

ESTIMATE SUMMARY

10:58:47

CONTID: C13275

ESTIMATE NO: 0013 PROG

SPEC YR: 1999

PCN: 13275-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 221.0 DAYS

TIME ALLOW:

221 WORK DAYS

I-76 AT 96TH, RECONSTRUCTION

PERCENT TIME: 100.00

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO:

IM 0761-182

I76 AT 96TH, RECONSTRUCTION

NAME OF ROAD:

I76

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING

01/31/2003

DATE TIME STARTED

11/07/2001

10100 DALLAS STREET

DATE LET

09/06/2001

DATE WORK BEGAN

DATE AWARDED

09/27/2001

DATE TIME STOPPED

11/18/2002

DATE CONTRACT EXECUTED

10/29/2001

DATE ACCEPTED

11/18/2002

HENDERSON

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

11/07/2001

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,069,892.13 PARTICIPATING | \$ 4,713,525.44 | \$ 2,579.71 |
| AWARD PROJECT AMT: | \$ 4,343,434.34 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 77.65% TOTAL EARNINGS | 4,713,525.44 | 2,579.71 |
| FUNDS AVAILABLE: | \$ 1,356,366.69 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 4,713,525.44 | 2,579.71 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -32,541.03 | -38.69 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 4,680,984.41 | 2,541.02 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 4,680,984.41 | 2,541.02 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | <hr/> | |
| | | PAYMENT DUE | \$ 2,541.02 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|-------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00001 | REMOVAL OF STRUCTURE | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 7.000 | | 7,000.00 |
| 0010 | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING | 129.000 | 129.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.00000 | 129.000 | | 903.00 |
| 0015 | 202-00035 | REMOVAL OF PIPE | 86.000 | 86.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 86.000 | | 1,548.00 |
| 0020 | 202-00201 | REMOVAL OF CURB | 997.000 | 997.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 997.000 | | 5,982.00 |
| 0025 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 57,012.000 | 57,012.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.60000 | 57,012.000 | | 148,231.20 |
| 0030 | 202-00220 | REMOVAL OF ASPHALT MAT | 8,410.000 | 8,410.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 8,410.000 | | 42,050.00 |
| 0035 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 18,908.000 | 18,908.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.10000 | 18,908.000 | | 39,706.80 |
| 0040 | 202-00805 | *REMOVAL OF OVERHEAD SIGN STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,250.00000 | 1.000 | | 5,250.00 |
| 0045 | 202-00810 | *REMOVAL OF GROUND SIGN | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 63.00000 | 7.000 | | 441.00 |
| 0050 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 675.000 | 675.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.50000 | 675.000 | | 3,037.50 |
| 0055 | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4 | 597.000 | 597.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.50000 | 597.000 | | 3,283.50 |

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|--------------------|-----------|---------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01300 | *REMOVAL OF END ANCHORAGE | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 10.000 | | 1,600.00 |
| 0065 | 202-04001 | PLUG CULVERT | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 950.00000 | 3.000 | | 2,850.00 |
| 0070 | 202-04002 | CLEAN CULVERT | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 3.000 | | 1,650.00 |
| 0075 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 24,595.000 | 24,595.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 24,595.000 | | 245,950.00 |
| 0080 | 203-01500 | BLADING | 13.000 | 13.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 110.00000 | 13.000 | | 1,430.00 |
| 0085 | 203-01510 | BACKHOE | 0.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0090 | 203-01597 | POTHOLING | 15.000 | 15.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 200.00000 | 15.000 | | 3,000.00 |
| 0095 | 207-00205 | TOPSOIL | 2,130.000 | 2,130.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.50000 | 2,130.000 | | 15,975.00 |
| 0100 | 208-00011 | *EROSION BALES (WEED FREE) | 68.000 | 68.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.60000 | 68.000 | | 856.80 |
| 0105 | 208-00020 | *SILT FENCE | 3,289.000 | 3,289.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.30000 | 3,289.000 | | 4,275.70 |
| 0110 | 208-00050 | *STORM DRAIN INLET PROTECTION | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 170.00000 | 8.000 | | 1,360.00 |

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|--------------------|-----------|----------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,250.00000 | 2.000 | | 2,500.00 |
| 0120 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,000.00000 | 1.000 | | 7,000.00 |
| 0125 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,700.00000 | 1.000 | | 3,700.00 |
| 0130 | 210-00750 | *RESET LIGHT STANDARD | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,890.00000 | 6.000 | | 11,340.00 |
| 0135 | 210-01140 | RESET GUARDRAIL TYPE 4 | 2,210.000 | 2,210.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 2,210.000 | | 11,050.00 |
| 0140 | 210-04020 | MODIFY INLET | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,250.00000 | 2.000 | | 2,500.00 |
| 0145 | 212-00006 | *SEEDING (NATIVE) | 8.700 | 8.700 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 780.00000 | 8.700 | | 6,786.00 |
| 0150 | 213-00003 | *MULCHING (WEED FREE) | 8.700 | 8.700 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 315.00000 | 8.700 | | 2,740.50 |
| 0155 | 213-00061 | MULCH TACKIFIER | 873.000 | 873.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.00000 | 873.000 | | 1,746.00 |
| 0160 | 250-00110 | *HEALTH AND SAFETY OFFICER | 22.000 | 22.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 80.00000 | 22.000 | | 1,760.00 |
| 0165 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 11,379.000 | 11,379.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.50000 | 11,379.000 | | 164,995.50 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0165 | | MATERIAL ALLOWANCE ABC (CLASS 6) | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.60000 | 0.000 | | 0.00 |
| 0170 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 276.140 | 276.140 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 276.140 | | 27,614.00 |
| 0175 | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 903.420 | 903.420 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 65.00000 | 903.420 | | 58,722.30 |
| 0180 | 403-33871 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 2,751.610 | 2,751.610 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 42.00000 | 2,751.610 | | 115,567.62 |
| 0185 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0190 | 412-00101 | PORTLAND CEMENT CONCRETE PAVEMENT 5 YEAR WARRANTY | 63,756.000 | 63,756.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.50000 | 63,756.000 | | 31,878.00 |
| 0195 | 412-00125 | *WARRANTED PORTLAND CEMENT CONCRETE PAVEMENT (12 1/2 INCH) | 63,756.000 | 63,756.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 32.00000 | 63,756.000 | | 2,040,192.00 |
| 0195 | | MATERIAL ALLOWANCE DOWEL BARS AND LOAD TRANSFER DEVICES | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.79300 | 0.000 | | 0.00 |
| 0195 | | MATERIAL ALLOWANCE #57 AGGREGATE | | -0.003 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.19000 | -0.003 | | -0.01 |
| 0195 | | MATERIAL ALLOWANCE CONCRETE SAND | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.58000 | 0.000 | | 0.00 |
| 0195 | | MATERIAL ALLOWANCE DOWELS AND BASKETS | | 0.006 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.79000 | 0.006 | | 0.01 |

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|--------------------|-----------|-------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0200 | 503-00042 | *DRILLED CAISSON (42 INCH) | 34.000 | 34.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 130.00000 | 34.000 | | 4,420.00 |
| 0205 | 503-00048 | *DRILLED CAISSON (48 INCH) | 21.000 | 21.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 190.00000 | 21.000 | | 3,990.00 |
| 0210 | 506-00209 | RIPRAP (9 INCH) | 32.000 | 32.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 115.00000 | 32.000 | | 3,680.00 |
| 0215 | 507-00000 | CONCRETE SLOPE AND DITCH PAVING | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 560.00000 | 0.000 | | 0.00 |
| 0220 | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 246.300 | 246.300 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 175.00000 | 246.300 | | 43,102.50 |
| 0225 | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,548.000 | 1,548.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.00000 | 1,548.000 | | 49,536.00 |
| 0230 | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,402.000 | 1,402.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 39.00000 | 1,402.000 | | 54,678.00 |
| 0235 | 603-02245 | 30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL | 91.000 | 91.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 79.00000 | 91.000 | | 7,189.00 |
| 0240 | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 390.00000 | 2.000 | | 780.00 |
| 0245 | 603-05124 | 30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 490.00000 | 1.000 | | 490.00 |
| 0250 | 604-00305 | INLET TYPE C (5 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,850.00000 | 1.000 | | 1,850.00 |

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|--------------------|-----------|--------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0255 | 604-25005 | VANE GRATE INLET (5 FOOT) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,650.00000 | 5.000 | | 13,250.00 |
| 0260 | 604-26005 | VANE GRATE INLET (DOUBLE) (5 FOOT) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,400.00000 | 7.000 | | 23,800.00 |
| 0265 | 604-26010 | VANE GRATE INLET (DOUBLE) (10 FOOT) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,600.00000 | 2.000 | | 7,200.00 |
| 0270 | 604-30005 | MANHOLE SLAB BASE (5 FOOT) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 4.000 | | 8,000.00 |
| 0275 | 604-30010 | MANHOLE SLAB BASE (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,650.00000 | 1.000 | | 2,650.00 |
| 0280 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 1,293.000 | 1,293.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.00000 | 1,293.000 | | 41,376.00 |
| 0285 | 606-00720 | GUARDRAIL TYPE 7 (STYLE CC) | 52,555.000 | 5,255.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 5,255.000 | | 147,140.00 |
| 0290 | 606-01370 | *TRANSITION TYPE 3G | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 940.00000 | 5.000 | | 4,700.00 |
| 0295 | 606-02005 | *END ANCHORAGE (FLARED) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,380.00000 | 5.000 | | 6,900.00 |
| 0300 | 609-60011 | CURB TYPE 6 (SECTION M) | 122.000 | 122.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 122.000 | | 1,342.00 |
| 0305 | 612-00001 | *DELINEATOR (TYPE I) | 33.000 | 33.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.00000 | 33.000 | | 759.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0310 | 612-00002 | *DELINEATOR (TYPE II) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.00000 | 2.000 | | 48.00 |
| 0315 | 612-00022 | *DELINEATOR (TYPE II) (BARRIER) | 69.000 | 69.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.00000 | 69.000 | | 828.00 |
| 0320 | 612-00023 | *DELINEATOR (TYPE III) (BARRIER) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0325 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,586.000 | 1,586.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.50000 | 1,586.000 | | 19,825.00 |
| 0330 | 613-10000 | *WIRING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,550.00000 | 1.000 | | 1,550.00 |
| 0335 | 614-00012 | *SIGN PANEL (CLASS II) | 32.000 | 32.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 32.000 | | 672.00 |
| 0340 | 614-00013 | *SIGN PANEL (CLASS III) | 578.000 | 578.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 578.000 | | 10,404.00 |
| 0345 | 614-00818 | *STEEL SIGN POST (W 8X18) | 35.000 | 35.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.00000 | 35.000 | | 1,120.00 |
| 0350 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 78.000 | 78.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 78.000 | | 2,184.00 |
| 0355 | 614-03003 | *CONCRETE FOOTING (TYPE 3) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 950.00000 | 2.000 | | 1,900.00 |
| 0360 | 614-10600 | *SIGN BRIDGE STRUCTURE (60 TO LESS THAN 65 FOOT FRAME) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32,500.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0365 | 614-60300 | *CANTILEVER STRUCTURE (30 TO LESS THAN 35 FOOT FRAME) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,500.00000 | 1.000 | | 18,500.00 |
| 0370 | 614-85115 | IMPACT ATTENUATOR (QUADGUARD) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26,000.00000 | 1.000 | | 26,000.00 |
| 0375 | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,600.00000 | 2.000 | | 5,200.00 |
| 0380 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.950 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 50,000.00000 | 0.950 | | 47,500.00 |
| 0385 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 203,465.54000 | 1.000 | | 203,465.54 |
| 0390 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,500.00000 | 1.000 | | 5,500.00 |
| 0395 | 627-00005 | *EPOXY PAVEMENT MARKING | 92.000 | 92.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 190.00000 | 92.000 | | 17,480.00 |
| 0400 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 397.000 | 397.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 36.00000 | 397.000 | | 14,292.00 |
| 0405 | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) | 1,397.000 | 1,397.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.50000 | 1,397.000 | | 16,065.50 |
| 0410 | 630-00000 | FLAGGING | 2,580.000 | 2,580.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 21.00000 | 2,580.000 | | 54,180.00 |
| 0415 | 630-00007 | TRAFFIC CONTROL INSPECTION | 159.000 | 159.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 160.00000 | 159.000 | | 25,440.00 |

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|--------------------|-----------|-------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0420 | 630-00012 | TRAFFIC CONTROL MANAGEMENT | 164.000 | 164.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 280.00000 | 164.000 | | 45,920.00 |
| 0425 | 630-80001 | FLASHING BEACON (PORTABLE) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 8.000 | | 11,200.00 |
| 0430 | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 4.000 | | 1,000.00 |
| 0435 | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.00000 | 15.000 | | 1,350.00 |
| 0440 | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 64.000 | 64.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 64.000 | | 7,680.00 |
| 0445 | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 16.000 | | 2,080.00 |
| 0450 | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 190.000 | 190.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 190.000 | | 4,750.00 |
| 0455 | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 4.000 | | 4,800.00 |
| 0460 | 630-80360 | DRUM CHANNELIZING DEVICE | 278.000 | 278.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 278.000 | | 15,290.00 |
| 0465 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 10,590.000 | 10,590.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 10,590.000 | | 211,800.00 |
| 0470 | 630-80380 | TRAFFIC CONE | 280.000 | 280.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.00000 | 280.000 | | 3,920.00 |

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|--------------------|-----------|-----------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0475 | 630-80520 | *MOBILE PAVEMENT MARKING ZONE | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0480 | 630-85010 | IMPACT ATTENUATOR (TEMPORARY) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,400.00000 | 3.000 | | 13,200.00 |
| 0485 | 700-70002 | F/A ANTICIPATED CMO | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0490 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0495 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 2,600.640 | 2,600.640 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,600.640 | | 2,600.64 |
| 0500 | 700-70013 | F/A CONCRETE INCENTIVE PAYMENT | 101,346.690 | 101,346.690 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 101,346.690 | | 101,346.69 |
| 0505 | 700-70020 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0510 | 700-70022 | F/A OJT PILOT | 2,785.200 | 2,455.200 | | |
| | | | F A | 330.000 | 330.00 | |
| | | | 1.00000 | 2,785.200 | | 2,785.20 |
| 0515 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0520 | 700-70035 | F/A ROADWAY SMOOTHNESS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 700-70074 | F/A OBTAIN POWER FROM XCEL ENERGY | 540.140 | 540.140 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 540.140 | | 540.14 |

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|--------------------|-----------|------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0530 | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 70.950 | 70.950 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 70.950 | | 70.95 |
| 0700 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HBP | -968.520 | -968.520 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -968.520 | | -968.52 |
| 0705 | 210-01140 | RES GDRAIL TY 4 CMO 003 - ADDITIONAL CROSSOVER PAVING | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0710 | 403-13342 | HBP (GR C) (ASPH) (C 75) (PG 64-28) CMO 003 - ADDITIONAL CROSSOVER PAVING | 297.150 | 297.150 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 75.00000 | 297.150 | | 22,286.25 |
| 0715 | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO 003 - ADDITIONAL CROSSOVER PAVING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,065.00000 | 1.000 | | 1,065.00 |
| 0720 | 900-00006 | ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL INCIDENTS | -450.000 | -450.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -450.000 | | -450.00 |
| 0725 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT - OVERWEIGHT LOADS | -372.000 | -372.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -372.000 | | -372.00 |
| 0730 | 403-00720 | HBP (PATCHING) (ASPH) ADD ITEM 403 - HBP (PATCH) (ASPHALT) (SPECIAL) | 15.730 | 15.730 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 246.55000 | 15.730 | | 3,878.23 |
| 0740 | 202-05150 | SANDBLASTING MCR 101 - LINE ITEM 3 | 8,866.000 | 8,866.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.65000 | 8,866.000 | | 5,762.90 |
| 0745 | 206-00065 | STR BKFL (FLOW-FILL) MCR 10 1- LINE ITEM 4 | 35.100 | 35.100 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 72.00000 | 35.100 | | 2,527.20 |
| 0750 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR PAVEMENT MARKING PAINT | -533.520 | -533.520 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -533.520 | | -533.52 |

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|--------------------|-----------|-----------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0755 | 630-00003 | UNIFORMED TRAF CTRL PRICE ADJUSTMENT FOR UTC | -14.000 | -14.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 45.00000 | -14.000 | | -630.00 |
| 0760 | 606-00710 | GDRAIL TY 7 (STY CA) | 2,541.000 | 2,541.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 2,541.000 | | 71,148.00 |
| 0765 | 900-00007 | ADDED ITEM (EACH)/ IMPACT ATTENUATOR (SAND FILLED)(PLASTIC BARREL) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,750.00000 | 1.000 | | 7,750.00 |
| 0770 | 202-01000 | REM FENCE MCR 101 - LINE ITEM 6 | 1,282.000 | 1,282.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.05000 | 1,282.000 | | 1,346.10 |
| 0775 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR 101 - LINE ITEM 7 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0780 | 625-00001 | CONST SURVEYING (HOUR) MCR 101 - LINE ITEM 8 | 6.000 | 6.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 100.00000 | 6.000 | | 600.00 |
| 0785 | 614-60250 | CANT STR (25 < 30) CMO 005 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,900.00000 | 2.000 | | 37,800.00 |
| 0790 | 625-00000 | CONST SURVEYING CMO #006 - STORM SEWER MODIFICATIONS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,235.00000 | 1.000 | | 2,235.00 |
| 0795 | 626-00000 | MOBILIZATION CMO #006 - STORM SEWER MODIFICATIONS | 750.000 | 750.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1.00000 | 750.000 | | 750.00 |
| 0800 | 700-70195 | F/A UTIL AND MAINT OF FIELD FACIL CMO 006 - STORM SEWER MODIFICATIONS | 2,249.710 | 0.000 | | |
| | | | F A | 2,249.710 | 2,249.71 | |
| | | | 1.00000 | 2,249.710 | | 2,249.71 |
| 0805 | 609-21010 | C AND G TY 2 I-B CURB & GUTTER TYPE 2 SECTON 1-B) | 2,495.000 | 2,495.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.30000 | 2,495.000 | | 23,203.50 |

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|------------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0810 | 700-70036 | F/A FORCE ACCOUNT (SAWCUTTING) | 3,368.700 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0815 | 606-01340 | END ANCHOR TY 3D MCR 101 - LINE ITEM 10 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 440.00000 | 2.000 | | 880.00 |
| 0820 | 606-00465 | GDRAIL TY 4 (P-P) MCR 101 - LINE ITEM 11 | 650.000 | 650.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.00000 | 650.000 | | 13,650.00 |
| | | | CAT 0200 | CURRENT AMT \$ 5,907,765.13 \$ | 2,579.71 \$ | 4,551,470.43 |
| CAT NO0300 STR E-17-KT | | | | | | |
| 0540 | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING | 54.000 | 54.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.00000 | 54.000 | | 378.00 |
| 0545 | 202-00425 | REMOVAL OF BRIDGE RAILING | 459.000 | 459.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 459.000 | | 5,967.00 |
| 0550 | 202-00503 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 16.000 | 16.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 70.00000 | 16.000 | | 1,120.00 |
| 0555 | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 10.100 | 10.100 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 320.00000 | 10.100 | | 3,232.00 |
| 0560 | 518-00000 | BRIDGE COMPRESSION JOINT SEALER | 326.000 | 326.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 44.00000 | 326.000 | | 14,344.00 |
| 0565 | 601-03000 | CONCRETE CLASS D | 42.300 | 42.300 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 350.00000 | 42.300 | | 14,805.00 |
| 0570 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 13,521.000 | 13,521.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.00000 | 13,521.000 | | 13,521.00 |

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|-------------------------------------|-----------|----------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0300 STR E-17-KT | | | | | | |
| 0575 | 606-10705 | BRIDGE RAIL TYPE 7 (SPECIAL) | 935.000 | 935.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 935.000 | | 74,800.00 |
| 0580 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 960.000 | 960.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.30000 | 960.000 | | 6,048.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 134,215.00 \$ | 0.00 \$ 134,215.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0585 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,000.00000 | 1.000 | | 16,000.00 |
| 0590 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 |
| 0595 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 1.000 | | 1,200.00 |
| 0600 | 700-70035 | F/A FIELD COMMUNICATIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0735 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT - FIELD FACILITIES | -4.000 | -5.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 72.00000 | -5.000 | | -360.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 27,912.00 \$ | 0.00 \$ 27,840.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 6,069,892.13 \$ | 2,579.71 \$ | 4,713,525.43 |