

ESTIMATE SUMMARY

CONTID: C12460

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 12460-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
WEST OF LOVELAND

TIME CHARGED: 242.0 DAYS
PERCENT TIME: 54.88

TIME ALLOW: 5/1/2005 FIXED COMPLETION DATE
ORIG TIME ALLOW: 5/1/2005 FIXED COMPLETION DATE

PROJECT NO: BR 0341-051
WEST OF LOVELAND
NAME OF ROAD: 034A
PROJECT COUNTIES: LARIMER

CONTRACTOR:
LAWRENCE CONSTRUCTION COMPANY
9002 N. MOORE RD.

PAY PERIOD ENDING 10/14/2004 DATE TIME STARTED 02/16/2004
DATE LET 11/06/2003 DATE WORK BEGAN
DATE AWARDED 11/26/2003 DATE TIME STOPPED
DATE CONTRACT EXECUTED 12/18/2003 DATE ACCEPTED
DATE NOTICE TO PROCEED 02/16/2004

LITTLETON CO 80125 303-791-5642

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,280,328.38 PARTICIPATING | \$ 726,760.48 | \$ 67,307.28 |
| AWARD PROJECT AMT: | \$ 2,556,258.90 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 22.16% TOTAL EARNINGS | 726,760.48 | 67,307.28 |
| FUNDS AVAILABLE: | \$ 2,553,567.90 STOCKPILED MATERIALS | 343,699.55 | 261,968.99 |
| | GROSS EARNINGS | 1,070,460.03 | 329,276.27 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -1,803.33 | -16.86 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,068,656.70 | 329,259.41 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,068,656.70 | 329,259.41 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 329,259.41 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12460
 PCN: 12460-BID
 PROJECT: BR 0341-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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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 | 0.450 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 0.450 | | 6,750.00 |
| 0010 | 202-00010 | REMOVAL OF TREE CO #3 | 52.000 | 45.000 | | |
| | | | EACH | 7.000 | 840.00 | |
| | | | 120.00000 | 52.000 | | 6,240.00 |
| 0015 | 202-00033 | REMOVAL OF PIPE | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0020 | 202-00090 | REMOVAL OF DELINEATOR | 33.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.20000 | 0.000 | | 0.00 |
| 0025 | 202-00220 | *REMOVAL OF ASPHALT MAT CO #3 | 10,716.000 | 76.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.00000 | 76.000 | | 152.00 |
| 0030 | 202-00250 | *REMOVAL OF PAVEMENT MARKING CO #3 | 795.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.40000 | 0.000 | | 0.00 |
| 0035 | 202-00810 | REMOVAL OF GROUND SIGN | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0040 | 202-01000 | *REMOVAL OF FENCE | 4,795.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.86000 | 0.000 | | 0.00 |
| 0045 | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3 CO #3 | 869.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.65000 | 0.000 | | 0.00 |
| 0050 | 202-01300 | REMOVAL OF END ANCHORAGE CO #3 | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 77.00000 | 0.000 | | 0.00 |
| 0055 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) CO #3 | 13,347.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.93000 | 0.000 | | 0.00 |

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|--------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01500 | BLADING | 50.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0065 | 203-01510 | BACKHOE | 40.000 | 0.000 | | |
| | | | HOUR | 1.000 | 123.00 | |
| | | | 123.00000 | 1.000 | | 123.00 |
| 0070 | 203-01597 | POTHOLING | 13.000 | 13.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 175.00000 | 13.000 | | 2,275.00 |
| 0075 | 206-01000 | BED COURSE MATERIAL | 779.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 27.00000 | 0.000 | | 0.00 |
| 0080 | 207-00205 | TOPSOIL | 1,213.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0085 | 207-00305 | WETLAND TOPSOIL | 120.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0090 | 207-00310 | STOCKPILE WETLAND TOPSOIL | 120.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0095 | 208-00005 | EROSION LOG CO #3 | 1,075.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.32000 | 0.000 | | 0.00 |
| 0100 | 208-00011 | EROSION BALES (WEED FREE) CO #3 | 249.000 | 61.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.51000 | 61.000 | | 641.11 |
| 0105 | 208-00020 | SILT FENCE CO #3 | 747.000 | 747.000 | | |
| | | | LF | -69.000 | -124.20 | |
| | | | 1.80000 | 678.000 | | 1,220.40 |
| 0110 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 2.000 | | 1,800.00 |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00051 | STORM DRAIN INLET PROTECTION | 50.000 | 50.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 50.000 | | 400.00 |
| 0120 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |
| 0125 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0130 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.250 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8.00000 | 0.250 | | 2.00 |
| 0135 | 210-00011 | RESET MAILBOX STRUCTURE (TYPE 1) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0140 | 210-00012 | RESET MAILBOX STRUCTURE (TYPE 2) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 195.00000 | 0.000 | | 0.00 |
| 0145 | 210-00750 | RESET LIGHT STANDARD | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,356.00000 | 0.000 | | 0.00 |
| 0150 | 210-00810 | RESET GROUND SIGN | 13.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 84.00000 | 0.000 | | 0.00 |
| 0155 | 210-01011 | *RESET GATE | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 99.00000 | 0.000 | | 0.00 |
| 0160 | 210-01130 | RESET GUARDRAIL TYPE 3 CO #3 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0165 | 210-01200 | RESET END ANCHORAGE CO #3 | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 240.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 210-02900 | RELAY RIPRAP CO #3 | 0.000 CY 10.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0175 | 210-04051 | ADJUST VALVE BOX (SPECIAL) | 2.000 EACH 576.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0180 | 212-00006 | SEEDING (NATIVE) CO #3 | 4.000 ACRE 374.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0185 | 213-00002 | MULCHING (WEED FREE HAY) CO #3 | 4.000 ACRE 520.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0190 | 213-00061 | MULCH TACKIFIER CO #3 | 450.000 LB 1.80000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0195 | 213-00700 | LANDSCAPE BOULDER CO #3 | 0.000 EACH 280.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0200 | 214-00000 | LANDSCAPE MAINTENANCE | 1.000 L S 6,050.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0205 | 214-00210 | DECIDUOUS TREE (1 INCH CALIPER) | 15.000 EACH 145.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0210 | 214-00220 | DECIDUOUS TREE (2 INCH CALIPER) | 15.000 EACH 201.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0215 | 214-00350 | DECIDUOUS SHRUB (5 GALLON CONTAINER) | 245.000 EACH 28.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0220 | 214-01010 | BRUSH LAYER CUTTING | 250.000 EACH 2.90000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 216-00035 | SOIL RETENTION BLANKET (PLASTIC) | 900.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.05000 | 0.000 | | 0.00 |
| 0230 | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) CO #3 | 3,485.000 | 37.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.42000 | 37.000 | | 52.54 |
| 0235 | 217-00000 | HERBICIDE TREATMENT | 5,600.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.31000 | 0.000 | | 0.00 |
| 0240 | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,250.00000 | 0.000 | | 0.00 |
| 0245 | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6) | 2,921.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 14.75000 | 0.000 | | 0.00 |
| 0250 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 86.390 | 86.390 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 130.00000 | 86.390 | | 11,230.70 |
| 0255 | 403-33721 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) CO #3 | 3,710.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0260 | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A) | 1,206.000 | 767.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.95000 | 767.000 | | 3,029.65 |
| 0265 | 506-00212 | RIPRAP (12 INCH) | 250.000 | 169.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 36.50000 | 169.000 | | 6,168.50 |
| 0270 | 506-00218 | RIPRAP (18 INCH) | 1,524.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 37.00000 | 0.000 | | 0.00 |
| 0275 | 506-00236 | RIPRAP (36 INCH) | 3,644.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 603-10180 | 18 INCH CORRUGATED STEEL PIPE | 135.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.00000 | 0.000 | | 0.00 |
| 0285 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE CO #3 | 8.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0290 | 603-30018 | 18 INCH STEEL END SECTION | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 340.00000 | 0.000 | | 0.00 |
| 0295 | 603-30024 | 24 INCH STEEL END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 509.00000 | 0.000 | | 0.00 |
| 0300 | 604-00305 | INLET TYPE C (5 FOOT) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,900.00000 | 0.000 | | 0.00 |
| 0305 | 606-00301 | GUARDRAIL TYPE 3 (6-3 POST SPACING) CO #3 | 869.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.90000 | 0.000 | | 0.00 |
| 0310 | 606-01370 | *TRANSITION TYPE 3G | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 708.00000 | 0.000 | | 0.00 |
| 0315 | 606-01385 | *TRANSITION TYPE 3J | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 475.00000 | 0.000 | | 0.00 |
| 0320 | 606-01395 | *TRANSITION TYPE 3L | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 0.000 | | 0.00 |
| 0325 | 606-02003 | END ANCHORAGE (NONFLARED) CO #3 | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,811.00000 | 0.000 | | 0.00 |
| 0330 | 607-00005 | *END POST | 19.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 127.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 607-00010 | *CORNER AND LINE BRACE POST | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0340 | 607-01000 | FENCE BARBED WIRE WITH METAL POSTS CO #3 | 2,750.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.28000 | 0.000 | | 0.00 |
| 0345 | 607-01050 | FENCE WIRE WITH METAL POSTS CO #3 | 630.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.17000 | 0.000 | | 0.00 |
| 0350 | 607-11525 | FENCE (PLASTIC) | 2,475.000 | 920.000 | | |
| | | | LF | 146.000 | 284.70 | |
| | | | 1.95000 | 1,066.000 | | 2,078.70 |
| 0355 | 612-00001 | *DELINEATOR (TYPE I) | 25.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.66000 | 0.000 | | 0.00 |
| 0360 | 612-00002 | *DELINEATOR (TYPE II) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.90000 | 0.000 | | 0.00 |
| 0365 | 612-00003 | *DELINEATOR (TYPE III) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0370 | 614-00011 | *SIGN PANEL (CLASS I) | 37.440 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0375 | 614-00012 | *SIGN PANEL (CLASS II) | 22.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0380 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 43.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.50000 | 0.000 | | 0.00 |
| 0385 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) | 64.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 617-03000 | DETOUR CULVERT PIPE CO #3 | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 50,000.00000 | 0.000 | | 0.00 |
| 0395 | 619-00010 | WATER LINE (SPECIAL) CO #3 | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 26,200.00000 | 0.000 | | 0.00 |
| 0400 | 621-00450 | DETOUR PAVEMENT CO #3 | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.64000 | 0.000 | | 0.00 |
| 0405 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.400 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 30,000.00000 | 0.400 | | 12,000.00 |
| 0410 | 626-00000 | *MOBILIZATION | 1.000 | 0.500 | | |
| | | | L S | 0.100 | 10,900.00 | |
| | | | 109,000.00000 | 0.600 | | 65,400.00 |
| 0415 | 627-00001 | *PAVEMENT MARKING PAINT CO #3 | 85.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0420 | 627-00004 | *EPOXY PAVEMENT MARKING | 3,515.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.68000 | 0.000 | | 0.00 |
| 0425 | 630-00000 | *FLAGGING | 1,440.000 | 1,309.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 20.00000 | 1,309.000 | | 26,180.00 |
| 0430 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 90.000 | 59.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 100.00000 | 59.000 | | 5,900.00 |
| 0435 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT CO #3 | 120.000 | 86.000 | | |
| | | | DAY | 10.000 | 3,200.00 | |
| | | | 320.00000 | 96.000 | | 30,720.00 |
| 0440 | 630-80002 | *FLASHING BEACON (SOLAR) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 654.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 4.000 EACH 84.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0450 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 4.000 EACH 175.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0455 | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY) | 6.000 EACH 300.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0460 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) CO #3 | 93.000 EACH 33.00000 | 2.000 0.000 2.000 | 0.00 | 66.00 |
| 0465 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) CO #3 | 32.000 EACH 58.00000 | 7.000 0.000 7.000 | 0.00 | 406.00 |
| 0470 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) CO #3 | 6.000 EACH 90.00000 | 3.000 0.000 3.000 | 0.00 | 270.00 |
| 0475 | 630-80360 | *DRUM CHANNELIZING DEVICE CO #3 | 152.000 EACH 32.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0480 | 630-80370 | CONCRETE BARRIER (TEMPORARY) CO #3 | 800.000 LF 10.00000 | 3.000 0.000 3.000 | 0.00 | 30.00 |
| 0485 | 630-80380 | *TRAFFIC CONE | 80.000 EACH 11.00000 | 31.000 0.000 31.000 | 0.00 | 341.00 |
| 0490 | 630-80391 | *CHANNELIZING DEVICE (FIXED) | 6.000 EACH 56.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0495 | 630-86810 | TRAFFIC SIGNAL (TEMPORARY) CO #3 | 0.000 EACH 44,000.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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|----------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0500 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 600,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0505 | 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 | |
| 0510 | 700-70023 | F/A ON-THE-JOB TRAINEE | 800.000 | 267.600 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 267.600 | | 267.60 | |
| 0515 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 50,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0520 | 700-70028 | F/A ESB PROGRAM | 5,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0525 | 700-70074 | F/A OBTAIN POWER FROM | 20,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0530 | 700-70380 | F/A EROSION CONTROL | 33,000.000 | 31,773.950 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 31,773.950 | | 31,773.95 | |
| 0770 | 630-80359 | PORT MESG PANEL CO #3 | 30.000 | 0.000 | | | |
| | | | DAY | 0.000 | 0.00 | | |
| | | | 117.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 1,726,352.79 \$ | 15,223.50 \$ | 215,518.15 |
| CAT NO0300 STRUCTURE NO. C-16-DA | | | | | | | |
| 0535 | 202-00400 | REMOVAL OF BRIDGE CO #3 | 0.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 35,000.00000 | 0.000 | | 0.00 | |
| 0540 | 206-00000 | STRUCTURE EXCAVATION CO #3 | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 6.00000 | 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 NO0300 STRUCTURE NO. C-16-DA | | | | | | |
| 0545 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) CO #3 | 0.000 CY 28.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0550 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) CO #3 | 0.000 CY 7.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0555 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL CO #3 | 0.000 CY 12.75000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0560 | 403-33721 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) CO #3 | 0.000 TON 40.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0565 | 503-00030 | DRILLED CAISSON (30 INCH) CO #3 | 0.000 LF 140.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0570 | 503-00042 | DRILLED CAISSON (42 INCH) CO #3 | 0.000 LF 220.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0575 | 512-00101 | BEARING DEVICE (TYPE I) CO #3 | 0.000 EACH 214.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0580 | 513-00600 | BRIDGE DRAIN CO #3 | 0.000 EACH 2,500.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0585 | 515-00120 | WATERPROOFING (MEMBRANE) CO #3 | 0.000 SY 9.72000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0590 | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH) CO #3 | 0.000 LF 107.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0595 | 601-03040 | CONCRETE CLASS D (BRIDGE) CO #3 | 0.000 CY 260.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 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 NO0300 STRUCTURE NO. C-16-DA | | | | | | |
| 0600 | 601-03050 | CONCRETE CLASS D (WALL) CO #3 | 0.000 CY 280.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0605 | 601-40301 | STRUCTURAL CONCRETE COATING CO #3 | 0.000 SF 1.60000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0610 | 602-00000 | REINFORCING STEEL CO #3 | 10,820.000 LB 0.45000 | 10,820.000 0.000 10,820.000 | 0.00 | 4,869.00 |
| 0615 | 602-00020 | REINFORCING STEEL (EPOXY COATED) CO #3 | 0.000 LB 0.58000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0620 | 606-11033 | BRIDGE RAIL TYPE 10M(SPECIAL) (INSTALL ONLY) CO #3 | 0.000 LF 40.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0625 | 613-00800 | 8 INCH ELECTRICAL CONDUIT CO #3 | 0.000 LF 29.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0630 | 618-01992 | PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES) CO #3 | 0.000 SF 33.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0750 | 700-70034 | F/A ENGINEERING SERVICES (HYDRAULIC ANALYSIS) MCR 1 | 4,205.460 F A 1.00000 | 4,205.460 0.000 4,205.460 | 0.00 | 4,205.46 |
| 0760 | 900-00014 | *ADDED ITEM (LUMP SUM)/ BRIDGE STR C-16-DA & C-16-DD CO#3 | 1.000 L S 488,108.00000 | 0.270 0.035 0.305 | 52,083.78 | 453,872.94 |
| 0760 | | MATERIAL ALLOWANCE CONCRETE BOX GIRDERS (60"X26") | | 2,913.745 -0.002 2,913.743 | -0.05 | 81,730.49 |
| 0760 | | MATERIAL ALLOWANCE CONCRETE BOX GIRDERS (60"X26") | | 0.000 SF 11,453.750 22.45747 | 257,222.24 | 257,222.25 |

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|----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE NO. C-16-DA | | | | | | |
| 0760 | | MATERIAL ALLOWANCE GIRDER BEARING PADS | | 0.000 | | |
| | | | EACH | 31.965 | 4,746.80 | |
| | | | 148.50000 | 31.965 | | 4,746.80 |
| 0765 | 900-00006 | ADDED ITEM (DOLLAR)/ VECP COST SHARING CO#3 | 8,498.210 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0780 | 700-70034 | F/A ENGR SRVCS (RETAIN WALL) MCR | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 1,505,680.67 \$ | 314,052.77 \$ |
| | | | | | | 806,646.94 |
| CAT NO0301 STRUCTURE NO. C-16-DD | | | | | | |
| 0635 | 202-00400 | REMOVAL OF BRIDGE CO #3 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35,000.00000 | 0.000 | | 0.00 |
| 0640 | 206-00000 | STRUCTURE EXCAVATION CO #3 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0645 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) CO #3 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0650 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) CO #3 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0655 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL CO #3 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.75000 | 0.000 | | 0.00 |
| 0660 | 403-33721 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) CO #3 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0665 | 503-00030 | DRILLED CAISSON (30 INCH) CO #3 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |

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|----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 STRUCTURE NO. C-16-DD | | | | | | |
| 0670 | 503-00042 | DRILLED CAISSON (42 INCH) CO #3 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0675 | 512-00101 | BEARING DEVICE (TYPE I) CO #3 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 214.00000 | 0.000 | | 0.00 |
| 0680 | 513-00600 | BRIDGE DRAIN CO #3 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0685 | 515-00120 | WATERPROOFING (MEMBRANE) CO #3 | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.72000 | 0.000 | | 0.00 |
| 0690 | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH) CO #3 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 107.00000 | 0.000 | | 0.00 |
| 0695 | 601-03040 | CONCRETE CLASS D (BRIDGE) CO #3 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 260.00000 | 0.000 | | 0.00 |
| 0700 | 601-03050 | CONCRETE CLASS D (WALL) CO #3 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 280.00000 | 0.000 | | 0.00 |
| 0705 | 601-40301 | STRUCTURAL CONCRETE COATING CO #3 | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.60000 | 0.000 | | 0.00 |
| 0710 | 602-00000 | REINFORCING STEEL CO #3 | 10,966.000 | 10,966.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.45000 | 10,966.000 | | 4,934.70 |
| 0715 | 602-00020 | REINFORCING STEEL (EPOXY COATED) CO #3 | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.58000 | 0.000 | | 0.00 |
| 0720 | 606-11030 | BRIDGE RAIL TYPE 10M CO #3 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 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 NO0301 STRUCTURE NO. C-16-DD | | | | | | |
| 0725 | 613-00800 | 8 INCH ELECTRICAL CONDUIT CO #3 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0730 | 618-01992 | PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES) CO #3 | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0755 | 700-70270 | F/A WATER LINES MCR 1 | 1,560.220 | 1,560.220 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,560.220 | | 1,560.22 |
| 0775 | 900-00014 | ADDED ITEM (LUMP SUM)/ SPREAD FOOTINGS MCR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 300.00000 | 1.000 | | 300.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 6,794.92 \$ | 0.00 \$ 6,794.92 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0735 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,000.00000 | 1.000 | | 16,000.00 |
| 0740 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0745 | 620-00020 | SANITARY FACILITY | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 3.000 | | 10,500.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 41,500.00 \$ | 0.00 \$ 41,500.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 3,280,328.38 \$ | 329,276.27 \$ | 1,070,460.01 |