

ESTIMATE SUMMARY

12:06:11

CONTID: C16076B

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 16076B-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 283.(DAYS

TIME ALLOW: 11/21/20(FIXED COMPLETION DATE

S OF COLORADO CITY TO CEDARWOOD

PERCENT TIME: 118.91

ORIG TIME ALLOW: 11/21/20(FIXED COMPLETION DATE

PROJECT NO: STU 0251-329

S OF COLORADO CITY TO CEDARWOOD

NAME OF ROAD: 025A

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

14802 W. 44th AVENUE

GOLDEN CO 80403 303 279-6611

PAY PERIOD ENDING	10/14/2009	DATE TIME STARTED	03/29/2008
DATE LET	03/06/2008	DATE WORK BEGAN	
DATE AWARDED	03/18/2008	DATE TIME STOPPED	01/05/2009
DATE CONTRACT EXECUTED	03/25/2008	DATE ACCEPTED	01/05/2009
DATE NOTICE TO PROCEED	03/29/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 18,038,393.23 PARTICIPATING	\$ 17,753,010.22	\$ 3,918.56
AWARD PROJECT AMT:	\$ 16,752,092.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.42% TOTAL EARNINGS	17,753,010.22	3,918.56
FUNDS AVAILABLE:	\$ 285,383.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	17,753,010.22	3,918.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,952.09	33,047.91
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	17,736,058.13	36,966.47
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	17,736,058.13	36,966.47
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 36,966.47

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	0.000	0.000		
			ACRE	0.000	0.00	
			66.95000	0.000		0.00
0010	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			15.86000	0.000		0.00
0015	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	220,195.000	220,195.000		
			SY	0.000	0.00	
			0.71000	220,195.000		156,338.45
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	79,634.000	79,634.000		
			SY	0.000	0.00	
			4.25000	79,634.000		338,444.50
0025	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	1,815.000	1,815.000		
			SY	0.000	0.00	
			25.31000	1,815.000		45,937.65
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,112.000	4,112.000		
			CY	0.000	0.00	
			6.22000	4,112.000		25,576.64
0035	203-01500	BLADING	60.000	60.000		
			HOUR	0.000	0.00	
			126.41000	60.000		7,584.60
0040	203-01594	COMBINATION LOADER	28.000	28.000		
			HOUR	0.000	0.00	
			159.71000	28.000		4,471.88
0045	207-00205	TOPSOIL	240.000	240.000		
			CY	0.000	0.00	
			18.88000	240.000		4,531.20
0050	208-00002	*EROSION LOG (12 INCH)	570.000	570.000		
			LF	0.000	0.00	
			4.02000	570.000		2,291.40
0055	208-00011	*EROSION BALES (WEED FREE)	6.000	0.000		
			EACH	0.000	0.00	
			15.45000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00020	*SILT FENCE	9,411.000	9,411.000		
			LF	0.000	0.00	
			0.67000	9,411.000		6,305.37
0065	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			1,030.04000	4.000		4,120.16
0070	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			618.02000	0.000		0.00
0075	208-00101	*SEDIMENT REMOVAL AND DISPOSAL	50.000	21.000		
			HOUR	0.000	0.00	
			56.65000	21.000		1,189.65
0080	208-00205	*EROSION CONTROL SUPERVISOR	100.000	59.000		
			HOUR	0.000	0.00	
			56.65000	59.000		3,342.35
0085	208-00300	TEMPORARY BERMS	291.000	291.000		
			LF	0.000	0.00	
			4.44000	291.000		1,292.04
0090	212-00006	*SEEDING (NATIVE)	16.000	16.000		
			ACRE	0.000	0.00	
			309.01000	16.000		4,944.16
0095	213-00004	*MULCHING (WEED FREE STRAW)	16.000	16.000		
			ACRE	0.000	0.00	
			283.26000	16.000		4,532.16
0100	213-00061	*MULCH TACKIFIER	9,600.000	6,400.000		
			LB	0.000	0.00	
			1.96000	6,400.000		12,544.00
0105	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	6,350.000	6,350.000		
			SY	0.000	0.00	
			1.36000	6,350.000		8,636.00
0110	304-09014	AGGREGATE BASE COURSE (SPECIAL)	14,729.000	14,729.000		
			TON	0.000	0.00	
			13.81000	14,729.000		203,407.49

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CAT NO0200 ROADWAY						
0115	307-00000	*HYDRATED LIME	1,020.000	1,016.000		
			TON	0.000	0.00	
			136.99000	1,016.000		139,181.84
0120	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	135.620	112.510		
			TON	23.110	2,693.01	
			116.53000	135.620		15,803.80
0125	403-09500	FURNISH HOT MIX ASPHALT	3,600.000	3,600.000		
			TON	0.000	0.00	
			65.00000	3,600.000		234,000.00
0130	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			52.00000	0.000		0.00
0135	403-34851	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			56.00000	0.000		0.00
0140	405-00100	*HEATING AND REMIXING TREATMENT	317,205.330	317,205.000		
			SY	0.000	0.00	
			5.26000	317,205.000		1,668,498.30
0145	406-09505	*COLD BITUMINOUS PAVEMENT (RECYCLE) (SPECIAL)	220,195.000	220,195.000		
			SY	0.000	0.00	
			2.56000	220,195.000		563,699.20
0150	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	48,548.000	48,548.000		
			GAL	0.000	0.00	
			2.12000	48,548.000		102,921.76
0155	411-90010	*ASPHALT REJUVENATING AGENT	16,810.000	16,810.000		
			GAL	0.000	0.00	
			2.69000	16,810.000		45,218.90
0160	411-90040	*RECYCLING AGENT	498,324.300	498,324.000		
			GAL	0.000	0.00	
			2.28000	498,324.000		1,136,178.72
0165	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	380.000	380.000		
			SY	0.000	0.00	
			10.30000	380.000		3,914.00

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CAT NO0200 ROADWAY						
0170	506-00212	*RIPRAP (12 INCH)	12.000	12.000		
			CY	0.000	0.00	
			515.02000	12.000		6,180.24
0175	506-00230	*RIPRAP (30 IN)	340.000	340.000		
			CY	0.000	0.00	
			180.26000	340.000		61,288.40
0180	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	136.590	135.590		
			TON	0.000	0.00	
			231.71000	135.590		31,417.56
0185	603-10180	*18 INCH CORRUGATED STEEL PIPE	136.000	136.000		
			LF	0.000	0.00	
			41.20000	136.000		5,603.20
0190	606-01320	*END ANCHORAGE TYPE 3B	0.000	0.000		
			EACH	0.000	0.00	
			343.42000	0.000		0.00
0190		MATERIAL ALLOWANCE 3B ANCHOR		0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0195	606-01340	*END ANCHORAGE TYPE 3D	17.000	17.000		
			EACH	0.000	0.00	
			542.38000	17.000		9,220.46
0195		MATERIAL ALLOWANCE 3D ANCHOR		0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0200	606-01370	*TRANSITION TYPE 3G	10.000	10.000		
			EACH	0.000	0.00	
			1,503.65000	10.000		15,036.50
0200		MATERIAL ALLOWANCE 3G ANCHOR		0.000		
			EACH	0.000	0.00	
			785.79000	0.000		0.00
0205	606-01380	*TRANSITION TYPE 3H	5.000	5.000		
			EACH	0.000	0.00	
			713.97000	5.000		3,569.85

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CAT NO0200 ROADWAY						
0205		MATERIAL ALLOWANCE 3H ANCHOR		0.000		
			EACH	0.000	0.00	
			352.00000	0.000		0.00
0210	606-01460	*MEDIAN TERMINAL	4.000	4.000		
			EACH	0.000	0.00	
			3,845.16000	4.000		15,380.64
0210		MATERIAL ALLOWANCE MEDIAN TERMINAL		0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0215	606-02005	*END ANCHORAGE (FLARED)	15.000	15.000		
			EACH	0.000	0.00	
			1,479.98000	15.000		22,199.70
0215		MATERIAL ALLOWANCE END ANCHOR FLARED		0.000		
			EACH	0.000	0.00	
			1,070.00000	0.000		0.00
0220	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			5.55000	0.000		0.00
0225	609-60011	*CURB TYPE 6 (SECTION M)	16,050.000	16,050.000		
			LF	0.000	0.00	
			4.41000	16,050.000		70,780.50
0230	614-80385	*RUMBLE STRIP	255,914.000	255,914.000		
			LF	0.000	0.00	
			0.13000	255,914.000		33,268.82
0235	615-00030	*EMBANKMENT PROTECTOR TYPE 3	6.000	6.000		
			EACH	0.000	0.00	
			1,133.04000	6.000		6,798.24
0240	615-00050	EMBANKMENT PROTECTOR TYPE 5	17.000	17.000		
			EACH	0.000	0.00	
			1,998.00000	17.000		33,966.00
0245	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	73.000	73.000		
			HOUR	0.000	0.00	
			128.75000	73.000		9,398.75

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CAT NO0200 ROADWAY						
0250	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			810,000.00000	1.000		810,000.00
0255	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			11,100.00000	1.000		11,100.00
0260	627-00001	*PAVEMENT MARKING PAINT	4,199.000	4,199.000		
			GAL	0.000	0.00	
			22.66000	4,199.000		95,149.34
0265	627-00005	*EPOXY PAVEMENT MARKING	1,645.000	1,645.000		
			GAL	0.000	0.00	
			56.65000	1,645.000		93,189.25
0270	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	14,519.000	14,519.000		
			SF	0.000	0.00	
			8.50000	14,519.000		123,411.50
0275	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	916.000	916.000		
			SF	0.000	0.00	
			14.42000	916.000		13,208.72
0280	630-00000	*FLAGGING	5,103.000	4,598.000		
			HOUR	0.000	0.00	
			25.75000	4,598.000		118,398.50
0285	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	47.000		
			DAY	0.000	0.00	
			77.25000	47.000		3,630.75
0290	630-00012	*TRAFFIC CONTROL MANAGEMENT	172.000	164.000		
			DAY	0.000	0.00	
			360.51000	164.000		59,123.64
0295	630-80002	*FLASHING BEACON (SOLAR)	8.000	8.000		
			EACH	0.000	0.00	
			1,648.06000	8.000		13,184.48
0300	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			216.31000	4.000		865.24

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CAT NO0200 ROADWAY						
0305	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	33.000	33.000		
			EACH	0.000	0.00	
			66.95000	33.000		2,209.35
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	100.000	77.000		
			EACH	0.000	0.00	
			92.70000	77.000		7,137.90
0315	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	50.000	48.000		
			EACH	0.000	0.00	
			128.75000	48.000		6,180.00
0320	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	816.000	816.000		
			SF	0.000	0.00	
			14.42000	816.000		11,766.72
0325	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			10,300.37000	4.000		41,201.48
0330	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	6.000		
			EACH	0.000	0.00	
			3,605.13000	6.000		21,630.78
0335	630-80360	*DRUM CHANNELIZING DEVICE	30.000	28.000		
			EACH	0.000	0.00	
			77.25000	28.000		2,163.00
0340	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000	24.000		
			EACH	0.000	0.00	
			77.25000	24.000		1,854.00
0345	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000	6.000		
			EACH	0.000	0.00	
			77.25000	6.000		463.50
0350	630-80370	*CONCRETE BARRIER (TEMPORARY)	432.000	432.000		
			LF	0.000	0.00	
			36.05000	432.000		15,573.60
0355	630-80380	*TRAFFIC CONE	1,000.000	952.000		
			EACH	0.000	0.00	
			9.27000	952.000		8,825.04

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CAT NO0200 ROADWAY						
0360	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			4,635.17000	2.000		9,270.34
0365	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	138,080.410	138,080.410		
			F A	0.000	0.00	
			1.00000	138,080.410		138,080.41
0380	700-70016	F/A FUEL COST ADJUSTMENT	180,668.880	180,668.880		
			F A	0.000	0.00	
			1.00000	180,668.880		180,668.88
0385	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70022	F/A OJT COLORADO TRAINING PROGRAM	14,004.000	14,004.000		
			F A	0.000	0.00	
			1.00000	14,004.000		14,004.00
0400	700-70025	F/A QUALITY INCENTIVE PAYMENT	50,000.000	13,606.150		
			F A	0.000	0.00	
			1.00000	13,606.150		13,606.15
0405	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0415	700-70380	F/A EROSION CONTROL	5,000.000	1,750.000		
			F A	0.000	0.00	
			1.00000	1,750.000		1,750.00
0590	210-01130	RESET GUARDRAIL TYPE 3 RESET GUARDRAIL AT L-17-C MINOR AND M-17-R	150.000	150.000		
			LF	0.000	0.00	
			23.70000	150.000		3,555.00
0595	626-00000	MOBILIZATION	0.000	1.000		
			L S	0.000	0.00	
			1,800.00000	1.000		1,800.00
0600	202-00210	REMOVAL OF CONCRETE PAVEMENT CONCRETE PAVEMENT REMOVAL ON FRONTAGE ROAD	366.000	366.000		
			SY	0.000	0.00	
			30.00000	366.000		10,980.00
0605	203-00000	UNCLASSIFIED EXCAVATION EXCAVATION FOR NEW BASE COURSE AND 8 INCH PAVEMENT	48.000	48.000		
			CY	0.000	0.00	
			61.00000	48.000		2,928.00
0610	304-06000	AGGREGATE BASE COURSE (CLASS 6) ABC CLASS 6 UNDER NEW PAVEMENT	61.000	61.000		
			TON	0.000	0.00	
			84.00000	61.000		5,124.00
0615	601-03000	CONCRETE CLASS D 8 INCH CONCRETE PAVEMENT INCLUDING SAWING AND SEALING	81.000	81.000		
			CY	0.000	0.00	
			480.00000	81.000		38,880.00
0620	602-00020	REINFORCING STEEL (EPOXY COATED) CONCRETE PAVEMENT REINFORCING	3,694.000	3,694.000		
			LB	0.000	0.00	
			3.30000	3,694.000		12,190.20
0625	626-00005	MOBILIZATION ADDITIONAL MOBILIZATION FOR CMO #3	1.000	1.000		
			DAY	0.000	0.00	
			2,400.00000	1.000		2,400.00
0630	606-02003	END ANCHORAGE (NONFLARED) ADD NONFLARED END ANCHORS TO CONRTRACT	3.000	3.000		
			EACH	0.000	0.00	
			3,116.16000	3.000		9,348.48
0635	900-00007	ADDED ITEM (EACH)/ CBC INSIDE MOUNT POST FOR L-17-C	3.000	3.000		
			EACH	0.000	0.00	
			675.00000	3.000		2,025.00

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CAT NO0200 ROADWAY							
0640	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIER LIEN FROM INTERWEST SAFETY SUPPLY, INC.	0.000	-107,333.950			
			DOL	0.000	0.00		
			1.00000	-107,333.950		-107,333.95	
0645	403-09500	FURNISH HOT MIX ASPHALT FURNISH BASELINE AUGUST 08	4,930.000	4,926.000			
			TON	0.390	26.11		
			66.94000	4,926.390		329,772.55	
0650	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) AC PRICE ADJUSTMENT AUGUST BASELINE	143,350.000	143,321.620			
			TON	0.000	0.00		
			53.94000	143,321.620		7,730,768.18	
0655	900-00006	ADDED ITEM (DOLLAR)/ MONTHLY AC PRICE ADJUSTMENT	1,288,247.820	1,288,247.820			
			DOL	0.000	0.00		
			1.00000	1,288,247.820		1,288,247.82	
0690	626-00000	MOBILIZATION ADDITIONAL PLUG JOINTS	0.000	1.000			
			L S	0.000	0.00		
			7,331.00000	1.000		7,331.00	
0695	900-00006	ADDED ITEM (DOLLAR)/ PHOENIX SUPPLIER LIEN	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0700	630-00012	TRAFFIC CONTROL MANAGEMENT TCM/ CMO #11 PLUG JOINT	2.000	2.000			
			DAY	0.000	0.00		
			654.00000	2.000		1,308.00	
0705	630-00000	FLAGGING PLUG JOINTS	48.000	47.500			
			HOUR	0.500	14.94		
			29.88000	48.000		1,434.24	
			CAT 0200	CURRENT AMT \$	16,497,260.37 \$	2,734.06 \$	16,227,420.17
CAT NO0201 ROADWAY SAFETY ITEMS							
0420	202-00090	*REMOVAL OF DELINEATOR	1,395.000	1,395.000			
			EACH	0.000	0.00		
			4.12000	1,395.000		5,747.40	
0425	202-00201	REMOVAL OF CURB	14,290.000	14,290.000			
			LF	0.000	0.00		
			1.29000	14,290.000		18,434.10	

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CAT NO0201 ROADWAY SAFETY ITEMS						
0430	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	12,962.000	12,962.000		
			LF	0.000	0.00	
			1.62000	12,962.000		20,998.44
0435	202-01300	*REMOVAL OF END ANCHORAGE	45.000	45.000		
			EACH	0.000	0.00	
			81.09000	45.000		3,649.05
0440	210-00810	*RESET GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			206.01000	2.000		412.02
0445	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	18,510.000	18,510.000		
			LF	0.000	0.00	
			15.98000	18,510.000		295,789.80
0445		MATERIAL ALLOWANCE GUARDRAIL 25'		0.000		
			LF	0.000	0.00	
			5.90000	0.000		0.00
0445		MATERIAL ALLOWANCE GUARDRAIL 25' 12'-6"		0.000		
			LF	0.000	0.00	
			6.35000	0.000		0.00
0445		MATERIAL ALLOWANCE SINGLE SIDED REFLECTOR		0.000		
			EACH	0.000	0.00	
			2.25000	0.000		0.00
0445		MATERIAL ALLOWANCE POST W.BLOCKS		0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0445		MATERIAL ALLOWANCE CBC POSTS		0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0450	612-00001	*DELINEATOR (TYPE I)	1,233.000	1,233.000		
			EACH	0.000	0.00	
			15.97000	1,233.000		19,691.01
0455	612-00002	*DELINEATOR (TYPE II)	108.000	108.000		
			EACH	0.000	0.00	
			17.37000	108.000		1,875.96

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CAT NO0201 ROADWAY SAFETY ITEMS							
0460	612-00003	*DELINEATOR (TYPE III)	208.000	208.000			
			EACH	0.000	0.00		
			18.59000	208.000		3,866.72	
0465	614-00011	*SIGN PANEL (CLASS I)	24.000	24.000			
			SF	0.000	0.00		
			17.51000	24.000		420.24	
0470	614-00012	*SIGN PANEL (CLASS II)	208.000	208.000			
			SF	0.000	0.00		
			21.63000	208.000		4,499.04	
0475	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	170.000	170.000			
			LF	0.000	0.00		
			22.66000	170.000		3,852.20	
0480	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	14.000	14.000			
			EACH	0.000	0.00		
			267.81000	14.000		3,749.34	
			CAT 0201	CURRENT AMT \$	382,985.32 \$	0.00 \$	382,985.32
CAT NO0300 STRUCTURE							
0485	206-00000	*STRUCTURE EXCAVATION	215.000	212.000			
			CY	0.000	0.00		
			30.90000	212.000		6,550.80	
0490	206-00100	*STRUCTURE BACKFILL (CLASS 1)	110.000	87.000			
			CY	23.000	1,184.50		
			51.50000	110.000		5,665.00	
0495	206-01750	*SHORING	1.000	1.000			
			L S	0.000	0.00		
			25,750.92000	1.000		25,750.92	
0500	210-00510	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
			L S	0.000	0.00		
			3,090.11000	1.000		3,090.11	
0505	515-00120	*WATERPROOFING (MEMBRANE)	2,837.000	2,837.000			
			SY	0.000	0.00		
			14.42000	2,837.000		40,909.54	

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CAT NO0300 STRUCTURE							
0510	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	60.000	60.000			
			LF	0.000	0.00		
			154.51000	60.000		9,270.60	
0515	518-02100	*POLYMER MORTAR END DAM	23.000	23.000			
			CF	0.000	0.00		
			515.02000	23.000		11,845.46	
0520	518-03000	*SAWING AND SEALING BRIDGE JOINT	764.000	764.000			
			LF	0.000	0.00		
			24.72000	764.000		18,886.08	
0525	518-03100	*RAPID CURE SILICONE JOINT SEAL	60.000	60.000			
			LF	0.000	0.00		
			36.05000	60.000		2,163.00	
0530	601-06150	*CONCRETE (PATCHING)	1,961.000	1,961.000			
			SF	0.000	0.00		
			309.01000	1,961.000		605,968.61	
0535	602-00000	*REINFORCING STEEL	18,690.100	18,690.000			
			LB	0.000	0.00		
			1.55000	18,690.000		28,969.50	
0685	518-01001	BRIDGE EXPANSION JOINT (ASPHALTIC PLUG) ADDITIONAL PLUG JOINT M-17-O	60.000	60.000			
			LF	0.000	0.00		
			250.00000	60.000		15,000.00	
			CAT 0300	CURRENT AMT \$	774,162.48 \$	1,184.50 \$	774,069.62
CAT NO0301 STRUCTURE SAFETY ITEMS							
0540	202-00425	*REMOVAL OF BRIDGE RAILING	765.000	765.000			
			LF	0.000	0.00		
			2.24000	765.000		1,713.60	
0545	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	3.000	3.000			
			EACH	0.000	0.00		
			3,090.11000	3.000		9,270.33	
0550	503-00018	*DRILLED CAISSON (18 INCH)	264.000	264.000			
			LF	0.000	0.00		
			206.01000	264.000		54,386.64	

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CAT NO0301 STRUCTURE SAFETY ITEMS							
0555	601-03030	*CONCRETE CLASS D (BOX CULVERT)	92.000	92.000			
			CY	0.000	0.00		
			566.52000	92.000		52,119.84	
0560	606-11010	*BRIDGE RAIL TYPE 10R	765.000	765.000			
			LF	0.000	0.00		
			83.59000	765.000		63,946.35	
0560		MATERIAL ALLOWANCE BRIDGE RAIL 10R		0.000			
			EACH	0.000	0.00		
			65.90000	0.000		0.00	
0565	606-11020	*BRIDGE RAIL TYPE 10H	124.000	124.000			
			LF	0.000	0.00		
			101.79000	124.000		12,621.96	
0565		MATERIAL ALLOWANCE BRIDGE RAIL 10H		0.000			
			LF	0.000	0.00		
			70.15000	0.000		0.00	
0570	641-10050	*SHOTCRETE CLASS 1	388.000	388.000			
			SY	0.000	0.00		
			309.01000	388.000		119,895.88	
			CAT 0301	CURRENT AMT \$	313,954.60 \$	0.00 \$	313,954.60
CAT NO0400 CONSTRUCTION ENGINEERING							
0575	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,980.00000	1.000		19,980.00	
0580	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,980.00000	1.000		19,980.00	
0585	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,330.00000	1.000		3,330.00	
0660	620-00045	LIQUIDATED DAMAGES LIQUIDATED DAMAGES	0.000	-3.000			
			DAY	0.000	0.00		
			5,150.00000	-3.000		-15,450.00	

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CAT NO0400 CONSTRUCTION ENGINEERING						
0665	900-00006	ADDED ITEM (DOLLAR)/ MIDWEST BARRICADE LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0670	900-00029	SALES TAX - AC GRADE/SOURCE CHANGE REIMBURESMENT FOR COMMERCE CITY SALES TAX	26,740.460	26,740.460		
			DOL	0.000	0.00	
			1.00000	26,740.460		26,740.46
			CAT 0400	CURRENT AMT \$	70,030.46 \$	0.00 \$ 54,580.46
			PROJECT TOTAL	CURRENT AMT \$	18,038,393.23 \$	3,918.56 \$ 17,753,010.17