

ESTIMATE SUMMARY

CONTID: C16275

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 16275-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
SH 86-FOUNDERS PARKWAY

TIME CHARGED: 194.0 DAYS
PERCENT TIME: 86.22

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 11/25/2011 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:	\$ 6,951,910.53	PARTICIPATING	\$ 5,918,627.84	\$ 195,711.47
AWARD PROJECT AMT:	\$ 6,319,919.23	NON-PARTICIPATING	41,175.00	0.00
PERCENT COMPLETE:	85.73%	TOTAL EARNINGS	5,959,802.84	195,711.47
FUNDS AVAILABLE:	\$ 992,107.69	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,959,802.84	195,711.47
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-94,798.79	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,865,004.05	195,711.47
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,865,004.05	195,711.47
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 195,711.47

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
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	291.000	291.000		
			LF	0.000	0.00	
			15.50000	291.000		4,510.50
0020	202-00037	Removal of End Section	4.000	4.000		
			EACH	0.000	0.00	
			275.00000	4.000		1,100.00
0025	202-00090	*Removal of Delineator	382.000	382.000		
			EACH	0.000	0.00	
			10.00000	382.000		3,820.00
0030	202-00200	*Removal of Sidewalk	2,343.000	2,343.000		
			SY	0.000	0.00	
			6.45000	2,343.000		15,112.35
0035	202-00201	*Removal of Curb	1,570.000	1,570.000		
			LF	0.000	0.00	
			3.65000	1,570.000		5,730.50
0040	202-00203	*Removal of Curb and Gutter	10,458.000	10,458.000		
			LF	0.000	0.00	
			3.65000	10,458.000		38,171.70
0045	202-00206	*Removal of Concrete Curb Ramp	149.000	149.000		
			SY	0.000	0.00	
			6.45000	149.000		961.05
0050	202-00210	*Removal of Concrete Pavement	36,405.000	36,405.000		
			SY	0.000	0.00	
			7.05000	36,405.000		256,655.25
0055	202-00220	Removal of Asphalt Mat	12,974.000	12,974.000		
			SY	0.000	0.00	
			1.40000	12,974.000		18,163.60

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CAT NO0200 ROADWAY						
0060	202-00240	*Removal of Asphalt Mat (Planing)	8,156.000	8,156.000		
			SY	0.000	0.00	
			2.85000	8,156.000		23,244.60
0065	202-00250	*Removal of Pavement Marking	16,000.000	4,750.000		
			SF	301.000	331.10	
			1.10000	5,051.000		5,556.10
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	1,064.000	1,064.000		
			LF	0.000	0.00	
			1.05000	1,064.000		1,117.20
0085	202-01130	*Removal of Guardrail Type 3	875.000	875.000		
			LF	0.000	0.00	
			2.85000	875.000		2,493.75
0090	202-01170	Removal of Guardrail Type 7	0.000	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	10.000	10.000		
			EACH	0.000	0.00	
			115.00000	10.000		1,150.00
0105	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
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	13,763.000	10,005.000		
			SF	3,758.000	2,630.60	
			0.70000	13,763.000		9,634.10
0120	203-00060	*Embankment Material (Complete In Place)	52,461.000	49,838.000		
			CY	0.000	0.00	
			3.90000	49,838.000		194,368.20
0125	203-00100	Muck Excavation	479.000	478.700		
			CY	0.300	3.00	
			10.00000	479.000		4,790.00
0130	203-01100	Proof Rolling	3.000	3.000		
			HOURL	0.000	0.00	
			65.00000	3.000		195.00
0135	203-01500	Blading	100.000	66.500		
			HOURL	0.000	0.00	
			95.00000	66.500		6,317.50
0140	203-01550	Dozing	10.000	10.000		
			HOURL	0.000	0.00	
			115.00000	10.000		1,150.00
0145	203-01597	*Potholing	300.000	286.500		
			HOURL	13.500	2,791.13	
			206.75000	300.000		62,025.00
0150	206-00000	Structure Excavation	7,255.000	7,255.000		
			CY	0.000	0.00	
			1.25000	7,255.000		9,068.75
0155	208-00002	*Erosion Log (12 Inch)	5,000.000	3,510.000		
			LF	360.000	900.00	
			2.50000	3,870.000		9,675.00
0160	208-00020	*Silt Fence	1,565.000	1,565.000		
			LF	0.000	0.00	
			1.00000	1,565.000		1,565.00
0165	208-00034	*Gravel Bag	1,744.000	1,624.000		
			LF	120.000	600.00	
			5.00000	1,744.000		8,720.00

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CAT NO0200 ROADWAY						
0170	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0175	208-00051	*Storm Drain Inlet Protection (Type 1)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0180	208-00070	*Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			652.50000	4.000		2,610.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	150.000	117.000		
			HOURL	7.000	315.00	
			45.00000	124.000		5,580.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	51.500		
			HOURL	3.000	270.00	
			90.00000	54.500		4,905.00
0195	208-00205	Erosion Control Supervisor	670.000	543.500		
			HOURL	71.000	3,195.00	
			45.00000	614.500		27,652.50
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	122.000	122.000		
			LF	0.000	0.00	
			1.85000	122.000		225.70
0210	210-01011	*Reset Gate	4.000	4.000		
			EACH	0.000	0.00	
			235.00000	4.000		940.00
0215	210-01700	*Reset Sprinkler Head	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0220	210-04020	Modify Inlet	3.000	1.000		
			EACH	2.000	3,850.00	
			1,925.00000	3.000		5,775.00

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CAT NO0200 ROADWAY						
0225	212-00006	*Seeding (Native)	0.600	0.600		
			ACRE	0.000	0.00	
			360.00000	0.600		216.00
0230	212-00032	*Soil Conditioning	0.600	0.600		
			ACRE	0.000	0.00	
			1,250.00000	0.600		750.00
0235	212-00050	*Sod	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0240	213-00002	*Mulching (Weed Free Hay)	6.000	6.000		
			ACRE	0.000	0.00	
			380.00000	6.000		2,280.00
0245	213-00012	*Spray-on Mulch Blanket	15.000	5.100		
			ACRE	3.200	10,720.00	
			3,350.00000	8.300		27,805.00
0250	213-00061	*Mulch Tackifier	1,214.000	1,214.000		
			LB	0.000	0.00	
			1.85000	1,214.000		2,245.90
0255	216-00201	*Soil Retention Blanket (Straw-Coconut)	5,726.000	0.000		
			SY	462.000	970.20	
			2.10000	462.000		970.20
0260	216-00303	*Turf Reinforcement Mat (Class 3)	3,000.000	0.000		
			SY	404.000	2,706.80	
			6.70000	404.000		2,706.80
0265	217-00020	Herbicide Treatment	22.000	22.000		
			HOUR	0.000	0.00	
			103.50000	22.000		2,277.00
0270	304-06000	Aggregate Base Course (Class 6)	185.330	185.330		
			TON	0.000	0.00	
			50.00000	185.330		9,266.50
0275	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	451.000	337.020		
			TON	113.980	12,081.88	
			106.00000	451.000		47,806.00

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CAT NO0200 ROADWAY						
0280	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	2,745.110	2,745.110		
			TON	0.000	0.00	
			57.60000	2,745.110		158,118.34
0285	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,357.960	1,357.960		
			TON	0.000	0.00	
			98.95000	1,357.960		134,370.14
0290	411-10255	*Emulsified Asphalt (Slow-Setting)	2,417.000	2,417.000		
			GAL	0.000	0.00	
			1.50000	2,417.000		3,625.50
0295	412-00190	Concrete Pavement (Patching)	1,431.000	1,061.000		
			SY	0.000	0.00	
			89.85000	1,061.000		95,330.85
0300	412-00800	*Concrete Pavement (8 Inch)	40,762.000	39,822.000		
			SY	940.000	22,748.00	
			24.20000	40,762.000		986,440.40
0305	412-01000	*Concrete Pavement (10 Inch)	35,542.000	34,973.000		
			SY	569.000	15,306.10	
			26.90000	35,542.000		956,079.80
0310	506-00209	Riprap (9 Inch)	350.000	350.000		
			CY	0.000	0.00	
			100.00000	350.000		35,000.00
0315	603-01150	15 Inch Reinforced Concrete Pipe	1,433.000	1,433.000		
			LF	0.000	0.00	
			49.50000	1,433.000		70,933.50
0320	603-01180	18 Inch Reinforced Concrete Pipe	4,077.000	4,077.000		
			LF	0.000	0.00	
			38.50000	4,077.000		156,964.50
0325	603-01240	24 Inch Reinforced Concrete Pipe	3,398.000	3,398.000		
			LF	0.000	0.00	
			45.00000	3,398.000		152,910.00
0330	603-01300	30 Inch Reinforced Concrete Pipe	156.000	156.000		
			LF	0.000	0.00	
			89.00000	156.000		13,884.00

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CAT NO0200 ROADWAY						
0335	603-01360	36 Inch Reinforced Concrete Pipe	290.000	290.000		
			LF	0.000	0.00	
			155.50000	290.000		45,095.00
0340	603-05015	15 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0345	603-05018	18 Inch Reinforced Concrete End Section	12.000	12.000		
			EACH	0.000	0.00	
			850.00000	12.000		10,200.00
0350	603-05024	24 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0355	604-00350	Inlet Type C (Special)	5.000	5.000		
			EACH	0.000	0.00	
			3,450.00000	5.000		17,250.00
0360	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,150.00000	1.000		3,150.00
0365	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0370	604-16005	*Inlet Type 16 (5 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			2,850.00000	8.000		22,800.00
0375	604-16505	*Inlet Type 16 (Double) (5 Foot)	21.000	21.000		
			EACH	0.000	0.00	
			4,280.00000	21.000		89,880.00
0380	604-16510	*Inlet Type 16 (Double) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,315.00000	1.000		5,315.00
0385	604-16515	*Inlet Type 16 (Double) (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,480.00000	1.000		6,480.00

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CAT NO0200 ROADWAY						
0390	604-16605	*Inlet Type 16 (Triple) (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			5,660.00000	5.000		28,300.00
0395	604-19105	*Inlet Type R L 5 (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			3,440.00000	5.000		17,200.00
0400	604-19205	*Inlet Type R L 10 (5 Foot)	11.000	11.000		
			EACH	0.000	0.00	
			4,260.00000	11.000		46,860.00
0405	604-19210	*Inlet Type R L 10 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,055.00000	2.000		12,110.00
0410	604-19305	*Inlet Type R L 15 (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			5,475.00000	4.000		21,900.00
0415	604-19310	*Inlet Type R L 15 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,625.00000	2.000		15,250.00
0420	604-19405	*Inlet Type R Special (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0425	604-30005	Manhole Slab Base (5 Foot)	12.000	12.000		
			EACH	0.000	0.00	
			2,250.00000	12.000		27,000.00
0430	604-30010	Manhole Slab Base (10 Foot)	22.000	22.000		
			EACH	0.000	0.00	
			3,500.00000	22.000		77,000.00
0435	604-30015	Manhole Slab Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,325.00000	2.000		8,650.00
0440	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,175.000	1,250.000		
			LF	400.000	5,080.00	
			12.70000	1,650.000		20,955.00

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CAT NO0200 ROADWAY						
0445	606-00740	Guardrail Type 7 (Style CE)	0.000	0.000		
			LF	0.000	0.00	
			317.10000	0.000		0.00
0450	606-02003	*End Anchorage (Nonflared)	8.000	2.000		
			EACH	4.000	6,260.00	
			1,565.00000	6.000		9,390.00
0455	607-00005	*End Post	22.000	22.000		
			EACH	0.000	0.00	
			110.00000	22.000		2,420.00
0460	607-00010	*Corner and Line Brace Post	32.000	32.000		
			EACH	0.000	0.00	
			125.00000	32.000		4,000.00
0465	607-01000	*Fence Barbed Wire with Metal Posts	7,547.000	7,547.000		
			LF	0.000	0.00	
			1.00000	7,547.000		7,547.00
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)	2,406.000	1,696.300		
			SY	328.000	7,986.80	
			24.35000	2,024.300		49,291.71
0480	608-00010	*Concrete Curb Ramp	69.000	50.800		
			SY	18.200	1,419.60	
			78.00000	69.000		5,382.00
0485	609-21010	*Curb and Gutter Type 2 (Section I-B)	215.000	172.000		
			LF	0.000	0.00	
			26.00000	172.000		4,472.00
0490	609-21020	*Curb and Gutter Type 2 (Section II-B)	566.000	566.000		
			LF	0.000	0.00	
			26.00000	566.000		14,716.00
0495	609-21021	Curb and Gutter Type 2 (Section II-M)	47,713.000	45,370.000		
			LF	439.000	4,258.30	
			9.70000	45,809.000		444,347.30

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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)	135.000	135.000		
			LF	0.000	0.00	
			10.00000	135.000		1,350.00
0525	613-00408	*4 Inch Electrical Conduit (Bored)	135.000	135.000		
			LF	0.000	0.00	
			18.00000	135.000		2,430.00
0530	613-07038	*Pull Box (36"x48"x18")	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0535	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			2,855.00000	1.000		2,855.00
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	4,180.000	2,678.000		
			LF	1,502.000	3,755.00	
			2.50000	4,180.000		10,450.00
0575	621-00450	*Detour Pavement	1,258.000	1,258.000		
			SY	0.000	0.00	
			41.10000	1,258.000		51,703.80
0580	623-00205	*4 Inch Pop-Up Spray Sprinkler	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0585	623-00332	*4 Inch Pop-Up Rotary Sprinkler	118.000	76.000		
			EACH	42.000	1,260.00	
			30.00000	118.000		3,540.00
0590	624-20018	18 Inch Drainage Pipe (Class 0)	353.000	353.000		
			LF	0.000	0.00	
			60.00000	353.000		21,180.00
0595	625-00000	*Construction Surveying	1.000	0.950		
			L S	0.000	0.00	
			36,500.00000	0.950		34,675.00
0600	625-00001	*Construction Surveying (Hourly)	17.100	17.100		
			HOURLY	0.000	0.00	
			115.00000	17.100		1,966.50
0605	626-00000	*Mobilization	1.000	0.919		
			L S	0.000	0.00	
			620,000.00000	0.919		569,780.00

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CAT NO0200 ROADWAY						
0610	626-01000	Public Information Services	1.000	0.750		
			L S	0.000	0.00	
			6,000.00000	0.750		4,500.00
0615	627-00005	*Epoxy Pavement Marking	204.000	0.000		
			GAL	100.000	7,100.00	
			71.00000	100.000		7,100.00
0620	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	496.000	496.000		
			GAL	0.000	0.00	
			29.00000	496.000		14,384.00
0625	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	3,623.000	0.000		
			SF	1,814.000	18,502.80	
			10.20000	1,814.000		18,502.80
0630	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,100.000	684.000		
			SF	290.000	3,770.00	
			13.00000	974.000		12,662.00
0635	630-00000	*Flagging	5,500.000	4,931.500		
			HOURL	101.750	2,035.00	
			20.00000	5,033.250		100,665.00
0640	630-00007	*Traffic Control Inspection	150.000	113.000		
			DAY	24.000	2,400.00	
			100.00000	137.000		13,700.00
0645	630-00012	*Traffic Control Management	180.000	146.000		
			DAY	11.000	4,510.00	
			410.00000	157.000		64,370.00
0650	630-80001	*Flashing Beacon (Portable)	12.000	10.800		
			EACH	0.000	0.00	
			850.00000	10.800		9,180.00
0655	630-80335	*Barricade (Type 3 M-A) (Temporary)	23.000	20.700		
			EACH	0.000	0.00	
			180.00000	20.700		3,726.00
0660	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	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)	86.000	77.400		
			EACH	0.000	0.00	
			40.00000	77.400		3,096.00
0670	630-80342	*Construction Traffic Sign (Panel Size B)	107.000	70.200		
			EACH	0.000	0.00	
			75.00000	70.200		5,265.00
0675	630-80343	*Construction Traffic Sign (Panel Size C)	15.000	11.700		
			EACH	0.000	0.00	
			100.00000	11.700		1,170.00
0680	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			3,950.00000	1.800		7,110.00
0685	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			1,850.00000	2.700		4,995.00
0690	630-80360	*Drum Channelizing Device	400.000	357.300		
			EACH	0.000	0.00	
			50.00000	357.300		17,865.00
0695	630-80363	*Drum Channelizing Device (With Light) (Flashing)	11.000	9.900		
			EACH	0.000	0.00	
			65.00000	9.900		643.50
0700	630-80380	*Traffic Cone	277.000	249.300		
			EACH	0.000	0.00	
			10.00000	249.300		2,493.00
0705	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			12,500.00000	0.900		11,250.00
0710	700-70010	F/A Minor Contract Revisions	245,251.260	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	0.000	-1,830.400		
			F A	-1,905.610	-1,905.61	
			1.00000	-3,736.010		-3,736.01
0730	700-70019	F/A Asphalt Cement Cost Adjustment	2,847.100	2,847.100		
			F A	0.000	0.00	
			1.00000	2,847.100		2,847.10
0735	700-70022	F/A OJT Colorado Training Program	3,033.600	3,033.600		
			F A	0.000	0.00	
			1.00000	3,033.600		3,033.60
0740	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70025	F/A Quality Incentive Payment	79,879.290	42,710.520		
			F A	37,168.770	37,168.77	
			1.00000	79,879.290		79,879.29
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70200	F/A Power Lines	65,443.850	65,443.850		
			F A	0.000	0.00	
			1.00000	65,443.850		65,443.85
0765	700-70270	F/A Water Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70380	F/A Erosion Control	5,000.000	3,764.050		
			F A	0.000	0.00	
			1.00000	3,764.050		3,764.05

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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	2.000	2.000		
			EACH	0.000	0.00	
			825.00000	2.000		1,650.00
0805	700-70180	F/A Gas Lines Lower Gas Line	14,243.710	14,243.710		
			F A	0.000	0.00	
			1.00000	14,243.710		14,243.71
0810	202-05010	Sawing Concrete (10 Inch)	747.000	747.000		
			LF	0.000	0.00	
			2.62000	747.000		1,957.14
0815	900-00010	Added Item (Hour)/ Pipe Crew	3.000	3.000		
			HOOR	0.000	0.00	
			600.00000	3.000		1,800.00
0820	202-00031	Removal of Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0825	202-00032	Removal of Valve	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0830	202-04000	Plug Structure	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0835	619-00007	Connect To Existing Waterline	1.000	1.000		
			EACH	0.000	0.00	
			4,075.00000	1.000		4,075.00
0840	619-06060	6 Inch Ductile Iron Pipe	8.000	8.000		
			LF	0.000	0.00	
			200.00000	8.000		1,600.00
0845	619-75048	6 Inch Gate Valve	1.000	1.000		
			EACH	0.000	0.00	
			1,875.00000	1.000		1,875.00

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CAT NO0200 ROADWAY						
0850	619-78048	6 Inch Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0855	630-80344	Construction Traffic Sign (Special)	27.000	24.300		
			SF	0.000	0.00	
			24.00000	24.300		583.20
0860	210-04010	Adjust Manhole	9.000	5.000		
			EACH	0.000	0.00	
			375.00000	5.000		1,875.00
0865	210-04050	Adjust Valve Box	11.000	11.000		
			EACH	0.000	0.00	
			195.00000	11.000		2,145.00
0870	210-00001	Reset Structure Reset Stone Wall	0.750	0.000		
			EACH	0.750	6,000.00	
			8,000.00000	0.750		6,000.00
0875	614-72875	Loop Detect Wire	364.000	364.000		
			LF	0.000	0.00	
			3.65000	364.000		1,328.60
0880	212-00006	Seeding (Native) (Special)	10.000	0.000		
			ACRE	3.400	1,445.00	
			425.00000	3.400		1,445.00
0885	900-00001	Added Item (Acre)/ Organic Fertilizer	10.000	0.000		
			ACRE	3.300	5,247.00	
			1,590.00000	3.300		5,247.00
0890	213-00012	Spray-on Mulch Blanket 3500 Lbs/Acre	0.400	0.000		
			ACRE	0.000	0.00	
			4,365.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,910,735.53 \$	195,711.47 \$ 5,918,627.82
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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
			PROJECT TOTAL	CURRENT AMT	\$ 6,951,910.53	\$ 195,711.47
						\$ 5,959,802.82