH	0.000 0.000	0.00	0.00
			230.00000	0.000		0.00
0165	210-00910	*RESET TRAFFIC COUNTER (PERMANENT)	1.000 EACH	0.000 0.000	0.00	0.00
			3,700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00006	*SEEDING (NATIVE)	34.000	0.000		
			ACRE	0.000	0.00	
			950.00000	0.000		0.00
0175	212-00032	*SOIL CONDITIONING	17.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0180	213-00004	*MULCHING (WEED FREE STRAW)	34.000	0.000		
			ACRE	0.000	0.00	
			780.00000	0.000		0.00
0185	213-00061	*MULCH TACKIFIER	5,000.000	0.000		
			LB	0.000	0.00	
			3.10000	0.000		0.00
0190	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	8.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0195	216-00039	*SOIL RETENTION BLANKET (STRAW)	3,250.000	0.000		
			SY	0.000	0.00	
			3.10000	0.000		0.00
0200	216-00070	GEOCELL CELLULAR CONFINEMENT SYSTEM	1,084.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0205	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0210	250-00050	MONITORING TECHNICIAN	16.000	0.000		
			HOUR	11.500	897.00	
			78.00000	11.500		897.00
0215	250-00110	HEALTH AND SAFETY OFFICER	40.000	24.000		
			HOUR	0.000	0.00	
			70.00000	24.000		1,680.00
0220	250-00120	MATERIAL SAMPLING AND DELIVERY	8.000	0.000		
			EACH	6.000	840.00	
			140.00000	6.000		840.00

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CAT NO0200 ROADWAY						
0225	250-00200	MATERIAL HANDLING (STOCKPILE)	75.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0230	250-00210	SOLID WASTE DISPOSAL	70.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0235	250-00220	HAZARDOUS WASTE DISPOSAL	5.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0240	304-02000	*AGGREGATE BASE COURSE (CLASS 2)	51,785.000	0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0240		MATERIAL ALLOWANCE AT HEART CANYON PIT		51,785.000		
			TON	0.000	0.00	
			11.05000	51,785.000		572,224.25
0245	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	22,266.000	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
0245		MATERIAL ALLOWANCE AT HEART CANYON PIT		22,266.000		
			TON	0.000	0.00	
			13.60000	22,266.000		302,817.60
0250	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	12,671.000	0.000		
			TON	0.000	0.00	
			17.00000	0.000		0.00
0250		MATERIAL ALLOWANCE AT HEART CANYON PIT		12,671.000		
			TON	0.000	0.00	
			14.45000	12,671.000		183,095.95
0255	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	28,427.000	0.000		
			TON	0.000	0.00	
			62.00000	0.000		0.00
0260	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	16,957.000	0.000		
			GAL	0.000	0.00	
			2.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	19,120.000	0.000		
			GAL	0.000	0.00	
			3.50000	0.000		0.00
0270	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	247.000	0.000		
			SY	247.000	1,976.00	
			8.00000	247.000		1,976.00
0275	506-00209	RIPRAP (9 INCH)	337.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0280	507-00000	CONCRETE SLOPE AND DITCH PAVING	10.400	0.000		
			CY	0.000	0.00	
			530.00000	0.000		0.00
0285	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	40.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0290	601-01000	CONCRETE CLASS B	94.000	8.000		
			CY	0.000	0.00	
			545.00000	8.000		4,360.00
0295	602-00000	REINFORCING STEEL	3,721.000	328.000		
			LB	0.000	0.00	
			1.45000	328.000		475.60
0300	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	5.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0305	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	379.000	88.000		
			LF	72.000	7,200.00	
			100.00000	160.000		16,000.00
0305		MATERIAL ALLOWANCE PIPE, AND APPURT. ON SITE		152.000		
			LF	-72.000	-2,412.00	
			33.50000	80.000		2,680.00
0310	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	439.000	8.000		
			LF	24.000	3,000.00	
			125.00000	32.000		4,000.00

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CAT NO0200 ROADWAY						
0310		MATERIAL ALLOWANCE PIPE ON SITE		128.000		
			LF	-24.000	-1,116.00	
			46.50000	104.000		4,836.00
0315	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	472.000	112.500		
			LF	172.500	30,187.50	
			175.00000	285.000		49,875.00
0315		MATERIAL ALLOWANCE PIPE AND APPURT. ON SITE		45.000		
			LF	-45.000	-3,183.75	
			70.75000	0.000		0.00
0320	603-05030	30 INCH REINFORCED CONCRETE END SECTION	5.000	0.000		
			EACH	1.000	1,250.00	
			1,250.00000	1.000		1,250.00
0320		MATERIAL ALLOWANCE FES ON SITE		1.000		
			EACH	-1.000	-675.00	
			675.00000	0.000		0.00
0325	603-05036	36 INCH REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	0.000	0.00	
			1,550.00000	2.000		3,100.00
0325		MATERIAL ALLOWANCE FES ON SITE		0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0330	603-10180	18 INCH CORRUGATED STEEL PIPE	554.000	76.000		
			LF	0.000	0.00	
			48.50000	76.000		3,686.00
0335	603-30018	18 INCH STEEL END SECTION	20.000	2.000		
			EACH	0.000	0.00	
			270.00000	2.000		540.00
0340	603-50002	2 INCH PLASTIC PIPE	250.000	250.000		
			LF	0.000	0.00	
			6.20000	250.000		1,550.00
0345	603-50012	12 INCH PLASTIC PIPE	47.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0350	604-00305	INLET TYPE C (5 FOOT)	5.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0355	604-00310	INLET TYPE C (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0355		MATERIAL ALLOWANCE ITEM ON SITE		1.000		
			EACH	0.000	0.00	
			2,325.00000	1.000		2,325.00
0360	604-00510	INLET TYPE D (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,700.00000	0.000		0.00
0360		MATERIAL ALLOWANCE ITEM ON SITE		2.000		
			EACH	0.000	0.00	
			3,475.00000	2.000		6,950.00
0365	604-13010	INLET TYPE 13 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0365		MATERIAL ALLOWANCE ITEM ON SITE		1.000		
			EACH	0.000	0.00	
			2,835.00000	1.000		2,835.00
0370	604-13015	INLET TYPE 13 (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00
0370		MATERIAL ALLOWANCE ITEM ON SITE		1.000		
			EACH	0.000	0.00	
			3,855.00000	1.000		3,855.00
0375	604-30020	MANHOLE SLAB BASE (20 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0375		MATERIAL ALLOWANCE ITEMS ON SITE		1.000		
			EACH	0.000	0.00	
			2,239.40000	1.000		2,239.40

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CAT NO0200 ROADWAY						
0380	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	951.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0385	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	12,182.000	0.000		
			LF	0.000	0.00	
			15.80000	0.000		0.00
0390	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	1,032.000	0.000		
			LF	0.000	0.00	
			22.60000	0.000		0.00
0395	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	996.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0400	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	647.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00
0405	606-01340	*END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0410	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0415	606-01380	*TRANSITION TYPE 3H	7.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0420	606-01385	*TRANSITION TYPE 3J	5.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0425	606-01390	*END ANCHORAGE TYPE 3K	5.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0430	606-01460	*MEDIAN TERMINAL	4.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0435	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0440	607-00015	*END POST (SPECIAL)	66.000	3.000		
			EACH	2.000	430.00	
			215.00000	5.000		1,075.00
0445	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	101.000	8.000		
			EACH	3.000	945.00	
			315.00000	11.000		3,465.00
0445		MATERIAL ALLOWANCE PT POSTS, WIRE, NAILS		93.000		
			EACH	-3.000	-191.16	
			63.72120	90.000		5,734.91
0450	607-11350	*FENCE DEER	21,568.000	3,259.000		
			LF	827.000	8,104.60	
			9.80000	4,086.000		40,042.80
0450		MATERIAL ALLOWANCE PT POST, WOOD, STAYS, WIRE, STAPLES, MISC.06160		18,308.909		
			LF	-826.997	-1,438.33	
			1.73922	17,481.912		30,404.89
0450		MATERIAL ALLOWANCE PT POST, WOOD, STAYS, WIRE, STAPLES, MISC.06160		12,389.054		
			LF	0.000	0.00	
			1.73922	12,389.054		21,547.29
0455	607-11525	*FENCE (PLASTIC)	2,000.000	1,147.500		
			LF	303.000	636.30	
			2.10000	1,450.500		3,046.05
0460	607-60002	*GAME RAMP	13.000	1.000		
			EACH	0.500	2,250.00	
			4,500.00000	1.500		6,750.00
0460		MATERIAL ALLOWANCE MATERIALS ON SITE		11.000		
			EACH	-0.500	-517.92	
			1,035.84000	10.500		10,876.32
0465	607-60006	*6 FOOT GATE WALK	1.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0470	607-60218	*18 FOOT GATE SINGLE (CHAIN LINK)	8.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0475	607-60274	*24 FOOT GATE DOUBLE (CHAIN LINK)	3.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0480	608-01550	PLACE ASPHALT MILLINGS	550.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0485	611-00013	*12 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0490	611-00019	*18 FOOT DEER GUARD	3.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0495	611-00025	*24 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			38,000.00000	0.000		0.00
0500	611-00027	*26 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			41,000.00000	0.000		0.00
0505	611-00031	*30 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
0510	611-00033	*32 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			48,000.00000	0.000		0.00
0515	611-00047	*46 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			65,000.00000	0.000		0.00
0520	611-00057	*56 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			80,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0525	612-00001	*DELINEATOR (TYPE I)	113.000 EACH	0.000 0.000	0.00	0.00
			23.00000	0.000		0.00
0530	612-00002	*DELINEATOR (TYPE II)	78.000 EACH	0.000 0.000	0.00	0.00
			23.00000	0.000		0.00
0535	612-00003	*DELINEATOR (TYPE III)	51.000 EACH	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0540	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	2,250.000 LF	0.000 1,356.000	13,560.00	13,560.00
			10.00000	1,356.000		13,560.00
0545	614-00011	*SIGN PANEL (CLASS I)	1.250 SF	0.000 0.000	0.00	0.00
			47.00000	0.000		0.00
0550	614-00012	*SIGN PANEL (CLASS II)	54.000 SF	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0555	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	4.000 EACH	0.000 0.000	0.00	0.00
			160.00000	0.000		0.00
0560	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	49.000 LF	0.000 0.000	0.00	0.00
			11.50000	0.000		0.00
0565	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	10.000 EACH	0.000 0.000	0.00	0.00
			52.00000	0.000		0.00
0570	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	8.000 EACH	0.000 0.000	0.00	0.00
			180.00000	0.000		0.00
0575	614-72875	*LOOP DETECTOR WIRE	1,000.000 LF	0.000 0.000	0.00	0.00
			2.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0580	614-73005	*PIEZO ELECTRIC TUBE, CLASS 2	4.000 EACH	0.000 0.000	0.00	0.00
			1,900.00000	0.000		0.00
0585	614-85001	*IMPACT ATTENUATOR	2.000 EACH	0.000 0.000	0.00	0.00
			19,000.00000	0.000		0.00
0590	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000 EACH	0.000 0.000	0.00	0.00
			3,000.00000	0.000		0.00
0595	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.367 0.075	12,750.00	75,140.00
			170,000.00000	0.442		
0600	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	160.000 HOUR	27.375 12.125	1,697.50	5,530.00
			140.00000	39.500		
0605	626-00000	*MOBILIZATION	1.000 L S	0.500 0.000	0.00	282,000.00
			564,000.00000	0.500		
0610	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.250 0.250	750.00	1,500.00
			3,000.00000	0.500		
0615	627-00001	*PAVEMENT MARKING PAINT	337.000 GAL	0.000 0.000	0.00	0.00
			52.00000	0.000		0.00
0620	627-00005	*EPOXY PAVEMENT MARKING	243.000 GAL	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0625	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL)	176.000 SF	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0630	630-00000	*FLAGGING	4,000.000 HOUR	21.500 206.500	4,543.00	5,016.00
			22.00000	228.000		

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CAT NO0200 ROADWAY						
0635	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	20.000		
			DAY	9.000	855.00	
			95.00000	29.000		2,755.00
0640	630-00012	*TRAFFIC CONTROL MANAGEMENT	125.000	48.000		
			DAY	19.000	9,500.00	
			500.00000	67.000		33,500.00
0645	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000	6.500		
			EACH	3.000	126.00	
			42.00000	9.500		399.00
0650	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	27.500		
			EACH	5.500	231.00	
			42.00000	33.000		1,386.00
0655	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	92.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0660	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			7,350.00000	1.000		7,350.00
0665	630-80360	*DRUM CHANNELIZING DEVICE	400.000	125.500		
			EACH	0.000	0.00	
			10.50000	125.500		1,317.75
0670	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	13.000	5.000		
			EACH	1.500	46.50	
			31.00000	6.500		201.50
0675	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0680	630-80380	*TRAFFIC CONE	200.000	51.000		
			EACH	0.000	0.00	
			5.25000	51.000		267.75
0685	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0690	700-70010	F/A MINOR CONTRACT REVISIONS	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70011	F/A PARTNERING	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70016	F/A FUEL COST ADJUSTMENT	50,000.000	3,656.640		
			F A	499.000	499.00	
			1.00000	4,155.640		4,155.64
0705	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	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
0720	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
0725	700-70025	F/A QUALITY INCENTIVE PAYMENT	138,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70034	F/A FURNISH AND INSTALL ELECTRIC SERVICE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70035	F/A FURNISH AND INSTALL PHONE SERVICE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0745	700-70060	F/A ADJUST UTILITIES	15,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0750	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0755	700-70495	F/A ASBESTOS ABATEMENT WORK	10,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0760	700-70496	F/A LEAD ABATEMENT WORK	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0765	700-70587	F/A HAZARDOUS WASTE DISPOSAL .	5,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0970	900-00006	ADDED ITEM (DOLLAR)/ MIGRATORY BIRD PROTECTION	1.000	0.630			
		DOL		0.000	0.00		
			4,900.00000	0.630		3,087.00	
0980	900-00006	ADDED ITEM (DOLLAR)/ TERO PAY ITEM	200,000.000	0.000			
		DOL		0.000	0.00		
			1.00000	0.000		0.00	
1000	900-00012	ADDED ITEM (FOOT)/ TEMPORARY BARRIER	360.000	0.000			
		LF		360.000	26,100.00		
			72.50000	360.000		26,100.00	
1005	900-00007	ADDED ITEM (EACH)/ TEMPORARY ATTENUATOR	4.000	0.000			
		EACH		4.000	37,176.00		
			9,294.00000	4.000		37,176.00	
1010	203-01565	HYDRAULIC EXCAVATOR HYDRAULIC EXCAVATOR	20.000	1.500			
		HOUR		0.000	0.00		
			150.00000	1.500		225.00	
			CAT 0200	CURRENT AMT \$	7,488,152.10 \$	232,251.54 \$	2,179,660.50

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CAT NO0300 STR. P-05-AH						
0775	206-00000	STRUCTURE EXCAVATION	256.000	256.000		
			CY	0.000	0.00	
			12.80000	256.000		3,276.80
0780	206-00100	STRUCTURE BACKFILL (CLASS 1)	730.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0785	206-00200	STRUCTURE BACKFILL (CLASS 2)	66.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0790	206-00360	MECHANICAL REINFORCEMENT OF SOIL	730.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0795	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	202.000	202.000		
			LF	0.000	0.00	
			80.00000	202.000		16,160.00
0800	502-00460	*PILE TIP	14.000	14.000		
			EACH	0.000	0.00	
			160.00000	14.000		2,240.00
0805	502-11274	*STEEL PILING (HP 12X74)	160.000	160.000		
			LF	0.000	0.00	
			100.00000	160.000		16,000.00
0810	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	575.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0815	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	103.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0820	601-03040	CONCRETE CLASS D (BRIDGE)	68.000	31.000		
			CY	37.000	17,575.00	
			475.00000	68.000		32,300.00
0825	601-05000	*CONCRETE CLASS H	247.000	0.000		
			CY	0.000	0.00	
			415.00000	0.000		0.00

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CAT NO0300 STR. P-05-AH							
0830	601-40301	*STRUCTURAL CONCRETE COATING	3,185.000	0.000			
			SF	0.000	0.00		
			1.80000	0.000		0.00	
0835	602-00020	REINFORCING STEEL (EPOXY COATED)	46,801.000	4,757.000			
			LB	4,978.000	8,213.70		
			1.65000	9,735.000		16,062.75	
0840	603-50006	6 INCH PLASTIC PIPE	70.000	0.000			
			LF	0.000	0.00		
			6.30000	0.000		0.00	
0845	606-11030	*BRIDGE RAIL TYPE 10M	204.000	0.000			
			LF	0.000	0.00		
			110.00000	0.000		0.00	
0850	618-00142	PRESTRESSED CONCRETE I (BT42)	278.000	0.000			
			LF	278.000	105,640.00		
			380.00000	278.000		105,640.00	
0850		MATERIAL ALLOWANCE DECK PANS, SUPPORT ANGLES, CLOSURE ANGLE, MISC.		278.000			
			LF	-278.000	-27,078.00		
			97.40300	0.000		0.00	
			CAT 0300	CURRENT AMT \$	455,693.45 \$	104,350.70 \$	191,679.55
CAT NO0301 STR. P-05-AI							
0855	206-00000	STRUCTURE EXCAVATION	818.000	160.000			
			CY	0.000	0.00		
			12.80000	160.000		2,048.00	
0860	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,690.000	0.000			
			CY	0.000	0.00		
			23.00000	0.000		0.00	
0865	206-00200	STRUCTURE BACKFILL (CLASS 2)	200.000	0.000			
			CY	0.000	0.00		
			21.00000	0.000		0.00	
0870	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,435.000	0.000			
			CY	0.000	0.00		
			27.00000	0.000		0.00	

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CAT NO0301 STR. P-05-AI						
0875	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0880	206-01782	*SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0885	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	577.000	577.000		
			LF	0.000	0.00	
			80.00000	577.000		46,160.00
0890	502-00460	*PILE TIP	26.000	26.000		
			EACH	0.000	0.00	
			160.00000	26.000		4,160.00
0895	502-11274	*STEEL PILING (HP 12X74)	1,356.000	1,356.000		
			LF	0.000	0.00	
			100.00000	1,356.000		135,600.00
0895		MATERIAL ALLOWANCE PILE TIPS AND H PILES		0.000		
			LF	0.000	0.00	
			82.09750	0.000		0.00
0900	504-04420	PRECAST PANEL FACING	2,476.000	0.000		
			SF	0.000	0.00	
			55.00000	0.000		0.00
0905	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	1,307.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0910	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	110.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0915	601-01000	CONCRETE CLASS B	10.000	0.000		
			CY	0.000	0.00	
			545.00000	0.000		0.00
0920	601-03040	CONCRETE CLASS D (BRIDGE)	46.000	0.000		
			CY	0.000	0.00	
			475.00000	0.000		0.00

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 14:44:49

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 NO0301 STR. P-05-AI						
0925	601-05000	CONCRETE CLASS H	447.000 CY	0.000 0.000	0.00	0.00
			415.00000	0.000		0.00
0930	601-40301	*STRUCTURAL CONCRETE COATING	10,896.000 SF	0.000 0.000	0.00	0.00
			1.80000	0.000		0.00
0935	602-00020	REINFORCING STEEL (EPOXY COATED)	73,179.000 LB	0.000 0.000	0.00	0.00
			1.65000	0.000		0.00
0940	603-50006	6 INCH PLASTIC PIPE	200.000 LF	0.000 0.000	0.00	0.00
			6.30000	0.000		0.00
0945	606-11030	*BRIDGE RAIL TYPE 10M	391.000 LF	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00
0950	618-00172	PRESTRESSED CONCRETE I (BT72)	1,340.000 LF	0.000 0.000	0.00	0.00
			275.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	1,260,642.55 \$	0.00 \$ 209,968.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0955	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	1.000 0.000	0.00	0.00
			22,000.00000	1.000		22,000.00
0960	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	1.000 0.000	0.00	0.00
			19,000.00000	1.000		19,000.00
0965	620-00020	SANITARY FACILITY	2.000 EACH	2.000 0.000	0.00	0.00
			1,500.00000	2.000		3,000.00
			CAT 0400	CURRENT AMT \$	44,000.00 \$	0.00 \$ 44,000.00
PROJECT TOTAL			CURRENT AMT \$	9,248,488.10 \$	336,602.24 \$	2,625,308.05