

ESTIMATE SUMMARY

10:31:41

CONTID: C12491-ALT

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 12491-ALTBID1

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 126.0 DAYS

TIME ALLOW:

154 WORK DAYS

Kit Carson Bridge

PERCENT TIME: 81.82

ORIG TIME ALLOW:

154 WORK DAYS

PROJECT NO:

NH 0405-025

Kit Carson Bridge

NAME OF ROAD:

US 40/287

PROJECT COUNTIES:

CHEYENNE, REGION 1

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING 08/27/2008

DATE TIME STARTED 06/23/2007

DATE LET 04/26/2007

DATE WORK BEGAN 06/23/2007

DATE AWARDED 05/10/2007

DATE TIME STOPPED 02/12/2008

DATE CONTRACT EXECUTED 05/31/2007

DATE ACCEPTED 02/12/2008

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 06/23/2007

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,479,259.61 PARTICIPATING | \$ 6,479,259.61 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 6,110,462.25 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 6,479,259.61 | 0.00 |
| FUNDS AVAILABLE: | \$ 0.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 6,479,259.61 | 0.00 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 91,656.93 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 6,479,259.61 | 91,656.93 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 6,479,259.61 | 91,656.93 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 91,656.93 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12491-ALT
 PCN: 12491-ALTBID1
 PROJECT: NH 0405-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 08/27/2008

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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 | 202-00019 | REMOVAL OF INLET | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 2.000 | | 1,500.00 |
| 0010 | 202-00035 | REMOVAL OF PIPE | 218.000 | 218.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 218.000 | | 6,540.00 |
| 0015 | 202-00090 | *REMOVAL OF DELINEATOR | 32.000 | 32.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.50000 | 32.000 | | 272.00 |
| 0020 | 202-00190 | REMOVAL OF CONCRETE MEDIAN COVER MATERIAL | 2,313.000 | 2,313.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.50000 | 2,313.000 | | 19,660.50 |
| 0025 | 202-00200 | REMOVAL OF SIDEWALK | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0030 | 202-00203 | REMOVAL OF CURB AND GUTTER | 7,188.000 | 7,188.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.25000 | 7,188.000 | | 30,549.00 |
| 0032 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT LINE ITEM #4 | 1,761.000 | 1,761.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.79000 | 1,761.000 | | 27,806.19 |
| 0033 | 202-00250 | *REMOVAL OF PAVEMENT MARKING REMOVAL OF PAVEMENT MARKING | 2,018.000 | 2,018.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 3.77000 | 2,018.000 | | 7,607.86 |
| 0035 | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0040 | 202-00810 | *REMOVAL OF GROUND SIGN | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 9.000 | | 495.00 |
| 0045 | 202-00825 | *REMOVAL OF FLASHING BEACON | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 380.00000 | 1.000 | | 380.00 |

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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 | | | | | | |
| 0050 | 202-01000 | *REMOVAL OF FENCE | 4,342.000 | 4,342.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.25000 | 4,342.000 | | 1,085.50 |
| 0055 | 202-01030 | *REMOVAL OF ROAD CLOSURE GATE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 1.000 | | 300.00 |
| 0060 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 688.000 | 688.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 688.000 | | 1,720.00 |
| 0065 | 202-01300 | *REMOVAL OF END ANCHORAGE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 4.000 | | 600.00 |
| 0070 | 202-07000 | *OBLITERATE OLD ROAD | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 140,000.00000 | 1.000 | | 140,000.00 |
| 0075 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 246,196.000 | 246,196.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.80000 | 246,196.000 | | 935,544.80 |
| 0080 | 203-00100 | MUCK EXCAVATION | 1,333.000 | 1,333.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 1,333.000 | | 13,330.00 |
| 0085 | 203-00840 | EXPANDED POLYSTYRENE FILL | 57.000 | 57.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 450.00000 | 57.000 | | 25,650.00 |
| 0090 | 203-01500 | BLADING | 34.000 | 34.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 165.00000 | 34.000 | | 5,610.00 |
| 0093 | 203-01510 | BACKHOE BACKHOE | 3.000 | 3.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 3.000 | | 450.00 |
| 0095 | 206-00000 | STRUCTURE EXCAVATION | 274.000 | 274.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 85.00000 | 274.000 | | 23,290.00 |

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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 | | | | | | |
| 0100 | 206-01750 | SHORING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 0105 | 208-00002 | *EROSION LOG (12 INCH) | 2,105.000 | 2,105.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 2,105.000 | | 10,525.00 |
| 0110 | 208-00011 | *EROSION BALES (WEED FREE) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0115 | 208-00045 | *CONCRETE WASHOUT STRUCTURE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0117 | 208-00045 | CONCRETE WASHOUT STRUCTURE CMO #2 | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 3.000 | | 750.00 |
| 0120 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 2.000 | | 3,000.00 |
| 0125 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,000.00000 | 0.000 | | 0.00 |
| 0130 | 208-00200 | EROSION CONTROL SUPERVISOR | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,000.00000 | 0.000 | | 0.00 |
| 0132 | 208-00205 | EROSION CONTROL SUPERVISOR CO #2 | 136.000 | 136.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 136.000 | | 13,600.00 |
| 0135 | 210-00750 | *RESET LIGHT STANDARD | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 8.000 | | 7,200.00 |
| 0140 | 210-00810 | *RESET GROUND SIGN | 29.000 | 29.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 29.000 | | 4,350.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0145 | 212-00006 | *SEEDING (NATIVE) | 25.080 | 25.080 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 400.00000 | 25.080 | | 10,032.00 |
| 0150 | 212-00032 | *SOIL CONDITIONING | 25.080 | 25.080 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,600.00000 | 25.080 | | 65,208.00 |
| 0155 | 213-00002 | *MULCHING (WEED FREE HAY) | 21.060 | 21.060 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 300.00000 | 21.060 | | 6,318.00 |
| 0160 | 213-00061 | *MULCH TACKIFIER | 4,212.000 | 4,212.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.60000 | 4,212.000 | | 6,739.20 |
| 0165 | 213-00100 | *SOIL BINDER | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 450.00000 | 0.000 | | 0.00 |
| 0170 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 19,409.000 | 19,409.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.50000 | 19,409.000 | | 29,113.50 |
| 0175 | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,600.00000 | 1.000 | | 4,600.00 |
| 0180 | 250-00110 | *HEALTH AND SAFETY OFFICER | 18.000 | 18.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 110.00000 | 18.000 | | 1,980.00 |
| 0185 | 250-00120 | *MATERIAL SAMPLING AND DELIVERY | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0190 | 250-00210 | *SOLID WASTE DISPOSAL | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0195 | 250-00220 | *HAZARDOUS WASTE DISPOSAL | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 275.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0200 | 304-09014 | AGGREGATE BASE COURSE (SPECIAL) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0205 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 195.130 | 195.130 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 335.00000 | 195.130 | | 65,368.55 |
| 0210 | 403-34841 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) | 1,051.910 | 1,051.910 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 135.00000 | 1,051.910 | | 142,007.85 |
| 0215 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 44.000 | 44.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 30.00000 | 44.000 | | 1,320.00 |
| 0220 | 412-00600 | *CONCRETE PAVEMENT (6 INCH) | 96.000 | 96.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 65.00000 | 96.000 | | 6,240.00 |
| 0225 | 412-01200 | *CONCRETE PAVEMENT (12 INCH) | 29,264.000 | 29,264.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 48.00000 | 29,264.000 | | 1,404,672.00 |
| 0230 | 507-00000 | CONCRETE SLOPE AND DITCH PAVING | 5.000 | 5.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 700.00000 | 5.000 | | 3,500.00 |
| 0235 | 601-03030 | CONCRETE CLASS D (BOX CULVERT) | 59.930 | 59.930 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,000.00000 | 59.930 | | 59,930.00 |
| 0237 | 601-06150 | CONCRETE (PATCHING) LINE ITEM #4 | 1,618.000 | 1,618.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 39.00000 | 1,618.000 | | 63,102.00 |
| 0240 | 602-00000 | REINFORCING STEEL | 11,029.000 | 11,029.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.75000 | 11,029.000 | | 8,271.75 |
| 0245 | 603-10180 | 18 INCH CORRUGATED STEEL PIPE | 280.000 | 280.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 280.000 | | 14,000.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0250 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 3,113.000 | 3,113.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.00000 | 3,113.000 | | 52,921.00 |
| 0255 | 606-01370 | *TRANSITION TYPE 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 4.000 | | 4,800.00 |
| 0260 | 606-02005 | *END ANCHORAGE (FLARED) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 4.000 | | 6,400.00 |
| 0265 | 607-00005 | *END POST | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 1.000 | | 110.00 |
| 0270 | 607-00010 | *CORNER AND LINE BRACE POST | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 6.000 | | 660.00 |
| 0275 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 3,076.000 | 3,076.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.20000 | 3,076.000 | | 3,691.20 |
| 0280 | 607-11580 | *FENCE (TEMPORARY) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.60000 | 0.000 | | 0.00 |
| 0285 | 607-60620 | *ROAD CLOSURE GATE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 |
| 0290 | 608-00000 | *CONCRETE SIDEWALK | 185.000 | 185.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.00000 | 185.000 | | 5,550.00 |
| 0295 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 466.000 | 466.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 466.000 | | 16,310.00 |
| 0300 | 609-24006 | *GUTTER TYPE 2 (6 FOOT) | 88.000 | 88.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.00000 | 88.000 | | 5,720.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0305 | 609-40011 | *CURB TYPE 4 (SECTION M) | 2,337.000 | 2,337.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 2,337.000 | | 46,740.00 |
| 0310 | 612-00001 | *DELINEATOR (TYPE I) | 50.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 50.000 | | 750.00 |
| 0315 | 612-00002 | *DELINEATOR (TYPE II) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 16.000 | | 320.00 |
| 0320 | 612-00003 | *DELINEATOR (TYPE III) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 8.000 | | 200.00 |
| 0325 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 2,917.000 | 2,917.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.50000 | 2,917.000 | | 24,794.50 |
| 0330 | 613-10000 | *WIRING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,300.00000 | 1.000 | | 2,300.00 |
| 0335 | 613-30400 | *LIGHT STANDARD ALUMINUM (40 FOOT) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,800.00000 | 5.000 | | 14,000.00 |
| 0340 | 613-40000 | *CONCRETE FOUNDATION PAD | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 830.00000 | 14.000 | | 11,620.00 |
| 0345 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 5.000 | | 2,500.00 |
| 0350 | 614-00011 | *SIGN PANEL (CLASS I) | 50.000 | 50.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 50.000 | | 1,000.00 |
| 0355 | 614-00012 | *SIGN PANEL (CLASS II) | 49.000 | 49.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 49.000 | | 980.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0360 | 614-01512 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST) | 88.000 | 88.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 88.000 | | 440.00 |
| 0365 | 614-01522 | *STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 12.000 | | 240.00 |
| 0370 | 614-01585 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) | 33.000 | 33.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 33.000 | | 660.00 |
| 0375 | 614-01588 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) | 33.000 | 33.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 33.000 | | 6,600.00 |
| 0380 | 614-80312 | *BARRICADE (TYPE 3 F-B) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0385 | 615-00030 | EMBANKMENT PROTECTOR TYPE 3 | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 5.000 | | 5,000.00 |
| 0390 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 70,000.00000 | 1.000 | | 70,000.00 |
| 0392 | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) CO #9 | 16.000 | 16.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 16.000 | | 2,400.00 |
| 0395 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 580,000.00000 | 1.000 | | 580,000.00 |
| 0400 | 627-00005 | *EPOXY PAVEMENT MARKING | 106.000 | 106.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 120.00000 | 106.000 | | 12,720.00 |
| 0405 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 17.000 | 17.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 90.00000 | 17.000 | | 1,530.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0410 | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 127.000 | 127.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 127.000 | | 2,540.00 |
| 0415 | 630-00000 | *FLAGGING | 5,273.500 | 5,273.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 25.00000 | 5,273.500 | | 131,837.50 |
| 0420 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 41.000 | 41.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 270.00000 | 41.000 | | 11,070.00 |
| 0425 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 90.000 | 90.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 260.00000 | 90.000 | | 23,400.00 |
| 0430 | 630-80001 | *FLASHING BEACON (PORTABLE) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 6.000 | | 6,600.00 |
| 0435 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 330.00000 | 4.000 | | 1,320.00 |
| 0440 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 11.000 | | 1,100.00 |
| 0445 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 40.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 40.000 | | 5,200.00 |
| 0450 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 14.000 | | 2,100.00 |
| 0455 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 196.000 | 196.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 196.000 | | 3,920.00 |
| 0460 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,000.00000 | 1.000 | | 14,000.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0465 | 630-80360 | *DRUM CHANNELIZING DEVICE | 161.000 | 161.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 161.000 | | 8,050.00 |
| 0470 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0475 | 630-80367 | *PORTABLE TRAFFIC SPEED MONITOR | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,000.00000 | 1.000 | | 7,000.00 |
| 0480 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 708.000 | 708.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.00000 | 708.000 | | 46,020.00 |
| 0485 | 630-80380 | *TRAFFIC CONE | 75.000 | 75.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 75.000 | | 1,125.00 |
| 0487 | 630-80391 | *CHANNELIZING DEVICE (FIXED) CHANNELIZING DEVICE (FIXED) | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 28.000 | | 2,380.00 |
| 0490 | 630-80430 | *RUMBLE STRIP (PORTABLE) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 4.000 | | 440.00 |
| 0495 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0500 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | -12,247.550 | -12,247.550 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -12,247.550 | | -12,247.55 |
| 0505 | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE | 66,787.630 | 66,787.630 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 66,787.630 | | 66,787.63 |
| 0510 | 700-70016 | F/A FUEL COST ADJUSTMENT | -377.300 | -377.300 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -377.300 | | -377.30 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0515 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 57.600 | 57.600 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 57.600 | | 57.60 |
| 0520 | 700-70023 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | -14,839.170 | -14,839.170 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -14,839.170 | | -14,839.17 |
| 0530 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0535 | 700-70034 | F/A UTILITIES | 40,006.420 | 40,006.420 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 40,006.420 | | 40,006.42 |
| 0540 | 700-70035 | F/A BRIDGE REPAIRS I-25-L | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0545 | 700-70035 | F/A HIGH SPEED INTERNET CONNECTION | 292.300 | 292.300 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 292.300 | | 292.30 |
| 0550 | 700-70036 | FORCED ACCOUNTS TRANSPORTATION OF WASTE MATERIAL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0555 | 700-70042 | F/A RAILROAD FLAGGING | 110,530.580 | 110,530.580 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 110,530.580 | | 110,530.58 |
| 0560 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0563 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR AIR CONTENT | -675.000 | -675.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -675.000 | | -675.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 4,538,813.41 \$ | 0.00 \$ 4,538,813.41 |
| CAT NO0300 STRUCTURE I-25-A | | | | | | |
| 0565 | 202-00400 | REMOVAL OF BRIDGE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75,000.00000 | 1.000 | | 75,000.00 |
| 0570 | 206-00000 | STRUCTURE EXCAVATION | 136.000 | 136.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 85.00000 | 136.000 | | 11,560.00 |
| 0575 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 1,318.000 | 1,318.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 1,318.000 | | 59,310.00 |
| 0580 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 196.000 | 196.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.00000 | 196.000 | | 3,332.00 |
| 0585 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 1,318.000 | 1,318.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.00000 | 1,318.000 | | 7,908.00 |
| 0590 | 409-05010 | *THIN BONDED WEARING COURSE (NON-BITUMINOUS) | 1,502.000 | 1,502.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 50.00000 | 1,502.000 | | 75,100.00 |
| 0595 | 502-11253 | *STEEL PILING (HP 12X53) | 1,127.000 | 1,127.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 41.00000 | 1,127.000 | | 46,207.00 |
| 0600 | 503-00042 | *DRILLED CAISSON (42 INCH) | 282.000 | 282.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 260.00000 | 282.000 | | 73,320.00 |
| 0605 | 504-04410 | *BLOCK FACING | 1,259.000 | 1,259.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 1,259.000 | | 25,180.00 |

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|-----------------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE I-25-A | | | | | | |
| 0610 | 506-00212 | RIPRAP (12 INCH) | 23.000 | 23.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 150.00000 | 23.000 | | 3,450.00 |
| 0615 | 513-00690 | BRIDGE DRAIN (SPECIAL) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 2.000 | | 7,000.00 |
| 0620 | 515-00410 | *CONCRETE SEALER (CALCIUM NITRITE) | 436.000 | 436.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.00000 | 436.000 | | 17,440.00 |
| 0625 | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH) | 106.000 | 106.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 150.00000 | 106.000 | | 15,900.00 |
| 0630 | 601-03040 | CONCRETE CLASS D (BRIDGE) | 993.790 | 993.790 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 755.00000 | 993.790 | | 750,311.45 |
| 0635 | 602-00000 | *REINFORCING STEEL | 55,953.000 | 55,953.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.75000 | 55,953.000 | | 41,964.75 |
| 0640 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 130,272.000 | 130,272.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.00000 | 130,272.000 | | 130,272.00 |
| 0645 | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL) | 741.000 | 741.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 130.00000 | 741.000 | | 96,330.00 |
| 0650 | 607-53178 | *FENCE CHAIN LINK (SPEC) (78 IN) | 314.000 | 314.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 314.000 | | 12,560.00 |
| 0655 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 746.000 | 746.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.50000 | 746.000 | | 6,341.00 |

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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 I-25-A | | | | | | |
| 0660 | 618-00163 | PRESTRESSED CONCRETE I (BT63) | 2,387.000 | 2,387.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 180.00000 | 2,387.000 | | 429,660.00 |
| | | | | | | |
| | | | CAT 0300 | CURRENT AMT \$ | 1,888,146.20 \$ | 0.00 \$ 1,888,146.20 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0665 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35,000.00000 | 1.000 | | 35,000.00 |
| | | | | | | |
| 0670 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,500.00000 | 1.000 | | 12,500.00 |
| | | | | | | |
| 0675 | 620-00020 | SANITARY FACILITY | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 4.000 | | 4,800.00 |
| | | | | | | |
| | | | CAT 0400 | CURRENT AMT \$ | 52,300.00 \$ | 0.00 \$ 52,300.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 6,479,259.61 \$ | 0.00 \$ 6,479,259.61 |