

ESTIMATE SUMMARY

CONTID: C92413

ESTIMATE NO: 0012 FINL

SPEC YR: 1991

PCN: 92413-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.0 DAYS

TIME ALLOW:

107 WORK DAYS

ESTES PARK

PERCENT TIME: 96.26

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

CY-CX 06-0007-04

SH 36 TO CARRIAGE DR IN ESTES PARK

NAME OF ROAD:

SH 7

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

08/17/2004

DATE TIME STARTED

05/15/1997

3609 N. COUNTY ROAD 13

DATE LET

04/17/1997

DATE WORK BEGAN

05/15/1997

DATE AWARDED

04/30/1997

DATE TIME STOPPED

05/28/1998

DATE CONTRACT EXECUTED

04/30/1997

DATE ACCEPTED

05/28/1998

LOVELAND

CO 80538

970/667-2178

DATE NOTICE TO PROCEED

05/15/1997

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,906,014.34 PARTICIPATING	\$ 15,774.96	\$ 0.00
AWARD PROJECT AMT:	\$ 2,587,328.95 NON-PARTICIPATING	2,890,239.38	-0.50
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,906,014.34	-0.50
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,906,014.34	-0.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,906,014.34	1,999.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,906,014.34	1,999.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,999.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C92413
 PCN: 92413-BID
 PROJECT: CY-CX 06-0007-04

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 08/17/2004

14:01:02

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	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0010	202-00001	REMOVAL OF STRUCTURE	31.000	31.000		
			EACH	0.000	0.00	
			500.00000	31.000		15,500.00
0015	202-00080	*REMOVAL OF GUARD POST	11.000	11.000		
			EACH	0.000	0.00	
			55.00000	11.000		605.00
0020	202-00090	REMOVAL OF DELINEATOR	15.000	15.000		
			EACH	0.000	0.00	
			5.00000	15.000		75.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	100.000	100.000		
			LF	0.000	0.00	
			6.00000	100.000		600.00
0030	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	1,338.000	1,338.000		
			LF	0.000	0.00	
			6.00000	1,338.000		8,028.00
0032	202-00240	REMOVAL OF ASPHALT MAT (PLANING) MCR LINE ITEM #12	0.000	0.000		
			SY	0.000	0.00	
			3,000.00000	0.000		0.00
0033	202-00240	REMOVAL OF ASPHALT MAT (PLANING) MCR LINE ITEM #12	4,400.000	4,400.000		
			SY	0.000	0.00	
			3.00000	4,400.000		13,200.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	132.000	132.000		
			SF	0.000	0.00	
			2.05000	132.000		270.60
0040	202-00810	REMOVAL OF GROUND SIGN	46.000	46.000		
			EACH	0.000	0.00	
			100.00000	46.000		4,600.00
0045	202-01000	*REMOVAL OF FENCE	2,503.000	2,503.000		
			LF	0.000	0.00	
			1.10000	2,503.000		2,753.30

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CAT NO0200 ROADWAY						
0047	203-00100	MUCK EXCAVATION MCR LINE ITEM #18	293.000	293.000		
			CY	0.000	0.00	
			12.00000	293.000		3,516.00
0048	203-00400	ROCK EXCAVATION MCR LINE ITEM #19	96.000	96.000		
			CY	0.000	0.00	
			30.00000	96.000		2,880.00
0049	203-00400	ROCK EXCAV SPECIAL CMO 3	350.000	0.000		
			CY	350.000	12,967.50	
			37.05000	350.000		12,967.50
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	33,539.000	33,189.000		
			CY	350.000	2,450.00	
			7.00000	33,539.000		234,773.00
0055	203-01555	DOZING (LANDSCAPING)	11.000	11.000		
			HOUR	0.000	0.00	
			100.00000	11.000		1,100.00
0060	203-01597	POTHOLING	58.000	58.000		
			HOUR	0.000	0.00	
			90.00000	58.000		5,220.00
0062	206-00065	STRUCTURE BACKFILL (FLOW-FILL) EXTRA FLOW-FILL MCR 3	228.000	228.000		
			CY	0.000	0.00	
			65.00000	228.000		14,820.00
0065	207-00205	TOPSOIL	2,689.000	2,689.000		
			CY	0.000	0.00	
			10.00000	2,689.000		26,890.00
0070	207-00305	WETLAND TOPSOIL	90.000	90.000		
			CY	0.000	0.00	
			20.00000	90.000		1,800.00
0075	207-00310	STOCKPILE WETLAND TOPSOIL	90.000	90.000		
			CY	0.000	0.00	
			20.00000	90.000		1,800.00
0080	208-00011	EROSION BALES (WEED FREE)	282.000	282.000		
			EACH	0.000	0.00	
			20.00000	282.000		5,640.00

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CAT NO0200 ROADWAY						
0085	208-00020	SILT FENCE	448.000	448.000		
			LF	0.000	0.00	
			1.00000	448.000		448.00
0090	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0095	209-00000	WATER	110.000	110.000		
			MGAL	0.000	0.00	
			5.00000	110.000		550.00
0100	210-00010	*RESET MAILBOX STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0105	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0110	210-01050	*RESET CHAIN LINK FENCE	112.000	112.000		
			LF	0.000	0.00	
			21.00000	112.000		2,352.00
0115	210-01710	RESET VALVE	23.000	23.000		
			EACH	0.000	0.00	
			100.00000	23.000		2,300.00
0117	210-02036	RELAY PIPE (36 INCH) MCR 4	64.000	64.000		
			LF	0.000	0.00	
			30.00000	64.000		1,920.00
0120	210-04010	ADJUST MANHOLE	30.000	30.000		
			EACH	0.000	0.00	
			150.00000	30.000		4,500.00
0125	210-04015	MODIFY MANHOLE	14.000	14.000		
			EACH	0.000	0.00	
			800.00000	14.000		11,200.00
0130	210-04020	MODIFY INLET	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00

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CAT NO0200 ROADWAY						
0135	212-00006	SEEDING (NATIVE)	10.000	10.000		
			ACRE	0.000	0.00	
			326.00000	10.000		3,260.00
0140	212-00028	SEEDING (WETLANDS)	0.500	0.500		
			ACRE	0.000	0.00	
			1,890.00000	0.500		945.00
0145	213-00003	MULCHING (WEED FREE)	6.500	6.500		
			ACRE	0.000	0.00	
			395.00000	6.500		2,567.50
0150	213-00061	MULCH TACKIFIER	645.000	645.000		
			LB	0.000	0.00	
			2.05000	645.000		1,322.25
0152	213-00150	BONDED FIBER MATRIX MCR LINE ITEM #15	3.000	3.000		
			ACRE	0.000	0.00	
			9,680.00000	3.000		29,040.00
0155	214-01010	BRUSH LAYER CUTTING	350.000	350.000		
			EACH	0.000	0.00	
			4.20000	350.000		1,470.00
0160	216-00030	SOIL RETENTION BLANKET (SPECIAL)	2,685.000	2,685.000		
			SY	0.000	0.00	
			2.00000	2,685.000		5,370.00
0162	217-00000	HERBICIDE TREATMENT MCR LINE ITEM #16	7,236.000	7,236.000		
			SY	0.000	0.00	
			0.15000	7,236.000		1,085.40
0165	304-06007	AGGREGATE BASE COURSE (CLASS 6)	9,534.000	9,534.000		
			CY	0.000	0.00	
			24.00000	9,534.000		228,816.00
0170	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	338.580	338.580		
			TON	0.000	0.00	
			50.00000	338.580		16,929.00
0175	403-03020	*HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT)	19,590.260	19,590.260		
			TON	0.000	0.00	
			29.50000	19,590.260		577,912.67

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CAT NO0200 ROADWAY						
0177	900-00024	ADDED ITEM (TON)/ RECYCLED ASPHALT PAVING - MCR 10	125.900	125.900		
			TON	0.000	0.00	
			12.00000	125.900		1,510.80
0180	412-00600	CONCRETE PAVEMENT (6 INCH)	429.000	429.000		
			SY	0.000	0.00	
			24.40000	429.000		10,467.60
0185	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	756.000	756.000		
			SY	0.000	0.00	
			5.00000	756.000		3,780.00
0190	504-04100	*MECHANICALLY STABILIZED EARTH WALL	0.000	0.000		
			SF	0.000	0.00	
			21.65000	0.000		0.00
0192	504-08100	TIMBER RETAINING WALL CMO #2	12,600.000	12,600.000		
			SF	0.000	0.00	
			21.65000	12,600.000		272,790.00
0195	506-00209	RIPRAP (9 INCH)	241.000	241.000		
			CY	0.000	0.00	
			40.00000	241.000		9,640.00
0200	506-00218	RIPRAP (18 INCH)	16.000	16.000		
			CY	0.000	0.00	
			60.00000	16.000		960.00
0205	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	10.500	10.500		
			TON	0.000	0.00	
			100.00000	10.500		1,050.00
0207	514-01040	BIKEWAY RAILING (STEEL) MCR LINE ITEM #21	44.000	44.000		
			LF	0.000	0.00	
			86.00000	44.000		3,784.00
0210	601-01040	*CONCRETE CLASS B (BRIDGE)	36.000	36.000		
			CY	0.000	0.00	
			1,270.00000	36.000		45,720.00
0215	601-03030	*CONCRETE CLASS D (BOX CULVERT)	95.000	95.000		
			CY	0.000	0.00	
			420.00000	95.000		39,900.00

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CAT NO0200 ROADWAY						
0220	601-40301	*STRUCTURAL CONCRETE COATING	142.000	142.000		
			SF	0.000	0.00	
			6.55000	142.000		930.10
0225	602-00000	*REINFORCING STEEL	11,180.000	11,180.000		
			LB	0.000	0.00	
			0.70000	11,180.000		7,826.00
0230	602-00020	*REINFORCING STEEL (EPOXY COATED)	7,180.000	7,180.000		
			LB	0.000	0.00	
			0.80000	7,180.000		5,744.00
0235	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	645.000	645.000		
			LF	0.000	0.00	
			59.40000	645.000		38,313.00
0240	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	966.000	966.000		
			LF	0.000	0.00	
			64.05000	966.000		61,872.30
0245	603-01275	27 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	414.000	414.000		
			LF	0.000	0.00	
			77.90000	414.000		32,250.60
0250	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	73.000	73.000		
			LF	0.000	0.00	
			77.00000	73.000		5,621.00
0255	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	74.000	74.000		
			LF	0.000	0.00	
			85.30000	74.000		6,312.20
0260	603-15018	18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	1,441.000	1,441.000		
			LF	0.000	0.00	
			58.75000	1,441.000		84,658.75
0265	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	48.000	48.000		
			LF	0.000	0.00	
			61.20000	48.000		2,937.60
0270	603-31318	18 INCH EQUIVALENT ARCH STEEL END SECTION	44.000	44.000		
			EACH	0.000	0.00	
			244.15000	44.000		10,742.60

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CAT NO0200 ROADWAY						
0275	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			263.50000	2.000		527.00
0280	604-00305	INLET TYPE C (5 FOOT)	8.000	8.000		
			EACH	0.000	0.00	
			2,860.00000	8.000		22,880.00
0285	604-00505	INLET TYPE D (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,510.00000	4.000		14,040.00
0290	604-16005	*INLET TYPE 16 (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			2,785.00000	5.000		13,925.00
0295	604-19000	*INLET SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			4,190.00000	1.000		4,190.00
0300	604-19105	*INLET TYPE R L 5 (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			3,270.00000	5.000		16,350.00
0305	604-19205	*INLET TYPE R L 10 (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			4,180.00000	4.000		16,720.00
0310	604-19210	*INLET TYPE R L 10 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			4,795.00000	2.000		9,590.00
0315	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,055.00000	1.000		5,055.00
0320	604-25001	*VANE GRATE INLET SPECIAL	69.000	69.000		
			LF	0.000	0.00	
			320.00000	69.000		22,080.00
0321	604-39010	MANHOLE SPECIAL (10 FOOT) MCR LINE ITEM # 13	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00

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CAT NO0200 ROADWAY						
0322	604-39010	MANHOLE SPECIAL (10 FOOT) MCR LINE ITEM #13	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0323	604-39020	MANHOLE SPECIAL (20 FOOT) MCR LINE ITEM #14	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0325	604-30005	MANHOLE SLAB BASE (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0330	604-30010	MANHOLE SLAB BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0332	607-00005	END POST MCR 5	10.000	10.000		
			EACH	0.000	0.00	
			136.50000	10.000		1,365.00
0333	607-00010	CORNER AND LINE BRACE POST DELETED PER 105	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0335	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	95.000	95.000		
			LF	0.000	0.00	
			1.55000	95.000		147.25
0340	607-11580	*FENCE (TEMPORARY)	1,000.000	1,000.000		
			LF	0.000	0.00	
			1.24000	1,000.000		1,240.00
0345	608-00000	CONCRETE SIDEWALK	3,151.000	3,151.000		
			SY	0.000	0.00	
			19.10000	3,151.000		60,184.10
0350	608-00010	CONCRETE CURB RAMP	237.000	237.000		
			SY	0.000	0.00	
			24.40000	237.000		5,782.80
0352	608-01500	BITUMINOUS BIKEWAY MCR LINE ITEM #17	1,155.730	1,155.730		
			TON	0.000	0.00	
			29.50000	1,155.730		34,094.04

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CAT NO0200 ROADWAY						
0355	608-10010	*SIDEWALK DRAIN	9.000	9.000		
			EACH	0.000	0.00	
			4,635.00000	9.000		41,715.00
0360	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	5,275.000	5,275.000		
			LF	0.000	0.00	
			9.90000	5,275.000		52,222.50
0365	609-60011	CURB TYPE 6 (SECTION M)	580.000	580.000		
			LF	0.000	0.00	
			4.00000	580.000		2,320.00
0370	612-00001	*DELINEATOR (TYPE I)	82.000	82.000		
			EACH	0.000	0.00	
			15.00000	82.000		1,230.00
0375	612-00002	*DELINEATOR (TYPE II)	46.000	46.000		
			EACH	0.000	0.00	
			20.00000	46.000		920.00
0380	612-00003	*DELINEATOR (TYPE III)	26.000	26.000		
			EACH	0.000	0.00	
			20.00000	26.000		520.00
0385	613-00200	2 INCH ELECTRICAL CONDUIT	609.000	609.000		
			LF	0.000	0.00	
			12.50000	609.000		7,612.50
0390	613-00300	3 INCH ELECTRICAL CONDUIT	593.000	593.000		
			LF	0.000	0.00	
			15.35000	593.000		9,102.55
0395	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			3,675.00000	1.000		3,675.00
0400	614-00011	*SIGN PANEL (CLASS I)	506.000	506.000		
			SF	0.000	0.00	
			19.60000	506.000		9,917.60
0405	614-00012	*SIGN PANEL (CLASS II)	275.000	275.000		
			SF	0.000	0.00	
			25.10000	275.000		6,902.50

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CAT NO0200 ROADWAY						
0410	614-00013	*SIGN PANEL (CLASS III)	110.000	110.000		
			SF	0.000	0.00	
			25.10000	110.000		2,761.00
0415	614-00044	*TIMBER SIGN POST 4X4 INCH	1,225.000	1,225.000		
			LF	0.000	0.00	
			15.00000	1,225.000		18,375.00
0420	614-00066	*TIMBER SIGN POST 6X6 INCH	417.000	417.000		
			LF	0.000	0.00	
			20.00000	417.000		8,340.00
0425	614-00200	*STEEL SIGN POST (U-2)	44.000	44.000		
			LF	0.000	0.00	
			8.50000	44.000		374.00
0430	614-70117	PEDESTRIAN SIGNAL FACE (16)	6.000	6.000		
			EACH	0.000	0.00	
			525.00000	6.000		3,150.00
0435	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	12.000	12.000		
			EACH	0.000	0.00	
			525.00000	12.000		6,300.00
0440	614-72875	LOOP DETECTOR WIRE	1,542.000	1,542.000		
			LF	0.000	0.00	
			2.10000	1,542.000		3,238.20
0445	614-72882	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	8.000	8.000		
			EACH	0.000	0.00	
			365.00000	8.000		2,920.00
0450	614-80000	FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0455	614-81020	TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			9,900.00000	2.000		19,800.00
0460	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	2.000		
			EACH	0.000	0.00	
			1,575.00000	2.000		3,150.00

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CAT NO0200 ROADWAY						
0465	614-86240	TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000 EACH 11,250.00000	1.000 0.000 1.000	0.00 0.00	11,250.00
0470	615-00050	EMBANKMENT PROTECTOR TYPE 5	6.000 EACH 500.00000	6.000 0.000 6.000	0.00 0.00	3,000.00
0475	617-04024	24 INCH CULVERT PIPE (COMPLETE IN PLACE)	574.000 LF 48.20000	574.000 0.000 574.000	0.00 0.00	27,666.80
0480	617-04027	27 INCH CULVERT PIPE (COMPLETE IN PLACE)	67.000 LF 49.20000	67.000 0.000 67.000	0.00 0.00	3,296.40
0485	617-04030	30 INCH CULVERT PIPE (COMPLETE IN PLACE)	234.000 LF 50.15000	234.000 0.000 234.000	0.00 0.00	11,735.10
0490	617-04036	36 INCH CULVERT PIPE (COMPLETE IN PLACE) DELETED FM 105	0.000 LF 52.15000	0.000 0.000 0.000	0.00 0.00	0.00
0495	617-04042	42 INCH CULVERT PIPE (COMPLETE IN PLACE)	83.000 LF 59.20000	83.000 0.000 83.000	0.00 0.00	4,913.60
0498	619-06080	8 INCH DUCTILE IRON PIPE MCR LINE ITEM #11	227.000 LF 35.00000	227.000 0.000 227.000	0.00 0.00	7,945.00
0500	619-50640	8 INCH PLASTIC PIPE DELETED FM 105	0.000 LF 25.00000	0.000 0.000 0.000	0.00 0.00	0.00
0505	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 57,200.00000	1.000 0.000 1.000	0.00 0.00	57,200.00
0507	625-00001	CONSTRUCTION SURVEYING (HOURLY) 2-PERSON CREW MCR 1	70.500 HOUR 90.00000	70.500 0.000 70.500	0.00 0.00	6,345.00

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CAT NO0200 ROADWAY						
0508	625-00001	CONSTRUCTION SURVEYING (HOURLY) 3-PERSON CREW MCR 2	16.000	16.000		
			105.00000	16.000	0.00	1,680.00
0510	626-00000	*MOBILIZATION	1.000	1.000		
			80,000.00000	1.000	0.00	80,000.00
0515	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			12,000.00000	1.000	0.00	12,000.00
0517	627-00001	PAVEMENT MARKING PAINT MCR LINE ITEM #9	62.000	62.000		
			25.00000	62.000	0.00	1,550.00
0520	627-00002	*THERMOPLASTIC PAVEMENT MARKING	17,724.000	17,724.000		
			1.30000	17,724.000	0.00	23,041.20
0525	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	604.000	604.000		
			8.40000	604.000	0.00	5,073.60
0530	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	977.000	977.000		
			12.25000	977.000	0.00	11,968.25
0535	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,832.000	1,832.000		
			7.25000	1,832.000	0.00	13,282.00
0540	629-01001	*SURVEY MONUMENT (TYPE 1)	23.000	23.000		
			160.00000	23.000	0.00	3,680.00
0542	629-01002	SURVEY MONUMENT (TYPE 2) SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			16.00000	0.000	0.00	0.00
0543	629-01002	SURVEY MONUMENT (TYPE 2) MCR LINE ITEM #7	13.000	13.000		
			315.00000	13.000	0.00	4,095.00

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CAT NO0200 ROADWAY						
0545	630-00000	*FLAGGING	6,647.000	6,647.000		
			HOUR	0.000	0.00	
			18.00000	6,647.000		119,646.00
0550	630-00002	*TRAFFIC CONTROL SUPERVISOR	116.000	116.000		
			DAY	0.000	0.00	
			262.00000	116.000		30,392.00
0555	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	38.000		
			DAY	0.000	0.00	
			115.00000	38.000		4,370.00
0560	630-80001	*FLASHING BEACON (PORTABLE)	3.000	3.000		
			EACH	0.000	0.00	
			1,260.00000	3.000		3,780.00
0565	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000	5.000		
			EACH	0.000	0.00	
			210.00000	5.000		1,050.00
0570	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000	5.000		
			EACH	0.000	0.00	
			420.00000	5.000		2,100.00
0575	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	18.000		
			EACH	0.000	0.00	
			73.00000	18.000		1,314.00
0580	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	41.000		
			EACH	0.000	0.00	
			140.00000	41.000		5,740.00
0585	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	40.000		
			SF	0.000	0.00	
			16.80000	40.000		672.00
0590	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			24,500.00000	2.000		49,000.00
0595	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0600	630-80360	*DRUM CHANNELIZING DEVICE	220.000	220.000		
			EACH	0.000	0.00	
			57.00000	220.000		12,540.00
0605	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	45.000	45.000		
			EACH	0.000	0.00	
			79.00000	45.000		3,555.00
0610	630-80380	*TRAFFIC CONE	100.000	100.000		
			EACH	0.000	0.00	
			18.90000	100.000		1,890.00
0615	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	1,198.000	-16,906.750		
			F A	18,104.750	18,104.75	
			1.00000	1,198.000		1,198.00
0621	700-70012	F/A ASPH PVMT INCENTIVE	-18,104.750	0.000		
			F A	-18,104.750	-18,104.75	
			1.00000	-18,104.750		-18,104.75
0625	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	900-00006	ADDED ITEM (DOLLAR)/ RESTOCKING FEES	450.000	450.000		
			DOL	0.000	0.00	
			1.00000	450.000		450.00
0665	900-00010	ADDED ITEM (HOUR)/ DIAMOND GRINDING -MCR LINE ITEM #20	2.000	2.000		
			HOUR	0.000	0.00	
			600.00000	2.000		1,200.00

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CAT NO0200 ROADWAY						
0670	700-70074	F/A OBTAIN POWER FROM ESTES PARK POWER FOR NEW SIGNAL	1,922.370	1,922.370		
			F A	0.000	0.00	
			1.00000	1,922.370		1,922.37
0675	900-00006	ADDED ITEM (DOLLAR)/ CMO #3 - DIFFERING SITE CONDITIONS	0.000	15,418.000		
			DOL	-15,418.000	-15,418.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,890,239.38 \$	-0.50 \$ 2,890,239.38
CAT NO0400 C.E. BID ITEMS						
0640	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0645	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0650	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0655	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE CHARGES - MCR 8	1,274.960	1,274.960		
			DOL	0.000	0.00	
			1.00000	1,274.960		1,274.96
			CAT 0400	CURRENT AMT \$	15,774.96 \$	0.00 \$ 15,774.96
PROJECT TOTAL			CURRENT AMT \$	2,906,014.34 \$	-0.50 \$	2,906,014.34