

ESTIMATE SUMMARY

CONTID: C17615

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17615-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.5 DAYS

TIME ALLOW:

70 WORK DAYS

SH 2: 62ND AVE. TO QUEBEC ST.

PERCENT TIME: 39.29

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: ES6 002A-003

SH 2: 62ND AVE. TO QUEBEC PARKWAY

NAME OF ROAD: 02B

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 07/25/2010

DATE TIME STARTED 06/14/2010

1800 N TAFT ROAD

DATE LET 03/04/2010

DATE WORK BEGAN 06/14/2010

DATE AWARDED 03/30/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/23/2010

DATE ACCEPTED

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 06/14/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,946,159.55 PARTICIPATING	\$ 146,513.76	\$ 123,058.46
AWARD PROJECT AMT:	\$ 1,509,306.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	7.53% TOTAL EARNINGS	146,513.76	123,058.46
FUNDS AVAILABLE:	\$ 1,799,645.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	146,513.76	123,058.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,252.91	-3,549.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	142,260.85	119,509.21
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	142,260.85	119,509.21
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 119,509.21

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00195	REMOVAL OF MEDIAN COVER		8.000	0.000		
			SY		0.000	0.00	
				18.50000	0.000		0.00
0010	202-00200	REMOVAL OF SIDEWALK		70.000	0.000		
			SY		0.000	0.00	
				18.50000	0.000		0.00
0015	202-00203	REMOVAL OF CURB AND GUTTER		319.000	0.000		
			LF		0.000	0.00	
				8.75000	0.000		0.00
0020	202-00206	REMOVAL OF CONCRETE CURB RAMP		165.000	0.000		
			SY		0.000	0.00	
				22.65000	0.000		0.00
0025	202-00220	*REMOVAL OF ASPHALT MAT		2,299.000	0.000		
			SY		0.000	0.00	
				6.00000	0.000		0.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)		101,508.000	0.000		
			SY		0.000	0.00	
				0.87000	0.000		0.00
0035	202-00250	REMOVAL OF PAVEMENT MARKING		6,000.000	0.000		
			SF		0.000	0.00	
				0.36000	0.000		0.00
0040	202-00810	REMOVAL OF GROUND SIGN		7.000	0.000		
			EACH		0.000	0.00	
				77.00000	0.000		0.00
0045	202-00821	REMOVAL OF SIGN PANEL		20.000	0.000		
			EACH		0.000	0.00	
				66.75000	0.000		0.00
0050	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT		1.000	0.000		
			L S		0.000	0.00	
				2,000.00000	0.000		0.00
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3		186.500	0.000		
			LF		186.500	522.20	
				2.80000	186.500		522.20

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CAT NO0200 ROADWAY						
0060	202-01300	*REMOVAL OF END ANCHORAGE	3.000	0.000		
			EACH	3.000	435.00	
			145.00000	3.000		435.00
0065	202-04005	CLEAN VALVE BOX	44.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0070	203-01140	ROLLING	20.000	0.000		
			HOOR	0.000	0.00	
			64.00000	0.000		0.00
0075	203-01500	BLADING	20.000	0.000		
			HOOR	0.000	0.00	
			86.50000	0.000		0.00
0080	203-01597	*POTHOLING	70.000	0.000		
			HOOR	33.000	4,290.00	
			130.00000	33.000		4,290.00
0085	207-00205	TOPSOIL	5.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0090	208-00034	*GRAVEL BAG	417.000	0.000		
			LF	417.000	2,814.75	
			6.75000	417.000		2,814.75
0095	208-00045	*CONCRETE WASHOUT STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0100	208-00050	*STORM DRAIN INLET PROTECTION	150.000	0.000		
			EACH	21.000	1,715.70	
			81.70000	21.000		1,715.70
0105	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0110	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	90.000	0.000		
			HOOR	10.500	380.10	
			36.20000	10.500		380.10

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CAT NO0200 ROADWAY						
0115	208-00205	*EROSION CONTROL SUPERVISOR	60.000	0.000		
			HOOR	0.000	0.00	
			46.50000	0.000		0.00
0120	210-00815	RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			77.00000	0.000		0.00
0125	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	1.000	0.000		
			EACH	0.000	0.00	
			311.00000	0.000		0.00
0130	210-00870	*RESET COORDINATION UNIT	1.000	0.000		
			EACH	0.000	0.00	
			434.00000	0.000		0.00
0135	210-02900	RELAY RIPRAP	15.000	0.000		
			CY	15.000	1,552.50	
			103.50000	15.000		1,552.50
0140	210-04010	ADJUST MANHOLE	80.000	26.000		
			EACH	12.000	4,980.00	
			415.00000	38.000		15,770.00
0145	210-04050	ADJUST VALVE BOX	100.000	46.000		
			EACH	2.000	300.00	
			150.00000	48.000		7,200.00
0150	210-04200	*ADJUST GUARDRAIL	112.500	0.000		
			LF	112.500	562.50	
			5.00000	112.500		562.50
0155	212-00006	*SEEDING (NATIVE)	0.050	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0160	213-00003	*MULCHING (WEED FREE)	0.050	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0165	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	12.000	0.000		
			SY	0.000	0.00	
			3.36000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	217-00020	*HERBICIDE TREATMENT	10.000	0.000		
			hour	0.000	0.00	
			104.00000	0.000		0.00
0175	304-06007	AGGREGATE BASE COURSE (CLASS 6)	360.000	0.000		
			cy	0.000	0.00	
			36.50000	0.000		0.00
0180	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	50.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0185	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	229.000	0.000		
			TON	0.000	0.00	
			74.00000	0.000		0.00
0190	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	1,000.000	0.000		
			TON	0.000	0.00	
			42.50000	0.000		0.00
0195	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	11,184.000	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00
0200	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,075.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0205	503-00036	*DRILLED CAISSON (36 INCH)	76.000	0.000		
			LF	0.000	0.00	
			147.00000	0.000		0.00
0210	518-03000	*SAWING AND SEALING BRIDGE JOINT	184.000	0.000		
			LF	0.000	0.00	
			13.13000	0.000		0.00
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	75.000	0.000		
			LF	75.000	1,312.50	
			17.50000	75.000		1,312.50
0220	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	2.000	1,410.00	
			705.00000	2.000		1,410.00

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CAT NO0200 ROADWAY						
0225	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	2.000	2,200.00	
			1,100.00000	2.000		2,200.00
0230	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	2.000	1,400.00	
			700.00000	2.000		1,400.00
0235	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0240	608-00003	CONCRETE SIDEWALK (FAST TRACK)	58.000	0.000		
			SY	0.000	0.00	
			26.85000	0.000		0.00
0245	608-00011	CURB RAMP (FAST TRACK)	180.000	0.000		
			SY	0.000	0.00	
			46.00000	0.000		0.00
0250	608-00015	TRUNCATED DOMES	318.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0255	609-31010	CURB AND GUTTER TYPE 2 (SECTION I-B) (FAST TRACK)	450.000	0.000		
			LF	0.000	0.00	
			11.60000	0.000		0.00
0260	609-31020	CURB AND GUTTER TYPE 2 (SECTION II-B) (FAST TRACK)	294.000	0.000		
			LF	0.000	0.00	
			11.75000	0.000		0.00
0265	609-60011	CURB TYPE 6 (SECTION M)	166.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0270	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	83.000	0.000		
			SF	0.000	0.00	
			11.25000	0.000		0.00
0275	610-00040	MEDIAN COVER MATERIAL (BITUMINOUS)	31.000	0.000		
			TON	0.000	0.00	
			93.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	612-00001	DELINEATOR (TYPE I)	30.000	0.000		
			EACH	0.000	0.00	
			16.40000	0.000		0.00
0285	612-00002	DELINEATOR (TYPE II)	10.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00
0290	612-00003	DELINEATOR (TYPE III)	10.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0295	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	19,602.000	0.000		
			LF	9,027.000	51,453.90	
			5.70000	9,027.000		51,453.90
0300	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	1,030.000	0.000		
			LF	0.000	0.00	
			8.25000	0.000		0.00
0305	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	170.000	0.000		
			LF	0.000	0.00	
			8.25000	0.000		0.00
0310	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	0.000		
			LF	0.000	0.00	
			8.30000	0.000		0.00
0315	613-07000	*PULL BOX (SPECIAL)	7.000	0.000		
			EACH	0.000	0.00	
			164.00000	0.000		0.00
0320	613-07023	*PULL BOX (24"X36"X24")	15.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0325	613-07034	*PULL BOX (24"X36"X18")	4.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0330	613-07040	*PULL BOX (30"X48"X24")	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0340	613-32350	*LIGHT STANDARD STEEL (35 FOOT)	10.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0345	613-40010	*LIGHT STANDARD FOUNDATION	10.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0350	613-50150	*SECONDARY SERVICE PEDESTAL	1.000	0.000		
			EACH	0.000	0.00	
			416.00000	0.000		0.00
0355	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	12.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0360	614-00011	SIGN PANEL (CLASS I)	62.000	0.000		
			SF	0.000	0.00	
			14.25000	0.000		0.00
0365	614-00012	SIGN PANEL (CLASS II)	180.000	0.000		
			SF	0.000	0.00	
			22.50000	0.000		0.00
0370	614-01583	STEEL SIGN SUPPORT (2-1/2 IN ROUND SCH 80) (POST & SLIPBASE)	8.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0375	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	10.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0380	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	20.000	0.000		
			EACH	0.000	0.00	
			663.00000	0.000		0.00
0385	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	11.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	614-72765	*TRAFFIC SIGNAL (24 INCH X 24 INCH BLANKOUT LED SIGN)	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0395	614-72875	*LOOP DETECTOR WIRE	3,894.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0400	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000	0.000		
			EACH	0.000	0.00	
			615.00000	0.000		0.00
0405	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			12,300.00000	0.000		0.00
0410	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			14,200.00000	0.000		0.00
0415	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
0420	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.150	465.00	
			3,100.00000	0.150		465.00
0425	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	4,750.00	
			19,000.00000	0.250		4,750.00
0430	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.100	350.00	
			3,500.00000	0.100		350.00
0435	627-00005	EPOXY PAVEMENT MARKING	212.000	0.000		
			GAL	0.000	0.00	
			56.40000	0.000		0.00
0440	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	446.000	0.000		
			GAL	0.000	0.00	
			25.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	627-01001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	1,179.000	0.000		
			SF	0.000	0.00	
			8.20000	0.000		0.00
0450	627-30327	PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	655.000	0.000		
			SF	0.000	0.00	
			11.80000	0.000		0.00
0455	627-30332	PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,020.000	0.000		
			SF	0.000	0.00	
			6.15000	0.000		0.00
0460	629-01110	*LOCATE MONUMENTS	8.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0465	630-00000	FLAGGING	2,240.000	37.500		
			HOUR	127.000	2,349.50	
			18.50000	164.500		3,043.25
0470	630-00004	TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0475	630-00007	TRAFFIC CONTROL INSPECTION	50.000	0.000		
			DAY	11.000	676.50	
			61.50000	11.000		676.50
0480	630-00012	TRAFFIC CONTROL MANAGEMENT	70.000	0.000		
			DAY	18.000	6,930.00	
			385.00000	18.000		6,930.00
0485	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	10.000	0.000		
			HOUR	0.000	0.00	
			51.30000	0.000		0.00
0490	630-80001	FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			718.25000	2.000		1,436.50
0495	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	0.000		
			EACH	0.000	0.00	
			35.90000	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 NO0200 ROADWAY						
0500	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	90.000	2.000		
			EACH	0.000	0.00	
			15.40000	2.000		30.80
0505	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	22.000		
			EACH	0.000	0.00	
			25.65000	22.000		564.30
0510	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.000		
			EACH	0.000	0.00	
			25.65000	3.000		76.95
0515	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	299.000	0.000		
			SF	127.250	1,304.31	
			10.25000	127.250		1,304.31
0520	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	1.000		
			EACH	0.000	0.00	
			1,025.00000	1.000		1,025.00
0525	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.500		
			EACH	0.000	0.00	
			720.00000	1.500		1,080.00
0530	630-80360	DRUM CHANNELIZING DEVICE	350.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0535	630-80380	TRAFFIC CONE	300.000	120.000		
			EACH	0.000	0.00	
			7.15000	120.000		858.00
0540	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0545	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70011	F/A PARTNERING	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17615  
 PCN: 17615-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 08/05/2010  
 10:20:40

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						
0555	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70016	F/A FUEL COST ADJUSTMENT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70031	F/A INTERIM SURFACE REPAIR	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70034	F/A UNIFORMED TRAFFIC CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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 PCN: 17615-BID  
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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						
0605	700-70380	F/A EROSION CONTROL	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,916,755.55 \$	93,654.46 \$ 117,109.76
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	18,250.00	
			18,250.00000	1.000		18,250.00
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,140.00	
			10,140.00000	1.000		10,140.00
0620	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,014.00	
			1,014.00000	1.000		1,014.00
			CAT 0400	CURRENT AMT	\$ 29,404.00 \$	29,404.00 \$ 29,404.00
PROJECT TOTAL			CURRENT AMT	\$ 1,946,159.55 \$	123,058.46 \$	146,513.76