

ESTIMATE SUMMARY

16:01:29

CONTID: C16416

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16416-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 176.0 DAYS

TIME ALLOW: 12/1/20(FIXED COMPLETION DAT

SH 82 BUS LANE EXTENSION

PERCENT TIME: 57.70

ORIG TIME ALLOW: 12/1/20(FIXED COMPLETION DAT

PROJECT NO: CC 0821-084

SH 82 BUS LANE EXTENSION

NAME OF ROAD: 082A

PROJECT COUNTIES: PITKIN

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 07/25/2008

DATE TIME STARTED 02/01/2008

6374 S. RACINE CIRCLE

DATE LET 12/20/2007

DATE WORK BEGAN

DATE AWARDED 01/15/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/31/2008

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 02/01/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,206,432.47 PARTICIPATING	\$ 36,175.00	\$ 1,912.00
AWARD PROJECT AMT: \$ 6,695,038.60 NON-PARTICIPATING	2,973,059.43	670,318.46
PERCENT COMPLETE: 41.76% TOTAL EARNINGS	3,009,234.43	672,230.46
FUNDS AVAILABLE: \$ 4,197,198.04 STOCKPILED MATERIALS	7,176.00	7,176.00
	GROSS EARNINGS	3,016,410.43
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-79,819.88	-20,166.91
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,936,590.55
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,936,590.55
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 659,239.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	0.900	0.750		
			L S	0.000	0.00	
			250,000.00000	0.750		187,500.00
0010	202-00035	*REMOVAL OF PIPE	382.000	207.000		
			LF	0.000	0.00	
			34.65000	207.000		7,172.55
0015	202-00090	*REMOVAL OF DELINEATOR	25.000	25.000		
			EACH	0.000	0.00	
			11.00000	25.000		275.00
0020	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	1,034.000	1,034.000		
			SY	0.000	0.00	
			19.60000	1,034.000		20,266.40
0025	202-00203	REMOVAL OF CURB AND GUTTER	2,854.000	2,711.000		
			LF	0.000	0.00	
			9.10000	2,711.000		24,670.10
0030	202-00220	*REMOVAL OF ASPHALT MAT	735.000	106.000		
			SY	403.000	2,559.05	
			6.35000	509.000		3,232.15
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	42,295.000	8,809.000		
			SY	8,594.000	24,063.20	
			2.80000	17,403.000		48,728.40
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	9,161.000	6,614.000		
			SF	2,119.000	2,119.00	
			1.00000	8,733.000		8,733.00
0045	202-00700	*REMOVAL OF LIGHT STANDARD	2.000	1.000		
			EACH	0.000	0.00	
			440.00000	1.000		440.00
0050	202-00750	*REMOVAL OF LUMINAIRE	2.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0055	202-00810	*REMOVAL OF GROUND SIGN	14.000	14.000		
			EACH	0.000	0.00	
			55.00000	14.000		770.00

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CAT NO0200 ROADWAY						
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	242.000	0.000		
			LF	242.000	955.90	
			3.95000	242.000		955.90
0065	202-01140	REMOVAL OF GUARDRAIL TYPE 4	219.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0070	202-05006	SAWING CONCRETE (6 INCH)	112.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0075	202-06000	REMOVAL OF DETOUR	1.000	0.000		
			L S	0.000	0.00	
			40,757.70000	0.000		0.00
0080	203-00000	UNCLASSIFIED EXCAVATION	14,067.000	7,024.000		
			CY	7,043.000	133,817.00	
			19.00000	14,067.000		267,273.00
0085	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	4,559.000	3,806.000		
			CY	431.000	7,865.75	
			18.25000	4,237.000		77,325.25
0090	203-00100	MUCK EXCAVATION	1,224.000	793.000		
			CY	431.000	15,753.05	
			36.55000	1,224.000		44,737.20
0095	203-01100	PROOF ROLLING	10.000	4.000		
			HOUR	0.000	0.00	
			65.00000	4.000		260.00
0100	203-01510	BACKHOE	20.000	0.000		
			HOUR	8.000	520.00	
			65.00000	8.000		520.00
0105	203-01550	DOZING	20.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0110	203-01597	*POTHOLING	66.000	42.500		
			HOUR	23.500	7,050.00	
			300.00000	66.000		19,800.00

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CAT NO0200 ROADWAY						
0115	203-01622	SWEEPING (WITH PICKUP BROOM)	20.000 HOUR	0.000 0.000	0.00	0.00
			481.25000	0.000		0.00
0120	207-00205	TOPSOIL	2,512.000 CY	0.000 0.000	0.00	0.00
			15.70000	0.000		0.00
0125	207-00210	STOCKPILE TOPSOIL	1,611.000 CY	0.000 0.000	0.00	0.00
			5.80000	0.000		0.00
0130	207-00405	TOPSOIL (SPECIAL)	339.000 CY	0.000 0.000	0.00	0.00
			43.35000	0.000		0.00
0135	208-00002	*EROSION LOG (12 INCH)	100.000 LF	100.000 0.000	0.00	1,300.00
			13.00000	100.000		
0140	208-00011	EROSION BALES (WEED FREE)	64.000 EACH	56.000 0.000	0.00	893.20
			15.95000	56.000		
0145	208-00020	*SILT FENCE	1,100.000 LF	996.000 0.000	0.00	2,290.80
			2.30000	996.000		
0150	208-00040	*CHECK DAM	10.000 EACH	2.000 0.000	0.00	742.50
			371.25000	2.000		
0155	208-00045	CONCRETE WASHOUT STRUCTURE	4.000 EACH	1.000 0.000	0.00	2,600.00
			2,600.00000	1.000		
0160	208-00050	*STORM DRAIN INLET PROTECTION	53.000 EACH	28.000 0.000	0.00	5,052.60
			180.45000	28.000		
0165	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000 EACH	0.000 0.000	0.00	0.00
			1,650.00000	0.000		

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CAT NO0200 ROADWAY						
0170	208-00101	SEDIMENT REMOVAL AND DISPOSAL	100.000	20.000		
			HOUR	0.000	0.00	
			200.00000	20.000		4,000.00
0175	208-00205	EROSION CONTROL SUPERVISOR	300.000	32.000		
			HOUR	12.000	600.00	
			50.00000	44.000		2,200.00
0180	210-00001	RESET STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			3,625.00000	0.000		0.00
0185	210-00810	*RESET GROUND SIGN	23.000	5.000		
			EACH	0.000	0.00	
			440.00000	5.000		2,200.00
0190	210-00831	*RESET TRAFFIC SIGNAL HEAD	2.000	2.000		
			EACH	0.000	0.00	
			660.00000	2.000		1,320.00
0195	210-01130	*RESET GUARDRAIL TYPE 3	591.000	0.000		
			LF	591.000	8,658.15	
			14.65000	591.000		8,658.15
0200	210-04010	ADJUST MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0205	210-04020	MODIFY INLET	2.000	2.000		
			EACH	0.000	0.00	
			1,567.50000	2.000		3,135.00
0210	212-00006	*SEEDING (NATIVE)	4.800	0.000		
			ACRE	0.000	0.00	
			1,232.00000	0.000		0.00
0215	212-00015	*SEEDING (FORBS)	8.000	0.000		
			LB	0.000	0.00	
			55.00000	0.000		0.00
0220	212-00047	*SOIL PREPARATION (SPECIAL)	1.100	0.000		
			ACRE	0.000	0.00	
			7,150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	212-00100	TREE RETENTION AND PROTECTION	1.000	0.000		
			L S	0.000	0.00	
			5,500.00000	0.000		0.00
0230	212-00900	*COMPOST	806.000	0.000		
			CY	0.000	0.00	
			57.20000	0.000		0.00
0235	213-00000	*MULCHING	6.100	0.000		
			ACRE	0.000	0.00	
			1,408.00000	0.000		0.00
0240	213-00004	*MULCHING (WEED FREE STRAW)	6.000	0.000		
			ACRE	1.000	1,408.00	
			1,408.00000	1.000		1,408.00
0245	213-00061	*MULCH TACKIFIER	915.000	0.000		
			LB	200.000	620.00	
			3.10000	200.000		620.00
0250	213-00100	*SOIL BINDER	4.000	0.000		
			ACRE	0.000	0.00	
			418.00000	0.000		0.00
0255	214-00280	*DECIDUOUS TREE (8 FOOT)	212.000	0.000		
			EACH	0.000	0.00	
			216.70000	0.000		0.00
0260	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	187.000	0.000		
			EACH	0.000	0.00	
			572.00000	0.000		0.00
0265	214-00601	*EVERGREEN SHRUB (TUBELING)	450.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0270	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	910.000	0.000		
			SY	0.000	0.00	
			3.10000	0.000		0.00
0275	304-06000	AGGREGATE BASE COURSE (CLASS 6)	467.000	0.000		
			TON	0.000	0.00	
			26.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	112.620	97.740		
			TON	14.880	6,792.72	
			456.50000	112.620		51,411.03
0285	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	10,882.000	3,430.280		
			TON	814.480	98,552.08	
			121.00000	4,244.760		513,615.96
0290	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	342.000	108.080		
			TON	0.000	0.00	
			561.00000	108.080		60,632.88
0295	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	224.000	81.320		
			TON	43.410	20,055.42	
			462.00000	124.730		57,625.26
0300	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,630.000	0.000		
			GAL	0.000	0.00	
			6.60000	0.000		0.00
0305	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	5,337.000	0.000		
			GAL	0.000	0.00	
			13.20000	0.000		0.00
0310	412-01200	CONCRETE PAVEMENT (12 INCH)	848.000	376.000		
			SY	0.000	0.00	
			87.00000	376.000		32,712.00
0315	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	7,503.000	2,020.000		
			SY	0.000	0.00	
			3.90000	2,020.000		7,878.00
0320	420-00500	GEOTEXTILE (PAVING)	70.000	0.000		
			SY	0.000	0.00	
			49.50000	0.000		0.00
0325	504-08255	*MASONRY LANDSCAPE WALL (DRY STACK)	149.000	0.000		
			SF	0.000	0.00	
			50.20000	0.000		0.00
0330	515-00120	*WATERPROOFING (MEMBRANE)	514.000	0.000		
			SY	0.000	0.00	
			27.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	104.000	35.000		
			LF	69.000	8,880.30	
			128.70000	104.000		13,384.80
0340	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,187.000	2,001.000		
			LF	157.000	17,615.40	
			112.20000	2,158.000		242,127.60
0345	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	447.000	0.000		
			LF	447.000	56,545.50	
			126.50000	447.000		56,545.50
0350	603-03180	*18 INCH REINFORCED CONCRETE PIPE SPECIAL	37.000	0.000		
			LF	37.000	5,413.10	
			146.30000	37.000		5,413.10
0355	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	2.000	1,804.00	
			902.00000	2.000		1,804.00
0360	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,017.50000	2.000		2,035.00
0365	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	1.000	1,155.00	
			1,155.00000	1.000		1,155.00
0370	604-00305	*INLET TYPE C (5 FOOT)	4.000	3.000		
			EACH	1.000	3,217.50	
			3,217.50000	4.000		12,870.00
0375	604-00310	*INLET TYPE C (10 FOOT)	4.000	3.000		
			EACH	1.000	3,465.00	
			3,465.00000	4.000		13,860.00
0380	604-19105	*INLET TYPE R L 5 (5 FOOT)	11.000	7.000		
			EACH	3.000	14,355.00	
			4,785.00000	10.000		47,850.00
0385	604-19110	*INLET TYPE R L 5 (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			5,038.00000	4.000		20,152.00

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CAT NO0200 ROADWAY						
0390	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	1.000		
			EACH	1.000	6,765.00	
			6,765.00000	2.000		13,530.00
0395	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,069.00000	1.000		3,069.00
0400	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,762.00000	1.000		3,762.00
0405	604-30015	*MANHOLE SLAB BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,619.00000	1.000		3,619.00
0410	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	94.000	0.000		
			LF	0.000	0.00	
			27.50000	0.000		0.00
0415	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	40.000	0.000		
			LF	0.000	0.00	
			227.05000	0.000		0.00
0420	606-01370	*TRANSITION TYPE 3G	5.000	0.000		
			EACH	1.000	1,325.50	
			1,325.50000	1.000		1,325.50
0425	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,035.10000	0.000		0.00
0430	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			976.80000	0.000		0.00
0435	606-02003	*END ANCHORAGE (NONFLARED)	3.000	0.000		
			EACH	0.000	0.00	
			2,138.40000	0.000		0.00
0440	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	1.000	1,618.10	
			1,618.10000	1.000		1,618.10

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CAT NO0200 ROADWAY						
0445	607-11580	*FENCE (TEMPORARY)	2,500.000	2,164.000		
			LF	0.000	0.00	
			1.45000	2,164.000		3,137.80
0450	608-00350	CONCRETE SIDEWALK (COLORED)	753.000	315.000		
			SY	0.000	0.00	
			60.95000	315.000		19,199.25
0455	608-10010	SIDEWALK DRAIN	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0460	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	1,074.000	1,074.000		
			LF	0.000	0.00	
			16.70000	1,074.000		17,935.80
0465	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	11,763.000	3,727.000		
			LF	0.000	0.00	
			17.25000	3,727.000		64,290.75
0470	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,160.000	0.000		
			SF	0.000	0.00	
			9.15000	0.000		0.00
0475	610-00100	MEDIAN EDGING (PATTERNED CONCRETE)	3,400.000	0.000		
			LF	0.000	0.00	
			30.90000	0.000		0.00
0480	612-00001	*DELINEATOR (TYPE I)	67.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0485	612-00003	*DELINEATOR (TYPE III)	12.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0490	613-00402	*4 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	1,828.000	0.000		
			LF	1,756.000	27,042.40	
			15.40000	1,756.000		27,042.40
0495	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	800.000	0.000		
			LF	0.000	0.00	
			17.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	130.000	130.000		
			LF	0.000	0.00	
			22.00000	130.000		2,860.00
0505	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			3,850.00000	0.000		0.00
0510	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	4.000	0.000		
			EACH	0.000	0.00	
			3,960.00000	0.000		0.00
0510		MATERIAL ALLOWANCE LIGHT STANDARD LUMINAIRE (PEDESTRIAN)		0.000		
			EACH	4.000	7,176.00	
			1,794.00000	4.000		7,176.00
0515	613-40010	*LIGHT STANDARD FOUNDATION	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0520	614-00011	*SIGN PANEL (CLASS I)	207.000	94.000		
			SF	0.000	0.00	
			13.20000	94.000		1,240.80
0525	614-00012	*SIGN PANEL (CLASS II)	139.000	97.000		
			SF	0.000	0.00	
			17.60000	97.000		1,707.20
0530	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	58.000	31.000		
			LF	0.000	0.00	
			15.40000	31.000		477.40
0535	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	267.000	140.000		
			LF	0.000	0.00	
			33.00000	140.000		4,620.00
0540	619-00007	*CONNECT TO EXISTING WATERLINE	1.000	0.000		
			EACH	0.000	0.00	
			5,060.00000	0.000		0.00
0545	619-07080	*PLACE 8 INCH DUCTILE IRON PIPE	37.000	0.000		
			LF	0.000	0.00	
			159.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0550	619-07120	*PLACE 12 INCH DUCTILE IRON PIPE	42.000	0.000		
			LF	0.000	0.00	
			181.50000	0.000		0.00
0555	619-76120	*12 INCH BUTTERFLY VALVE	1.000	0.000		
			EACH	0.000	0.00	
			2,860.00000	0.000		0.00
0560	619-76129	*16 INCH BUTTERFLY VALVE (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			5,170.00000	0.000		0.00
0565	621-00450	*DETOUR PAVEMENT	1,000.000	683.000		
			SY	0.000	0.00	
			110.00000	683.000		75,130.00
0570	623-09900	*SPRINKLER SYSTEM	1.000	0.000		
			L S	0.150	36,886.58	
			245,910.50000	0.150		36,886.57
0575	623-09960	*PUMP SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			123,750.00000	0.000		0.00
0580	625-00000	*CONSTRUCTION SURVEYING	0.950	0.399		
			L S	0.140	8,885.80	
			63,470.00000	0.539		34,210.33
0585	626-00000	*MOBILIZATION	0.950	0.374		
			L S	0.000	0.00	
			884,700.00000	0.374		330,877.80
0590	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			12,000.00000	0.500		6,000.00
0595	627-00001	*PAVEMENT MARKING PAINT	235.000	64.000		
			GAL	79.000	2,172.50	
			27.50000	143.000		3,932.50
0600	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	34,753.000	9,855.800		
			SF	0.000	0.00	
			8.80000	9,855.800		86,731.04

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CAT NO0200 ROADWAY						
0605	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	1,219.000	407.500		
			SF	42.000	693.00	
			16.50000	449.500		7,416.75
0610	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	592.000	150.000		
			SF	0.000	0.00	
			12.10000	150.000		1,815.00
0615	630-00000	*FLAGGING	4,000.000	813.750		
			HOUR	469.750	9,817.78	
			20.90000	1,283.500		26,825.15
0620	630-00007	*TRAFFIC CONTROL INSPECTION	185.000	25.000		
			DAY	11.000	907.50	
			82.50000	36.000		2,970.00
0625	630-00012	*TRAFFIC CONTROL MANAGEMENT	58.000	41.000		
			DAY	17.000	8,882.50	
			522.50000	58.000		30,305.00
0630	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	14.000	1.000		
			EACH	0.000	0.00	
			165.00000	1.000		165.00
0635	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000	7.500		
			EACH	0.000	0.00	
			22.00000	7.500		165.00
0640	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000	55.000		
			EACH	0.000	0.00	
			22.00000	55.000		1,210.00
0645	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,320.00000	1.000		1,320.00
0650	630-80360	*DRUM CHANNELIZING DEVICE	366.000	183.000		
			EACH	0.000	0.00	
			22.00000	183.000		4,026.00
0655	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	3.000		
			EACH	0.000	0.00	
			22.00000	3.000		66.00

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CAT NO0200 ROADWAY						
0660	630-80380	*TRAFFIC CONE	150.000	68.000		
			EACH	0.000	0.00	
			5.50000	68.000		374.00
0665	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			2,392.50000	1.000		2,392.50
0670	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000	0.000		
			EACH	0.330	6,534.00	
			19,800.00000	0.330		6,534.00
0675	700-70010	F/A MINOR CONTRACT REVISIONS	209,538.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70011	F/A PARTNERING	5,000.000	3,347.000		
			F A	0.000	0.00	
			1.00000	3,347.000		3,347.00
0685	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	96,121.200	-8,592.650		
			F A	0.000	0.00	
			1.00000	-8,592.650		-8,592.65
0690	700-70014	F/A INCENTIVE	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70016	F/A FUEL COST ADJUSTMENT	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70025	F/A QUALITY INCENTIVE PAYMENT	23,197.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70310	F/A LANDSCAPING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	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							
0895	900-00005	ADDED ITEM (DAY)/ CO-002, MCR LI 01-	25.000	14.000			
			DAY	4.000	555.60		
			138.90000	18.000		2,500.20	
0900	310-00500	FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT CO-004 REVISION OF SECTION 310	18,400.000	8,861.000			
			SY	9,539.000	109,698.50		
			11.50000	18,400.000		211,600.00	
0905	700-70035	F/A CO-006 MCR LI 02 - REALIGN UTILITY AT INLET 891L	3,584.470	3,584.470			
			F A	0.000	0.00		
			1.00000	3,584.470		3,584.47	
0910	700-70035	F/A CO-006 MCR LI 03 - LOWER INLETS (PLAN SHEET ERRORS)	20,000.000	9,693.840			
			F A	0.000	0.00		
			1.00000	9,693.840		9,693.84	
0915	700-70035	F/A CO-006 MCR LI 04 - DISPOSE INLET TOP CONCRETE & REBAR	504.400	0.000			
			F A	504.400	504.40		
			1.00000	504.400		504.40	
0920	700-70035	F/A CO-006 MCR LI 05 - UNDERDRAIN INSTALL ROAD SUBGRADE WB	1,500.000	0.000			
			F A	1,171.880	1,171.88		
			1.00000	1,171.880		1,171.88	
0925	700-70035	F/A CO-006 MCR LI 06 - ADJUST UTILITY VAULT COVER 918 LT	500.000	0.000			
			F A	316.830	316.83		
			1.00000	316.830		316.83	
0930	900-00007	ADDED ITEM (EACH)/ CO-006 MCR LI 07 - MANHOLE AT QWEST LINE 924+80 RT	1.000	1.000			
			EACH	0.000	0.00		
			9,600.00000	1.000		9,600.00	
0940	700-70035	F/A CO-009 MCR LI 08 - BIKEPATH GUARDRAIL 910+00 LT	607.880	0.000			
			F A	607.880	607.88		
			1.00000	607.880		607.88	
0945	700-70035	F/A CO-009 MCR LI 09 - PATCH SAWCUT AREA	2,092.590	0.000			
			F A	2,092.590	2,092.59		
			1.00000	2,092.590		2,092.59	
			CAT 0200	CURRENT AMT \$	6,815,065.62 \$	677,494.46 \$	2,962,541.42

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CAT NO0201 PARKING LOT						
0715	201-00000	CLEARING AND GRUBBING	0.100	0.000		
			L S	0.000	0.00	
			250,000.00000	0.000		0.00
0720	202-00810	*REMOVAL OF GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0725	207-00205	TOPSOIL	244.000	0.000		
			CY	0.000	0.00	
			15.70000	0.000		0.00
0730	212-00006	*SEEDING (NATIVE)	0.200	0.000		
			ACRE	0.000	0.00	
			1,232.00000	0.000		0.00
0735	212-00015	*SEEDING (FORBS)	8.000	0.000		
			LB	0.000	0.00	
			55.00000	0.000		0.00
0740	213-00004	*MULCHING (WEED FREE STRAW)	0.300	0.000		
			ACRE	0.000	0.00	
			1,408.00000	0.000		0.00
0745	213-00008	*MULCHING (WOOD CHIP)	24.000	0.000		
			CF	0.000	0.00	
			15.80000	0.000		0.00
0750	213-00070	*LANDSCAPE WEED BARRIER FABRIC	11.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0755	214-00155	*PLANT (BALL AND BURLAP)	47.000	0.000		
			EACH	0.000	0.00	
			217.80000	0.000		0.00
0760	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	11.000	0.000		
			EACH	0.000	0.00	
			205.70000	0.000		0.00
0765	214-00512	*EVERGREEN TREE (12 FOOT) (BALL AND BURLAP)	12.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00

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CAT NO0201 PARKING LOT						
0770	214-00910	*PERENNIALS (1 GALLON CONTAINER)	28.000	0.000		
			EACH	0.000	0.00	
			27.50000	0.000		0.00
0775	217-00020	HERBICIDE TREATMENT	10.000	0.000		
			HOUR	0.000	0.00	
			247.50000	0.000		0.00
0780	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,066.000	0.000		
			TON	0.000	0.00	
			26.20000	0.000		0.00
0785	306-01000	RECONDITIONING	3,564.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0790	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	710.000	0.000		
			TON	0.000	0.00	
			121.00000	0.000		0.00
0795	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	43.000	0.000		
			TON	0.000	0.00	
			462.00000	0.000		0.00
0800	504-08255	*MASONRY LANDSCAPE WALL (DRY STACK)	474.000	0.000		
			SF	0.000	0.00	
			50.20000	0.000		0.00
0805	506-00212	RIPRAP (12 INCH)	9.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0810	607-11580	*FENCE (TEMPORARY)	205.000	0.000		
			LF	0.000	0.00	
			1.45000	0.000		0.00
0815	608-00012	CURB RAMP (SPECIAL)	26.000	0.000		
			SY	0.000	0.00	
			101.00000	0.000		0.00
0820	608-00350	CONCRETE SIDEWALK (COLORED)	302.000	0.000		
			SY	0.000	0.00	
			60.95000	0.000		0.00

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CAT NO0201 PARKING LOT						
0825	608-10010	SIDEWALK DRAIN	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0830	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	1,504.000	0.000		
			LF	0.000	0.00	
			16.70000	0.000		0.00
0835	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	570.000	0.000		
			SF	0.000	0.00	
			8.25000	0.000		0.00
0840	613-00300	*3 INCH ELECTRICAL CONDUIT	90.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0845	614-00012	*SIGN PANEL (CLASS II)	6.000	0.000		
			SF	0.000	0.00	
			17.60000	0.000		0.00
0850	614-00200	*STEEL SIGN POST (U-2)	13.000	0.000		
			LF	0.000	0.00	
			15.40000	0.000		0.00
0855	619-50480	6 INCH PLASTIC PIPE	180.000	0.000		
			LF	0.000	0.00	
			27.50000	0.000		0.00
0860	625-00000	*CONSTRUCTION SURVEYING	0.050	0.000		
			L S	0.000	0.00	
			63,470.00000	0.000		0.00
0865	626-00000	*MOBILIZATION	0.050	0.020		
			L S	0.000	0.00	
			884,700.00000	0.020		17,694.00
0870	627-00001	*PAVEMENT MARKING PAINT	6.000	0.000		
			GAL	0.000	0.00	
			27.50000	0.000		0.00

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CAT NO0201 PARKING LOT						
0875	627-30105	*PAVEMENT MARKING PAINT (WORD-SYMBOL)	22.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	343,241.85 \$	0.00 \$ 17,694.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0880	620-00005	FIELD OFFICE (SPECIAL)	1.000	0.420		
			EACH	0.080	1,912.00	
			23,900.00000	0.500		11,950.00
0885	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,675.00000	1.000		19,675.00
0890	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,275.00000	2.000		4,550.00
			CAT 0400	CURRENT AMT \$	48,125.00 \$	1,912.00 \$ 36,175.00
PROJECT TOTAL			CURRENT AMT \$	7,206,432.47 \$	679,406.46 \$	3,016,410.42