

ESTIMATE SUMMARY

CONTID: C25986

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 25986-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 133.0 DAYS

TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

I-25: SH 66 TO SH 56, SEGMENT 5 CP1

PERCENT TIME: 56.12

ORIG TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0253-300

I-25: SH 66 TO SH 56, SEGMENT 5 CP1

NAME OF ROAD:

PROJECT COUNTIES: WELD

LARIMER

CONTRACTOR:

RLW/SEMA , A Joint Venture

PAY PERIOD ENDING 09/18/2024

DATE TIME STARTED 05/09/2024

9351 Grant Street

DATE LET 03/29/2024

DATE WORK BEGAN

Suite 110

DATE AWARDED 04/24/2024

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/07/2024

DATE ACCEPTED

Thornton

CO 80229 (801)617-1727

DATE NOTICE TO PROCEED 05/09/2024

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 27,970,152.31 PARTICIPATING	\$ 19,271,622.11	\$ 5,668,486.55
AWARD PROJECT AMT: \$ 27,080,430.33 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 68.90% TOTAL EARNINGS	19,271,622.11	5,668,486.55
FUNDS AVAILABLE: \$ 8,698,530.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,668,486.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-406,206.45	-81,320.81
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	18,865,415.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	18,865,415.66
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 5,587,165.74

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	0.810		
			L S	0.190	132,348.42	
			696,570.64000	1.000		696,570.64
0010	202-00010	Removal of Tree	13.000	13.000		
			EACH	0.000	0.00	
			1,158.90000	13.000		15,065.70
0015	202-00026	Removal of Slope and Ditch Paving	1,033.780	1,033.780		
			SY	0.000	0.00	
			16.26000	1,033.780		16,809.26
0020	202-00035	Removal of Pipe	521.000	513.000		
			LF	8.000	967.44	
			120.93000	521.000		63,004.53
0025	202-00037	Removal of End Section	3.000	0.000		
			EACH	0.000	0.00	
			397.00000	0.000		0.00
0030	202-00090	Removal of Delineator	126.000	47.000		
			EACH	0.000	0.00	
			12.73000	47.000		598.31
0035	202-00155	Removal of Wall	52.000	0.000		
			LF	0.000	0.00	
			824.65000	0.000		0.00
0040	202-00201	Removal of Curb	458.000	267.000		
			LF	0.000	0.00	
			15.98000	267.000		4,266.66
0045	202-00220	*Removal of Asphalt Mat	13,099.000	10,889.780		
			SY	1,808.000	69,770.72	
			38.59000	12,697.780		490,007.33
0050	202-00248	*Removal of Rumble Strips	43,159.000	39,511.000		
			LF	0.000	0.00	
			6.18000	39,511.000		244,177.98
0055	202-00250	*Removal of Pavement Marking	52,082.000	45,535.900		
			SF	0.000	0.00	
			1.02000	45,535.900		46,446.62

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CAT NO0200 ROADWAY						
0060	202-00810	Removal of Ground Sign	61.000	28.000		
			EACH	7.000	2,646.91	
			378.13000	35.000		13,234.55
0065	202-01130	*Removal of Guardrail Type 3	4,522.000	3,771.000		
			LF	0.000	0.00	
			5.70000	3,771.000		21,494.70
0070	202-01170	Removal of Guardrail Type 7	100.000	0.000		
			LF	0.000	0.00	
			54.18000	0.000		0.00
0075	202-01200	*Removal of High-Tension Cable Barrier	26,864.500	25,027.500		
			LF	1,837.000	25,552.67	
			13.91000	26,864.500		373,685.20
0080	202-01300	*Removal of End Anchorage	27.000	23.000		
			EACH	4.000	2,020.52	
			505.13000	27.000		13,638.51
0081	202-04006	*Clean Culvert (CO 005)	118.000	0.000		
			HOOR	118.000	53,386.74	
			452.43000	118.000		53,386.74
0085	203-00000	*Unclassified Excavation	15,207.000	6,340.000		
			CY	4,338.000	57,478.50	
			13.25000	10,678.000		141,483.50
0090	203-00060	*Embankment Material (Complete In Place)	18,477.000	11,161.000		
			CY	5,640.000	68,864.40	
			12.21000	16,801.000		205,140.21
0095	203-00066	*Embankment Material (Complete In Place) (R40)	29,600.000	5,279.000		
			CY	7,769.000	306,098.60	
			39.40000	13,048.000		514,091.20
0100	203-01100	Proof Rolling	120.000	39.500		
			HOOR	35.000	5,883.85	
			168.11000	74.500		12,524.20
0105	203-01500	Blading	120.000	63.750		
			HOOR	56.250	14,736.94	
			261.99000	120.000		31,438.80

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CAT NO0200 ROADWAY						
0110	203-01550	Dozing	100.000	3.250		
			HOURLY	15.250	3,699.35	
			242.58000	18.500		4,487.73
0115	203-01594	Combination Loader	100.000	23.000		
			HOURLY	63.000	10,423.98	
			165.46000	86.000		14,229.56
0120	203-01597	*Potholing	230.000	129.000		
			HOURLY	-27.000	-12,215.61	
			452.43000	102.000		46,147.86
0125	206-00100	Structure Backfill (Class 1)	29.000	0.000		
			CY	0.000	0.00	
			379.50000	0.000		0.00
0130	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			9,516.03000	1.000		9,516.03
0135	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			8,519.94000	1.000		8,519.94
0140	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			8,709.67000	1.000		8,709.67
0145	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			9,942.93000	1.000		9,942.93
0150	206-01785	*Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			9,848.07000	1.000		9,848.07
0155	206-01786	*Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			10,085.23000	1.000		10,085.23
0160	206-01787	*Shoring (Area 7)	1.000	0.750		
			L S	0.250	21,407.00	
			85,627.99000	1.000		85,627.99

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CAT NO0200 ROADWAY						
0165	206-01788	*Shoring (Area 8)	1.000	0.000		
		L S		1.000	86,671.52	
			86,671.52000	1.000		86,671.52
0170	206-01789	*Shoring (Area 9)	1.000	0.000		
		L S		0.000	0.00	
			16,043.78000	0.000		0.00
0175	206-01790	*Shoring (Area 10)	1.000	0.000		
		L S		0.000	0.00	
			15,616.90000	0.000		0.00
0180	206-01793	*Shoring (Area 13)	1.000	1.000		
		L S		0.000	0.00	
			12,551.74000	1.000		12,551.74
0185	206-01794	*Shoring (Area 14)	1.000	1.000		
		L S		0.000	0.00	
			14,970.83000	1.000		14,970.83
0190	208-00002	*Erosion Log Type 1 (12 Inch)	13,650.000	5,554.000		
		LF		20.000	101.00	
			5.05000	5,574.000		28,148.70
0195	208-00020	*Silt Fence	200.000	0.000		
		LF		156.000	258.96	
			1.66000	156.000		258.96
0200	208-00035	*Aggregate Bag	1,570.000	36.000		
		LF		1,396.000	11,140.08	
			7.98000	1,432.000		11,427.36
0205	208-00041	Rock Check Dam	30.000	2.000		
		EACH		0.000	0.00	
			872.71000	2.000		1,745.42
0210	208-00045	Concrete Washout Structure	3.000	0.000		
		EACH		0.000	0.00	
			2,582.54000	0.000		0.00
0215	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	3.000		
		EACH		0.000	0.00	
			5,057.02000	3.000		15,171.06

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CAT NO0200 ROADWAY						
0220	208-00056	*Storm Drain Inlet Protection (Type III)	7.000	4.000		
			EACH	0.000	0.00	
			205.18000	4.000		820.72
0225	208-00070	Vehicle Tracking Pad	8.000	0.000		
			EACH	0.000	0.00	
			3,912.72000	0.000		0.00
0230	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	512.000	0.000		
			CY	0.000	0.00	
			98.77000	0.000		0.00
0235	208-00075	Pre-fabricated Vehicle Tracking Pad	8.000	3.000		
			EACH	3.000	42,268.05	
			14,089.35000	6.000		84,536.10
0240	208-00200	Erosion Control Management	1.000	0.570		
			L S	0.140	53,146.45	
			379,617.49000	0.710		269,528.42
0245	208-00400	Water Control	1.000	0.570		
			L S	0.140	10,807.23	
			77,194.50000	0.710		54,808.10
0250	208-00400	Water Control Air Quality Implementation	1.000	0.570		
			L S	0.140	29,913.98	
			213,671.30000	0.710		151,706.62
0255	210-00810	Reset Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			402.56000	6.000		2,415.36
0260	210-04020	Modify Inlet	26.000	19.000		
			EACH	1.000	5,103.00	
			5,103.00000	20.000		102,060.00
0265	212-00009	*Seeding (Temporary)	5.000	1.800		
			ACRE	0.000	0.00	
			249.56000	1.800		449.21
0270	213-00012	*Spray-on Mulch Blanket	6.000	1.800		
			ACRE	0.000	0.00	
			4,159.19000	1.800		7,486.54

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CAT NO0200 ROADWAY						
0275	217-00000	*Herbicide Treatment	50,000.000	0.000		
			SY	0.000	0.00	
			0.12000	0.000		0.00
0280	240-00000	*Wildlife Biologist	60.000	36.500		
			HOUR	0.000	0.00	
			107.00000	36.500		3,905.50
0285	240-00010	*Removal of Nests	20.000	3.000		
			HOUR	0.000	0.00	
			139.10000	3.000		417.30
0290	240-00100	Prairie Dog Management	0.000	0.000		
			L S	0.000	0.00	
			10,700.00000	0.000		0.00
0295	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,782.00000	1.000		2,782.00
0300	250-00204	* Materials Management Plan	1.000	1.000		
			L S	0.000	0.00	
			2,354.00000	1.000		2,354.00
0305	304-06007	Aggregate Base Course (Class 6)	15,015.000	0.000		
			CY	7,041.110	469,712.45	
			66.71000	7,041.110		469,712.45
0310	304-08002	Aggregate Base Course (Shoulder Material)	2,517.000	1,671.630		
			CY	135.270	14,803.95	
			109.44000	1,806.900		197,747.14
0315	306-01000	Reconditioning	35,995.670	9,142.670		
			SY	26,853.000	95,328.15	
			3.55000	35,995.670		127,784.63
0320	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	149.000	0.000		
			TON	100.000	16,203.00	
			162.03000	100.000		16,203.00
0325	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	17,609.000	0.000		
			TON	14,084.220	1,422,647.06	
			101.01000	14,084.220		1,422,647.06

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CAT NO0200 ROADWAY						
0330	420-00520	Geogrid Pavement Reinforcement	89,672.000	15,355.600		
			SY	23,402.000	83,311.12	
			3.56000	38,757.600		137,977.06
0335	502-11274	Steel Piling (HP 12x74)	1,534.000	1,469.000		
			LF	0.000	0.00	
			174.63000	1,469.000		256,531.47
0340	601-03000	Concrete Class D	1.400	0.000		
			CY	0.000	0.00	
			2,149.68000	0.000		0.00
0345	602-00000	Reinforcing Steel	530.000	0.000		
			LB	0.000	0.00	
			1.11000	0.000		0.00
0350	603-71606	16x6 Foot Concrete Box Culvert (Precast)	55.000	0.000		
			LF	0.000	0.00	
			2,794.58000	0.000		0.00
0355	604-00305	Inlet Type C (5 Foot)	3.000	1.000		
			EACH	2.000	12,897.42	
			6,448.71000	3.000		19,346.13
0360	604-00310	Inlet Type C (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			7,895.60000	0.000		0.00
0365	604-25005	Vane Grate Inlet (5 Foot)	7.000	0.000		
			EACH	2.000	22,357.32	
			11,178.66000	2.000		22,357.32
0370	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			1,515.39000	0.000		0.00
0375	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			5.35000	0.000		0.00
0380	615-00150	Embankment Protector (Special)	15.000	15.000		
			EACH	0.000	0.00	
			9,267.86000	15.000		139,017.90

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CAT NO0200 ROADWAY						
0385	621-00450	*Detour Pavement Ty 1	3,996.000	2,250.200		
			SY	0.000	0.00	
			49.17000	2,250.200		110,642.33
0390	621-00450	*Detour Pavement Ty 2	17,301.000	0.000		
			SY	10,448.700	578,440.03	
			55.36000	10,448.700		578,440.03
0395	624-20300	Detour Drainage Pipe (Class 0)	1,732.000	1,049.700		
			LF	227.200	21,668.06	
			95.37000	1,276.900		121,777.95
0400	625-00000	Construction Surveying	1.000	0.570		
			L S	0.140	76,901.28	
			549,294.88000	0.710		389,999.36
0405	626-00100	*Mobilization (without Autopay)	1.000	0.600		
			L S	0.400	248,512.72	
			621,281.80000	1.000		621,281.80
0410	626-00100	Mobilization (without Autopay) Overhead	1.000	0.570		
			L S	0.140	589,681.30	
			4,212,009.27000	0.710		2,990,526.58
0415	626-01111	*Public Information Management (Tier I)	244.000	102.000		
			DAY	35.000	4,306.75	
			123.05000	137.000		16,857.85
0420	627-00008	*Modified Epoxy Pavement Marking	1,020.000	454.480		
			GAL	0.000	0.00	
			131.70000	454.480		59,855.02
0421	627-00013	Pvmt Mkg Paint (High Build) (CO 005)	30.300	0.000		
			GAL	30.300	2,326.13	
			76.77000	30.300		2,326.13
0425	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	290.000	290.000		
			SF	0.000	0.00	
			27.43000	290.000		7,954.70
0430	630-00000	*Flagging	1,600.000	360.500		
			HOURL	187.250	9,130.31	
			48.76000	547.750		26,708.29

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CAT NO0200 ROADWAY						
0435	630-00007	*Traffic Control Inspection	70.000	26.000		
			DAY	15.000	3,721.95	
			248.13000	41.000		10,173.33
0440	630-00015	*Uniformed Traffic Control Coordination	50.000	14.750		
			HOUR	3.500	189.60	
			54.17000	18.250		988.60
0445	630-00017	*Traffic Control Management (Special)	250.000	89.000		
			DAY	23.000	53,050.65	
			2,306.55000	112.000		258,333.60
0450	630-00030	*Courtesy Patrol	216.000	0.000		
			DAY	0.000	0.00	
			595.67000	0.000		0.00
0451	900-00005	Added Item (Day)/ Courtesy Patrol (CO 004)	83.000	58.000		
			DAY	25.000	14,891.75	
			595.67000	83.000		49,440.61
0455	630-00040	*Traffic Incident Management Plan Development	1.000	0.500		
			L S	0.000	0.00	
			4,724.25000	0.500		2,362.13
0460	630-00041	*Traffic Incident Management Plan Implementation	8.000	1.178		
			MON	0.000	0.00	
			1,324.09000	1.178		1,559.78
0465	630-80001	*Flashing Beacon (Portable) Exclude Removal	36.000	5.000		
			EACH	0.000	0.00	
			2,331.79000	5.000		11,658.95
0470	630-80335	*Barricade (Type 3 M-A) (Temporary) Exclude Removal	20.000	5.000		
			EACH	0.000	0.00	
			318.56000	5.000		1,592.80
0475	630-80341	*Construction Traffic Sign (Panel Size A) Exclude Removal	340.000	170.000		
			EACH	0.000	0.00	
			238.37000	170.000		40,522.90
0480	630-80342	*Construction Traffic Sign (Panel Size B) Exclude Removal	175.000	83.500		
			EACH	0.000	0.00	
			419.33000	83.500		35,014.06

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 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 09/24/2024

15:56:55

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						
0485	630-80343	*Construction Traffic Sign (Panel Size C) Exclude Removal	10.000	0.000		
			EACH	0.000	0.00	
			467.01000	0.000		0.00
0490	630-80350	*Vertical Panel Exclude Removal	50.000	25.000		
			EACH	0.000	0.00	
			70.43000	25.000		1,760.75
0495	630-80355	*Portable Message Sign Panel Exclude Removal	6.000	3.000		
			EACH	0.000	0.00	
			15,944.36000	3.000		47,833.08
0500	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type) Exclude Removal	4.000	2.000		
			EACH	0.000	0.00	
			6,934.68000	2.000		13,869.36
0505	630-80360	*Drum Channelizing Device Exclude Removal	300.000	21.000		
			EACH	0.000	0.00	
			121.36000	21.000		2,548.56
0510	630-80370	Barrier (Temporary) Exclude Removal	87,864.000	42,498.500		
			LF	0.000	0.00	
			56.66000	42,498.500		2,407,965.01
0515	630-80370	Barrier (Temporary) Pinned Exclude Removal	2,376.000	730.000		
			LF	0.000	0.00	
			62.62000	730.000		45,712.60
0520	630-80371	Reset Concrete Barrier (Temporary) Exclude Removal	4,344.000	2,172.000		
			LF	0.000	0.00	
			19.09000	2,172.000		41,463.48
0525	630-80380	*Traffic Cone Exclude Removal	543.000	271.500		
			EACH	0.000	0.00	
			42.25000	271.500		11,470.88
0530	630-85010	*Impact Attenuator (Temporary) Exclude Removal	29.000	14.500		
			EACH	0.000	0.00	
			6,029.92000	14.500		87,433.84
0535	630-85041	*Mobile Attenuator	250.000	112.000		
			DAY	8.500	8,841.70	
			1,040.20000	120.500		125,344.10

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CAT NO0200 ROADWAY						
0540	632-00000	Night Work Lighting	1.000	0.700		
			L S	0.170	15,195.21	
			89,383.59000	0.870		77,763.72
0545	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0556	700-70155	F/A Pvmt Surf Course Maint (CO 004)	2,370.080	2,370.080		
			F A	0.000	0.00	
			1.00000	2,370.080		2,370.08
0560	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70023	F/A On-The-Job Trainee	20,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70035	F/A Field Lab Equipment	10,000.000	6,137.280		
			F A	0.000	0.00	
			1.00000	6,137.280		6,137.28
0575	700-70042	F/A Railroad Flagging	150,000.000	68,461.780		
			F A	12,358.750	12,358.75	
			1.00000	80,820.530		80,820.53
0580	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70595	F/A DRB On-Demand Committee	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0590	700-71000	CMGC Overrun Pool	2,132,702.770	2,056,075.030		
			F A	76,627.740	76,627.74	
			1.00000	2,132,702.770		2,132,702.77
0591	900-00006	Added Item (Dollar)/ Working Time Violation (CMO 002)	-450.000	-1,050.000		
			DOL	0.000	0.00	
			1.00000	-1,050.000		-1,050.00
0592	900-00006	Added Item (Dollar)/ Overweight Trucks (CMO 003)	0.000	-100.000		
			DOL	-80.000	-80.00	
			1.00000	-180.000		-180.00

			CAT 0200	CURRENT AMT	\$25,937,884.11 \$	4,855,505.10 \$17,249,702.11
CAT NO0300 STRUCTURES						
0595	202-00500	Removal of Portions of Present Structure (CBC Near I-25 NB)	1.000	0.000		
			EACH	0.000	0.00	
			10,348.23000	0.000		0.00
0600	202-00500	Removal of Portions of Present Structure (I-25 NB & GWRR)	1.000	1.000		
			EACH	0.000	0.00	
			5,929.94000	1.000		5,929.94
0605	202-00500	Removal of Portions of Present Structure (I-25 NB & Valley Rd)	1.000	1.000		
			EACH	0.000	0.00	
			16,531.21000	1.000		16,531.21
0610	202-00500	Removal of Portions of Present Structure (I-25 NB & WCR 32)	1.000	1.000		
			EACH	0.000	0.00	
			11,593.63000	1.000		11,593.63
0615	202-00500	Removal of Portions of Present Structure (I-25 NB & WCR 34)	1.000	1.000		
			EACH	0.000	0.00	
			10,738.86000	1.000		10,738.86
0620	202-00500	Removal of Portions of Present Structure (I-25 SB & Valley Rd)	1.000	1.000		
			EACH	0.000	0.00	
			18,266.85000	1.000		18,266.85
0625	621-00400	*Detour Bridge	3.000	1.750		
			EACH	1.250	812,981.45	
			650,385.16000	3.000		1,951,155.48

			CAT 0300	CURRENT AMT	\$ 2,024,564.20 \$	812,981.45 \$ 2,014,215.97

