

ESTIMATE SUMMARY

CONTID: C15898

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 15898-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 453.0 DAYS

TIME ALLOW: 11/9/2012 FIXED COMPLETION DAT

US 550B - RIDGWAY TO COLONA PA

PERCENT TIME: 100.00

ORIG TIME ALLOW: 8/31/2012 FIXED COMPLETION DAT

PROJECT NO: NH5502-058

US 550B - RIDGWAY TO COLONA PA

NAME OF ROAD: 550B

PROJECT COUNTIES: OURAY

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 01/30/2013

DATE TIME STARTED 08/15/2011

2273 RIVER ROAD

DATE LET 06/16/2011

DATE WORK BEGAN 08/15/2011

DATE AWARDED 07/01/2011

DATE TIME STOPPED 11/09/2012

DATE CONTRACT EXECUTED 07/18/2011

DATE ACCEPTED 11/09/2012

GRAND JUNCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 08/15/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,655,483.37	PARTICIPATING	\$ 6,373,228.31	\$ 143,963.11
AWARD PROJECT AMT:	\$ 6,124,495.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.76%	TOTAL EARNINGS	6,373,228.31	143,963.11
FUNDS AVAILABLE:	\$ 282,255.06	STOCKPILED MATERIALS	18,238.50	-5,840.79
		GROSS EARNINGS	6,391,466.81	138,122.32
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-91,867.43	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,299,599.38	138,122.32
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,299,599.38	138,122.32
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 138,122.32

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	201-00001	Clearing and Grubbing	11.000	11.000		
			ACRE	0.000	0.00	
			1,400.00000	11.000		15,400.00
0010	202-00001	Removal of Structure	7.000	7.000		
			EACH	0.000	0.00	
			800.00000	7.000		5,600.00
0015	202-00035	Removal of Pipe	1,022.000	1,022.000		
			LF	0.000	0.00	
			14.00000	1,022.000		14,308.00
0020	202-00090	Removal of Delineator	82.000	82.000		
			EACH	0.000	0.00	
			10.00000	82.000		820.00
0025	202-00240	Removal of Asphalt Mat (Planing)	958.000	958.000		
			SY	0.000	0.00	
			8.00000	958.000		7,664.00
0030	202-00250	Removal of Pavement Marking	4,941.000	4,941.000		
			SF	0.000	0.00	
			2.00000	4,941.000		9,882.00
0035	202-00810	Removal of Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0040	202-01000	Removal of Fence	14,588.000	14,588.000		
			LF	0.000	0.00	
			0.60000	14,588.000		8,752.80
0045	202-01130	Removal of Guardrail Type 3	412.000	412.000		
			LF	0.000	0.00	
			2.00000	412.000		824.00
0050	202-01300	Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0055	203-00000	Unclassified Excavation	30,531.000	28,635.000		
			CY	1,896.000	20,856.00	
			11.00000	30,531.000		335,841.00

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	10.500	10.500		
			HOURLY	0.000	0.00	
			90.00000	10.500		945.00
0065	203-01140	Rolling	0.000	0.000		
			HOURLY	0.000	0.00	
			90.00000	0.000		0.00
0070	203-01500	Blading	13.000	13.000		
			HOURLY	0.000	0.00	
			120.00000	13.000		1,560.00
0075	203-01565	Hydraulic Excavator	36.500	36.500		
			HOURLY	0.000	0.00	
			140.00000	36.500		5,110.00
0080	203-01594	Combination Loader	17.000	17.000		
			HOURLY	0.000	0.00	
			75.00000	17.000		1,275.00
0085	203-01597	Potholing	134.500	134.500		
			HOURLY	0.000	0.00	
			150.00000	134.500		20,175.00
0090	203-02330	Laborer	50.000	50.000		
			HOURLY	0.000	0.00	
			33.00000	50.000		1,650.00
0095	206-00000	Structure Excavation	3,353.000	3,353.000		
			CY	0.000	0.00	
			13.00000	3,353.000		43,589.00
0100	206-00100	Structure Backfill (Class 1)	1,662.000	1,712.000		
			CY	-50.000	-2,150.00	
			43.00000	1,662.000		71,466.00
0105	206-00520	Filter Material (Class B)	180.000	180.000		
			CY	0.000	0.00	
			57.00000	180.000		10,260.00
0110	207-00205	Topsoil	3,360.000	3,360.000		
			CY	0.000	0.00	
			14.00000	3,360.000		47,040.00

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CAT NO0200 ROADWAY						
0115	207-00210	Stockpile Topsoil	3,363.000	3,363.000		
			CY	0.000	0.00	
			6.00000	3,363.000		20,178.00
0120	207-00305	Wetland Topsoil	67.000	67.000		
			CY	0.000	0.00	
			40.00000	67.000		2,680.00
0125	207-00310	Stockpile Wetland Topsoil	67.000	67.000		
			CY	0.000	0.00	
			10.00000	67.000		670.00
0130	208-00002	Erosion Log (12 Inch)	8,438.000	8,438.000		
			LF	0.000	0.00	
			5.00000	8,438.000		42,190.00
0135	208-00011	Erosion Bales (Weed Free)	53.000	53.000		
			EACH	0.000	0.00	
			17.00000	53.000		901.00
0140	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
0145	208-00030	Sediment Basin	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0150	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0155	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	128.500	128.500		
			HOURLY	0.000	0.00	
			90.00000	128.500		11,565.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	34.000	34.000		
			HOURLY	0.000	0.00	
			150.00000	34.000		5,100.00

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CAT NO0200 ROADWAY						
0170	208-00107	Removal of Trash	20.000	20.000		
			HOOR	0.000	0.00	
			60.00000	20.000		1,200.00
0175	208-00206	Erosion Control Supervisor	311.000	311.000		
			DAY	0.000	0.00	
			110.00000	311.000		34,210.00
0180	209-00100	Water (Landscaping)	5.000	0.000		
			MGAL	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0185	210-00011	Reset Mailbox Structure (Type 1)	5.000	5.000		
			EACH	0.000	0.00	
			410.00000	5.000		2,050.00
0190	210-00012	Reset Mailbox Structure (Type 2)	1.000	1.000		
			EACH	0.000	0.00	
			410.00000	1.000		410.00
0195	210-00013	Reset Mailbox Structure (Type 3)	2.000	2.000		
			EACH	0.000	0.00	
			410.00000	2.000		820.00
0200	210-00810	Reset Ground Sign	8.000	6.000		
			EACH	2.000	300.00	
			150.00000	8.000		1,200.00
0205	212-00006	Seeding (Native)	10.600	7.900		
			ACRE	2.700	1,566.00	
			580.00000	10.600		6,148.00
0210	212-00028	Seeding (Wetlands)	2.000	1.500		
			ACRE	0.500	800.00	
			1,600.00000	2.000		3,200.00
0215	212-00032	Soil Conditioning	12.600	9.400		
			ACRE	3.200	10,240.00	
			3,200.00000	12.600		40,320.00
0220	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00
0230	214-00350	Deciduous Shrub (5 Gallon Container)	123.000	123.000		
			EACH	0.000	0.00	
			38.00000	123.000		4,674.00
0235	214-01010	Brush Layer Cutting	200.000	200.000		
			EACH	0.000	0.00	
			25.00000	200.000		5,000.00
0240	216-00041	Soil Retention Blanket (Straw/Coconut)	0.000	0.000		
			SY	0.000	0.00	
			4.20000	0.000		0.00
0245	304-02005	Aggregate Base Course (Class 2)	22,288.500	22,288.500		
			CY	0.000	0.00	
			29.00000	22,288.500		646,366.50
0250	304-06007	Aggregate Base Course (Class 6)	9,637.000	9,637.000		
			CY	0.000	0.00	
			35.00000	9,637.000		337,295.00
0255	304-09000	Aggregate Base Course (Special)	626.000	626.000		
			CY	0.000	0.00	
			44.00000	626.000		27,544.00
0260	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	234.370	234.370		
			TON	0.000	0.00	
			149.00000	234.370		34,921.13
0265	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	20,013.200	20,013.200		
			TON	0.000	0.00	
			77.00000	20,013.200		1,541,016.40
0270	411-10255	Emulsified Asphalt (Slow-Setting)	3,101.000	3,101.000		
			GAL	0.000	0.00	
			3.00000	3,101.000		9,303.00
0275	420-00112	Geotextile (Drainage) (Class 1)	425.000	425.000		
			SY	0.000	0.00	
			2.00000	425.000		850.00

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CAT NO0200 ROADWAY						
0280	503-00018	Drilled Caisson (18 Inch)	25.200	0.000		
			LF	25.200	1,764.00	
			70.00000	25.200		1,764.00
0285	506-00206	Riprap (6 Inch)	195.600	195.600		
			CY	0.000	0.00	
			164.00000	195.600		32,078.40
0290	506-00209	Riprap (9 Inch)	125.000	125.000		
			CY	0.000	0.00	
			202.00000	125.000		25,250.00
0295	506-01020	Geogrid Reinforcement	2,356.000	2,356.000		
			SY	0.000	0.00	
			17.00000	2,356.000		40,052.00
0300	601-01000	Concrete Class B	13.800	13.800		
			CY	0.000	0.00	
			800.00000	13.800		11,040.00
0305	601-03000	Concrete Class D	23.000	23.000		
			CY	0.000	0.00	
			800.00000	23.000		18,400.00
0310	602-00000	Reinforcing Steel	2,053.000	2,053.000		
			LB	0.000	0.00	
			1.50000	2,053.000		3,079.50
0315	602-00020	Reinforcing Steel (Epoxy Coated)	1,013.000	1,013.000		
			LB	0.000	0.00	
			2.50000	1,013.000		2,532.50
0320	603-10120	12 Inch Corrugated Steel Pipe	54.000	54.000		
			LF	0.000	0.00	
			44.00000	54.000		2,376.00
0325	603-70703	7x3 Foot Concrete Box Culvert (Precast)	172.000	172.000		
			LF	0.000	0.00	
			546.00000	172.000		93,912.00
0330	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			1,620.00000	1.000		1,620.00

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CAT NO0200 ROADWAY						
0335	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,230.00000	1.000		3,230.00
0340	606-00301	Guardrail Type 3 (6-3 Post Spacing)	5,178.000	5,178.000		
			LF	0.000	0.00	
			17.00000	5,178.000		88,026.00
0345	606-01385	Transition Type 3U	3.000	3.000		
			EACH	0.000	0.00	
			824.00000	3.000		2,472.00
0350	606-01390	End Anchorage Type 3K	3.000	3.000		
			EACH	0.000	0.00	
			1,040.00000	3.000		3,120.00
0355	606-02005	End Anchorage (Flared)	13.000	13.000		
			EACH	0.000	0.00	
			1,600.00000	13.000		20,800.00
0360	607-00005	End Post	1.000	1.000		
			EACH	0.000	0.00	
			490.00000	1.000		490.00
0365	607-00015	End Post (Special)	47.000	47.000		
			EACH	0.000	0.00	
			570.00000	47.000		26,790.00
0365		MATERIAL ALLOWANCE End Post Materials		0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
0365		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
0370	607-00020	Corner and Line Brace Post (Special)	49.000	49.000		
			EACH	0.000	0.00	
			750.00000	49.000		36,750.00
0370		MATERIAL ALLOWANCE Corner and Line Brace Post Materials		0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0370		MATERIAL ALLOWANCE Corner and Line Brace Post Materials		4.091		
			EACH	-4.091	-715.91	
			175.00000	0.000		0.00
0375	607-01010	Fence Barbed Wire with Metal Posts (Special)	352.000	352.000		
			LF	0.000	0.00	
			3.00000	352.000		1,056.00
0380	607-11350	Fence Deer	15,925.000	15,925.000		
			LF	0.000	0.00	
			11.00000	15,925.000		175,175.00
0380		MATERIAL ALLOWANCE Deer Fence Materials		0.000		
			LF	0.000	0.00	
			2.72300	0.000		0.00
0380		MATERIAL ALLOWANCE Deer Fence Materials		0.000		
			LF	0.000	0.00	
			2.72300	0.000		0.00
0380		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			2.72300	0.000		0.00
0385	607-11525	Fence (Plastic)	1,927.000	1,927.000		
			LF	0.000	0.00	
			2.50000	1,927.000		4,817.50
0390	607-60001	Pedestrian Gate (Special)	11.000	11.000		
			EACH	0.000	0.00	
			500.00000	11.000		5,500.00
0395	607-60002	Game Ramp	5.000	5.000		
			EACH	0.000	0.00	
			7,700.00000	5.000		38,500.00
0395		MATERIAL ALLOWANCE Game Ramp Materials		0.000		
			EACH	0.000	0.00	
			607.20000	0.000		0.00
0395		MATERIAL ALLOWANCE Game Ramp Materials		1.000		
			EACH	-1.000	-607.20	
			607.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0400	607-60266	16 Foot Gate Double (Chain Link)	13.000	13.000		
			EACH	0.000	0.00	
			1,200.00000	13.000		15,600.00
0405	609-60011	Curb Type 6 (Section M)	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0410	611-00017	16 Foot Deer Guard	8.000	8.000		
			EACH	0.000	0.00	
			24,000.00000	8.000		192,000.00
0410		MATERIAL ALLOWANCE Steel Grates for Deer Guard		0.000		
			EACH	0.000	0.00	
			14,803.45000	0.000		0.00
0410		MATERIAL ALLOWANCE Steel Grates for Deer Guard		0.000		
			EACH	0.000	0.00	
			14,803.45000	0.000		0.00
0415	611-00019	18 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0415		MATERIAL ALLOWANCE 18' Deer Guard Grates		1.000		
			EACH	0.000	0.00	
			16,526.00000	1.000		16,526.00
0420	612-00001	Delineator (Type I)	80.000	80.000		
			EACH	0.000	0.00	
			24.00000	80.000		1,920.00
0425	612-00002	Delineator (Type II)	22.000	22.000		
			EACH	0.000	0.00	
			24.00000	22.000		528.00
0430	612-00003	Delineator (Type III)	35.000	35.000		
			EACH	0.000	0.00	
			24.00000	35.000		840.00
0435	612-00270	Location Marker (Utility)(Flat Slat)	10.000	10.000		
			EACH	0.000	0.00	
			70.00000	10.000		700.00

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CAT NO0200 ROADWAY						
0440	613-00306	3 Inch Electrical Conduit (Bored)	136.000	136.000		
			LF	0.000	0.00	
			62.00000	136.000		8,432.00
0445	613-01300	3 Inch Electrical Conduit (Plastic)	1,841.000	1,841.000		
			LF	0.000	0.00	
			14.00000	1,841.000		25,774.00
0445		MATERIAL ALLOWANCE		3,032.000		
			LF	-3,032.000	-4,517.68	
			1.49000	0.000		0.00
0450	613-05151	Wildlife Detection System	1.000	1.000		
			EACH	0.000	0.00	
			64,000.00000	1.000		64,000.00
0450		MATERIAL ALLOWANCE Stockpile PMT 1 EA Wildlife Detection System		0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0455	613-10010	Wiring (Special)	0.500	0.500		
			L S	0.000	0.00	
			5,200.00000	0.500		2,600.00
0460	613-50150	Secondary Service Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0465	614-00012	Sign Panel (Class II)	165.000	165.000		
			SF	0.000	0.00	
			16.00000	165.000		2,640.00
0465		MATERIAL ALLOWANCE CL II Sign Panels		137.000		
			SF	0.000	0.00	
			12.50000	137.000		1,712.50
0470	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	124.000	124.000		
			LF	0.000	0.00	
			9.00000	124.000		1,116.00
0475	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	9.000	9.000		
			EACH	0.000	0.00	
			300.00000	9.000		2,700.00

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CAT NO0200 ROADWAY						
0480	614-10128	Blankout Sign (Fiber Optic)	2.000	0.000		
			EACH	2.000	18,000.00	
			9,000.00000	2.000		18,000.00
0485	614-80385	Rumble Strip	7,441.000	7,441.000		
			LF	0.000	0.00	
			0.50000	7,441.000		3,720.50
0490	614-84000	Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0495	615-00030	Embankment Protector Type 3	0.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0500	616-00150	15 Inch Concrete Siphon Pipe	72.000	72.000		
			LF	0.000	0.00	
			226.00000	72.000		16,272.00
0505	616-00180	18 Inch Concrete Siphon Pipe	24.000	24.000		
			LF	0.000	0.00	
			281.00000	24.000		6,744.00
0510	624-24018	18 Inch Drainage Pipe (Class 4)	625.000	625.000		
			LF	0.000	0.00	
			69.00000	625.000		43,125.00
0515	624-24024	24 Inch Drainage Pipe (Class 4)	242.000	242.000		
			LF	0.000	0.00	
			96.00000	242.000		23,232.00
0520	624-24030	30 Inch Drainage Pipe (Class 4)	349.000	349.000		
			LF	0.000	0.00	
			146.00000	349.000		50,954.00
0525	624-24036	36 Inch Drainage Pipe (Class 4)	771.000	771.000		
			LF	0.000	0.00	
			165.00000	771.000		127,215.00
0530	624-24042	42 Inch Drainage Pipe (Class 4)	135.000	135.000		
			LF	0.000	0.00	
			193.00000	135.000		26,055.00

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CAT NO0200 ROADWAY						
0535	625-00000	Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			42,000.00000	0.900		37,800.00
0540	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			264,000.00000	1.000		264,000.00
0545	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			12,500.00000	1.000		12,500.00
0550	627-00005	Epoxy Pavement Marking	197.000	197.000		
			GAL	0.000	0.00	
			100.00000	197.000		19,700.00
0555	627-00011	Pavement Marking Paint (Waterborne)	414.000	414.000		
			GAL	0.000	0.00	
			40.00000	414.000		16,560.00
0560	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	92.000	92.000		
			SF	0.000	0.00	
			16.00000	92.000		1,472.00
0565	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	509.000	509.000		
			SF	0.000	0.00	
			24.00000	509.000		12,216.00
0570	630-00000	Flagging	2,952.000	2,952.000		
			HOURL	0.000	0.00	
			21.00000	2,952.000		61,992.00
0575	630-00007	Traffic Control Inspection	183.000	183.000		
			DAY	0.000	0.00	
			110.00000	183.000		20,130.00
0580	630-00012	Traffic Control Management	192.000	192.000		
			DAY	0.000	0.00	
			620.00000	192.000		119,040.00
0585	630-80341	Construction Traffic Sign (Panel Size A)	22.000	22.000		
			EACH	0.000	0.00	
			52.00000	22.000		1,144.00

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CAT NO0200 ROADWAY						
0590	630-80342	Construction Traffic Sign (Panel Size B)	56.000	56.000		
			EACH	0.000	0.00	
			62.00000	56.000		3,472.00
0595	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
0600	630-80350	Vertical Panel	280.000	280.000		
			EACH	0.000	0.00	
			22.00000	280.000		6,160.00
0605	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,600.00000	2.000		7,200.00
0610	630-80360	Drum Channelizing Device	260.000	260.000		
			EACH	0.000	0.00	
			10.00000	260.000		2,600.00
0615	630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000	25.000		
			EACH	0.000	0.00	
			30.00000	25.000		750.00
0620	630-80370	Concrete Barrier (Temporary)	988.000	988.000		
			LF	0.000	0.00	
			44.00000	988.000		43,472.00
0625	630-80380	Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			6.00000	200.000		1,200.00
0630	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0635	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70011	F/A Partnering	441.470	441.470		
			F A	0.000	0.00	
			1.00000	441.470		441.47

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CAT NO0200 ROADWAY						
0645	700-70012	F/A Asphalt Pavement Incentive	35,000.000	0.000		
			F A	19,844.940	19,844.94	
			1.00000	19,844.940		19,844.94
0650	700-70016	F/A Fuel Cost Adjustment	3,636.240	3,636.240		
			F A	0.000	0.00	
			1.00000	3,636.240		3,636.24
0655	700-70018	F/A Roadway Smoothness Incentive	28,727.420	28,727.420		
			F A	0.000	0.00	
			1.00000	28,727.420		28,727.42
0660	700-70019	F/A Asphalt Cement Cost Adjustment	-46,708.920	-46,708.920		
			F A	0.000	0.00	
			1.00000	-46,708.920		-46,708.92
0665	700-70022	F/A OJT Colorado Training Program	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70023	F/A On-The-Job Trainee	4,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70034	F/A Utilities	27,258.970	0.000		
			F A	27,258.970	27,258.97	
			1.00000	27,258.970		27,258.97
0685	700-70082	F/A Furnish & Install Electrical Service	5,623.000	5,623.000		
			F A	0.000	0.00	
			1.00000	5,623.000		5,623.00
0690	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	208-00300	Temporary Berms - for Perimeter Erosion Control	8,585.000	8,585.000		
			LF	0.000	0.00	
			1.70000	8,585.000		14,594.50

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CAT NO0200 ROADWAY						
0715	630-85006	Impact Atten (Sand Fill) (Temp) - For 50 MPH Array	4.000	4.000		
			EACH	0.000	0.00	
			2,400.00000	4.000		9,600.00
0725	900-00014	Added Item (Lump Sum)/ Geotechnical Engineering Study for the Wildlife Underpass	1.000	1.000		
			L S	0.000	0.00	
			2,887.50000	1.000		2,887.50
0730	203-01582	Truck (Dump) Hourly Rate for Tandem Dump Truck work	128.500	53.000		
			HOUR	75.500	6,040.00	
			80.00000	128.500		10,280.00
0735	700-70014	F/A Incentive - Payment for Meeting Milestones 1 & 2	75,000.000	75,000.000		
			F A	0.000	0.00	
			1.00000	75,000.000		75,000.00
0740	515-00122	Waterproofing (Membrane)(Spec) Waterproofing for concrete arch structure protection	347.000	347.000		
			SY	0.000	0.00	
			33.00000	347.000		11,451.00
0745	900-00014	Added Item (Lump Sum)/ 12.5' X 30' X 78' Concrete Arch Structure	1.000	1.000		
			L S	0.000	0.00	
			487,500.00000	1.000		487,500.00
0750	624-47036	36 In Equiv Drain Pipe E (CL 7) (CIP with headwalls)	72.000	72.000		
			LF	0.000	0.00	
			212.00000	72.000		15,264.00
0754	206-00000	Str Excav (Wildlife Underpass)	2,477.000	2,477.000		
			CY	0.000	0.00	
			26.00000	2,477.000		64,402.00
0755	206-00065	Str Bkfl (Flow-Fill)	1,111.000	1,111.000		
			CY	0.000	0.00	
			110.00000	1,111.000		122,210.00
0760	900-00014	Added Item (Lump Sum)/ Extended field facilities and project overhead (2 months)	1.000	1.000		
			L S	0.000	0.00	
			21,600.00000	1.000		21,600.00
0765	625-00000	Const Surveying (Wildlife Underpass)	1.000	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00



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CAT NO0200 ROADWAY						
0775	900-00012	Added Item (Foot)/ Post Hole Digging	15,925.000	15,925.000		
			LF	0.000	0.00	
			1.50000	15,925.000		23,887.50
0780	900-00007	Added Item (Each)/ Angle Steel Embeds for Deer Guards	9.000	9.000		
			EACH	0.000	0.00	
			482.45000	9.000		4,342.05
0780		MATERIAL ALLOWANCE Angle Steel Embeds Material		0.000		
			EACH	0.000	0.00	
			356.04000	0.000		0.00
0785	203-01550	Dozing - For Placement of ABC CL 2 Over Geogrid	38.500	38.500		
			HOUR	0.000	0.00	
			125.00000	38.500		4,812.50
0790	506-01020	Geogrid Reinforce - For Subgrade Stabilization	9,901.000	9,901.000		
			SY	0.000	0.00	
			1.71000	9,901.000		16,930.71
0795	900-00014	Added Item (Lump Sum)/ Proration of Actual Contract Items Used	1.000	0.000		
			L S	1.000	12,146.80	
			12,146.80000	1.000		12,146.80
0800	900-00014	Added Item (Lump Sum)/ Administrative Settlement for	1.000	0.000		
			L S	1.000	11,336.40	
			11,336.40000	1.000		11,336.40
0830	213-00012	Spray-on Mulch Blanket Revised Mulching Items	12.600	9.400		
			ACRE	3.200	8,960.00	
			2,800.00000	12.600		35,280.00
			CAT 0200	CURRENT AMT	\$ 6,590,183.37	\$ 138,122.32
					\$ 6,326,166.81	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0695	620-00002	Field Office (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			33,300.00000	0.000		0.00
0700	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			34,400.00000	1.000		34,400.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0705	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0720	620-00005	Field Office (Spec) - Substituted for Field Office (CL 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,900.00000	1.000		30,900.00
			CAT 0400	CURRENT AMT	\$ 65,300.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,655,483.37	\$ 138,122.32
						\$ 6,391,466.81