

ESTIMATE SUMMARY

CONTID: C13224R

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 13224R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 330.0 DAYS

TIME ALLOW:

372 CALENDAR DAYS

Poudre Rest Area Relocation

PERCENT TIME: 88.71

ORIG TIME ALLOW:

372 CALENDAR DAYS

PROJECT NO:

IM C060-030

Poudre Rest Area Relocation

NAME OF ROAD:

025

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

02/16/2007

DATE TIME STARTED 01/16/2006

14290 HILLTOP RD.

DATE LET

12/15/2005

DATE WORK BEGAN

DATE AWARDED

12/27/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/10/2006

DATE ACCEPTED

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

01/16/2006

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,264,534.77 PARTICIPATING | \$ 4,818,130.94 | \$ 116,766.12 |
| AWARD PROJECT AMT: | \$ 4,772,309.08 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 91.52% TOTAL EARNINGS | 4,818,130.94 | 116,766.12 |
| FUNDS AVAILABLE: | \$ 446,403.83 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 4,818,130.94 | 116,766.12 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -71,584.64 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 4,746,546.30 | 116,766.12 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 4,746,546.30 | 116,766.12 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 116,766.12 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 02/16/2007

08:58:48

| 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 | 0.750 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.750 | | 7,500.00 |
| 0010 | 202-00000 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 40,000.00000 | 0.000 | | 0.00 |
| 0015 | 202-00019 | REMOVAL OF INLET | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 0.000 | | 0.00 |
| 0020 | 202-00031 | REMOVAL OF FIRE HYDRANT | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 0.000 | | 0.00 |
| 0025 | 202-00035 | REMOVAL OF PIPE | 333.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0030 | 202-00037 | REMOVAL OF END SECTION | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0035 | 202-00090 | *REMOVAL OF DELINEATOR | 22.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |
| 0040 | 202-00200 | REMOVAL OF SIDEWALK | 1,978.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0045 | 202-00203 | REMOVAL OF CURB AND GUTTER | 1,559.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.75000 | 0.000 | | 0.00 |
| 0050 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 250.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 27.50000 | 0.000 | | 0.00 |
| 0055 | 202-00220 | REMOVAL OF ASPHALT MAT | 16,419.000 | 4,791.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.00000 | 4,791.000 | | 9,582.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 212.000 | 212.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 3.25000 | 212.000 | | 689.00 |
| 0065 | 202-00700 | *REMOVAL OF LIGHT STANDARD | 23.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 108.00000 | 0.000 | | 0.00 |
| 0070 | 202-00750 | *REMOVAL OF LUMINAIRE | 23.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 54.00000 | 0.000 | | 0.00 |
| 0075 | 202-00810 | *REMOVAL OF GROUND SIGN | 55.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0080 | 202-01000 | *REMOVAL OF FENCE | 4,168.000 | 1,438.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.50000 | 1,438.000 | | 719.00 |
| 0085 | 202-04002 | CLEAN CULVERT | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 0.000 | | 0.00 |
| 0090 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 51,676.000 | 51,676.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.00000 | 51,676.000 | | 671,788.00 |
| 0095 | 203-00100 | MUCK EXCAVATION | 160.000 | 160.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.50000 | 160.000 | | 720.00 |
| 0100 | 203-01500 | BLADING | 60.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 74.50000 | 0.000 | | 0.00 |
| 0105 | 203-01550 | DOZING | 40.000 | 2.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 135.00000 | 2.000 | | 270.00 |
| 0110 | 206-01000 | BED COURSE MATERIAL | 40.000 | 40.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 48.00000 | 40.000 | | 1,920.00 |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 207-00205 | TOPSOIL | 4,939.000 | 4,939.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.00000 | 4,939.000 | | 14,817.00 |
| 0120 | 207-00210 | STOCKPILE TOPSOIL | 7,950.000 | 7,950.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1.60000 | 7,950.000 | | 12,720.00 |
| 0125 | 207-00305 | WETLAND TOPSOIL | 120.000 | 120.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.00000 | 120.000 | | 1,440.00 |
| 0130 | 207-00310 | STOCKPILE WETLAND TOPSOIL | 120.000 | 120.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.50000 | 120.000 | | 1,500.00 |
| 0135 | 208-00005 | *EROSION LOG | 225.000 | 225.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 225.000 | | 1,462.50 |
| 0140 | 208-00020 | *SILT FENCE | 6,104.000 | 4,499.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.50000 | 4,499.000 | | 6,748.50 |
| 0145 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,350.00000 | 1.000 | | 1,350.00 |
| 0150 | 208-00050 | *STORM DRAIN INLET PROTECTION | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 61.00000 | 10.000 | | 610.00 |
| 0155 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0160 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.900 | | 3,600.00 |
| 0165 | 210-00050 | RESET FIRE HYDRANT | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 210-04015 | MODIFY MANHOLE | 1.000 EACH 2,500.00000 | 1.000 0.000 1.000 | 0.00 | 2,500.00 |
| 0175 | 212-00006 | *SEEDING (NATIVE) | 17.600 ACRE 500.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0180 | 212-00047 | *SOIL PREPARATION (SPECIAL) | 0.000 ACRE 2,300.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0185 | 212-00050 | *SOD | 9,693.000 SF 0.50000 | 9,693.000 0.000 9,693.000 | 0.00 | 4,846.50 |
| 0190 | 213-00002 | *MULCHING (WEED FREE HAY) | 17.600 ACRE 500.00000 | 0.700 0.000 0.700 | 0.00 | 350.00 |
| 0195 | 213-00008 | *MULCHING (WOOD CHIP) | 1,566.000 CF 2.25000 | 1,566.000 0.000 1,566.000 | 0.00 | 3,523.50 |
| 0200 | 213-00061 | *MULCH TACKIFIER | 3,522.000 LB 2.20000 | 100.000 0.000 100.000 | 0.00 | 220.00 |
| 0205 | 213-00300 | CONCRETE LANDSCAPE BORDER | 269.000 LF 12.00000 | 269.000 0.000 269.000 | 0.00 | 3,228.00 |
| 0210 | 213-00705 | *LANDSCAPE BOULDER (SPECIAL) | 3.000 EACH 255.00000 | 3.000 0.000 3.000 | 0.00 | 765.00 |
| 0215 | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER) | 30.000 EACH 220.00000 | 29.000 0.000 29.000 | 0.00 | 6,380.00 |
| 0220 | 214-00225 | *DECIDUOUS TREE (2.5 INCH CALIPER) | 11.000 EACH 450.00000 | 11.000 0.000 11.000 | 0.00 | 4,950.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 214-00301 | *DECIDUOUS SHRUB (TUBELING) | 264.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0230 | 214-00320 | *DECIDUOUS SHRUB (2 GALLON CONTAINER) | 117.000 EACH | 117.000 0.000 | 0.00 | 0.00 |
| | | | 16.00000 | 117.000 | | 1,872.00 |
| 0235 | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER) | 23.000 EACH | 23.000 0.000 | 0.00 | 0.00 |
| | | | 24.50000 | 23.000 | | 563.50 |
| 0240 | 214-00908 | *PERENNIALS (1 QUART CONTAINER) | 500.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 3.25000 | 0.000 | | 0.00 |
| 0245 | 214-00910 | *PERENNIALS (1 GALLON CONTAINER) | 578.000 EACH | 578.000 0.000 | 0.00 | 0.00 |
| | | | 9.50000 | 578.000 | | 5,491.00 |
| 0250 | 215-00600 | *TRANSPLANT PLUG | 0.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1.50000 | 0.000 | | 0.00 |
| 0255 | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC) | 132.000 SY | 132.000 0.000 | 0.00 | 0.00 |
| | | | 11.00000 | 132.000 | | 1,452.00 |
| 0260 | 217-00000 | *HERBICIDE TREATMENT | 0.000 SY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 0.05000 | 0.000 | | 0.00 |
| 0265 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 6,391.470 TON | 6,391.470 0.000 | 0.00 | 0.00 |
| | | | 12.50000 | 6,391.470 | | 79,893.38 |
| 0270 | 403-33851 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-28) | 4,157.930 TON | 4,157.930 0.000 | 0.00 | 0.00 |
| | | | 45.00000 | 4,157.930 | | 187,106.85 |
| 0275 | 412-00950 | *CONCRETE PAVEMENT (9-1/2 INCH) | 13,328.000 SY | 13,328.000 0.000 | 0.00 | 0.00 |
| | | | 59.00000 | 13,328.000 | | 786,352.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 412-01001 | *CONCRETE PAVEMENT (10 INCH) (SPECIAL) | 95.000 | 95.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 100.00000 | 95.000 | | 9,500.00 |
| 0285 | 503-00036 | *DRILLED CAISSON (36 INCH) | 165.000 | 165.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 200.00000 | 165.000 | | 33,000.00 |
| 0290 | 503-00042 | *DRILLED CAISSON (42 INCH) | 49.000 | 49.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 400.00000 | 49.000 | | 19,600.00 |
| 0295 | 506-00206 | RIPRAP (6 INCH) | 67.000 | 67.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 83.00000 | 67.000 | | 5,561.00 |
| 0300 | 506-00218 | RIPRAP (18 INCH) | 11.000 | 11.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 115.00000 | 11.000 | | 1,265.00 |
| 0305 | 514-00200 | PEDESTRIAN RAILING (STEEL) | 149.000 | 149.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 149.000 | | 11,175.00 |
| 0310 | 601-01025 | CONCRETE CLASS B (MISCELLANEOUS) | 33.000 | 33.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 600.00000 | 33.000 | | 19,800.00 |
| 0315 | 601-40005 | CUT STONE VENEER | 700.000 | 412.000 | | |
| | | | SF | 288.000 | 4,896.00 | |
| | | | 17.00000 | 700.000 | | 11,900.00 |
| 0320 | 601-40200 | CLASS 5 FINISH | 1,478.000 | 1,478.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.00000 | 1,478.000 | | 2,956.00 |
| 0325 | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 668.000 | 668.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 668.000 | | 20,040.00 |
| 0330 | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 40.000 | 40.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 40.000 | | 1,400.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 603-01305 | 30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 280.000 | 280.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 280.000 | | 12,600.00 |
| 0340 | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 11.000 | | 6,050.00 |
| 0345 | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 850.00000 | 2.000 | | 1,700.00 |
| 0350 | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 850.00000 | 4.000 | | 3,400.00 |
| 0355 | 603-50004 | 4 INCH PLASTIC PIPE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0360 | 603-50008 | 8 INCH PLASTIC PIPE | 418.000 | 418.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 41.00000 | 418.000 | | 17,138.00 |
| 0365 | 604-00305 | *INLET TYPE C (5 FOOT) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 5.000 | | 17,500.00 |
| 0370 | 604-13005 | *INLET TYPE 13 (5 FOOT) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,200.00000 | 2.000 | | 6,400.00 |
| 0375 | 604-19000 | INLET SPECIAL | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 2.000 | | 8,000.00 |
| 0380 | 604-19105 | *INLET TYPE R L 5 (5 FOOT) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 6.000 | | 21,000.00 |
| 0385 | 604-30010 | MANHOLE SLAB BASE (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 604-50210 | PLACE MANHOLE RING AND COVER | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 1.000 | | 350.00 |
| 0395 | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0400 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 1,167.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.25000 | 0.000 | | 0.00 |
| 0405 | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 829.000 | 829.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 829.000 | | 2,487.00 |
| 0410 | 607-11525 | *FENCE (PLASTIC) | 730.000 | 730.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.25000 | 730.000 | | 2,372.50 |
| 0415 | 607-11530 | *FENCE (SPECIAL) | 785.000 | 785.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 785.000 | | 7,850.00 |
| 0420 | 607-60116 | *16 FOOT GATE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 810.00000 | 1.000 | | 810.00 |
| 0425 | 608-00006 | *CONCRETE SIDEWALK (6 INCH) | 1,042.000 | 1,042.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.00000 | 1,042.000 | | 31,260.00 |
| 0430 | 608-00010 | *CONCRETE CURB RAMP | 58.000 | 58.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 125.00000 | 58.000 | | 7,250.00 |
| 0435 | 608-00060 | *STONE PAVERS | 256.000 | 256.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 256.000 | | 6,400.00 |
| 0440 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 2,640.000 | 2,640.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 2,640.000 | | 26,400.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 609-60011 | *CURB TYPE 6 (SECTION M) | 458.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.50000 | 0.000 | | 0.00 |
| 0450 | 612-00001 | *DELINEATOR (TYPE I) | 32.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0455 | 612-00002 | *DELINEATOR (TYPE II) | 13.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0460 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 3,631.000 | 3,631.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.50000 | 3,631.000 | | 30,863.50 |
| 0465 | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED) | 2,028.000 | 2,028.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 2,028.000 | | 30,420.00 |
| 0470 | 613-00300 | *3 INCH ELECTRICAL CONDUIT | 2,386.000 | 2,386.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.50000 | 2,386.000 | | 25,053.00 |
| 0475 | 613-00301 | *3 INCH ELECTRICAL CONDUIT (JACKED) | 1,650.000 | 1,650.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.50000 | 1,650.000 | | 30,525.00 |
| 0480 | 613-01075 | *3/4 INCH ELECTRICAL CONDUIT (PLASTIC) | 160.000 | 160.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.50000 | 160.000 | | 720.00 |
| 0485 | 613-01100 | *1 INCH ELECTRICAL CONDUIT (PLASTIC) | 555.000 | 555.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 555.000 | | 2,775.00 |
| 0490 | 613-01125 | *1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC) | 3,300.000 | 2,786.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.10000 | 2,786.000 | | 16,994.60 |
| 0495 | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC) | 235.000 | 235.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.50000 | 235.000 | | 2,467.50 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0500 | 613-10000 | *WIRING | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 1,600.00 | |
| | | | 1,600.00000 | 1.000 | | 1,600.00 |
| 0505 | 613-16020 | *LUMINAIRE (SPECIAL) INDUCTION (165 WATT) | 16.000 | 0.000 | | |
| | | | EACH | 16.000 | 27,200.00 | |
| | | | 1,700.00000 | 16.000 | | 27,200.00 |
| 0510 | 613-16025 | *LUMINAIRE (SPECIAL) (LED) (STEP LIGHT) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 6.000 | | 4,200.00 |
| 0515 | 613-30005 | *LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN) | 9.000 | 0.000 | | |
| | | | EACH | 9.000 | 17,100.00 | |
| | | | 1,900.00000 | 9.000 | | 17,100.00 |
| 0520 | 613-34250 | *LIGHT STANDARD METAL (25 FOOT) | 16.000 | 0.000 | | |
| | | | EACH | 16.000 | 38,400.00 | |
| | | | 2,400.00000 | 16.000 | | 38,400.00 |
| 0525 | 613-40010 | *LIGHT STANDARD FOUNDATION | 25.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 25.000 | | 18,750.00 |
| 0530 | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 410.00000 | 8.000 | | 3,280.00 |
| 0535 | 613-74000 | *LIGHT MAST ARM | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 8.000 | | 8,800.00 |
| 0540 | 614-00011 | *SIGN PANEL (CLASS I) | 150.000 | 113.880 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.50000 | 113.880 | | 1,423.50 |
| 0545 | 614-00012 | *SIGN PANEL (CLASS II) | 32.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0550 | 614-00013 | *SIGN PANEL (CLASS III) | 553.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0555 | 614-00035 | SIGN PANEL (SPECIAL) | 3.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0560 | 614-00615 | *STEEL SIGN POST (W 6X15) | 84.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0565 | 614-00818 | *STEEL SIGN POST (W 8X18) | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.00000 | 0.000 | | 0.00 |
| 0570 | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET) | 330.000 | 251.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.00000 | 251.000 | | 5,271.00 |
| 0575 | 614-01582 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 394.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.00000 | 0.000 | | 0.00 |
| 0580 | 614-03002 | CONCRETE FOOTING (TYPE 2) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 4.000 | | 6,000.00 |
| 0585 | 614-03003 | CONCRETE FOOTING (TYPE 3) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 2.000 | | 3,400.00 |
| 0590 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 625.00000 | 18.000 | | 11,250.00 |
| 0595 | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 950.00000 | 4.000 | | 3,800.00 |
| 0600 | 614-72864 | *FIRE PREEMPTION UNIT | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 3.000 | | 7,500.00 |
| 0605 | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,250.00000 | 3.000 | | 15,750.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0610 | 614-81020 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM) | 2.000 EACH 42,000.00000 | 2.000 0.000 2.000 | 0.00 0.00 | 84,000.00 |
| 0615 | 614-81130 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM) | 2.000 EACH 19,000.00000 | 2.000 0.000 2.000 | 0.00 0.00 | 38,000.00 |
| 0620 | 614-81135 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM) | 1.000 EACH 19,500.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 19,500.00 |
| 0625 | 614-81140 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM) | 1.000 EACH 21,000.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 21,000.00 |
| 0630 | 614-81145 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM) | 2.000 EACH 21,000.00000 | 2.000 0.000 2.000 | 0.00 0.00 | 42,000.00 |
| 0635 | 614-86000 | *TRAFFIC SIGNAL CONTROLLER (MASTER) | 1.000 EACH 16,000.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 16,000.00 |
| 0640 | 614-86105 | *TELEMETRY (FIELD) | 3.000 EACH 3,200.00000 | 3.000 0.000 3.000 | 0.00 0.00 | 9,600.00 |
| 0645 | 614-86246 | *CONTROLLER (TYPE 170E-HC11) | 3.000 EACH 12,000.00000 | 3.000 0.000 3.000 | 0.00 0.00 | 36,000.00 |
| 0650 | 614-86800 | *UNINTERRUPTED POWER SUPPLY | 1.000 EACH 5,300.00000 | 0.000 1.000 1.000 | 5,300.00 | 5,300.00 |
| 0655 | 619-40080 | 1 INCH COPPER PIPE | 408.000 LF 13.00000 | 408.000 0.000 408.000 | 0.00 0.00 | 5,304.00 |
| 0660 | 619-40160 | 2 INCH COPPER PIPE | 10.000 LF 175.00000 | 10.000 0.000 10.000 | 0.00 0.00 | 1,750.00 |

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|--------------------|-----------|--------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0665 | 619-40240 | 3 INCH COPPER PIPE | 170.000 | 170.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 170.000 | | 6,800.00 |
| 0670 | 619-50080 | *1 INCH PLASTIC PIPE | 3,670.000 | 3,670.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.50000 | 3,670.000 | | 16,515.00 |
| 0675 | 619-50100 | *1-1/4 INCH PLASTIC PIPE | 120.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.60000 | 120.000 | | 552.00 |
| 0680 | 619-50120 | *1-1/2 INCH PLASTIC PIPE | 568.000 | 568.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.25000 | 568.000 | | 2,982.00 |
| 0685 | 619-50160 | *2 INCH PLASTIC PIPE | 734.000 | 734.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.50000 | 734.000 | | 4,037.00 |
| 0690 | 619-50480 | 6 INCH PLASTIC PIPE | 1,636.000 | 1,636.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 1,636.000 | | 40,900.00 |
| 0695 | 619-78048 | 6 INCH FIRE HYDRANT | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,300.00000 | 2.000 | | 8,600.00 |
| 0700 | 622-00100 | SHADE SHELTER | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,000.00000 | 3.000 | | 48,000.00 |
| 0705 | 622-00101 | SHADE SHELTER DOUBLE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19,000.00000 | 1.000 | | 19,000.00 |
| 0710 | 622-00200 | TABLE | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,250.00000 | 5.000 | | 6,250.00 |
| 0715 | 622-00350 | TRASH RECEPTACLE | 13.000 | 0.000 | | |
| | | | EACH | 13.000 | 5,850.00 | |
| | | | 450.00000 | 13.000 | | 5,850.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0720 | 622-00820 | *COMFORT STATION BUILDINGS WITH UTILITIES | 1.000 | 0.950 | | |
| | | L S | | 0.030 | 35,134.98 | |
| | | | 171,166.00000 | 0.980 | | 1,147,742.68 |
| 0725 | 622-11010 | *MAINTENANCE BUILDING | 1.000 | 1.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 85,000.00000 | 1.000 | | 85,000.00 |
| 0730 | 623-00162 | *DRIP EMITTER TUBING | 4,000.000 | 4,000.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 1.60000 | 4,000.000 | | 6,400.00 |
| 0735 | 623-00164 | *DRIP EMITTER | 48.000 | 48.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 7.50000 | 48.000 | | 360.00 |
| 0740 | 623-00168 | *1 INCH EMITTER VALVE ASSEMBLY | 5.000 | 5.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 130.00000 | 5.000 | | 650.00 |
| 0745 | 623-00184 | *1/2 INCH FLUSH UNIT | 31.000 | 31.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 70.00000 | 31.000 | | 2,170.00 |
| 0750 | 623-00205 | *4 INCH POP-UP SPRAY SPRINKLER | 121.000 | 121.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 12.50000 | 121.000 | | 1,512.50 |
| 0755 | 623-01712 | *1-1/2 INCH BACKFLOW PREVENTER | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 2,200.00000 | 1.000 | | 2,200.00 |
| 0760 | 623-03108 | *1 INCH AUTOMATIC CONTROL VALVE | 4.000 | 4.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 170.00000 | 4.000 | | 680.00 |
| 0765 | 623-03112 | *1-1/2 INCH AUTOMATIC CONTROL VALVE | 4.000 | 4.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 200.00000 | 4.000 | | 800.00 |
| 0770 | 623-04000 | *CONTROL WIRE 24 VOLT | 8,256.000 | 8,256.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 0.15000 | 8,256.000 | | 1,238.40 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0775 | 623-04008 | *1 INCH QUICK-COUPLER VALVE | 6.000 EACH 175.00000 | 6.000 0.000 6.000 | 0.00 | 1,050.00 |
| 0780 | 623-05016 | *2 INCH GATE VALVE | 4.000 EACH 100.00000 | 4.000 0.000 4.000 | 0.00 | 400.00 |
| 0785 | 623-07500 | *SOIL MOISTURE SENSOR | 1.000 EACH 100.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0790 | 623-08116 | *16 STATION AUTOMATIC CONTROLLER | 1.000 EACH 2,500.00000 | 1.000 0.000 1.000 | 0.00 | 2,500.00 |
| 0795 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 L S 26,000.00000 | 0.900 0.000 0.900 | 0.00 | 23,400.00 |
| 0800 | 626-00000 | *MOBILIZATION | 1.000 L S 220,000.00000 | 1.000 0.000 1.000 | 0.00 | 220,000.00 |
| 0805 | 627-00004 | *EPOXY PAVEMENT MARKING | 6,748.000 SF 4.50000 | 4,453.000 0.000 4,453.000 | 0.00 | 20,038.50 |
| 0810 | 627-00060 | *PREFORMED PLASTIC PAVEMENT MARKING (60 MILS) | 661.000 SF 15.00000 | 177.000 0.000 177.000 | 0.00 | 2,655.00 |
| 0815 | 630-00000 | *FLAGGING | 524.000 HOUR 20.50000 | 524.000 0.000 524.000 | 0.00 | 10,742.00 |
| 0820 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 147.000 DAY 86.00000 | 147.000 0.000 147.000 | 0.00 | 12,642.00 |
| 0825 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 70.000 DAY 310.00000 | 43.000 0.000 43.000 | 0.00 | 13,330.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0830 | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY) | 5.000 | 0.000 | | |
| | | | EACH | 0.900 | 211.50 | |
| | | | 235.00000 | 0.900 | | 211.50 |
| 0835 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 20.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 18.000 | | 1,350.00 |
| 0840 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 6.000 | 0.000 | | |
| | | | EACH | 2.700 | 232.20 | |
| | | | 86.00000 | 2.700 | | 232.20 |
| 0845 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 30.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 118.00000 | 0.000 | | 0.00 |
| 0850 | 630-80360 | *DRUM CHANNELIZING DEVICE | 102.000 | 74.700 | | |
| | | | EACH | 17.100 | 735.30 | |
| | | | 43.00000 | 91.800 | | 3,947.40 |
| 0855 | 630-80380 | *TRAFFIC CONE | 100.000 | 45.000 | | |
| | | | EACH | 9.000 | 117.00 | |
| | | | 13.00000 | 54.000 | | 702.00 |
| 0860 | 700-70002 | F/A ANTICIPATED CMO | 91,038.800 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0865 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 80,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0870 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0875 | 700-70023 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0880 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0885 | 700-70034 | F/A RELOCATE HOUSE | 13,861.450 | 13,861.450 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 13,861.450 | | 13,861.45 |
| 0890 | 700-70035 | F/A BUILDING PHONE SERVICE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0895 | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE | 71,173.000 | 68,583.340 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 68,583.340 | | 68,583.34 |
| 0900 | 700-70170 | F/A POTHOLE UTILITIES | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0905 | 700-70180 | F/A GAS LINES | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0910 | 700-70240 | F/A SEWER TAPS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0915 | 700-70260 | F/A WATER TAPS | 51,313.800 | 51,313.800 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 51,313.800 | | 51,313.80 |
| 0965 | 700-70255 | F/A WATER | 19,425.270 | 19,425.270 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 19,425.270 | | 19,425.27 |
| 0970 | 306-01000 | RECONDITIONING | 5,230.000 | 5,230.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.50000 | 5,230.000 | | 18,305.00 |
| 0980 | 900-00014 | ADDED ITEM (LUMP SUM)/ DRILL & EPOXY PCCP | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,607.38000 | 1.000 | | 2,607.38 |
| 0985 | 900-00014 | ADDED ITEM (LUMP SUM)/ WATER METER VAULT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 669.04000 | 1.000 | | 669.04 |

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 PCN: 13224R-BID
 PROJECT: IM C060-030

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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 | | | | | | | |
| 0990 | 900-00014 | ADDED ITEM (LUMP SUM)/ WATER / PLAN INVESTMENT FEE | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 35,810.00000 | 1.000 | | 35,810.00 | |
| 0995 | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) ADDIONAL SURVEYING | 19.000 | 19.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 100.00000 | 19.000 | | 1,900.00 | |
| 1000 | 900-00006 | ADDED ITEM (DOLLAR)/ HMA PRICE REDUCTION | 0.000 | -14,640.000 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | -14,640.000 | | -14,640.00 | |
| 1005 | 900-00006 | ADDED ITEM (DOLLAR)/ WAGE DISPUTE FOR LITTLETON ELECTRIC | 0.000 | 0.000 | | | |
| | | | DOL | -20,010.860 | -20,010.86 | | |
| | | | 1.00000 | -20,010.860 | | -20,010.86 | |
| | | | CAT 0200 | CURRENT AMT \$ | 5,081,509.77 \$ | 116,766.12 \$ | 4,640,355.93 |
| CAT NO0300 STRUCTURES | | | | | | | |
| 0920 | 206-00000 | STRUCTURE EXCAVATION | 510.000 | 510.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 8.00000 | 510.000 | | 4,080.00 | |
| 0925 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 75.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 70.00000 | 0.000 | | 0.00 | |
| 0930 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 336.000 | 336.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 17.50000 | 336.000 | | 5,880.00 | |
| 0935 | 601-03030 | CONCRETE CLASS D (BOX CULVERT) | 222.000 | 222.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 325.00000 | 222.000 | | 72,150.00 | |
| 0940 | 601-03050 | CONCRETE CLASS D (WALL) | 53.000 | 53.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 500.00000 | 53.000 | | 26,500.00 | |
| 0945 | 602-00000 | REINFORCING STEEL | 54,775.000 | 54,775.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.60000 | 54,775.000 | | 32,865.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 146,725.00 \$ | 0.00 \$ | 141,475.00 |

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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 N00400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0950 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,000.00000 | 1.000 | | 16,000.00 |
| 0955 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,000.00000 | 1.000 | | 17,000.00 |
| 0960 | 620-00020 | SANITARY FACILITY | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,650.00000 | 2.000 | | 3,300.00 |
| | | CAT 0400 | CURRENT AMT | \$ 36,300.00 | \$ 0.00 | \$ 36,300.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 5,264,534.77 | \$ 116,766.12 | \$ 4,818,130.93 |