

ESTIMATE SUMMARY

CONTID: C16522

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 16522-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 108.0 DAYS

TIME ALLOW:

115 WORK DAYS

US34-BYPASS RESURFACING 71ST-8

PERCENT TIME: 93.91

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: NH0341-073

US34-BYPASS RESURFACING 71ST-8

NAME OF ROAD: 034A

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

AGGREGATE INDUSTRIES - WCR, INC.

PAY PERIOD ENDING

08/28/2009

DATE TIME STARTED 03/01/2009

1707 COLE BOULEVARD SUITE 100

DATE LET

01/29/2009

DATE WORK BEGAN

DATE AWARDED

02/09/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/23/2009

DATE ACCEPTED

GOLDEN

CO 80401

303/985-1070

DATE NOTICE TO PROCEED

03/01/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,902,708.17	PARTICIPATING	\$ 4,291,105.51	\$ 690,644.41
AWARD PROJECT AMT:	\$ 4,045,678.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.53%	TOTAL EARNINGS	4,291,105.51	690,644.41
FUNDS AVAILABLE:	\$ 611,602.66	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,291,105.51	690,644.41
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-60,685.18	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,230,420.33	690,644.41
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,230,420.33	690,644.41
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 690,644.41

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16522  
 PCN: 16522-BID  
 PROJECT: NH0341-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 08/31/2009

15:24:44

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	202-00006	*REMOVAL OF TEMPORARY SUPPORTS (MAIL BOX)	1.000	1.000		
			EACH	0.000	0.00	
			60.00000	1.000		60.00
0010	202-00010	*REMOVAL OF TREE	1.000	1.000		
			EACH	0.000	0.00	
			465.00000	1.000		465.00
0015	202-00019	*REMOVAL OF INLET	4.000	4.000		
			EACH	0.000	0.00	
			1,150.00000	4.000		4,600.00
0020	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	76.000	76.000		
			SY	0.000	0.00	
			9.85000	76.000		748.60
0025	202-00035	*REMOVAL OF PIPE	568.000	568.000		
			LF	0.000	0.00	
			15.60000	568.000		8,860.80
0030	202-00195	*REMOVAL OF MEDIAN COVER	163.000	163.000		
			SY	0.000	0.00	
			12.50000	163.000		2,037.50
0035	202-00200	*REMOVAL OF SIDEWALK	76.000	76.000		
			SY	0.000	0.00	
			15.60000	76.000		1,185.60
0040	202-00203	*REMOVAL OF CURB AND GUTTER	684.000	684.000		
			LF	0.000	0.00	
			4.15000	684.000		2,838.60
0045	202-00210	*REMOVAL OF CONCRETE PAVEMENT	89.000	89.000		
			SY	0.000	0.00	
			12.50000	89.000		1,112.50
0050	202-00220	*REMOVAL OF ASPHALT MAT	5,689.000	5,689.000		
			SY	0.000	0.00	
			5.80000	5,689.000		32,996.20
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	198,341.000	198,341.000		
			SY	0.000	0.00	
			1.57000	198,341.000		311,395.37

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CAT NO0200 ROADWAY						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	4,535.000	2,871.000		
			SF	1,664.000	6,073.60	
			3.65000	4,535.000		16,552.75
0065	202-00880	REMOVAL OF TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0070	202-01000	*REMOVAL OF FENCE	2,508.000	2,508.000		
			LF	0.000	0.00	
			0.85000	2,508.000		2,131.80
0075	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,744.000	2,744.000		
			LF	0.000	0.00	
			1.60000	2,744.000		4,390.40
0080	202-04002	*CLEAN CULVERT	9.000	9.000		
			EACH	0.000	0.00	
			2,600.00000	9.000		23,400.00
0085	202-05150	*SANDBLASTING	960.000	0.000		
			SF	0.000	0.00	
			3.10000	0.000		0.00
0090	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	724.000	724.000		
			CY	0.000	0.00	
			16.00000	724.000		11,584.00
0095	203-00100	*MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0100	203-01100	PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0105	203-01500	BLADING	15.000	12.500		
			HOUR	0.000	0.00	
			135.00000	12.500		1,687.50
0110	203-01550	DOZING	15.000	11.000		
			HOUR	0.000	0.00	
			160.00000	11.000		1,760.00

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CAT NO0200 ROADWAY						
0115	203-01597	*POTHOLING	7.500	7.500		
			HOUR	0.000	0.00	
			255.00000	7.500		1,912.50
0116	203-01622	SWEEPING (WITH PICKUP BROOM) MCR #1 LINE #8	11.000	7.000		
			HOUR	4.000	700.00	
			175.00000	11.000		1,925.00
0120	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	237.000	237.000		
			CY	0.000	0.00	
			60.00000	237.000		14,220.00
0125	207-00205	TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			52.00000	0.000		0.00
0130	208-00002	*EROSION LOG (12 INCH)	1,385.000	1,385.000		
			LF	0.000	0.00	
			4.40000	1,385.000		6,094.00
0135	208-00034	*GRAVEL BAG	228.000	228.000		
			LF	0.000	0.00	
			8.30000	228.000		1,892.40
0140	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			1,250.00000	3.000		3,750.00
0145	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	0.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0150	208-00052	*STORM DRAIN INLET PROTECTION (TYPE 2)	0.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0155	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0160	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
0170	208-00206	*EROSION CONTROL SUPERVISOR	115.000	89.000		
			DAY	20.000	7,200.00	
			360.00000	109.000		39,240.00
0175	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0180	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0185	210-00015	RESET END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0190	210-00810	*RESET GROUND SIGN	18.000	13.000		
			EACH	0.000	0.00	
			180.00000	13.000		2,340.00
0195	210-04010	ADJUST MANHOLE	6.000	3.000		
			EACH	3.000	3,000.00	
			1,000.00000	6.000		6,000.00
0196	210-04020	MODIFY INLET MCR #1 LINE #3	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0200	210-04050	ADJUST VALVE BOX	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0205	212-00006	*SEEDING (NATIVE)	0.800	0.800		
			ACRE	0.000	0.00	
			1,560.00000	0.800		1,248.00
0210	213-00002	*MULCHING (WEED FREE HAY)	0.700	0.700		
			ACRE	0.000	0.00	
			1,560.00000	0.700		1,092.00

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CAT NO0200 ROADWAY						
0215	213-00061	*MULCH TACKIFIER	100.000	50.000		
			LB	0.000	0.00	
			2.10000	50.000		105.00
0220	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	225.000	184.000		
			SY	0.000	0.00	
			5.20000	184.000		956.80
0225	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			CY	0.000	0.00	
			19.60000	0.000		0.00
0230	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	1,147.000	0.000		
			CY	1,147.000	33,779.15	
			29.45000	1,147.000		33,779.15
0231	900-00014	ADDED ITEM (LUMP SUM)/ PLANT MODIFICATIONS - BACK TO ORIGINAL CMO 7	1.000	0.000		
			L S	1.000	8,119.20	
			8,119.20000	1.000		8,119.20
0232	900-00014	ADDED ITEM (LUMP SUM)/ PLANT MODIFICATIONS - TERMINAL BLEND CMO 7	1.000	0.000		
			L S	1.000	21,159.90	
			21,159.90000	1.000		21,159.90
0233	900-00014	ADDED ITEM (LUMP SUM)/ PLANT MODIFICATIONS - WET PROCESS CMO 7	1.000	0.000		
			L S	1.000	13,119.40	
			13,119.40000	1.000		13,119.40
0235	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	581.640	579.240		
			TON	2.400	328.80	
			137.00000	581.640		79,684.68
0240	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	25,717.000	20,642.760		
			TON	1,999.710	140,379.64	
			70.20000	22,642.470		1,589,501.39
0241	900-00024	ADDED ITEM (TON)/ HMA (GR SX) (100) (PG 64-28TB) CMO 7	955.670	0.000		
			TON	955.670	123,988.63	
			129.74000	955.670		123,988.63
0242	900-00024	ADDED ITEM (TON)/ HMA (GR SX) (100) (PG64-28WP) CMO 7	1,072.330	0.000		
			TON	1,072.330	111,790.40	
			104.25000	1,072.330		111,790.40

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CAT NO0200 ROADWAY						
0245	412-01020	*CONCRETE PAVEMENT (10 INCH) (FAST TRACK)	4,643.000	4,643.000		
			SY	0.000	0.00	
			69.00000	4,643.000		320,367.00
0250	412-05000	*PARTIAL DEPTH REPAIR OF CONCRETE PAVEMENT	0.000	0.000		
			SF	0.000	0.00	
			52.00000	0.000		0.00
0255	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	93,936.000	58,488.000		
			LF	35,448.000	60,261.60	
			1.70000	93,936.000		159,691.20
0260	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	92.000	92.000		
			SY	0.000	0.00	
			5.50000	92.000		506.00
0265	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0270	506-00209	*RIPRAP (9 INCH)	33.000	33.000		
			CY	0.000	0.00	
			88.00000	33.000		2,904.00
0275	507-00000	*CONCRETE SLOPE AND DITCH PAVING	12.000	12.000		
			CY	0.000	0.00	
			580.00000	12.000		6,960.00
0280	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	11.600	11.600		
			CY	0.000	0.00	
			650.00000	11.600		7,540.00
0285	601-01000	*CONCRETE CLASS B	38.500	38.500		
			CY	0.000	0.00	
			415.00000	38.500		15,977.50
0290	601-04000	*CONCRETE CLASS E	22.300	22.300		
			CY	0.000	0.00	
			365.00000	22.300		8,139.50
0295	602-00000	*REINFORCING STEEL	1,619.000	1,619.000		
			LB	0.000	0.00	
			1.00000	1,619.000		1,619.00

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CAT NO0200 ROADWAY						
0300	603-02360	*45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	127.000	127.000		
			LF	0.000	0.00	
			165.00000	127.000		20,955.00
0305	603-02480	*60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	124.000	124.000		
			LF	0.000	0.00	
			235.00000	124.000		29,140.00
0310	603-05148	*60X38 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			1,550.00000	1.000		1,550.00
0315	603-10180	*18 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0320	603-10240	*24 INCH CORRUGATED STEEL PIPE	33.000	33.000		
			LF	0.000	0.00	
			68.00000	33.000		2,244.00
0325	603-30018	*18 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			675.00000	1.000		675.00
0330	603-30024	*24 INCH STEEL END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			780.00000	5.000		3,900.00
0335	604-00505	*INLET TYPE D (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,900.00000	1.000		3,900.00
0340	604-00550	*INLET TYPE D (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			7,600.00000	2.000		15,200.00
0345	604-19105	*INLET TYPE R L 5 (5 FOOT) DELETED BY MCR	0.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0350	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,837.000	2,837.000		
			LF	0.000	0.00	
			13.35000	2,837.000		37,873.95



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CAT NO0200 ROADWAY						
0355	606-01340	*END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			530.00000	4.000		2,120.00
0356	606-01390	END ANCHORAGE TYPE 3K MCR #1 LINE #4	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0360	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
0365	606-02005	*END ANCHORAGE (FLARED) DELETED BY MCR	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0370	607-00005	*END POST	6.000	6.000		
			EACH	0.000	0.00	
			150.00000	6.000		900.00
0375	607-00010	*CORNER AND LINE BRACE POST	9.000	9.000		
			EACH	0.000	0.00	
			205.00000	9.000		1,845.00
0380	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	5,628.000	5,628.000		
			LF	0.000	0.00	
			2.50000	5,628.000		14,070.00
0385	607-11525	*FENCE (PLASTIC)	81.000	81.000		
			LF	0.000	0.00	
			4.40000	81.000		356.40
0390	608-00000	*CONCRETE SIDEWALK	37.000	37.000		
			SY	0.000	0.00	
			31.00000	37.000		1,147.00
0395	608-00010	*CONCRETE CURB RAMP	53.000	53.000		
			SY	0.000	0.00	
			99.00000	53.000		5,247.00
0400	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	584.000	584.000		
			LF	0.000	0.00	
			11.40000	584.000		6,657.60

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CAT NO0200 ROADWAY						
0405	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	80.000	80.000		
			LF	0.000	0.00	
			14.50000	80.000		1,160.00
0410	609-60011	CURB TYPE 6 (SECTION M)	2,070.000	0.000		
			LF	1,616.000	8,888.00	
			5.50000	1,616.000		8,888.00
0415	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,279.000	1,279.000		
			SF	0.000	0.00	
			4.20000	1,279.000		5,371.80
0420	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	223.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0421	612-00001	DELINEATOR (TYPE I) ADDED BY MCR #1 LINE #2	220.000	0.000		
			EACH	220.000	4,840.00	
			22.00000	220.000		4,840.00
0425	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	311.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0426	612-00002	DELINEATOR (TYPE II) ADDED BY MCR #1 LINE #2	346.000	0.000		
			EACH	346.000	7,958.00	
			23.00000	346.000		7,958.00
0430	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	96.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0431	612-00003	DELINEATOR (TYPE III) ADDED BY MCR#1 LINE #2	120.000	0.000		
			EACH	120.000	2,880.00	
			24.00000	120.000		2,880.00
0435	621-00450	DETOUR PAVEMENT	836.000	836.000		
			SY	0.000	0.00	
			30.00000	836.000		25,080.00
0440	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.200	2,800.00	
			14,000.00000	1.000		14,000.00

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CAT NO0200 ROADWAY						
0445	626-00000	*MOBILIZATION	1.000	0.963		
			L S	0.000	0.00	
			380,626.80000	0.963		366,543.61
0446	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION W/O AUTO PAY CMO 7	1.000	0.000		
			L S	1.000	38,043.14	
			38,043.14000	1.000		38,043.14
0450	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			6,500.00000	0.500		3,250.00
0455	627-00005	*EPOXY PAVEMENT MARKING	381.000	0.000		
			GAL	0.000	0.00	
			57.00000	0.000		0.00
0460	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	762.000	459.000		
			GAL	62.000	2,294.00	
			37.00000	521.000		19,277.00
0465	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,659.000	0.000		
			SF	757.000	7,191.50	
			9.50000	757.000		7,191.50
0470	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,164.000	0.000		
			SF	1,270.000	12,065.00	
			9.50000	1,270.000		12,065.00
0475	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0480	629-01050	*MONUMENT BOX	1.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0485	630-00000	*FLAGGING	7,000.000	2,327.500		
			HOUR	478.000	525.80	
			1.10000	2,805.500		3,086.05
0490	630-00007	*TRAFFIC CONTROL INSPECTION	80.000	67.000		
			DAY	8.000	1,680.00	
			210.00000	75.000		15,750.00

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CAT NO0200 ROADWAY						
0495	630-00012	*TRAFFIC CONTROL MANAGEMENT	115.000	86.000		
			DAY	20.000	16,500.00	
			825.00000	106.000		87,450.00
0500	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	20.000	6.000		
			HOUR	14.000	147.00	
			10.50000	20.000		210.00
0505	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	10.800		
			EACH	0.000	0.00	
			105.00000	10.800		1,134.00
0510	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	244.000	219.600		
			EACH	0.000	0.00	
			104.00000	219.600		22,838.40
0515	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	154.000	138.600		
			EACH	0.000	0.00	
			104.00000	138.600		14,414.40
0520	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	122.000	109.800		
			SF	0.000	0.00	
			42.00000	109.800		4,611.60
0525	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			18,000.00000	1.800		32,400.00
0530	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			1,100.00000	3.600		3,960.00
0531	630-80359	PORTABLE MESSAGE SIGN PANEL MCR #1 LINE #5	46.000	46.000		
			DAY	0.000	0.00	
			165.00000	46.000		7,590.00
0535	630-80360	*DRUM CHANNELIZING DEVICE	218.000	196.200		
			EACH	0.000	0.00	
			78.00000	196.200		15,303.60
0540	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	9.000		
			EACH	0.000	0.00	
			88.00000	9.000		792.00

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CAT NO0200 ROADWAY						
0545	630-80380	*TRAFFIC CONE 36 INCH	300.000	270.000		
			EACH	0.000	0.00	
			1.10000	270.000		297.00
0550	630-80391	*CHANNELIZING DEVICE (FIXED)	100.000	90.000		
			EACH	0.000	0.00	
			42.00000	90.000		3,780.00
0551	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) ADDED BY MRC #1 LINE #2	3.000	2.700		
			EACH	0.000	0.00	
			33,000.00000	2.700		89,100.00
0552	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION	-23,850.000	-26,250.000		
			DOL	0.000	0.00	
			1.00000	-26,250.000		-26,250.00
0553	900-00006	ADDED ITEM (DOLLAR)/ LANE RENTAL FEES	-4,500.000	-4,500.000		
			DOL	0.000	0.00	
			1.00000	-4,500.000		-4,500.00
0555	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70016	F/A FUEL COST ADJUSTMENT	70,000.000	16,456.130		
			F A	2,175.660	2,175.66	
			1.00000	18,631.790		18,631.79
0570	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	250,000.000	223,852.410		
			F A	22,611.040	22,611.04	
			1.00000	246,463.450		246,463.45
0575	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
0580	700-70023	F/A ON-THE-JOB TRAINEE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0585	700-70025	F/A QUALITY INCENTIVE PAYMENT	220,000.000	0.000			
			F A	27,714.950	27,714.95		
			1.00000	27,714.950		27,714.95	
0586	700-70034	F/A AIR QUALITY TESTING CMO 7	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0587	700-70034	F/A ADDITIONAL TESTING CMO 7	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0590	700-70028	F/A ESB PROGRAM	5,000.000	5,000.000			
			F A	0.000	0.00		
			1.00000	5,000.000		5,000.00	
0595	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0600	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0606	700-70034	F/A MRC #1 LINE #7 - UNIFORMED TRAFFIC CONTROL	3,070.000	640.000			
			F A	2,430.000	2,430.00		
			1.00000	3,070.000		3,070.00	
			CAT 0200	CURRENT AMT \$	4,869,308.17 \$	690,644.41 \$	4,257,705.51
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0620	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			1,200.00000	2.000		2,400.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0625	700-70220	F/A PHONE SERVICE LONG DISTANCE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	33,400.00 \$	0.00 \$ 33,400.00
			PROJECT TOTAL	CURRENT AMT \$	4,902,708.17 \$	690,644.41 \$ 4,291,105.51