

ESTIMATE SUMMARY

CONTID: C16275

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16275-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
SH 86-FOUNDERS PARKWAY

TIME CHARGED: 50.0 DAYS
PERCENT TIME: 22.22

TIME ALLOW:
ORIG TIME ALLOW:

225 WORK DAYS
225 WORK DAYS

PROJECT NO: STA086A-047
SH 86-FOUNDERS PARKWAY
NAME OF ROAD: SH 86-Founders Parkway
PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:
CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC
6374 S. RACINE CIRCLE
CENTENNIAL CO 80111 303/688-6611

PAY PERIOD ENDING 04/25/2011 DATE TIME STARTED 01/31/2011
DATE LET 12/02/2010 DATE WORK BEGAN 01/31/2011
DATE AWARDED 12/10/2010 DATE TIME STOPPED
DATE CONTRACT EXECUTED 12/30/2010 DATE ACCEPTED
DATE NOTICE TO PROCEED 01/31/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,903,469.98 PARTICIPATING	\$ 1,054,143.45	\$ 530,093.91
AWARD PROJECT AMT:	\$ 6,319,919.23 NON-PARTICIPATING	41,175.00	0.00
PERCENT COMPLETE:	15.87% TOTAL EARNINGS	1,095,318.45	530,093.91
FUNDS AVAILABLE:	\$ 5,808,151.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,095,318.45	530,093.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-24,303.55	-11,624.81
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,071,014.90	518,469.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,071,014.90	518,469.10
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 518,469.10

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	0.100		
			L S	0.200	14,000.00	
			70,000.00000	0.300		21,000.00
0010	202-00010	Removal of Tree	36.000	36.000		
			EACH	0.000	0.00	
			225.00000	36.000		8,100.00
0015	202-00035	Removal of Pipe	136.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0020	202-00037	Removal of End Section	2.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0025	202-00090	*Removal of Delineator	360.000	61.000		
			EACH	151.000	1,510.00	
			10.00000	212.000		2,120.00
0030	202-00200	*Removal of Sidewalk	2,336.000	0.000		
			SY	0.000	0.00	
			6.45000	0.000		0.00
0035	202-00201	*Removal of Curb	1,570.000	0.000		
			LF	0.000	0.00	
			3.65000	0.000		0.00
0040	202-00203	*Removal of Curb and Gutter	10,677.000	881.000		
			LF	1,591.000	5,807.15	
			3.65000	2,472.000		9,022.80
0045	202-00206	*Removal of Concrete Curb Ramp	136.000	0.000		
			SY	0.000	0.00	
			6.45000	0.000		0.00
0050	202-00210	*Removal of Concrete Pavement	35,728.000	318.000		
			SY	62.000	437.10	
			7.05000	380.000		2,679.00
0055	202-00220	Removal of Asphalt Mat	13,331.000	0.000		
			SY	261.000	365.40	
			1.40000	261.000		365.40

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CAT NO0200 ROADWAY						
0060	202-00240	*Removal of Asphalt Mat (Planing)	2,391.000	0.000		
			SY	0.000	0.00	
			2.85000	0.000		0.00
0065	202-00250	*Removal of Pavement Marking	4,000.000	426.000		
			SF	2,935.000	3,228.50	
			1.10000	3,361.000		3,697.10
0070	202-00810	*Removal of Ground Sign	44.000	6.000		
			EACH	0.000	0.00	
			100.00000	6.000		600.00
0075	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0080	202-01000	*Removal of Fence	860.000	748.000		
			LF	0.000	0.00	
			1.05000	748.000		785.40
0085	202-01130	*Removal of Guardrail Type 3	731.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0090	202-01170	Removal of Guardrail Type 7	20.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0095	202-01200	*Removal of Tensioned Cable Barrier	1,425.000	1,425.000		
			LF	0.000	0.00	
			1.55000	1,425.000		2,208.75
0100	202-01300	*Removal of End Anchorage	12.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0105	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0110	202-04002	*Clean Culvert	9.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	202-05150	*Sandblasting	24,000.000	0.000		
			SF	0.000	0.00	
			0.70000	0.000		0.00
0120	203-00060	*Embankment Material (Complete In Place)	52,461.000	0.000		
			CY	0.000	0.00	
			3.90000	0.000		0.00
0125	203-00100	Muck Excavation	1,000.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0130	203-01100	Proof Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0135	203-01500	Blading	50.000	26.500		
			HOUR	0.000	0.00	
			95.00000	26.500		2,517.50
0140	203-01550	Dozing	50.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0145	203-01597	*Potholing	187.250	92.250		
			HOUR	95.000	19,641.25	
			206.75000	187.250		38,713.94
0150	206-00000	Structure Excavation	7,343.000	1,716.000		
			CY	2,350.000	2,937.50	
			1.25000	4,066.000		5,082.50
0155	208-00002	*Erosion Log (12 Inch)	11,400.000	530.000		
			LF	40.000	100.00	
			2.50000	570.000		1,425.00
0160	208-00020	*Silt Fence	1,000.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0165	208-00034	*Gravel Bag	840.000	650.000		
			LF	190.000	950.00	
			5.00000	840.000		4,200.00

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CAT NO0200 ROADWAY						
0170	208-00045	*Concrete Washout Structure	3.000	1.000		
			EACH	1.000	600.00	
			600.00000	2.000		1,200.00
0175	208-00051	*Storm Drain Inlet Protection (Type 1)	425.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0180	208-00070	*Vehicle Tracking Pad	6.000	0.000		
			EACH	2.000	1,305.00	
			652.50000	2.000		1,305.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	100.000	1.000		
			HOUR	3.000	135.00	
			45.00000	4.000		180.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOUR	4.000	360.00	
			90.00000	4.000		360.00
0195	208-00205	Erosion Control Supervisor	360.000	73.000		
			HOUR	38.500	1,732.50	
			45.00000	111.500		5,017.50
0200	210-00815	*Reset Sign Panel	9.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0205	210-01000	*Reset Fence	121.000	0.000		
			LF	0.000	0.00	
			1.85000	0.000		0.00
0210	210-01011	*Reset Gate	4.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0215	210-01700	*Reset Sprinkler Head	240.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0220	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,925.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	212-00006	*Seeding (Native)	14.000	0.000		
			ACRE	0.000	0.00	
			360.00000	0.000		0.00
0230	212-00032	*Soil Conditioning	14.000	0.000		
			ACRE	0.000	0.00	
			1,250.00000	0.000		0.00
0235	212-00050	*Sod	32,550.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0240	213-00002	*Mulching (Weed Free Hay)	20.000	0.000		
			ACRE	0.000	0.00	
			380.00000	0.000		0.00
0245	213-00012	*Spray-on Mulch Blanket	5.000	2.200		
			ACRE	2.200	7,370.00	
			3,350.00000	4.400		14,740.00
0250	213-00061	*Mulch Tackifier	4,000.000	0.000		
			LB	0.000	0.00	
			1.85000	0.000		0.00
0255	216-00201	*Soil Retention Blanket (Straw-Coconut)	5,726.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0260	216-00303	*Turf Reinforcement Mat (Class 3)	3,000.000	0.000		
			SY	0.000	0.00	
			6.70000	0.000		0.00
0265	217-00020	Herbicide Treatment	16.000	0.000		
			HOUR	0.000	0.00	
			103.50000	0.000		0.00
0270	304-06000	Aggregate Base Course (Class 6)	84.640	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00
0275	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	122.480	18.000		
			TON	43.000	4,558.00	
			106.00000	61.000		6,466.00

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CAT NO0200 ROADWAY						
0280	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	2,578.050	0.000		
			TON	0.000	0.00	
			57.60000	0.000		0.00
0285	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	484.980	0.000		
			TON	0.000	0.00	
			98.95000	0.000		0.00
0290	411-10255	*Emulsified Asphalt (Slow-Setting)	5,212.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0295	412-00190	Concrete Pavement (Patching)	1,431.000	74.000		
			SY	119.000	10,692.15	
			89.85000	193.000		17,341.05
0300	412-00800	*Concrete Pavement (8 Inch)	40,779.000	0.000		
			SY	0.000	0.00	
			24.20000	0.000		0.00
0305	412-01000	*Concrete Pavement (10 Inch)	35,993.000	0.000		
			SY	0.000	0.00	
			26.90000	0.000		0.00
0310	506-00209	Riprap (9 Inch)	210.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0315	603-01150	15 Inch Reinforced Concrete Pipe	1,530.000	162.000		
			LF	64.000	3,168.00	
			49.50000	226.000		11,187.00
0320	603-01180	18 Inch Reinforced Concrete Pipe	4,030.000	968.000		
			LF	2,268.000	87,318.00	
			38.50000	3,236.000		124,586.00
0325	603-01240	24 Inch Reinforced Concrete Pipe	3,348.000	2,712.000		
			LF	309.000	13,905.00	
			45.00000	3,021.000		135,945.00
0330	603-01300	30 Inch Reinforced Concrete Pipe	156.000	0.000		
			LF	0.000	0.00	
			89.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	603-01360	36 Inch Reinforced Concrete Pipe	288.000	0.000		
			LF	0.000	0.00	
			155.50000	0.000		0.00
0340	603-05015	15 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0345	603-05018	18 Inch Reinforced Concrete End Section	10.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0350	603-05024	24 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0355	604-00350	Inlet Type C (Special)	5.000	0.000		
			EACH	0.000	0.00	
			3,450.00000	0.000		0.00
0360	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,150.00000	0.000		0.00
0365	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0370	604-16005	*Inlet Type 16 (5 Foot)	11.000	0.000		
			EACH	0.000	0.00	
			2,850.00000	0.000		0.00
0375	604-16505	*Inlet Type 16 (Double) (5 Foot)	19.000	0.000		
			EACH	0.000	0.00	
			4,280.00000	0.000		0.00
0380	604-16510	*Inlet Type 16 (Double) (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,315.00000	0.000		0.00
0385	604-16515	*Inlet Type 16 (Double) (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,480.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	604-16605	*Inlet Type 16 (Triple) (5 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			5,660.00000	0.000		0.00
0395	604-19105	*Inlet Type R L 5 (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			3,440.00000	0.000		0.00
0400	604-19205	*Inlet Type R L 10 (5 Foot)	12.000	0.000		
			EACH	0.000	0.00	
			4,260.00000	0.000		0.00
0405	604-19210	*Inlet Type R L 10 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,055.00000	0.000		0.00
0410	604-19305	*Inlet Type R L 15 (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			5,475.00000	0.000		0.00
0415	604-19310	*Inlet Type R L 15 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			7,625.00000	0.000		0.00
0420	604-19405	*Inlet Type R Special (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,800.00000	0.000		0.00
0425	604-30005	Manhole Slab Base (5 Foot)	14.000	8.000		
			EACH	5.000	11,250.00	
			2,250.00000	13.000		29,250.00
0430	604-30010	Manhole Slab Base (10 Foot)	19.000	12.000		
			EACH	6.000	21,000.00	
			3,500.00000	18.000		63,000.00
0435	604-30015	Manhole Slab Base (15 Foot)	2.000	0.000		
			EACH	2.000	8,650.00	
			4,325.00000	2.000		8,650.00
0440	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,800.000	0.000		
			LF	0.000	0.00	
			12.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	606-00740	Guardrail Type 7 (Style CE)	20.000	0.000		
			LF	0.000	0.00	
			317.10000	0.000		0.00
0450	606-02003	*End Anchorage (Nonflared)	10.000	0.000		
			EACH	0.000	0.00	
			1,565.00000	0.000		0.00
0455	607-00005	*End Post	15.000	15.000		
			EACH	0.000	0.00	
			110.00000	15.000		1,650.00
0460	607-00010	*Corner and Line Brace Post	30.000	29.000		
			EACH	0.000	0.00	
			125.00000	29.000		3,625.00
0465	607-01000	*Fence Barbed Wire with Metal Posts	5,463.000	5,463.000		
			LF	0.000	0.00	
			1.00000	5,463.000		5,463.00
0470	607-11525	*Fence (Plastic)	921.000	921.000		
			LF	0.000	0.00	
			2.15000	921.000		1,980.15
0475	608-00006	*Concrete Sidewalk (6 Inch)	2,329.000	0.000		
			SY	0.000	0.00	
			24.35000	0.000		0.00
0480	608-00010	*Concrete Curb Ramp	88.000	0.000		
			SY	0.000	0.00	
			78.00000	0.000		0.00
0485	609-21010	*Curb and Gutter Type 2 (Section I-B)	215.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0490	609-21020	*Curb and Gutter Type 2 (Section II-B)	234.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0495	609-21021	*Curb and Gutter Type 2 (Section II-M)	47,713.000	0.000		
			LF	0.000	0.00	
			9.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	610-00024	Median Cover Material (4 Inch Patterned Concrete)	126,820.000	0.000		
			SF	0.000	0.00	
			3.20000	0.000		0.00
0505	612-00001	*Delineator (Type I)	211.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0510	612-00002	*Delineator (Type II)	100.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0515	612-00003	*Delineator (Type III)	16.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0520	613-00206	*2 Inch Electrical Conduit (Bored)	400.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0525	613-00408	*4 Inch Electrical Conduit (Bored)	200.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0530	613-07038	*Pull Box (36"x48"x18")	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0535	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			2,855.00000	0.000		0.00
0540	614-00011	*Sign Panel (Class I)	168.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0545	614-00012	*Sign Panel (Class II)	132.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0550	614-01512	*Steel Sign Support (2-Inch Round)(Post)	284.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0555	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	25.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0560	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	261.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0565	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	25.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0570	619-50160	*2 Inch Plastic Pipe	520.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0575	621-00450	*Detour Pavement	1,500.000	0.000		
			SY	1,258.000	51,703.80	
			41.10000	1,258.000		51,703.80
0580	623-00205	*4 Inch Pop-Up Spray Sprinkler	18.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0585	623-00332	*4 Inch Pop-Up Rotary Sprinkler	17.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0590	624-20018	18 Inch Drainage Pipe (Class 0)	333.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0595	625-00000	*Construction Surveying	1.000	0.160		
			L S	0.060	2,190.00	
			36,500.00000	0.220		8,030.00
0600	625-00001	*Construction Surveying (Hourly)	40.000	1.600		
			HOUR	3.000	345.00	
			115.00000	4.600		529.00
0605	626-00000	*Mobilization	1.000	0.230		
			L S	0.230	142,600.00	
			620,000.00000	0.460		285,200.00

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CAT NO0200 ROADWAY						
0610	626-01000	Public Information Services	1.000	0.250		
			L S	0.150	900.00	
			6,000.00000	0.400		2,400.00
0615	627-00005	*Epoxy Pavement Marking	204.000	0.000		
			GAL	0.000	0.00	
			71.00000	0.000		0.00
0620	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	400.000	67.000		
			GAL	153.000	4,437.00	
			29.00000	220.000		6,380.00
0625	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	3,623.000	0.000		
			SF	0.000	0.00	
			10.20000	0.000		0.00
0630	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	468.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0635	630-00000	*Flagging	3,000.000	839.250		
			HOUR	771.000	15,420.00	
			20.00000	1,610.250		32,205.00
0640	630-00007	*Traffic Control Inspection	150.000	20.000		
			DAY	9.000	900.00	
			100.00000	29.000		2,900.00
0645	630-00012	*Traffic Control Management	125.000	29.000		
			DAY	19.000	7,790.00	
			410.00000	48.000		19,680.00
0650	630-80001	*Flashing Beacon (Portable)	16.000	5.000		
			EACH	0.000	0.00	
			850.00000	5.000		4,250.00
0655	630-80335	*Barricade (Type 3 M-A) (Temporary)	23.000	5.500		
			EACH	6.000	1,080.00	
			180.00000	11.500		2,070.00
0660	630-80336	*Barricade (Type 3 M-B) (Temporary)	18.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0665	630-80341	*Construction Traffic Sign (Panel Size A)	57.000	23.000		
			EACH	5.500	220.00	
			40.00000	28.500		1,140.00
0670	630-80342	*Construction Traffic Sign (Panel Size B)	107.000	25.500		
			EACH	6.000	450.00	
			75.00000	31.500		2,362.50
0675	630-80343	*Construction Traffic Sign (Panel Size C)	15.000	6.000		
			EACH	0.500	50.00	
			100.00000	6.500		650.00
0680	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,950.00000	1.000		3,950.00
0685	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,850.00000	1.500		2,775.00
0690	630-80360	*Drum Channelizing Device	400.000	172.500		
			EACH	26.000	1,300.00	
			50.00000	198.500		9,925.00
0695	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	5.500		
			EACH	0.000	0.00	
			65.00000	5.500		357.50
0700	630-80380	*Traffic Cone	277.000	138.500		
			EACH	0.000	0.00	
			10.00000	138.500		1,385.00
0705	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			12,500.00000	0.000		0.00
0710	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0720	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70018	F/A Roadway Smoothness Incentive	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	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
0740	700-70023	F/A On-The-Job Trainee	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70025	F/A Quality Incentive Payment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70031	F/A INTERIM SURFACE REPAIR	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70200	F/A Power Lines	65,443.850	0.000		
			F A	65,443.850	65,443.85	
			1.00000	65,443.850		65,443.85
0765	700-70270	F/A Water Lines	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0795	900-00007	Added Item (Each)/ Disposal of Cable Rail Footings (Load)	6.000	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00
0800	202-00001	Removal of Structure Removal of Structure - 2 Inlets	0.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0805	700-70180	F/A Gas Lines Lower Gas Line	14,243.710	0.000		
			F A	14,243.710	14,243.71	
			1.00000	14,243.710		14,243.71
			CAT 0200	CURRENT AMT	\$ 6,862,294.98	\$ 530,093.91 \$ 1,054,143.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0780	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			24,950.00000	1.000		24,950.00
0785	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,300.00000	1.000		14,300.00
0790	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,925.00000	1.000		1,925.00
			CAT 0400	CURRENT AMT	\$ 41,175.00	\$ 0.00 \$ 41,175.00
PROJECT TOTAL			CURRENT AMT	\$ 6,903,469.98	\$ 530,093.91	\$ 1,095,318.45