

ESTIMATE SUMMARY

 CONTID: C17265 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 17265-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 7.0 DAYS TIME ALLOW: 325 WORK DAYS
 US 285: Shaffers Crossing PERCENT TIME: 2.15 ORIG TIME ALLOW: 325 WORK DAYS

PROJECT NO: ES1 2854-117
 US 285: Shaffers Crossing
 NAME OF ROAD: 285D
 PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR: HUDICK EXCAVATING, INC.
 1700 N. PARK ST., YELLOWSTONE SUITE
 CASTLE ROCK CO 80109 303-688-9500

PAY PERIOD ENDING	09/25/2009	DATE TIME STARTED	08/26/2009
DATE LET	07/16/2009	DATE WORK BEGAN	
DATE AWARDED	08/05/2009	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	08/25/2009	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/26/2009		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,933,226.00 PARTICIPATING	\$ 178,999.71	\$ 178,999.71
AWARD PROJECT AMT:	\$ 7,361,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.26% TOTAL EARNINGS	178,999.71	178,999.71
FUNDS AVAILABLE:	\$ 7,754,226.29 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	178,999.71	178,999.71
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,369.99	-5,369.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	173,629.72	173,629.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	173,629.72	173,629.72
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 173,629.72

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	0.000		
			L S	0.000	0.00	
			75,345.40000	0.000		0.00
0010	202-00015	REMOVAL OF HEADWALL	1.000	0.000		
			EACH	0.000	0.00	
			1,551.00000	0.000		0.00
0015	202-00019	REMOVAL OF INLET	3.000	0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00
0020	202-00027	REMOVAL OF RIPRAP	40.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0025	202-00035	REMOVAL OF PIPE	335.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0030	202-00090	REMOVAL OF DELINEATOR	108.000	0.000		
			EACH	42.000	252.00	
			6.00000	42.000		252.00
0035	202-00195	REMOVAL OF MEDIAN COVER	1,025.000	0.000		
			SY	953.000	12,941.74	
			13.58000	953.000		12,941.74
0040	202-00203	REMOVAL OF CURB AND GUTTER	3,281.000	0.000		
			LF	3,073.000	22,094.87	
			7.19000	3,073.000		22,094.87
0045	202-00220	REMOVAL OF ASPHALT MAT	15,521.000	0.000		
			SY	0.000	0.00	
			0.87000	0.000		0.00
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	20,392.000	0.000		
			SY	0.000	0.00	
			2.01000	0.000		0.00
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	12,000.000	0.000		
			SF	0.000	0.00	
			0.97000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00810	REMOVAL OF GROUND SIGN	27.000	0.000		
			EACH	4.000	144.00	
			36.00000	4.000		144.00
0065	202-00821	*REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0070	202-00825	*REMOVAL OF FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			103.00000	0.000		0.00
0075	202-01000	*REMOVAL OF FENCE	2,613.000	0.000		
			LF	0.000	0.00	
			0.67000	0.000		0.00
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	913.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0085	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	0.000	0.00	
			97.00000	0.000		0.00
0090	202-04001	PLUG CULVERT	3.000	0.000		
			EACH	0.000	0.00	
			167.00000	0.000		0.00
0095	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	75,935.000	0.000		
			CY	0.000	0.00	
			12.17000	0.000		0.00
0100	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	914.000	0.000		
			CY	0.000	0.00	
			11.35000	0.000		0.00
0105	203-00100	MUCK EXCAVATION	100.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0110	203-01500	BLADING	50.000	0.000		
			HOUR	0.000	0.00	
			109.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01550	DOZING	50.000	0.000		
			HOUR	0.000	0.00	
			133.00000	0.000		0.00
0120	203-01597	POTHOLING	50.000	0.000		
			HOUR	3.000	924.00	
			308.00000	3.000		924.00
0125	206-00000	STRUCTURE EXCAVATION	456.000	0.000		
			CY	0.000	0.00	
			6.58000	0.000		0.00
0130	206-00100	STRUCTURE BACKFILL (CLASS 1)	41.000	0.000		
			CY	0.000	0.00	
			13.08000	0.000		0.00
0135	207-00205	TOPSOIL	1,500.000	0.000		
			CY	0.000	0.00	
			2.73000	0.000		0.00
0140	207-00210	STOCKPILE TOPSOIL	1,500.000	0.000		
			CY	0.000	0.00	
			3.29000	0.000		0.00
0145	207-00305	WETLAND TOPSOIL	352.000	0.000		
			CY	0.000	0.00	
			8.25000	0.000		0.00
0150	207-00310	STOCKPILE WETLAND TOPSOIL	352.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0155	208-00002	*EROSION LOG (12 INCH)	6,000.000	0.000		
			LF	1,070.000	4,836.40	
			4.52000	1,070.000		4,836.40
0160	208-00004	*SILT BERM	250.000	0.000		
			LF	0.000	0.00	
			10.25000	0.000		0.00
0165	208-00020	*SILT FENCE	1,500.000	0.000		
			LF	0.000	0.00	
			1.22000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00034	*GRAVEL BAG	400.000	0.000		
			LF	74.000	407.00	
			5.50000	74.000		407.00
0175	208-00040	*CHECK DAM	33.000	0.000		
			EACH	0.000	0.00	
			128.00000	0.000		0.00
0180	208-00045	CONCRETE WASHOUT STRUCTURE	8.000	0.000		
			EACH	0.000	0.00	
			833.00000	0.000		0.00
0185	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	500.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0190	208-00070	STABILIZED CONSTRUCTION ENTRANCE	8.000	0.000		
			EACH	3.000	3,456.00	
			1,152.00000	3.000		3,456.00
0195	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	800.000	0.000		
			HOUR	0.000	0.00	
			38.50000	0.000		0.00
0200	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	400.000	0.000		
			HOUR	0.000	0.00	
			68.75000	0.000		0.00
0205	208-00206	EROSION CONTROL SUPERVISOR	325.000	0.000		
			DAY	12.000	837.00	
			69.75000	12.000		837.00
0210	210-00810	*RESET GROUND SIGN	8.000	0.000		
			EACH	2.000	308.00	
			154.00000	2.000		308.00
0215	210-04020	*MODIFY INLET	4.000	0.000		
			EACH	4.000	8,572.00	
			2,143.00000	4.000		8,572.00
0220	211-01111	ROCK REINFORCEMENT (DOWELS)	750.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	212-00006	*SEEDING (NATIVE)	3.000 ACRE	0.000 0.000	0.00	0.00
			549.00000	0.000		0.00
0230	212-00032	*SOIL CONDITIONING	3.000 ACRE	0.000 0.000	0.00	0.00
			1,898.00000	0.000		0.00
0235	213-00002	*MULCHING (WEED FREE HAY)	3.500 ACRE	0.000 0.000	0.00	0.00
			692.00000	0.000		0.00
0240	213-00009	*FLEXIBLE GROWTH MEDIUM	1.000 ACRE	0.000 0.000	0.00	0.00
			3,539.00000	0.000		0.00
0245	213-00061	*MULCH TACKIFIER	1,000.000 LB	0.000 0.000	0.00	0.00
			2.25000	0.000		0.00
0250	213-00100	*SOIL BINDER	1.000 ACRE	0.000 0.000	0.00	0.00
			503.00000	0.000		0.00
0255	214-00905	*PERENNIALS (2.25 INCH POT)	800.000 EACH	0.000 0.000	0.00	0.00
			2.50000	0.000		0.00
0260	214-01010	*BRUSH LAYER CUTTING	400.000 EACH	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0265	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	1,500.000 SY	0.000 0.000	0.00	0.00
			2.48000	0.000		0.00
0270	217-00020	*HERBICIDE TREATMENT	25.000 HOUR	0.000 0.000	0.00	0.00
			97.00000	0.000		0.00
0275	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	235.000 TON	0.000 0.000	0.00	0.00
			82.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	5,891.000 TON	0.000 0.000	0.00 0.00	0.00
			59.33000	0.000		0.00
0285	403-34771	*HOT MIX ASPHALT (GRADING SX) (75) (PG 76-28)	5,357.000 TON	0.000 0.000	0.00 0.00	0.00
			66.43000	0.000		0.00
0290	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,175.000 GAL	0.000 0.000	0.00 0.00	0.00
			2.87000	0.000		0.00
0295	506-00209	RIPRAP (9 INCH)	269.000 CY	0.000 0.000	0.00 0.00	0.00
			40.50000	0.000		0.00
0300	506-00212	RIPRAP (12 INCH)	76.000 CY	0.000 0.000	0.00 0.00	0.00
			50.00000	0.000		0.00
0305	507-00000	*CONCRETE SLOPE AND DITCH PAVING	10.000 CY	0.000 0.000	0.00 0.00	0.00
			308.00000	0.000		0.00
0310	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2.000 TON	0.000 0.000	0.00 0.00	0.00
			446.00000	0.000		0.00
0315	510-00132	*STRUCTURAL PLATE PIPE (132 INCH)	28.000 LF	0.000 0.000	0.00 0.00	0.00
			519.00000	0.000		0.00
0320	601-01000	*CONCRETE CLASS B	87.000 CY	0.000 0.000	0.00 0.00	0.00
			411.75000	0.000		0.00
0325	602-00000	*REINFORCING STEEL	5,760.000 LB	0.000 0.000	0.00 0.00	0.00
			0.87000	0.000		0.00
0330	603-01180	18 INCH REINFORCED CONCRETE PIPE	358.000 LF	0.000 0.000	0.00 0.00	0.00
			37.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,034.000	0.000		
			LF	0.000	0.00	
			50.92000	0.000		0.00
0340	603-01300	30 INCH REINFORCED CONCRETE PIPE	237.000	0.000		
			LF	0.000	0.00	
			60.75000	0.000		0.00
0345	603-01360	36 INCH REINFORCED CONCRETE PIPE	137.000	0.000		
			LF	0.000	0.00	
			88.50000	0.000		0.00
0350	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			837.00000	0.000		0.00
0355	603-05024	24 INCH REINFORCED CONCRETE END SECTION	6.000	0.000		
			EACH	0.000	0.00	
			944.00000	0.000		0.00
0360	603-05030	30 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00
0365	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,160.00000	0.000		0.00
0370	603-50018	18 INCH PLASTIC PIPE	200.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
0375	603-60120	PLACE 12 INCH FLEXIBLE PIPE	25.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0380	604-00305	*INLET TYPE C (5 FOOT)	5.000	0.000		
			EACH	0.000	0.00	
			2,328.00000	0.000		0.00
0385	604-00310	*INLET TYPE C (10 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			3,135.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	604-00315	*INLET TYPE C (15 FOOT)	1.000 EACH 5,350.00000	0.000 0.000 0.000	0.00	0.00
0395	604-00350	*INLET TYPE C (SPECIAL)	3.000 EACH 3,754.00000	0.000 0.000 0.000	0.00	0.00
0400	604-25000	*VANE GRATE INLET SPECIAL	1.000 EACH 5,238.00000	0.000 0.000 0.000	0.00	0.00
0405	604-25005	*VANE GRATE INLET (5 FOOT)	4.000 EACH 3,494.00000	0.000 0.000 0.000	0.00	0.00
0410	604-25010	*VANE GRATE INLET (10 FOOT)	5.000 EACH 5,347.00000	0.000 0.000 0.000	0.00	0.00
0415	604-25020	*VANE GRATE INLET (20 FOOT)	1.000 EACH 8,328.00000	0.000 0.000 0.000	0.00	0.00
0420	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 2,695.00000	0.000 0.000 0.000	0.00	0.00
0425	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000 EACH 4,027.00000	0.000 0.000 0.000	0.00	0.00
0430	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,363.000 LF 11.80000	0.000 0.000 0.000	0.00	0.00
0435	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	336.000 LF 74.50000	0.000 0.000 0.000	0.00	0.00
0440	606-01340	*END ANCHORAGE TYPE 3D	4.000 EACH 749.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0445	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,046.00000	0.000 0.000 0.000	0.00	0.00
0450	606-01380	*TRANSITION TYPE 3H	4.000 EACH 544.00000	0.000 0.000 0.000	0.00	0.00
0455	606-01385	*TRANSITION TYPE 3J	1.000 EACH 677.00000	0.000 0.000 0.000	0.00	0.00
0460	606-01460	*MEDIAN TERMINAL	2.000 EACH 3,129.00000	0.000 0.000 0.000	0.00	0.00
0465	606-02003	*END ANCHORAGE (NONFLARED)	4.000 EACH 1,703.00000	0.000 0.000 0.000	0.00	0.00
0470	607-00005	*END POST	5.000 EACH 353.00000	0.000 0.000 0.000	0.00	0.00
0475	607-00010	*CORNER AND LINE BRACE POST	17.000 EACH 184.00000	0.000 0.000 0.000	0.00	0.00
0480	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,200.000 LF 1.54000	0.000 0.000 0.000	0.00	0.00
0485	607-11350	*FENCE DEER	40.000 LF 37.00000	0.000 0.000 0.000	0.00	0.00
0490	607-11525	*FENCE (PLASTIC)	1,000.000 LF 3.50000	0.000 636.000 636.000	2,226.00	2,226.00
0495	607-55040	MESH ANCHOR	55.000 EACH 127.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0500	607-55060	MESH PIN	25.000	0.000		
			EACH	0.000	0.00	
			58.00000	0.000		0.00
0505	607-55100	WIRE MESH	75,000.000	0.000		
			SF	0.000	0.00	
			1.49000	0.000		0.00
0510	609-60011	*CURB TYPE 6 (SECTION M)	1,390.000	0.000		
			LF	0.000	0.00	
			7.18000	0.000		0.00
0515	612-00001	*DELINEATOR (TYPE I)	16.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0520	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	81.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0525	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	40.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0530	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	5.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00
0535	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,360.000	0.000		
			LF	0.000	0.00	
			9.85000	0.000		0.00
0540	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	230.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
0545	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,539.00000	0.000		0.00
0550	613-34180	*LIGHT STANDARD METAL (18 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,565.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0555	613-34400	*LIGHT STANDARD METAL (40 FOOT)	5.000 EACH 2,975.00000	0.000 0.000 0.000	0.00 0.00	0.00
0560	613-40010	*LIGHT STANDARD FOUNDATION	7.000 EACH 821.00000	0.000 0.000 0.000	0.00 0.00	0.00
0565	613-50100	*LIGHTING CONTROL CENTER	1.000 EACH 3,591.00000	0.000 0.000 0.000	0.00 0.00	0.00
0570	613-75100	*LUMINAIRE METAL HALIDE (100 WATT)	2.000 EACH 513.00000	0.000 0.000 0.000	0.00 0.00	0.00
0575	613-75250	*LUMINAIRE METAL HALIDE (250 WATT)	5.000 EACH 513.00000	0.000 0.000 0.000	0.00 0.00	0.00
0580	614-00011	*SIGN PANEL (CLASS I)	244.000 SF 15.00000	0.000 0.000 0.000	0.00 0.00	0.00
0585	614-00012	*SIGN PANEL (CLASS II)	210.000 SF 21.50000	0.000 0.000 0.000	0.00 0.00	0.00
0590	614-00200	*STEEL SIGN POST (U-2)	16.000 LF 5.00000	0.000 0.000 0.000	0.00 0.00	0.00
0595	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	214.000 LF 10.25000	0.000 0.000 0.000	0.00 0.00	0.00
0600	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	329.000 LF 28.25000	0.000 0.000 0.000	0.00 0.00	0.00
0605	614-80000	*FLASHING BEACON	1.000 EACH 1,231.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0610	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			507.00000	0.000		0.00
0615	617-03010	DETOUR CULVERT PIPE	580.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
0620	621-00450	*DETOUR PAVEMENT	2,776.000	0.000		
			SY	1,685.000	40,170.40	
			23.84000	1,685.000		40,170.40
0625	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			46,156.00000	0.000		0.00
0630	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000	0.000		
			HOUR	0.000	0.00	
			97.00000	0.000		0.00
0635	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			188,001.00000	0.000		0.00
0640	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			10,520.00000	0.000		0.00
0645	627-00005	*EPOXY PAVEMENT MARKING	484.000	0.000		
			GAL	0.000	0.00	
			59.50000	0.000		0.00
0650	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	254.000	0.000		
			GAL	0.000	0.00	
			29.75000	0.000		0.00
0655	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	610.000	0.000		
			SF	0.000	0.00	
			9.75000	0.000		0.00
0660	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	54.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0665	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	260.000	0.000		
			SF	0.000	0.00	
			9.25000	0.000		0.00
0670	630-00000	*FLAGGING	10,400.000	0.000		
			HOUR	177.500	3,642.30	
			20.52000	177.500		3,642.30
0675	630-00007	*TRAFFIC CONTROL INSPECTION	210.000	0.000		
			DAY	16.000	820.00	
			51.25000	16.000		820.00
0680	630-00012	*TRAFFIC CONTROL MANAGEMENT	325.000	0.000		
			DAY	11.000	4,741.00	
			431.00000	11.000		4,741.00
0685	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	2.000	102.00	
			51.00000	2.000		102.00
0690	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0695	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0700	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	31.000	0.000		
			EACH	9.000	459.00	
			51.00000	9.000		459.00
0705	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	53.000	0.000		
			EACH	23.500	1,198.50	
			51.00000	23.500		1,198.50
0710	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	1.000	51.00	
			51.00000	1.000		51.00
0715	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	42.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0720	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 4,104.00000	0.000 2.000 2.000	8,208.00	8,208.00
0725	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000 EACH 1,026.00000	0.000 1.000 1.000	1,026.00	1,026.00
0730	630-80360	*DRUM CHANNELIZING DEVICE	200.000 EACH 25.75000	0.000 50.000 50.000	1,287.50	1,287.50
0735	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 26.00000	0.000 4.000 4.000	104.00	104.00
0740	630-80370	CONCRETE BARRIER (TEMPORARY)	3,000.000 LF 32.31000	0.000 0.000 0.000	0.00	0.00
0745	630-80380	*TRAFFIC CONE	200.000 EACH 5.25000	0.000 100.000 100.000	525.00	525.00
0750	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH 3,591.00000	0.000 0.000 0.000	0.00	0.00
0755	700-70002	F/A ANTICIPATED CMO	181,526.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0760	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0765	700-70011	F/A PARTNERING	4,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0770	700-70016	F/A FUEL COST ADJUSTMENT	40,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0775	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	12,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70021	F/A ON-THE-JOB TRAINEE	1,700.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0790	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
0795	700-70025	F/A QUALITY INCENTIVE PAYMENT	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	700-70180	F/A GAS LINES	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0815	700-70380	F/A EROSION CONTROL	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	4,212,492.76 \$	119,333.71 \$
CAT NO0300 SB BRIDGE (G-15-R)						
0820	206-00100	STRUCTURE BACKFILL (CLASS 1)	264.000	0.000		
			CY	0.000	0.00	
			13.08000	0.000		0.00

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CAT NO0300 SB BRIDGE (G-15-R)						
0825	206-00200	STRUCTURE BACKFILL (CLASS 2)	4.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0830	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	264.000	0.000		
			CY	0.000	0.00	
			8.79000	0.000		0.00
0835	403-34771	*HOT MIX ASPHALT (GRADING SX) (75) (PG 76-28)	68.000	0.000		
			TON	0.000	0.00	
			66.43000	0.000		0.00
0840	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	150.000	0.000		
			LF	0.000	0.00	
			47.75000	0.000		0.00
0845	502-00460	*PILE TIP	16.000	0.000		
			EACH	0.000	0.00	
			109.00000	0.000		0.00
0850	502-11253	*STEEL PILING (HP 12X53)	546.000	0.000		
			LF	0.000	0.00	
			42.49000	0.000		0.00
0855	515-00120	*WATERPROOFING (MEMBRANE)	415.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0860	601-03040	*CONCRETE CLASS D (BRIDGE)	358.000	0.000		
			CY	0.000	0.00	
			450.75000	0.000		0.00
0865	601-40300	*STRUCTURAL CONCRETE COATING	577.000	0.000		
			SY	0.000	0.00	
			11.40000	0.000		0.00
0870	602-00020	*REINFORCING STEEL (EPOXY COATED)	40,809.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
0875	606-10700	*BRIDGE RAIL TYPE 7	237.000	0.000		
			LF	0.000	0.00	
			114.00000	0.000		0.00

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CAT NO0300 SB BRIDGE (G-15-R)						
0880	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	185.000	0.000		
			LF	0.000	0.00	
			26.75000	0.000		0.00
0885	613-00200	*2 INCH ELECTRICAL CONDUIT	120.000	0.000		
			LF	0.000	0.00	
			8.25000	0.000		0.00
0890	613-07026	*PULL BOX (16"X24"X12")	2.000	0.000		
			EACH	0.000	0.00	
			308.00000	0.000		0.00
0895	618-00002	*PRESTRESSING STEEL STRAND	726.000	0.000		
			MKFT	0.000	0.00	
			83.94000	0.000		0.00
			CAT 0300	CURRENT AMT \$	345,842.19 \$	0.00 \$
						0.00
CAT NO0301 NB BRIDGE (G-15-Q)						
0900	206-00100	STRUCTURE BACKFILL (CLASS 1)	317.000	0.000		
			CY	0.000	0.00	
			13.08000	0.000		0.00
0905	206-00200	STRUCTURE BACKFILL (CLASS 2)	4.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0910	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	317.000	0.000		
			CY	0.000	0.00	
			8.79000	0.000		0.00
0915	403-34771	*HOT MIX ASPHALT (GRADING SX) (75) (PG 76-28)	81.000	0.000		
			TON	0.000	0.00	
			66.43000	0.000		0.00
0920	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	390.000	0.000		
			LF	0.000	0.00	
			47.75000	0.000		0.00
0925	502-00460	*PILE TIP	18.000	0.000		
			EACH	0.000	0.00	
			109.00000	0.000		0.00

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CAT NO0301 NB BRIDGE (G-15-Q)						
0930	502-11253	*STEEL PILING (HP 12X53)	822.000	0.000		
			LF	0.000	0.00	
			42.49000	0.000		0.00
0935	515-00120	*WATERPROOFING (MEMBRANE)	498.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0940	601-03040	*CONCRETE CLASS D (BRIDGE)	423.000	0.000		
			CY	0.000	0.00	
			450.75000	0.000		0.00
0945	601-40300	*STRUCTURAL CONCRETE COATING	639.000	0.000		
			SY	0.000	0.00	
			11.40000	0.000		0.00
0950	602-00020	*REINFORCING STEEL (EPOXY COATED)	47,143.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
0955	606-10700	*BRIDGE RAIL TYPE 7	237.000	0.000		
			LF	0.000	0.00	
			114.00000	0.000		0.00
0960	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	185.000	0.000		
			LF	0.000	0.00	
			26.75000	0.000		0.00
0965	613-00200	*2 INCH ELECTRICAL CONDUIT	120.000	0.000		
			LF	0.000	0.00	
			8.25000	0.000		0.00
0970	613-07026	*PULL BOX (16"X24"X12")	2.000	0.000		
			EACH	0.000	0.00	
			308.00000	0.000		0.00
0975	618-00002	*PRESTRESSING STEEL STRAND	858.000	0.000		
			MKFT	0.000	0.00	
			83.94000	0.000		0.00
			CAT 0301	CURRENT AMT \$	418,965.00 \$	0.00 \$
						0.00

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CAT NO0302 WALL B (G-15-H)						
0980	206-00000	STRUCTURE EXCAVATION	5,362.000 CY	0.000 0.000	0.00	0.00
			6.58000	0.000		0.00
0985	206-00100	STRUCTURE BACKFILL (CLASS 1)	14,416.000 CY	0.000 0.000	0.00	0.00
			13.08000	0.000		0.00
0990	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	9,087.000 CY	0.000 0.000	0.00	0.00
			8.79000	0.000		0.00
0995	504-04410	*BLOCK FACING	14,945.000 SF	0.000 0.000	0.00	0.00
			13.74000	0.000		0.00
1000	601-01000	*CONCRETE CLASS B	36.000 CY	0.000 0.000	0.00	0.00
			411.75000	0.000		0.00
1005	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,455.000 LB	0.000 0.000	0.00	0.00
			0.86000	0.000		0.00
1010	607-52905	*END POST (CHAIN LINK)	4.000 EACH	0.000 0.000	0.00	0.00
			106.00000	0.000		0.00
1015	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000 EACH	0.000 0.000	0.00	0.00
			152.00000	0.000		0.00
1020	607-53148	*FENCE CHAIN LINK (48 INCH)	615.000 LF	0.000 0.000	0.00	0.00
			9.59000	0.000		0.00
			CAT 0302 CURRENT AMT \$	532,470.42 \$	0.00 \$	0.00
CAT NO0303 WALL C (G-15-J)						
1025	206-00000	STRUCTURE EXCAVATION	10,324.000 CY	0.000 0.000	0.00	0.00
			6.58000	0.000		0.00

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CAT NO0303 WALL C (G-15-J)							
1030	206-00100	STRUCTURE BACKFILL (CLASS 1)	32,007.000	0.000			
			CY	0.000	0.00		
			13.08000	0.000		0.00	
1035	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	20,113.000	0.000			
			CY	0.000	0.00		
			8.79000	0.000		0.00	
1040	504-04410	*BLOCK FACING	20,753.000	0.000			
			SF	0.000	0.00		
			13.74000	0.000		0.00	
1045	601-01000	*CONCRETE CLASS B	26.000	0.000			
			CY	0.000	0.00		
			411.75000	0.000		0.00	
1050	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,675.000	0.000			
			LB	0.000	0.00		
			0.86000	0.000		0.00	
1055	607-52905	*END POST (CHAIN LINK)	2.000	0.000			
			EACH	0.000	0.00		
			106.00000	0.000		0.00	
1060	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	0.000			
			EACH	0.000	0.00		
			152.00000	0.000		0.00	
1065	607-53148	*FENCE CHAIN LINK (48 INCH)	614.000	0.000			
			LF	0.000	0.00		
			9.59000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	966,921.23 \$	0.00 \$	0.00
CAT NO0304 WALL D (G-15-K)							
1070	206-00000	STRUCTURE EXCAVATION	13,496.000	0.000			
			CY	0.000	0.00		
			6.58000	0.000		0.00	
1075	206-00100	STRUCTURE BACKFILL (CLASS 1)	27,088.000	0.000			
			CY	0.000	0.00		
			13.08000	0.000		0.00	

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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 NO0304 WALL D (G-15-K)						
1080	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	17,031.000	0.000		
			CY	0.000	0.00	
			8.79000	0.000		0.00
1085	504-04410	*BLOCK FACING	20,394.000	0.000		
			SF	0.000	0.00	
			13.74000	0.000		0.00
1090	601-01000	*CONCRETE CLASS B	33.000	0.000		
			CY	0.000	0.00	
			411.75000	0.000		0.00
1095	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,212.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
1100	607-52905	*END POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
1105	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			152.00000	0.000		0.00
1110	607-53148	*FENCE CHAIN LINK (48 INCH)	724.000	0.000		
			LF	0.000	0.00	
			9.59000	0.000		0.00
			CAT 0304	CURRENT AMT \$	895,828.00 \$	0.00 \$
CAT NO0305 WALL E (G-15-I)						
1115	206-00000	STRUCTURE EXCAVATION	1,270.000	0.000		
			CY	0.000	0.00	
			6.58000	0.000		0.00
1120	206-00100	STRUCTURE BACKFILL (CLASS 1)	6,994.000	0.000		
			CY	0.000	0.00	
			13.08000	0.000		0.00
1125	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	4,737.000	0.000		
			CY	0.000	0.00	
			8.79000	0.000		0.00

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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 NO0305 WALL E (G-15-I)							
1130	504-04410	*BLOCK FACING	9,114.000	0.000			
			SF	0.000	0.00		
			13.74000	0.000		0.00	
1135	601-01000	*CONCRETE CLASS B	25.000	0.000			
			CY	0.000	0.00		
			411.75000	0.000		0.00	
1140	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,456.000	0.000			
			LB	0.000	0.00		
			0.86000	0.000		0.00	
1145	607-52905	*END POST (CHAIN LINK)	4.000	0.000			
			EACH	0.000	0.00		
			106.00000	0.000		0.00	
1150	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	0.000			
			EACH	0.000	0.00		
			152.00000	0.000		0.00	
1155	607-53148	*FENCE CHAIN LINK (48 INCH)	389.000	0.000			
			LF	0.000	0.00		
			9.59000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	282,555.13 \$	0.00 \$	0.00
CAT NO0306 WILDLIFE STRUCTURE (G-15-S)							
1160	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	789.000	0.000			
			CY	0.000	0.00		
			11.35000	0.000		0.00	
1165	206-00000	STRUCTURE EXCAVATION	2,595.000	0.000			
			CY	0.000	0.00		
			6.58000	0.000		0.00	
1170	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,031.000	0.000			
			CY	0.000	0.00		
			13.08000	0.000		0.00	
1175	206-01750	*SHORING	1.000	0.000			
			L S	0.000	0.00		
			26,161.00000	0.000		0.00	

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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 NO0306 WILDLIFE STRUCTURE (G-15-S)						
1180	304-06007	AGGREGATE BASE COURSE (CLASS 6)	66.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
1185	510-20100	*STRUCTURAL PLATE ARCH (SPECIAL)	144.000	0.000		
			LF	0.000	0.00	
			699.25000	0.000		0.00
1190	601-01000	*CONCRETE CLASS B	100.000	0.000		
			CY	0.000	0.00	
			411.75000	0.000		0.00
1195	602-00000	*REINFORCING STEEL	9,542.000	0.000		
			LB	0.000	0.00	
			0.87000	0.000		0.00
			CAT 0306	CURRENT AMT \$	218,485.27 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
1200	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	24,837.00	
			24,837.00000	1.000		24,837.00
1205	620-00012	*FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	32,367.00	
			32,367.00000	1.000		32,367.00
1210	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	2,462.00	
			2,462.00000	1.000		2,462.00
			CAT 0400	CURRENT AMT \$	59,666.00 \$	59,666.00 \$
			PROJECT TOTAL	CURRENT AMT \$	7,933,226.00 \$	178,999.71 \$