

ESTIMATE SUMMARY

CONTID: C17021

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 17021-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 157.0 DAYS

TIME ALLOW:

150 WORK DAYS

SH 121 (WADSWORTH):88TH TO 104

PERCENT TIME: 104.67

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO:

STA 1211-069

SH 121 (WADSWORTH):88TH TO 104

NAME OF ROAD:

SH 121 (Wadsworth Parkway)

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

04/26/2012

DATE TIME STARTED 06/01/2011

6374 S. RACINE CIRCLE

DATE LET

04/07/2011

DATE WORK BEGAN 06/01/2011

DATE AWARDED

04/14/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/04/2011

DATE ACCEPTED

CENTENNIAL

CO 80111 303-688-6611

DATE NOTICE TO PROCEED

06/01/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,874,408.43 PARTICIPATING	\$ 4,850,064.25	\$ 493,052.00
AWARD PROJECT AMT:	\$ 4,740,074.34 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.50% TOTAL EARNINGS	4,850,064.25	493,052.00
FUNDS AVAILABLE:	\$ 24,344.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,850,064.25	493,052.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-25,000.00	46,101.12
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,825,064.25	539,153.12
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,825,064.25	539,153.12
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 539,153.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	3.480	3.480		
			ACRE	0.000	0.00	
			4,570.26000	3.480		15,904.50
0010	202-00001	Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			975.00000	1.000		975.00
0015	202-00021	Removal of Manhole	1.000	1.000		
			EACH	0.000	0.00	
			975.00000	1.000		975.00
0020	202-00035	Removal of Pipe	20.000	20.000		
			LF	0.000	0.00	
			38.00000	20.000		760.00
0025	202-00190	Removal of Concrete Median Cover Material	1,082.900	1,082.900		
			SY	0.000	0.00	
			12.39000	1,082.900		13,417.13
0030	202-00195	Removal of Median Cover	18.000	18.000		
			SY	0.000	0.00	
			40.00000	18.000		720.00
0035	202-00200	Removal of Sidewalk	2,060.050	2,060.050		
			SY	0.000	0.00	
			12.39000	2,060.050		25,524.02
0040	202-00201	Removal of Curb	9.000	9.000		
			LF	0.000	0.00	
			2.50000	9.000		22.50
0045	202-00203	Removal of Curb and Gutter	6,008.000	6,008.000		
			LF	0.000	0.00	
			5.12000	6,008.000		30,760.96
0050	202-00206	Removal of Concrete Curb Ramp	701.100	701.100		
			SY	0.000	0.00	
			12.39000	701.100		8,686.63
0055	202-00210	Removal of Concrete Pavement	582.900	21.400		
			SY	561.500	22,460.00	
			40.00000	582.900		23,316.00

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CAT NO0200 ROADWAY						
0060	202-00220	Removal of Asphalt Mat	2,597.000	2,330.780		
			SY	266.220	1,786.34	
			6.71000	2,597.000		17,425.87
0065	202-00240	*Removal of Asphalt Mat (Planing)	113,642.000	113,642.000		
			SY	0.000	0.00	
			1.55000	113,642.000		176,145.10
0070	202-00810	*Removal of Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0075	202-00821	*Removal of Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			85.00000	4.000		340.00
0080	202-00825	*Removal of Flashing Beacon	0.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0085	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			144.80000	4.000		579.20
0087	202-00250	Rem Pavement Marking	4,179.300	4,179.300		
			SF	0.000	0.00	
			1.50000	4,179.300		6,268.95
0090	202-04005	Clean Valve Box	20.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0095	203-00060	Embankment Material (Complete In Place)	3.000	3.000		
			CY	0.000	0.00	
			112.50000	3.000		337.50
0096	203-00060	Emb Matl (CIP)	631.400	614.100		
			CY	17.300	1,040.60	
			60.15000	631.400		37,978.71
0100	203-01597	*Potholing	134.250	134.250		
			HOURL	0.000	0.00	
			165.00000	134.250		22,151.25

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CAT NO0200 ROADWAY						
0105	203-01622	*Sweeping (With Pickup Broom)	35.000	35.000		
			50.00000	35.000		1,750.00
0110	206-00000	Structure Excavation	14.000	14.000		
			14.50000	14.000		203.00
0115	207-00205	Topsoil	676.000	676.000		
			42.67000	676.000		28,844.92
0120	208-00002	*Erosion Log (12 Inch)	150.000	150.000		
			3.25000	150.000		487.50
0125	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			10.50000	0.000		0.00
0130	208-00020	*Silt Fence	3,905.000	3,905.000		
			0.88000	3,905.000		3,436.40
0135	208-00033	Sediment Trap	0.000	0.000		
			450.00000	0.000		0.00
0140	208-00034	*Gravel Bag	1,124.000	1,124.000		
			6.59000	1,124.000		7,407.16
0145	208-00045	Concrete Washout Structure	2.000	2.000		
			500.00000	2.000		1,000.00
0150	208-00050	*Storm Drain Inlet Protection	0.000	0.000		
			116.00000	0.000		0.00
0155	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			1,200.00000	2.000		2,400.00

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CAT NO0200 ROADWAY						
0160	208-00103	Removal and Disposal of Sediment (Labor)	209.500	209.500		
			HOURLY	0.000	0.00	
			37.00000	209.500		7,751.50
0165	208-00105	*Removal and Disposal of Sediment (Equipment)	100.500	100.500		
			HOURLY	0.000	0.00	
			75.00000	100.500		7,537.50
0170	208-00106	Sweeping (Sediment Removal)	112.750	106.750		
			HOURLY	6.000	300.00	
			50.00000	112.750		5,637.50
0175	208-00107	Removal of Trash	12.000	12.000		
			HOURLY	0.000	0.00	
			30.00000	12.000		360.00
0180	208-00206	Erosion Control Supervisor	117.000	117.000		
			DAY	0.000	0.00	
			75.00000	117.000		8,775.00
0185	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0186	900-00007	Added Item (Each)/ 208.06 Failure to Perform Erosion Control - Within 48 Hrs	-1.000	-1.000		
			EACH	0.000	0.00	
			875.00000	-1.000		-875.00
0190	210-00810	*Reset Ground Sign	60.000	60.000		
			EACH	0.000	0.00	
			185.00000	60.000		11,100.00
0195	210-00815	*Reset Sign Panel	24.000	24.000		
			EACH	0.000	0.00	
			100.00000	24.000		2,400.00
0200	210-00840	*Reset Traffic Signal Pole	6.000	6.000		
			EACH	0.000	0.00	
			1,664.00000	6.000		9,984.00
0205	210-01130	*Reset Guardrail Type 3	925.000	925.000		
			LF	0.000	0.00	
			6.80000	925.000		6,290.00

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CAT NO0200 ROADWAY						
0210	210-04010	Adjust Manhole	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0215	210-04020	*Modify Inlet	12.000	12.000		
			EACH	0.000	0.00	
			3,925.00000	12.000		47,100.00
0216	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0217	900-00007	Added Item (Each)/ Pay Factor Adjustment for Modify Inlet	-3.000	-3.000		
			EACH	0.000	0.00	
			981.25000	-3.000		-2,943.75
0220	210-04050	Adjust Valve Box	52.000	52.000		
			EACH	0.000	0.00	
			200.00000	52.000		10,400.00
0225	212-00006	*Seeding (Native)	1.330	0.000		
			ACRE	0.750	1,875.00	
			2,500.00000	0.750		1,875.00
0230	212-00032	*Soil Conditioning	1.330	0.000		
			ACRE	0.000	0.00	
			3,300.00000	0.000		0.00
0235	212-00050	*Sod	28,131.000	28,131.000		
			SF	0.000	0.00	
			0.45000	28,131.000		12,658.95
0240	213-00003	*Mulching (Weed Free)	1.330	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0245	213-00061	*Mulch Tackifier	266.000	266.000		
			LB	0.000	0.00	
			5.00000	266.000		1,330.00
0250	213-00100	*Soil Binder	0.000	0.000		
			ACRE	0.000	0.00	
			650.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0255	304-06007	Aggregate Base Course (Class 6)	37.370	37.370		
			CY	0.000	0.00	
			26.41000	37.370		986.94
0260	304-06008	Aggregate Base Course (Class 6) (Special)	1,683.400	1,683.400		
			CY	0.000	0.00	
			26.41000	1,683.400		44,458.59
0265	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	919.040	919.040		
			TON	0.000	0.00	
			100.00000	919.040		91,904.00
0270	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,336.220	3,336.220		
			TON	0.000	0.00	
			65.00000	3,336.220		216,854.30
0275	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	235.110	235.110		
			TON	0.000	0.00	
			75.00000	235.110		17,633.25
0280	411-10255	*Emulsified Asphalt (Slow-Setting)	737.180	737.180		
			GAL	0.000	0.00	
			3.00000	737.180		2,211.54
0285	412-00000	Furnish Concrete Pavement	2,101.060	2,101.060		
			CY	0.000	0.00	
			46.70000	2,101.060		98,119.50
0290	412-00600	*Concrete Pavement (6 Inch)	95,811.300	95,809.300		
			SY	0.000	0.00	
			18.00000	95,809.300		1,724,567.40
0291	900-00014	Added Item (Lump Sum)/ Profilograph Schedule Failure Per Rev. 105, 412 & 601	-1.000	-1.000		
			L S	0.000	0.00	
			500.00000	-1.000		-500.00
0295	412-00605	*Concrete Pavement (6 Inch) (Fast Track)	10,309.400	9,942.700		
			SY	366.700	8,507.44	
			23.20000	10,309.400		239,178.08
0300	412-00950	*Concrete Pavement (9-1/2 Inch)	963.000	963.000		
			SY	0.000	0.00	
			53.20000	963.000		51,231.60

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CAT NO0200 ROADWAY						
0305	601-01000	*Concrete Class B	9.800	9.800		
			CY	0.000	0.00	
			535.00000	9.800		5,243.00
0306	900-00006	Added Item (Dollar)/ Pay Factor Adjustment for sidewalk (bus pad)	-27.860	-27.860		
			DOL	0.000	0.00	
			1.00000	-27.860		-27.86
0307	900-00006	Added Item (Dollar)/ Concrete Cl B (Headwall)	-133.750	-133.750		
			DOL	0.000	0.00	
			1.00000	-133.750		-133.75
0309	603-10120	12 In CSP	20.000	20.000		
			LF	0.000	0.00	
			52.00000	20.000		1,040.00
0310	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	44.000	44.000		
			LF	0.000	0.00	
			62.50000	44.000		2,750.00
0315	604-00505	*Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,950.00000	1.000		3,950.00
0316	604-19105	Inlet Ty R L5 (5 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0320	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	437.500	437.500		
			LF	0.000	0.00	
			15.05000	437.500		6,584.38
0325	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			650.70000	3.000		1,952.10
0330	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			1,896.25000	3.000		5,688.75
0335	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			1,555.10000	1.000		1,555.10

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CAT NO0200 ROADWAY						
0340	607-11580	Fence (Temporary)	650.000	650.000		
			LF	0.000	0.00	
			2.00000	650.000		1,300.00
0345	608-00000	*Concrete Sidewalk	2,655.690	2,655.690		
			SY	0.000	0.00	
			19.35000	2,655.690		51,387.60
0350	608-00010	*Concrete Curb Ramp	726.450	726.450		
			SY	0.000	0.00	
			65.00000	726.450		47,219.25
0355	608-10010	*Sidewalk Drain	2.000	2.000		
			EACH	0.000	0.00	
			2,165.00000	2.000		4,330.00
0360	609-21010	Curb and Gutter Type 2 (Section I-B)	2,909.000	2,909.000		
			LF	0.000	0.00	
			13.60000	2,909.000		39,562.40
0361	609-21011	Curb and Gutter Type 2 (Section I-M)	0.000	0.000		
			LF	0.000	0.00	
			13.60000	0.000		0.00
0362	900-00006	Added Item (Dollar)/ Ty2 IB 26.7 LF	-29.050	-29.050		
			DOL	0.000	0.00	
			1.00000	-29.050		-29.05
0365	609-21020	Curb and Gutter Type 2 (Section II-B)	2,855.000	2,855.000		
			LF	0.000	0.00	
			11.00000	2,855.000		31,405.00
0366	609-21021	*Curb and Gutter Type 2 (Section II-M)	9,694.000	9,694.000		
			LF	0.000	0.00	
			11.00000	9,694.000		106,634.00
0367	900-00006	Added Item (Dollar)/ Ty2 IIB 16.7 LF	-45.930	-45.930		
			DOL	0.000	0.00	
			1.00000	-45.930		-45.93
0370	609-21021	*Curb and Gutter Type 2 (Section II-M)	804.000	804.000		
			LF	0.000	0.00	
			16.00000	804.000		12,864.00

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CAT NO0200 ROADWAY						
0375	610-00020	*Median Cover Material (Patterned Concrete)	9,998.300	9,998.300		
			SF	0.000	0.00	
			5.15000	9,998.300		51,491.25
0380	612-00001	*Delineator (Type I)	79.000	79.000		
			EACH	0.000	0.00	
			22.00000	79.000		1,738.00
0385	612-00002	*Delineator (Type II)	137.000	137.000		
			EACH	0.000	0.00	
			23.00000	137.000		3,151.00
0390	612-00003	*Delineator (Type III)	13.000	13.000		
			EACH	0.000	0.00	
			24.00000	13.000		312.00
0395	613-00206	*2 Inch Electrical Conduit (Bored)	4,177.000	4,177.000		
			LF	0.000	0.00	
			9.00000	4,177.000		37,593.00
0400	613-00306	*3 Inch Electrical Conduit (Bored)	696.000	696.000		
			LF	0.000	0.00	
			11.00000	696.000		7,656.00
0405	613-07000	*Pull Box (Special)	37.000	37.000		
			EACH	0.000	0.00	
			165.00000	37.000		6,105.00
0410	613-07034	*Pull Box (24"x36"x18")	26.000	26.000		
			EACH	0.000	0.00	
			672.00000	26.000		17,472.00
0415	613-10000	*Wiring	0.500	0.500		
			L S	0.000	0.00	
			6,039.00000	0.500		3,019.50
0416	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			1,509.75000	1.000		1,509.75
0420	614-00011	*Sign Panel (Class I)	182.750	182.750		
			SF	0.000	0.00	
			20.00000	182.750		3,655.00

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CAT NO0200 ROADWAY						
0425	614-00012	*Sign Panel (Class II)	12.000	12.000		
			SF	0.000	0.00	
			22.00000	12.000		264.00
0430	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000	8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00
0435	614-70117	*Pedestrian Signal Face (16)	2.000	2.000		
			EACH	0.000	0.00	
			478.00000	2.000		956.00
0440	614-72860	*Pedestrian Push Button	2.000	2.000		
			EACH	0.000	0.00	
			95.00000	2.000		190.00
0445	614-72871	*Loop Detector Wire (Prefab) Special	0.000	0.000		
			LF	0.000	0.00	
			4.45000	0.000		0.00
0446	614-72875	Loop Detector Wire	12,046.000	12,046.000		
			LF	0.000	0.00	
			3.75000	12,046.000		45,172.50
0447	614-72876	Traffic Signal Vehicle Detector Amplifier (Loop Type)	10.000	10.000		
			EACH	0.000	0.00	
			641.52000	10.000		6,415.20
0450	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	26.000	26.000		
			EACH	0.000	0.00	
			668.00000	26.000		17,368.00
0455	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	2.000		
			EACH	0.000	0.00	
			1,078.00000	2.000		2,156.00
0460	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0461	625-00001	Const Surveying (Hour)	62.000	62.000		
			HOOR	0.000	0.00	
			100.00000	62.000		6,200.00

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CAT NO0200 ROADWAY						
0465	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			379,300.26000	1.000		379,300.26
0470	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0475	627-00005	*Epoxy Pavement Marking	146.500	146.500		
			GAL	0.000	0.00	
			175.00000	146.500		25,637.50
0480	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	506.000	506.000		
			GAL	0.000	0.00	
			20.00000	506.000		10,120.00
0485	627-02001	*Preformed Plastic Pavement Marking (Type II)	16,179.750	16,179.750		
			SF	0.000	0.00	
			8.65000	16,179.750		139,954.84
0490	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	0.000	0.000		
			SF	0.000	0.00	
			7.25000	0.000		0.00
0491	627-30327	Preform Plastic Pvmt Mkg (WS) (Ty III)	1,245.000	1,245.000		
			SF	0.000	0.00	
			12.50000	1,245.000		15,562.50
0495	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	0.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0496	627-30332	Preform Plastic Pvmt Mkg (XS) (Ty III)	9,649.900	9,649.900		
			SF	0.000	0.00	
			7.25000	9,649.900		69,961.77
0500	630-00000	*Flagging	6,537.000	6,528.000		
			HOURL	9.000	162.00	
			18.00000	6,537.000		117,666.00
0505	630-00004	*Traffic Control Vehicle	0.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0510	630-00007	*Traffic Control Inspection	63.000	63.000		
			DAY	0.000	0.00	
			125.00000	63.000		7,875.00
0515	630-00012	*Traffic Control Management	130.000	129.000		
			DAY	1.000	399.00	
			399.00000	130.000		51,870.00
0520	630-00015	*Uniformed Traffic Control Coordination	62.000	62.000		
			HOUR	0.000	0.00	
			65.00000	62.000		4,030.00
0525	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			160.00000	2.000		320.00
0530	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	12.000		
			EACH	0.000	0.00	
			50.00000	12.000		600.00
0535	630-80341	*Construction Traffic Sign (Panel Size A)	96.000	96.000		
			EACH	0.000	0.00	
			40.00000	96.000		3,840.00
0540	630-80342	*Construction Traffic Sign (Panel Size B)	90.000	90.000		
			EACH	0.000	0.00	
			30.00000	90.000		2,700.00
0545	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	8.000		
			EACH	0.000	0.00	
			20.00000	8.000		160.00
0550	630-80344	*Construction Traffic Sign (Special)	216.000	216.000		
			SF	0.000	0.00	
			16.00000	216.000		3,456.00
0555	630-80355	*Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			1,750.00000	5.000		8,750.00
0560	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	6.000		
			EACH	0.000	0.00	
			100.00000	6.000		600.00

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CAT NO0200 ROADWAY						
0565	630-80360	*Drum Channelizing Device	600.000	600.000		
			EACH	0.000	0.00	
			25.00000	600.000		15,000.00
0570	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			40.07000	0.000		0.00
0575	630-80380	*Traffic Cone	600.000	600.000		
			EACH	0.000	0.00	
			7.00000	600.000		4,200.00
0580	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0585	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0590	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70012	F/A Asphalt Pavement Incentive	-2,722.640	-2,722.640		
			F A	0.000	0.00	
			1.00000	-2,722.640		-2,722.64
0605	700-70013	F/A Concrete Pavement Incentive	40,458.460	-406,233.060		
			F A	446,691.520	446,691.52	
			1.00000	40,458.460		40,458.46
0610	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70018	F/A Roadway Smoothness Incentive	17,584.490	17,584.490		
			F A	0.000	0.00	
			1.00000	17,584.490		17,584.49

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CAT NO0200 ROADWAY						
0620	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70021	F/A On-The-Job Trainee	5,760.000	1,125.600		
			HOUR	0.000	0.00	
			1.00000	1,125.600		1,125.60
0630	700-70022	F/A OJT Colorado Training Program	2,100.000	2,100.000		
			F A	0.000	0.00	
			1.00000	2,100.000		2,100.00
0635	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70034	F/A Uniformed Traffic Control (Officer Time)	43,576.550	43,576.550		
			F A	0.000	0.00	
			1.00000	43,576.550		43,576.55
0650	700-70082	F/A Furnish & Install Electrical Service	3,596.160	3,596.160		
			F A	0.000	0.00	
			1.00000	3,596.160		3,596.16
0655	700-70310	F/A Landscaping Restoration	60,000.000	59,260.080		
			F A	0.000	0.00	
			1.00000	59,260.080		59,260.08
0660	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0667	202-00828	Rem Traf Sig Equipment	1.000	1.000		
			L S	0.000	0.00	
			1,175.00000	1.000		1,175.00
0756	614-81011	Inst Sig-Light Pole Steel (1)	1.000	1.000		
			EACH	0.000	0.00	
			2,222.00000	1.000		2,222.00

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CAT NO0200 ROADWAY						
0757	900-00014	Added Item (Lump Sum)/	1.000	1.000		
			L S	0.000	0.00	
			550.00000	1.000		550.00
0758	620-00045	Liquidated Damages	0.000	-4.000		
			DAY	4.000	15,600.00	
			3,900.00000	0.000		0.00
0759	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	0.000	0.00	
			6,283.10000	0.000		0.00
0761	900-00006	Added Item (Dollar)/ Lien filed by EROC LLC for services and materials	0.000	0.000		
			DOL	-1.000	-5,769.90	
			5,769.90000	-1.000		-5,769.90
			CAT 0200	CURRENT AMT	\$ 4,653,500.29 \$	493,052.00 \$ 4,629,156.07
CAT NO0201 92ND SIGNAL IMPROVEMENT						
0665	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			4,700.00000	1.000		4,700.00
0670	210-00866	*Reset Fire Preemption Unit and Timer	2.000	2.000		
			EACH	0.000	0.00	
			286.00000	2.000		572.00
0675	503-00036	*Drilled Caisson (36 Inch)	57.000	57.000		
			LF	0.000	0.00	
			240.00000	57.000		13,680.00
0680	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			260.00000	42.000		10,920.00
0685	613-00206	*2 Inch Electrical Conduit (Bored)	1,293.000	1,293.000		
			LF	0.000	0.00	
			9.00000	1,293.000		11,637.00
0690	613-00306	*3 Inch Electrical Conduit (Bored)	900.000	900.000		
			LF	0.000	0.00	
			11.00000	900.000		9,900.00

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CAT NO0201 92ND SIGNAL IMPROVEMENT						
0695	613-01200	*2 Inch Electrical Conduit (Plastic)	134.000	134.000		
			LF	0.000	0.00	
			6.65000	134.000		891.10
0700	613-01300	*3 Inch Electrical Conduit (Plastic)	88.000	88.000		
			LF	0.000	0.00	
			10.00000	88.000		880.00
0705	613-07000	*Pull Box (Special)	6.000	6.000		
			EACH	0.000	0.00	
			165.00000	6.000		990.00
0710	613-07023	*Pull Box (24"x36"x24")	14.000	14.000		
			EACH	0.000	0.00	
			702.00000	14.000		9,828.00
0715	613-07040	*Pull Box (30"x48"x24")	3.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0720	613-10000	*Wiring	0.500	0.500		
			L S	0.000	0.00	
			6,039.00000	0.500		3,019.50
0725	613-70250	*Luminaire High Pressure Sodium (250 Watt)	5.000	5.000		
			EACH	0.000	0.00	
			332.00000	5.000		1,660.00
0730	614-70150	*Pedestrian Signal Face (16) (Countdown)	10.000	10.000		
			EACH	0.000	0.00	
			532.00000	10.000		5,320.00
0735	614-70336	*Traffic Signal Face (12-12-12)	20.000	20.000		
			EACH	0.000	0.00	
			705.00000	20.000		14,100.00
0740	614-70560	*Traffic Signal Face (12-12-12-12-12)	5.000	5.000		
			EACH	0.000	0.00	
			1,120.00000	5.000		5,600.00
0745	614-72860	*Pedestrian Push Button	10.000	10.000		
			EACH	0.000	0.00	
			95.00000	10.000		950.00

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CAT NO0201 92ND SIGNAL IMPROVEMENT						
0750	614-72871	*Loop Detector Wire (Prefab) Special	0.000	0.000		
			LF	0.000	0.00	
			4.45000	0.000		0.00
0751	614-72875	Loop Detector Wire	3,914.000	3,914.000		
			LF	0.000	0.00	
			3.75000	3,914.000		14,677.50
0752	614-72876	Traffic Signal Vehicle Detector Amplifier (Loop Type)	2.000	2.000		
			EACH	0.000	0.00	
			641.52000	2.000		1,283.04
0755	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			14,000.00000	2.000		28,000.00
0760	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			20,000.00000	2.000		40,000.00
			CAT 0201	CURRENT AMT \$	181,908.14 \$	0.00 \$ 181,908.14
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0086	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0765	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0770	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0775	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
			CAT 0400	CURRENT AMT \$	39,000.00 \$	0.00 \$ 39,000.00
PROJECT TOTAL			CURRENT AMT \$	4,874,408.43 \$	493,052.00 \$	4,850,064.21