

ESTIMATE SUMMARY

CONTID: C15666

ESTIMATE NO: 0022 PROG

SPEC YR: 2005

PCN: 15666-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 547.0 DAYS

TIME ALLOW: 11/19/200 FIXED COMPLETION DAT

US550, NMSL NORTH PHASE - II

PERCENT TIME: 100.00

ORIG TIME ALLOW: 6/12/2009 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.

PAY PERIOD ENDING 10/26/2011

DATE TIME STARTED 05/22/2008

P.. Box 1660

DATE LET 04/10/2008

DATE WORK BEGAN 05/15/2008

22419 County Road G

DATE AWARDED 05/08/2008

DATE TIME STOPPED 11/19/2009

DATE CONTRACT EXECUTED 05/21/1980

DATE ACCEPTED 11/19/2009

Cortez CO 81321 970-565-8000

DATE NOTICE TO PROCEED 05/22/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,524,853.61 PARTICIPATING	\$ 10,524,853.62	\$ 1,107,205.00
AWARD PROJECT AMT:	\$ 8,236,859.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	10,524,853.62	1,107,205.00
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	10,524,853.62	1,107,205.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-123,552.89	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	10,401,300.73	1,107,205.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	10,401,300.73	1,107,205.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,107,205.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
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	5.000		
			EACH	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			450.00000	5.000		2,250.00
0030	202-00027	Removal of Riprap	116.000	116.000		
			SY	0.000	0.00	
			30.00000	116.000		3,480.00
0035	202-00033	Removal of Pipe	13.000	13.000		
			EACH	0.000	0.00	
			950.00000	13.000		12,350.00
0040	202-00037	Removal of End Section	13.000	13.000		
			EACH	0.000	0.00	
			70.00000	13.000		910.00
0045	202-00090	Removal of Delineator	85.000	85.000		
			EACH	0.000	0.00	
			7.70000	85.000		654.50
0050	202-00240	*Removal of Asphalt Mat (Planing)	4,513.000	4,513.000		
			SY	0.000	0.00	
			9.60000	4,513.000		43,324.80
0055	202-00250	*Removal of Pavement Marking	3,507.000	3,507.000		
			SF	0.000	0.00	
			2.00000	3,507.000		7,014.00

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CAT NO0200 ROADWAY						
0060	202-01000	*Removal of Fence	14,010.000	14,010.000		
			LF	0.000	0.00	
			1.30000	14,010.000		18,213.00
0065	202-01130	*Removal of Guardrail Type 3	1,911.000	1,911.000		
			LF	0.000	0.00	
			2.00000	1,911.000		3,822.00
0070	202-01300	*Removal of End Anchorage	7.000	7.000		
			EACH	0.000	0.00	
			125.00000	7.000		875.00
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)	72,678.000	72,678.000		
			CY	0.000	0.00	
			6.25000	72,678.000		454,237.50
0085	203-00100	Muck Excavation	394.000	394.000		
			CY	0.000	0.00	
			20.00000	394.000		7,880.00
0090	203-01140	Rolling	16.000	16.000		
			hour	0.000	0.00	
			100.00000	16.000		1,600.00
0095	203-01500	Blading	15.000	15.000		
			hour	0.000	0.00	
			115.00000	15.000		1,725.00
0100	203-01594	Combination Loader	31.000	31.000		
			hour	0.000	0.00	
			80.00000	31.000		2,480.00
0105	203-01597	Potholing	65.000	65.000		
			hour	0.000	0.00	
			195.00000	65.000		12,675.00
0110	206-00520	Filter Material (Class B)	22.000	22.000		
			CY	0.000	0.00	
			30.00000	22.000		660.00

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CAT NO0200 ROADWAY						
0115	207-00205	Topsoil	2,893.000	2,893.000		
			CY	0.000	0.00	
			4.00000	2,893.000		11,572.00
0120	208-00003	Erosion Log (18 Inch)	4,890.000	4,890.000		
			LF	0.000	0.00	
			5.50000	4,890.000		26,895.00
0125	208-00020	Silt Fence	9,606.000	9,606.000		
			LF	0.000	0.00	
			3.80000	9,606.000		36,502.80
0130	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0135	208-00100	Sediment Removal and Disposal Item Deleted as part of Project Order #12, CO#7	0.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0140	208-00205	Erosion Control Supervisor	669.000	669.000		
			HOOR	0.000	0.00	
			50.00000	669.000		33,450.00
0145	210-00011	*Reset Mailbox Structure (Type 1)	5.000	5.000		
			EACH	0.000	0.00	
			315.00000	5.000		1,575.00
0150	210-00012	*Reset Mailbox Structure (Type 2) Item deleted per Form #105-74	0.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0155	210-00013	*Reset Mailbox Structure (Type 3)	4.000	4.000		
			EACH	0.000	0.00	
			420.00000	4.000		1,680.00
0160	210-00810	*Reset Ground Sign	11.000	11.000		
			EACH	0.000	0.00	
			230.00000	11.000		2,530.00
0165	210-00910	*Reset Traffic Counter (Permanent)	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00

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CAT NO0200 ROADWAY						
0170	212-00006	*Seeding (Native)	8.400	8.400		
			ACRE	0.000	0.00	
			950.00000	8.400		7,980.00
0175	212-00032	*Soil Conditioning	8.400	8.400		
			ACRE	0.000	0.00	
			1,000.00000	8.400		8,400.00
0180	213-00004	*Mulching (Weed Free Straw)	6.700	6.700		
			ACRE	0.000	0.00	
			780.00000	6.700		5,226.00
0185	213-00061	*Mulch Tackifier	1,347.000	1,347.000		
			LB	0.000	0.00	
			3.10000	1,347.000		4,175.70
0190	214-00220	*Deciduous Tree (2 Inch Caliper)	8.000	8.000		
			EACH	0.000	0.00	
			490.00000	8.000		3,920.00
0195	216-00039	*Soil Retention Blanket (Straw)	8,513.000	8,513.000		
			SY	0.000	0.00	
			3.10000	8,513.000		26,390.30
0200	216-00070	Geocell Cellular Confinement System	1,169.000	1,169.000		
			SY	0.000	0.00	
			25.00000	1,169.000		29,225.00
0205	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0210	250-00050	*Monitoring Technician	12.000	12.000		
			HOURL	0.000	0.00	
			78.00000	12.000		936.00
0215	250-00110	Health and Safety Officer	40.000	40.000		
			HOURL	0.000	0.00	
			70.00000	40.000		2,800.00
0220	250-00120	*Material Sampling and Delivery	6.000	6.000		
			EACH	0.000	0.00	
			140.00000	6.000		840.00

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CAT NO0200 ROADWAY						
0225	250-00200	Material Handling (Stockpile) Item deleted per Form #105-74	0.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0230	250-00210	Solid Waste Disposal Item deleted per Form #105-74	0.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0235	250-00220	*Hazardous Waste Disposal	9.000	9.000		
			CY	0.000	0.00	
			250.00000	9.000		2,250.00
0240	304-02000	*Aggregate Base Course (Class 2)	60,700.030	60,700.030		
			TON	0.000	0.00	
			13.00000	60,700.030		789,100.39
0240		MATERIAL ALLOWANCE At Heart Canyon Pit		0.000		
			TON	0.000	0.00	
			11.05000	0.000		0.00
0245	304-06000	*Aggregate Base Course (Class 6)	24,901.560	24,965.560		
			TON	-64.000	-1,024.00	
			16.00000	24,901.560		398,424.96
0245		MATERIAL ALLOWANCE At Heart Canyon Pit		0.000		
			TON	0.000	0.00	
			13.60000	0.000		0.00
0250	304-09014	*Aggregate Base Course (Special)	5,489.390	5,489.390		
			TON	0.000	0.00	
			17.00000	5,489.390		93,319.63
0250		MATERIAL ALLOWANCE At Heart Canyon Pit		0.000		
			TON	0.000	0.00	
			14.45000	0.000		0.00
0255	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28) Item replaced by REF NO. 1020	0.000	0.000		
			TON	0.000	0.00	
			62.00000	0.000		0.00
0260	411-10255	Emulsified Asphalt (Slow-Setting)	5,854.000	5,854.000		
			GAL	0.000	0.00	
			2.25000	5,854.000		13,171.50

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CAT NO0200 ROADWAY						
0265	411-10300	Emulsified Asphalt (Prime Coat)	2,933.000	2,933.000		
			GAL	0.000	0.00	
			3.50000	2,933.000		10,265.50
0270	420-00110	Geotextile (Drainage) (Class A)	1,890.000	1,890.000		
			SY	0.000	0.00	
			8.00000	1,890.000		15,120.00
0275	506-00209	Riprap (9 Inch)	483.000	483.000		
			CY	0.000	0.00	
			70.00000	483.000		33,810.00
0280	507-00000	Concrete Slope and Ditch Paving	130.700	130.700		
			CY	0.000	0.00	
			530.00000	130.700		69,271.00
0281	900-00006	Added Item (Dollar)/ P. Red. for Line 0280 Conc. Slope and Ditch Paving	-851.180	-851.180		
			DOL	0.000	0.00	
			1.00000	-851.180		-851.18
0285	507-00100	Concrete Slope and Ditch Paving (Reinforced)	41.100	41.100		
			CY	0.000	0.00	
			600.00000	41.100		24,660.00
0286	900-00006	Added Item (Dollar)/ P. Red. for Line 0285 Conc. Slope and Ditch Paving (Reinf)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290	601-01000	*Concrete Class B	104.100	104.100		
			CY	0.000	0.00	
			545.00000	104.100		56,734.50
0291	900-00006	Added Item (Dollar)/ P. Red. for Line 0290 Conc. Class B, Deleted per Form 105-74	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0295	602-00000	Reinforcing Steel	2,008.000	2,008.000		
			LB	0.000	0.00	
			1.45000	2,008.000		2,911.60
0300	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	8.000		
			LF	0.000	0.00	
			95.00000	8.000		760.00

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CAT NO0200 ROADWAY						
0305	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	436.000	436.000		
			LF	0.000	0.00	
			100.00000	436.000		43,600.00
0305		MATERIAL ALLOWANCE pipe, and appurt. on site		0.000		
			LF	0.000	0.00	
			33.50000	0.000		0.00
0310	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	133.000	133.000		
			LF	0.000	0.00	
			125.00000	133.000		16,625.00
0310		MATERIAL ALLOWANCE pipe on site		0.000		
			LF	0.000	0.00	
			46.50000	0.000		0.00
0315	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	495.000	495.000		
			LF	0.000	0.00	
			175.00000	495.000		86,625.00
0315		MATERIAL ALLOWANCE pipe and appurt. on site		0.000		
			LF	0.000	0.00	
			70.75000	0.000		0.00
0320	603-05030	30 Inch Reinforced Concrete End Section	5.000	5.000		
			EACH	0.000	0.00	
			1,250.00000	5.000		6,250.00
0320		MATERIAL ALLOWANCE FES on site		0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0325	603-05036	36 Inch Reinforced Concrete End Section	2.000	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	706.000	706.000		
			LF	0.000	0.00	
			48.50000	706.000		34,241.00

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CAT NO0200 ROADWAY						
0335	603-30018	18 Inch Steel End Section	18.000	18.000		
			EACH	0.000	0.00	
			270.00000	18.000		4,860.00
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	256.000	256.000		
			LF	0.000	0.00	
			30.00000	256.000		7,680.00
0350	604-00305	Inlet Type C (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,800.00000	4.000		11,200.00
0355	604-00310	Inlet Type C (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			4,400.00000	4.000		17,600.00
0355		MATERIAL ALLOWANCE item on site		0.000		
			EACH	0.000	0.00	
			2,325.00000	0.000		0.00
0360	604-00510	Inlet Type D (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			5,700.00000	3.000		17,100.00
0360		MATERIAL ALLOWANCE item on site		0.000		
			EACH	0.000	0.00	
			3,475.00000	0.000		0.00
0365	604-13010	Inlet Type 13 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,900.00000	1.000		4,900.00
0365		MATERIAL ALLOWANCE item on site		0.000		
			EACH	0.000	0.00	
			2,835.00000	0.000		0.00
0370	604-13015	Inlet Type 13 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,700.00000	1.000		6,700.00

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CAT NO0200 ROADWAY						
0370		MATERIAL ALLOWANCE item on site		0.000		
			EACH	0.000	0.00	
			3,855.00000	0.000		0.00
0375	604-30020	Manhole Slab Base (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0375		MATERIAL ALLOWANCE items on site		0.000		
			EACH	0.000	0.00	
			2,239.40000	0.000		0.00
0380	605-00040	4 Inch Perforated Pipe Underdrain	872.000	872.000		
			LF	0.000	0.00	
			2.60000	872.000		2,267.20
0385	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	14,441.000	14,441.000		
			LF	0.000	0.00	
			15.80000	14,441.000		228,167.80
0385		MATERIAL ALLOWANCE Galvanized stored in Dolores		0.000		
			LF	0.000	0.00	
			12.87775	0.000		0.00
0390	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,063.000	1,063.000		
			LF	0.000	0.00	
			22.60000	1,063.000		24,023.80
0395	606-00710	*Guardrail Type 7 (Style CA)	880.000	880.000		
			LF	0.000	0.00	
			110.00000	880.000		96,800.00
0400	606-00740	*Guardrail Type 7 (Style CE) Item deleted as part of PO#22/CMO#10	0.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00
0405	606-01340	*End Anchorage Type 3D	5.000	5.000		
			EACH	0.000	0.00	
			650.00000	5.000		3,250.00
0405		MATERIAL ALLOWANCE Galvanized stored in Dolores		0.000		
			EACH	0.000	0.00	
			137.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0410	606-01370	*Transition Type 3G	7.000	7.000		
			EACH	0.000	0.00	
			1,200.00000	7.000		8,400.00
0410		MATERIAL ALLOWANCE Galvanized stored in Dolores		0.000		
			EACH	0.000	0.00	
			901.50000	0.000		0.00
0415	606-01380	*Transition Type 3H	5.000	5.000		
			EACH	0.000	0.00	
			650.00000	5.000		3,250.00
0415		MATERIAL ALLOWANCE Galvanized stored in Dolores		0.000		
			EACH	0.000	0.00	
			386.00000	0.000		0.00
0420	606-01385	*Transition Type 3J	5.000	5.000		
			EACH	0.000	0.00	
			700.00000	5.000		3,500.00
0420		MATERIAL ALLOWANCE Galvanized stored in Dolores		0.000		
			EACH	0.000	0.00	
			595.00000	0.000		0.00
0425	606-01390	*End Anchorage Type 3K	5.000	5.000		
			EACH	0.000	0.00	
			900.00000	5.000		4,500.00
0425		MATERIAL ALLOWANCE Galvanized stored in Dolores		0.000		
			EACH	0.000	0.00	
			715.00000	0.000		0.00
0430	606-01460	*Median Terminal	4.000	4.000		
			EACH	0.000	0.00	
			4,000.00000	4.000		16,000.00
0430		MATERIAL ALLOWANCE Galvanized stored in Dolores		0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0435	606-02005	*End Anchorage (Flared)	5.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00

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CAT NO0200 ROADWAY						
0435		MATERIAL ALLOWANCE Galvanized stored in Dolores		0.000		
			EACH	0.000	0.00	
			1,113.00000	0.000		0.00
0440	607-00015	*End Post (Special)	60.000	60.000		
			EACH	0.000	0.00	
			215.00000	60.000		12,900.00
0445	607-00020	*Corner and Line Brace Post (Special)	113.000	113.000		
			EACH	0.000	0.00	
			315.00000	113.000		35,595.00
0445		MATERIAL ALLOWANCE PT posts, wire, nails		0.000		
			EACH	0.000	0.00	
			63.72120	0.000		0.00
0445		MATERIAL ALLOWANCE PT posts, wire, nails		0.000		
			EACH	0.000	0.00	
			63.72120	0.000		0.00
0445		MATERIAL ALLOWANCE P T posts, wire, nails		0.000		
			EACH	0.000	0.00	
			123.84475	0.000		0.00
0450	607-11350	*Fence Deer	22,317.000	22,317.000		
			LF	0.000	0.00	
			9.80000	22,317.000		218,706.60
0450		MATERIAL ALLOWANCE PT post, wood, stays, wire, staples, misc.06160		0.000		
			LF	0.000	0.00	
			1.73922	0.000		0.00
0450		MATERIAL ALLOWANCE PT post, wood, stays, wire, staples, misc.06160		0.000		
			LF	0.000	0.00	
			1.73922	0.000		0.00
0450		MATERIAL ALLOWANCE matls @ pay#12		0.000		
			LF	0.000	0.00	
			1.73922	0.000		0.00
0450		MATERIAL ALLOWANCE Stockpile payment correction @ pay#13		0.000		
			LF	0.000	0.00	
			3.25657	0.000		0.00

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CAT NO0200 ROADWAY						
0455	607-11525	*Fence (Plastic)	1,451.0000	1,451.0000		
			LF	0.0000	0.00	
			2.10000	1,451.0000		3,047.10
0460	607-60002	*Game Ramp	13.0000	13.0000		
			EACH	0.0000	0.00	
			4,500.00000	13.0000		58,500.00
0460		MATERIAL ALLOWANCE Materials on site		0.0000		
			EACH	0.0000	0.00	
			1,035.84000	0.0000		0.00
0460		MATERIAL ALLOWANCE Materials on site		0.0000		
			EACH	0.0000	0.00	
			1,035.84000	0.0000		0.00
0460		MATERIAL ALLOWANCE Materials on site correct amt @#13		0.0000		
			EACH	0.0000	0.00	
			1,086.60000	0.0000		0.00
0465	607-60006	*6 Foot Gate Walk	6.0000	6.0000		
			EACH	0.0000	0.00	
			530.00000	6.0000		3,180.00
0470	607-60218	*18 Foot Gate Single (Chain Link)	8.0000	8.0000		
			EACH	0.0000	0.00	
			990.00000	8.0000		7,920.00
0475	607-60274	*24 Foot Gate Double (Chain Link)	3.0000	3.0000		
			EACH	0.0000	0.00	
			1,800.00000	3.0000		5,400.00
0480	608-01550	Place Asphalt Millings	653.0000	653.0000		
			SY	0.0000	0.00	
			1.40000	653.0000		914.20
0485	611-00013	*12 Foot Deer Guard	1.0000	1.0000		
			EACH	0.0000	0.00	
			22,000.00000	1.0000		22,000.00
0485		MATERIAL ALLOWANCE Steel for deer guard grates		0.0000		
			EACH	0.0000	0.00	
			2,714.00000	0.0000		0.00

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CAT NO0200 ROADWAY						
0485		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			814.72000	0.000		0.00
0485		MATERIAL ALLOWANCE Steel for deer guards grates		0.000		
			EACH	0.000	0.00	
			3,528.72000	0.000		0.00
0490	611-00019	*18 Foot Deer Guard	3.000	3.000		
			EACH	0.000	0.00	
			28,000.00000	3.000		84,000.00
0490		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			12,214.80000	0.000		0.00
0490		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			3,664.44000	0.000		0.00
0490		MATERIAL ALLOWANCE Steel for deer guards grates		0.000		
			EACH	0.000	0.00	
			15,879.24000	0.000		0.00
0490		MATERIAL ALLOWANCE Steel for deer guards grates		0.000		
			EACH	0.000	0.00	
			5,293.08000	0.000		0.00
0495	611-00025	*24 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			38,000.00000	1.000		38,000.00
0495		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			5,428.80000	0.000		0.00
0495		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			1,628.64000	0.000		0.00
0495		MATERIAL ALLOWANCE Steel for deer guards grates		0.000		
			EACH	0.000	0.00	
			7,057.44000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	611-00027	*26 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			41,000.00000	1.000		41,000.00
0500		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			2,714.40000	0.000		0.00
0500		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			4,931.16000	0.000		0.00
0500		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			7,645.56000	0.000		0.00
0505	611-00031	*30 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00
0505		MATERIAL ALLOWANCE Fabrication Deer Guard		0.000		
			EACH	0.000	0.00	
			8,821.80000	0.000		0.00
0510	611-00033	*32 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			48,000.00000	1.000		48,000.00
0510		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			7,238.40000	0.000		0.00
0510		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			2,171.52000	0.000		0.00
0510		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			9,409.92000	0.000		0.00
0515	611-00047	*46 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			65,000.00000	1.000		65,000.00

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CAT NO0200 ROADWAY						
0515		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			2,714.40000	0.000		0.00
0515		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			10,812.36000	0.000		0.00
0515		MATERIAL ALLOWANCE Steel for deer guard grates		0.000		
			EACH	0.000	0.00	
			13,526.76000	0.000		0.00
0520	611-00057	*56 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			80,000.00000	1.000		80,000.00
0520		MATERIAL ALLOWANCE Fabricate Deer Guard		0.000		
			EACH	0.000	0.00	
			16,467.36000	0.000		0.00
0525	612-00001	*Delineator (Type I)	205.000	205.000		
			EACH	0.000	0.00	
			23.00000	205.000		4,715.00
0530	612-00002	*Delineator (Type II)	46.000	46.000		
			EACH	0.000	0.00	
			23.00000	46.000		1,058.00
0535	612-00003	*Delineator (Type III)	34.000	34.000		
			EACH	0.000	0.00	
			24.00000	34.000		816.00
0540	613-00206	*2 Inch Electrical Conduit (Bored)	1,829.000	1,829.000		
			LF	0.000	0.00	
			10.00000	1,829.000		18,290.00
0545	614-00011	*Sign Panel (Class I)	4.000	4.000		
			SF	0.000	0.00	
			47.00000	4.000		188.00
0550	614-00012	*Sign Panel (Class II)	93.000	93.000		
			SF	0.000	0.00	
			22.00000	93.000		2,046.00

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CAT NO0200 ROADWAY						
0555	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	3.000	3.000		
			EACH	0.000	0.00	
			160.00000	3.000		480.00
0560	614-01512	*Steel Sign Support (2-Inch Round)(Post)	36.000	36.000		
			LF	0.000	0.00	
			11.50000	36.000		414.00
0565	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	6.000	6.000		
			EACH	0.000	0.00	
			52.00000	6.000		312.00
0570	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	15.000	15.000		
			EACH	0.000	0.00	
			180.00000	15.000		2,700.00
0575	614-72875	*Loop Detector Wire	742.000	742.000		
			LF	0.000	0.00	
			2.80000	742.000		2,077.60
0580	614-73005	*Piezo Electric Tube, Class 2	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
0585	614-85001	*Impact Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			19,000.00000	2.000		38,000.00
0590	615-00030	Embankment Protector Type 3	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0595	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			170,000.00000	1.000		170,000.00
0600	625-00001	*Construction Surveying (Hourly)	253.000	253.000		
			HOUR	0.000	0.00	
			140.00000	253.000		35,420.00
0605	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			564,000.00000	1.000		564,000.00

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CAT NO0200 ROADWAY						
0610	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0615	627-00001	*Pavement Marking Paint	262.000	262.000		
			GAL	0.000	0.00	
			52.00000	262.000		13,624.00
0620	627-00005	*Epoxy Pavement Marking	200.000	200.000		
			GAL	0.000	0.00	
			70.00000	200.000		14,000.00
0625	627-30305	*Preformed Plastic Pavement Marking (60 Mil) (Word-Symbol)	160.000	160.000		
			SF	0.000	0.00	
			15.00000	160.000		2,400.00
0630	630-00000	*Flagging	5,249.000	5,249.000		
			HOURL	0.000	0.00	
			22.00000	5,249.000		115,478.00
0635	630-00007	*Traffic Control Inspection	153.000	153.000		
			DAY	0.000	0.00	
			95.00000	153.000		14,535.00
0640	630-00012	*Traffic Control Management	303.000	303.000		
			DAY	0.000	0.00	
			500.00000	303.000		151,500.00
0645	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	40.000		
			EACH	0.000	0.00	
			42.00000	40.000		1,680.00
0650	630-80342	*Construction Traffic Sign (Panel Size B)	127.000	127.000		
			EACH	0.000	0.00	
			42.00000	127.000		5,334.00
0655	630-80344	*Construction Traffic Sign (Special) Item deleted per Form #105-74	0.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0660	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			7,350.00000	2.000		14,700.00

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CAT NO0200 ROADWAY						
0665	630-80360	*Drum Channelizing Device	406.000	406.000		
			EACH	0.000	0.00	
			10.50000	406.000		4,263.00
0670	630-80363	*Drum Channelizing Device (With Light) (Flashing)	27.000	27.000		
			EACH	0.000	0.00	
			31.00000	27.000		837.00
0675	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	25.000		
			EACH	0.000	0.00	
			31.00000	25.000		775.00
0680	630-80380	*Traffic Cone	116.000	116.000		
			EACH	0.000	0.00	
			5.25000	116.000		609.00
0685	630-80510	*Mobile Pavement Marking Zone Item deleted per Form #105-74	0.000	0.000		
			L S	0.000	0.00	
			1,800.00000	0.000		0.00
0690	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70011	F/A Partnering Item deleted per Form #105-74	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70016	F/A Fuel Cost Adjustment	-134,177.959	-134,177.959		
			F A	0.000	0.00	
			1.00000	-134,177.959		-134,177.96
0705	700-70018	F/A Roadway Smoothness Incentive	15,593.150	15,593.150		
			F A	0.000	0.00	
			1.00000	15,593.150		15,593.15
0710	700-70019	F/A Asphalt Cement Cost Adjustment Item deleted per Form #105-74	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70022	F/A OJT Colorado Training Program Item deleted per Form #105-74	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0720	700-70023	F/A On-The-Job Trainee Item deleted per Form #105-74	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70025	F/A Quality Incentive Payment	-70,180.630	-70,180.630		
			F A	0.000	0.00	
			1.00000	-70,180.630		-70,180.63
0730	700-70028	F/A ESB Program Item deleted per Form #105-74	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70034	F/A Furnish and Install Electric Service	4,448.640	4,448.640		
			F A	0.000	0.00	
			1.00000	4,448.640		4,448.64
0740	700-70035	F/A Furnish and Install Phone Service, deleted per Form #105-74	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70060	F/A Adjust Utilities	2,788.410	2,788.410		
			F A	0.000	0.00	
			1.00000	2,788.410		2,788.41
0750	700-70380	F/A Erosion Control	12,723.730	12,723.730		
			F A	0.000	0.00	
			1.00000	12,723.730		12,723.73
0755	700-70495	F/A Asbestos Abatement Work Item deleted per Form #105-74	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70496	F/A Lead Abatement Work Item deleted per Form #105-74	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70587	F/A Hazardous Waste Disposal Item deleted per Form #105-74	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0826	601-05000	Concrete Class H (Price Reduction CL H Conc.), Deleted per Form 105-74.	0.000	0.000		
			CY	0.000	0.00	
			415.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0916	601-01000	Concrete Class B (Price Reduction CL B Conc.) , Deleted per Form 105-74.	0.000	0.000		
			CY	0.000	0.00	
			545.00000	0.000		0.00
0970	900-00006	Added Item (Dollar)/ Migratory Bird Protection	0.630	0.630		
			DOL	0.000	0.00	
			4,900.00000	0.630		3,087.00
0980	900-00006	Added Item (Dollar)/ TERO Pay Item	203,624.500	182,138.500		
			DOL	21,486.000	21,486.00	
			1.00000	203,624.500		203,624.50
1000	900-00012	Added Item (Foot)/ Temporary Barrier	360.000	360.000		
			LF	0.000	0.00	
			72.50000	360.000		26,100.00
1005	900-00007	Added Item (Each)/ Temporary Attenuator	4.000	4.000		
			EACH	0.000	0.00	
			9,294.00000	4.000		37,176.00
1010	203-01565	Hydraulic Excavator Hydraulic Excavator	38.000	38.000		
			HOOR	0.000	0.00	
			150.00000	38.000		5,700.00
1020	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) Change binder grade	1,507.310	1,507.310		
			TON	0.000	0.00	
			70.85000	1,507.310		106,792.91
1020		MATERIAL ALLOWANCE HMA aggr. @ Hart Canyon		0.000		
			TON	0.000	0.00	
			28.08440	0.000		0.00
1025	900-00006	Added Item (Dollar)/ AC Price Adjustment (monthly), Deleted per Form 105-74.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1030	900-00006	Added Item (Dollar)/ CO#6-Reiman Differing Site Conditions	11,099.630	11,099.630		
			DOL	0.000	0.00	
			1.00000	11,099.630		11,099.63
1035	900-00029	Sales Tax - AC Grade/Source Change MCR #4 - AC Sales Tax (Suncor)	1,994.790	1,994.790		
			DOL	0.000	0.00	
			1.00000	1,994.790		1,994.79

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CAT NO0200 ROADWAY						
1055	900-00006	Added Item (Dollar)/ Price Reduction #1 for Asphalt Cement, Deleted per 105-74.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1060	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			1,525.00000	1.000		1,525.00
1065	900-00007	Added Item (Each)/ To pay Alert to mobilize to set detour post mount signs	2.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00
1070	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	317.160	317.160		
			TON	0.000	0.00	
			158.71000	317.160		50,336.46
1075	614-80321	Barricade (Type 3 M-A) MCR #5, Add Type 3 Barricade	39.000	39.000		
			EACH	0.000	0.00	
			274.50000	39.000		10,705.50
1100	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) 2009 HMA fixed cost	26,085.710	26,085.710		
			TON	0.000	0.00	
			66.21000	26,085.710		1,727,134.86
1100		MATERIAL ALLOWANCE HMA AGGR. @ Hart Canyon		0.000		
			TON	0.000	0.00	
			28.08440	0.000		0.00
1105	900-00007	Added Item (Each)/ Mobilize Kolbe from Denver to do detour paint	1.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
1110	900-00004	Added Item (Cubic Yard)/ Hart Canyon Pit Run Mtl	400.000	400.000		
			CY	0.000	0.00	
			18.09000	400.000		7,236.00
1115	202-00220	Removal of Asphalt Mat	830.000	830.000		
			SY	0.000	0.00	
			3.83000	830.000		3,178.90
1120	900-00006	Added Item (Dollar)/ Overweight truck price reduction	-140.000	-140.000		
			DOL	0.000	0.00	
			1.00000	-140.000		-140.00

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CAT NO0200 ROADWAY						
1135	506-01020	Geogrid Reinforcement	463.000	463.000		
			SY	0.000	0.00	
			4.50000	463.000		2,083.50
1140	630-80350	Vertical Panel	30.000	30.000		
			EACH	0.000	0.00	
			10.50000	30.000		315.00
1145	630-80354	Vertical Panel (With Light) (Steady Burn)	4.000	4.000		
			EACH	0.000	0.00	
			31.00000	4.000		124.00
1150	900-00021	Added Item (Square Foot)/ Tensar Sierraslope RSS	10,492.000	10,492.000		
			SF	0.000	0.00	
			52.79000	10,492.000		553,872.68
1155	900-00014	Added Item (Lump Sum)/ Skanska do seeding for each lift	1.000	1.000		
			L S	0.000	0.00	
			1,958.10000	1.000		1,958.10
1160	900-00014	Added Item (Lump Sum)/ Add Impervious Liner under Approach Slabs AI	1.000	1.000		
			L S	0.000	0.00	
			6,473.99000	1.000		6,473.99
1165	900-00006	Added Item (Dollar)/ LBJ Lien regarding bobcat rental to FHI	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1170	900-00006	Added Item (Dollar)/ Koala-Mate Lien Released June 21, 11	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1175	900-00006	Added Item (Dollar)/ pdm steel lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1180	900-00014	Added Item (Lump Sum)/ CO #11, 2008 Winterization Activities	1.000	1.000		
			L S	0.000	0.00	
			11,438.41000	1.000		11,438.41
1185	900-00004	Added Item (Cubic Yard)/ CO #12 ABC (SPECIAL)(RECLAIM)	505.000	505.000		
			CY	0.000	0.00	
			24.38000	505.000		12,311.90

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CAT NO0200 ROADWAY						
1190	900-00006	Added Item (Dollar)/ FHI Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1195	900-00006	Added Item (Dollar)/ Outstanding Payment to FHI workers	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1200	900-00014	Added Item (Lump Sum)/ MCR#9 - Fencing/Gate - Added Work and Materials	1.000	1.000		
			L S	0.000	0.00	
			6,302.19000	1.000		6,302.19
1205	900-00014	Added Item (Lump Sum)/ MCR #10 - Guardrail Post Augering	1.000	1.000		
			L S	0.000	0.00	
			1,424.30000	1.000		1,424.30
1210	900-00014	Added Item (Lump Sum)/ MCR#11/ - BOP/EOP Additional Work	1.000	1.000		
			L S	0.000	0.00	
			3,739.94000	1.000		3,739.94
1215	900-00007	Added Item (Each)/ MCR #12, Mailbox Upgraded/Added Work	9.000	9.000		
			EACH	0.000	0.00	
			40.68000	9.000		366.12
1220	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	85.000	85.000		
			LF	0.000	0.00	
			30.60000	85.000		2,601.00
1225	900-00014	Added Item (Lump Sum)/ MCR #13, Mobilize Seeding Operation	1.000	1.000		
			L S	0.000	0.00	
			467.50000	1.000		467.50
1235	900-00014	Added Item (Lump Sum)/ MCR #14, Add Steel Plates @ P-05-AI	1.000	1.000		
			L S	0.000	0.00	
			578.91000	1.000		578.91
1240	900-00006	Added Item (Dollar)/ Construction Delay Compensation	1,086,743.000	0.000		
			DOL	1,086,743.000	1,086,743.00	
			1.00000	1,086,743.000		1,086,743.00
			CAT 0200	CURRENT AMT	\$ 8,737,748.23	\$ 1,107,205.00
					\$ 8,737,748.23	

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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	730.000		
			CY	0.000	0.00	
			23.00000	730.000		16,790.00
0785	206-00200	Structure Backfill (Class 2)	66.000	66.000		
			CY	0.000	0.00	
			21.00000	66.000		1,386.00
0790	206-00360	Mechanical Reinforcement of Soil	730.000	730.000		
			CY	0.000	0.00	
			27.00000	730.000		19,710.00
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)	656.000	656.000		
			SY	0.000	0.00	
			32.00000	656.000		20,992.00
0815	518-01004	Bridge Expansion Device (0-4 Inch)	103.000	103.000		
			LF	0.000	0.00	
			150.00000	103.000		15,450.00
0820	601-03040	Concrete Class D (Bridge)	68.000	68.000		
			CY	0.000	0.00	
			475.00000	68.000		32,300.00
0821	900-00006	Added Item (Dollar)/ P. Red. for Line 0820 Conc. D (Bridge), Deleted w/ 105-74	0.000	0.000		
			DOL	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 NO0300 STR. P-05-AH							
0825	601-05000	*Concrete Class H	247.000	247.000			
			CY	0.000	0.00		
			415.00000	247.000		102,505.00	
0827	900-00006	Added Item (Dollar)/ P. Red. for Line 0825 Conc. Class H	-477.250	-477.250			
			DOL	0.000	0.00		
			1.00000	-477.250		-477.25	
0830	601-40301	*Structural Concrete Coating	3,399.000	3,399.000			
			SF	0.000	0.00		
			1.80000	3,399.000		6,118.20	
0835	602-00020	Reinforcing Steel (Epoxy Coated)	46,801.000	46,801.000			
			LB	0.000	0.00		
			1.65000	46,801.000		77,221.65	
0840	603-50006	6 Inch Plastic Pipe	174.000	174.000			
			LF	0.000	0.00		
			6.30000	174.000		1,096.20	
0845	606-11030	*Bridge Rail Type 10M	204.000	204.000			
			LF	0.000	0.00		
			110.00000	204.000		22,440.00	
0846	900-00006	Added Item (Dollar)/ P. Red. for Line 0845 Bridge Rail Type 10M	-14.450	-14.450			
			DOL	0.000	0.00		
			1.00000	-14.450		-14.45	
0850	618-00142	Prestressed Concrete I (BT42)	278.000	278.000			
			LF	0.000	0.00		
			380.00000	278.000		105,640.00	
0850		MATERIAL ALLOWANCE Deck pans, support angles, closure angle, misc.		0.000			
			LF	0.000	0.00		
			97.40300	0.000		0.00	
			CAT 0300	CURRENT AMT \$	458,834.15 \$	0.00 \$	458,834.15
CAT NO0301 STR. P-05-AI							
0855	206-00000	Structure Excavation	818.000	818.000			
			CY	0.000	0.00		
			12.80000	818.000		10,470.40	

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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 NO0301 STR. P-05-AI						
0860	206-00100	Structure Backfill (Class 1)	1,690.000	1,690.000		
			CY	0.000	0.00	
			23.00000	1,690.000		38,870.00
0865	206-00200	Structure Backfill (Class 2)	200.000	200.000		
			CY	0.000	0.00	
			21.00000	200.000		4,200.00
0870	206-00360	Mechanical Reinforcement of Soil	1,435.000	1,435.000		
			CY	0.000	0.00	
			27.00000	1,435.000		38,745.00
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	2,637.000	2,637.000		
			SF	0.000	0.00	
			55.00000	2,637.000		145,035.00
0905	515-00410	*Concrete Sealer (Calcium Nitrite)	1,370.000	1,370.000		
			SY	0.000	0.00	
			32.00000	1,370.000		43,840.00

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CAT NO0301 STR. P-05-AI						
0910	518-01004	Bridge Expansion Device (0-4 Inch)	110.000	110.000		
			LF	0.000	0.00	
			150.00000	110.000		16,500.00
0915	601-01000	*Concrete Class B	12.400	12.400		
			CY	0.000	0.00	
			545.00000	12.400		6,758.00
0917	900-00006	Added Item (Dollar)/ P. Red. for Line 0915 Conc. Class B	-418.560	-418.560		
			DOL	0.000	0.00	
			1.00000	-418.560		-418.56
0920	601-03040	Concrete Class D (Bridge)	46.000	46.000		
			CY	0.000	0.00	
			475.00000	46.000		21,850.00
0921	900-00006	Added Item (Dollar)/ P. Red. for Line 0920 Conc. Class D (Bridge)	-85.500	-85.500		
			DOL	0.000	0.00	
			1.00000	-85.500		-85.50
0925	601-05000	*Concrete Class H	434.000	434.000		
			CY	0.000	0.00	
			415.00000	434.000		180,110.00
0926	900-00006	Added Item (Dollar)/ P. Red. for 0925, Deleted w/ Form #105-74	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0930	601-40301	*Structural Concrete Coating	12,345.000	12,345.000		
			SF	0.000	0.00	
			1.80000	12,345.000		22,221.00
0935	602-00020	Reinforcing Steel (Epoxy Coated)	77,005.000	77,005.000		
			LB	0.000	0.00	
			1.65000	77,005.000		127,058.25
0935		MATERIAL ALLOWANCE Epoxy Rebar & Appurt.		0.000		
			LB	0.000	0.00	
			0.81986	0.000		0.00
0940	603-50006	6 Inch Plastic Pipe	238.000	238.000		
			LF	0.000	0.00	
			6.30000	238.000		1,499.40

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CAT NO0301 STR. P-05-AI						
0945	606-11030	*Bridge Rail Type 10M	391.000	391.000		
			LF	0.000	0.00	
			110.00000	391.000		43,010.00
0946	900-00006	Added Item (Dollar)/ P. Red. for Line 0945, Deleted per Form 105-74.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0950	618-00172	Prestressed Concrete I (BT72)	1,340.000	1,340.000		
			LF	0.000	0.00	
			275.00000	1,340.000		368,500.00
0950		MATERIAL ALLOWANCE Inspect CDOT, at Rocky Mtn Prestress		0.000		
			LF	0.000	0.00	
			157.38716	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 1,276,082.99	0.00 \$ 1,276,082.99
CAT NO0400 CONSTRUCTION ENGINEERING						
0955	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0960	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
0965	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
1015	900-00006	Added Item (Dollar)/ CDOT Testing Lab Provide Utilities, MCR #3	8,188.240	8,188.240		
			DOL	0.000	0.00	
			1.00000	8,188.240		8,188.24
			CAT 0400	CURRENT AMT	\$ 52,188.24	0.00 \$ 52,188.24
PROJECT TOTAL			CURRENT AMT	\$ 10,524,853.61	\$ 1,107,205.00	\$ 10,524,853.61