

ESTIMATE SUMMARY

CONTID: C13553

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 13553-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 173.0 DAYS

TIME ALLOW:

365 CALENDAR DAYS

Wiley Jct - N (Phase II)

PERCENT TIME: 47.40

ORIG TIME ALLOW:

365 CALENDAR DAYS

PROJECT NO:

NH 2872-015

Wiley Jct - N (Phase II)

NAME OF ROAD:

287B

PROJECT COUNTIES:

PROWERS

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

04/03/2004

DATE TIME STARTED 10/14/2003

6374 S. RACINE CIRCLE

DATE LET

09/04/2003

DATE WORK BEGAN

DATE AWARDED

09/16/2003

DATE TIME STOPPED 10/21/2004

DATE CONTRACT EXECUTED

10/02/2003

DATE ACCEPTED 10/21/2004

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

10/14/2003

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 9,539,022.74 PARTICIPATING | \$ 1,855,256.99 | \$ 585,250.23 |
| AWARD PROJECT AMT: | \$ 8,812,920.30 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 19.45% TOTAL EARNINGS | 1,855,256.99 | 585,250.23 |
| FUNDS AVAILABLE: | \$ 7,683,765.75 STOCKPILED MATERIALS | 540,809.40 | 472,615.51 |
| | GROSS EARNINGS | 2,396,066.39 | 1,057,865.74 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -6,939.25 | -1,913.67 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,389,127.14 | 1,055,952.07 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,389,127.14 | 1,055,952.07 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 1,055,952.07 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00000 | *REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,700.00000 | 1.000 | | 1,700.00 |
| 0010 | 202-00010 | REMOVAL OF TREE | 26.000 | 17.000 | | |
| | | | EACH | 3.000 | 1,650.00 | |
| | | | 550.00000 | 20.000 | | 11,000.00 |
| 0015 | 202-00025 | *REMOVAL OF DITCH LINING | 75.000 | 48.000 | | |
| | | | LF | 27.000 | 108.00 | |
| | | | 4.00000 | 75.000 | | 300.00 |
| 0020 | 202-00033 | *REMOVAL OF PIPE | 82.500 | 72.000 | | |
| | | | EACH | 7.500 | 2,250.00 | |
| | | | 300.00000 | 79.500 | | 23,850.00 |
| 0025 | 202-00035 | *REMOVAL OF PIPE | 2,970.000 | 2,550.000 | | |
| | | | LF | 420.000 | 6,720.00 | |
| | | | 16.00000 | 2,970.000 | | 47,520.00 |
| 0030 | 202-00090 | *REMOVAL OF DELINEATOR | 190.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0035 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 56.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0037 | 202-00246 | REM ASPHALT MAT (PLANING)(SPECIAL) | 24,657.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.35000 | 0.000 | | 0.00 |
| 0040 | 202-00810 | *REMOVAL OF GROUND SIGN | 91.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 3.000 | | 135.00 |
| 0045 | 202-01000 | *REMOVAL OF FENCE | 18,025.000 | 578.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.21000 | 578.000 | | 121.38 |
| 0050 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 1,375.000 | 0.000 | | |
| | | | LF | 662.500 | 1,325.00 | |
| | | | 2.00000 | 662.500 | | 1,325.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0055 | 202-01300 | *REMOVAL OF END ANCHORAGE | 13.000 | 0.000 | | |
| | | | EACH | 6.000 | 660.00 | |
| | | | 110.00000 | 6.000 | | 660.00 |
| 0060 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 77,242.000 | 47,037.000 | | |
| | | | CY | 2,784.000 | 11,136.00 | |
| | | | 4.00000 | 49,821.000 | | 199,284.00 |
| 0065 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) (R 10) | 10,568.000 | 825.000 | | |
| | | | CY | 3,257.000 | 32,570.00 | |
| | | | 10.00000 | 4,082.000 | | 40,820.00 |
| 0070 | 203-00100 | MUCK EXCAVATION | 793.700 | 267.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.00000 | 267.000 | | 8,010.00 |
| 0075 | 203-01500 | BLADING | 150.000 | 4.000 | | |
| | | | hour | 3.000 | 195.00 | |
| | | | 65.00000 | 7.000 | | 455.00 |
| 0080 | 203-01597 | POTHOLING | 105.000 | 73.000 | | |
| | | | hour | 32.000 | 4,480.00 | |
| | | | 140.00000 | 105.000 | | 14,700.00 |
| 0085 | 206-00000 | *STRUCTURE EXCAVATION | 2,760.700 | 1,658.600 | | |
| | | | CY | 1,102.100 | 5,510.50 | |
| | | | 5.00000 | 2,760.700 | | 13,803.50 |
| 0090 | 206-00065 | *STRUCTURE BACKFILL (FLOW-FILL) | 1,373.400 | 835.000 | | |
| | | | CY | 528.400 | 28,005.20 | |
| | | | 53.00000 | 1,363.400 | | 72,260.20 |
| 0091 | 206-00050 | STR BKFL (SPEC) | 344.400 | 344.400 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 34.00000 | 344.400 | | 11,709.60 |
| 0095 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0100 | 207-00205 | TOPSOIL | 25,273.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0105 | 207-00305 | *WETLAND TOPSOIL | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0110 | 208-00011 | *EROSION BALES (WEED FREE) | 79.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0115 | 208-00020 | *SILT FENCE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0120 | 208-00300 | TEMPORARY BERMS | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0125 | 209-00000 | WATER | 65.000 | 0.000 | | |
| | | | MGAL | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0130 | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0135 | 210-00750 | RESET LIGHT STANDARD | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0140 | 210-01050 | *RESET CHAIN LINK FENCE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0145 | 212-00006 | *SEEDING (NATIVE) | 48.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 245.00000 | 0.000 | | 0.00 |
| 0150 | 212-00006 | *SEEDING (NATIVE) (UPLAND) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 30,000.00000 | 0.000 | | 0.00 |
| 0155 | 212-00028 | *SEEDING (WETLANDS) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 30,000.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 213-00002 | *MULCHING (WEED FREE HAY) | 51.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 225.00000 | 0.000 | | 0.00 |
| 0165 | 213-00061 | *MULCH TACKIFIER | 9,700.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.45000 | 0.000 | | 0.00 |
| 0170 | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER) (LEAD PLANT) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0175 | 214-01015 | *WILLOW CUTTINGS | 52.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0180 | 216-00037 | *SOIL RETENTION BLANKET (COCONUT) | 285.500 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.85000 | 0.000 | | 0.00 |
| 0185 | 216-00060 | *SOIL RETENTION SYSTEM | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.20000 | 0.000 | | 0.00 |
| 0190 | 304-02005 | *AGGREGATE BASE COURSE (CLASS 2) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 32.50000 | 0.000 | | 0.00 |
| 0195 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 21,075.000 | 109.000 | | |
| | | | TON | 4,705.000 | 34,581.75 | |
| | | | 7.35000 | 4,814.000 | | 35,382.90 |
| 0196 | 304-06007 | ABC (CL 6) | 68.800 | 68.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 34.00000 | 68.800 | | 2,339.20 |
| 0200 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 370.060 | 27.960 | | |
| | | | TON | 50.500 | 3,535.00 | |
| | | | 70.00000 | 78.460 | | 5,492.20 |
| 0201 | 406-09501 | COLD BITUM PVMT (RECYCLED) (PATCHING) | 51.670 | 42.760 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 150.00000 | 42.760 | | 6,414.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0205 | 412-00800 | CONCRETE PAVEMENT (8 INCH) | 10,425.810 | 677.900 | | |
| | | | SY | 477.010 | 8,395.38 | |
| | | | 17.60000 | 1,154.910 | | 20,326.42 |
| 0210 | 412-01050 | *CONCRETE PAVEMENT (10-1/2 INCH) | 245,881.000 | 0.000 | | |
| | | | SY | 4,423.000 | 91,777.25 | |
| | | | 20.75000 | 4,423.000 | | 91,777.25 |
| 0210 | | MATERIAL ALLOWANCE 57 ROCK | | 18,991.616 | | |
| | | | SY | -4,423.001 | -9,770.32 | |
| | | | 2.20898 | 14,568.615 | | 32,181.78 |
| 0210 | | MATERIAL ALLOWANCE 57 ROCK | | 0.000 | | |
| | | | SY | 71,292.835 | 168,964.02 | |
| | | | 2.37000 | 71,292.835 | | 168,964.02 |
| 0210 | | MATERIAL ALLOWANCE 57 ROCK | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.29083 | 0.000 | | 0.00 |
| 0210 | | MATERIAL ALLOWANCE SAND | | 24,656.312 | | |
| | | | SY | -4,423.000 | -4,113.39 | |
| | | | 0.93000 | 20,233.312 | | 18,816.98 |
| 0210 | | MATERIAL ALLOWANCE SAND | | 0.000 | | |
| | | | SY | 86,802.429 | 79,706.33 | |
| | | | 0.91825 | 86,802.429 | | 79,706.33 |
| 0210 | | MATERIAL ALLOWANCE SAND | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.99900 | 0.000 | | 0.00 |
| 0210 | | MATERIAL ALLOWANCE DOWEL BARS | | 0.000 | | |
| | | | SY | 233,906.943 | 161,398.13 | |
| | | | 0.69001 | 233,906.943 | | 161,398.13 |
| 0210 | | MATERIAL ALLOWANCE TIE BARS | | 0.000 | | |
| | | | SY | 233,909.712 | 79,742.16 | |
| | | | 0.34091 | 233,909.712 | | 79,742.16 |
| 0211 | 420-00110 | GEOTEXTILE (DRAIN) (CL A) | 442.290 | 442.290 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.20000 | 442.290 | | 3,184.49 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 601-01050 | *CONCRETE CLASS B (WALL) | 50.050 | 1.750 | | |
| | | | CY | 31.000 | 9,889.00 | |
| | | | 319.00000 | 32.750 | | 10,447.25 |
| 0220 | 602-00000 | *REINFORCING STEEL | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.50000 | 0.000 | | 0.00 |
| 0225 | 603-01180 | *18 INCH REINFORCED CONCRETE PIPE | 352.000 | 136.000 | | |
| | | | LF | 216.000 | 9,936.00 | |
| | | | 46.00000 | 352.000 | | 16,192.00 |
| 0230 | 603-01240 | *24 INCH REINFORCED CONCRETE PIPE | 952.000 | 552.000 | | |
| | | | LF | 384.000 | 19,968.00 | |
| | | | 52.00000 | 936.000 | | 48,672.00 |
| 0235 | 603-01300 | *30 INCH REINFORCED CONCRETE PIPE | 216.000 | 216.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 216.000 | | 12,960.00 |
| 0240 | 603-01360 | *36 INCH REINFORCED CONCRETE PIPE | 992.000 | 632.000 | | |
| | | | LF | 352.000 | 24,288.00 | |
| | | | 69.00000 | 984.000 | | 67,896.00 |
| 0245 | 603-01420 | *42 INCH REINFORCED CONCRETE PIPE | 232.000 | 224.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 224.000 | | 17,920.00 |
| 0250 | 603-01540 | *54 INCH REINFORCED CONCRETE PIPE | 120.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 108.40000 | 120.000 | | 13,008.00 |
| 0252 | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 534.00000 | 1.000 | | 534.00 |
| 0254 | 603-05054 | *54 INCH REINFORCED CONCRETE END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,628.00000 | 1.000 | | 1,628.00 |
| 0255 | 603-33018 | *18 INCH PIPE SAFETY END TREATMENT | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 960.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0260 | 603-33024 | *24 INCH PIPE SAFETY END TREATMENT | 12.000 | 7.000 | | |
| | | | EACH | 4.000 | 4,648.00 | |
| | | | 1,162.00000 | 11.000 | | 12,782.00 |
| 0265 | 603-33030 | *30 INCH PIPE SAFETY END TREATMENT | 6.000 | 0.000 | | |
| | | | EACH | 5.000 | 8,365.00 | |
| | | | 1,673.00000 | 5.000 | | 8,365.00 |
| 0270 | 603-33036 | *36 INCH PIPE SAFETY END TREATMENT | 26.000 | 6.000 | | |
| | | | EACH | 16.000 | 35,200.00 | |
| | | | 2,200.00000 | 22.000 | | 48,400.00 |
| 0275 | 603-33042 | *42 INCH PIPE SAFETY END TREATMENT | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,600.00000 | 0.000 | | 0.00 |
| 0278 | 603-50015 | 15 IN PLASTIC PIPE | 178.000 | 0.000 | | |
| | | | LF | 178.000 | 3,460.32 | |
| | | | 19.44000 | 178.000 | | 3,460.32 |
| 0280 | 603-61180 | *18 INCH FLEXIBLE PIPE | 508.000 | 0.000 | | |
| | | | LF | 508.000 | 11,988.80 | |
| | | | 23.60000 | 508.000 | | 11,988.80 |
| 0283 | 604-00350 | *INLET TYPE C (SPECIAL) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,940.00 | |
| | | | 1,940.00000 | 1.000 | | 1,940.00 |
| 0285 | 604-31010 | *MANHOLE BOX BASE (10 FOOT) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 7,000.00 | |
| | | | 3,500.00000 | 2.000 | | 7,000.00 |
| 0290 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0291 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 3,568.800 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.65000 | 0.000 | | 0.00 |
| 0295 | 606-01370 | *TRANSITION TYPE 3G | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 725.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0296 | 606-01370 | *TRANSITION TYPE 3G | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 875.00000 | 0.000 | | 0.00 |
| 0300 | 606-01385 | *TRANSITION TYPE 3J | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0301 | 606-01385 | *TRANSITION TYPE 3J | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |
| 0305 | 606-01390 | *END ANCHORAGE TYPE 3K | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 725.00000 | 0.000 | | 0.00 |
| 0306 | 606-01390 | *END ANCHORAGE TYPE 3K | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 825.00000 | 0.000 | | 0.00 |
| 0310 | 606-02005 | *END ANCHORAGE (FLARED) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,190.00000 | 0.000 | | 0.00 |
| 0311 | 606-02005 | *END ANCHOR (FLARED) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,330.00000 | 0.000 | | 0.00 |
| 0315 | 607-00005 | *END POST | 29.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0320 | 607-00010 | *CORNER AND LINE BRACE POST | 21.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0325 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 15,200.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.90000 | 0.000 | | 0.00 |
| 0330 | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 3,021.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.25000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 612-00001 | *DELINEATOR (TYPE I) | 293.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0340 | 612-00002 | *DELINEATOR (TYPE II) | 61.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0345 | 612-00003 | *DELINEATOR (TYPE III) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0350 | 614-00011 | *SIGN PANEL (CLASS I) | 400.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0355 | 614-00012 | *SIGN PANEL (CLASS II) | 403.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0360 | 614-00200 | *STEEL SIGN POST (U-2) | 74.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0365 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 651.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0370 | 617-00048 | *48 INCH CULVERT PIPE | 362.000 | 326.000 | | |
| | | | LF | 36.000 | 2,880.00 | |
| | | | 80.00000 | 362.000 | | 28,960.00 |
| 0375 | 617-00060 | *60 INCH CULVERT PIPE | 94.000 | 94.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 88.00000 | 94.000 | | 8,272.00 |
| 0380 | 617-04018 | *18 INCH CULVERT PIPE (COMPLETE IN PLACE) | 3,958.000 | 2,593.000 | | |
| | | | LF | 1,311.000 | 51,129.00 | |
| | | | 39.00000 | 3,904.000 | | 152,256.00 |
| 0385 | 617-04024 | *24 INCH CULVERT PIPE (COMPLETE IN PLACE) | 1,946.000 | 1,465.000 | | |
| | | | LF | 333.000 | 11,988.00 | |
| | | | 36.00000 | 1,798.000 | | 64,728.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 621-00425 | DETOUR (PAVEMENT) | 1.000 | 0.750 | | |
| | | | L S | 0.150 | 8,550.00 | |
| | | | 57,000.00000 | 0.900 | | 51,300.00 |
| 0395 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.812 | | |
| | | | L S | -0.139 | -9,035.00 | |
| | | | 65,000.00000 | 0.673 | | 43,745.00 |
| 0396 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 218.340 | 0.000 | | |
| | | | HOURLY | 178.640 | 17,864.00 | |
| | | | 100.00000 | 178.640 | | 17,864.00 |
| 0400 | 626-00000 | *MOBILIZATION | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 443,853.00000 | 0.500 | | 221,926.50 |
| 0405 | 627-00005 | *EPOXY PAVEMENT MARKING | 361.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0410 | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) | 33,053.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0415 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 560.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0420 | 629-01031 | *SURVEY MONUMENT (TYPE 3A) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0425 | 630-00000 | *FLAGGING | 20,069.500 | 2,080.000 | | |
| | | | HOURLY | 2,014.000 | 32,224.00 | |
| | | | 16.00000 | 4,094.000 | | 65,504.00 |
| 0430 | 630-00001 | *PILOT CAR OPERATION | 2,364.500 | 0.000 | | |
| | | | HOURLY | 212.500 | 7,437.50 | |
| | | | 35.00000 | 212.500 | | 7,437.50 |
| 0435 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 173.000 | 58.000 | | |
| | | | DAY | 5.000 | 400.00 | |
| | | | 80.00000 | 63.000 | | 5,040.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0440 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 262.000 | 80.000 | | |
| | | | DAY | 30.000 | 9,000.00 | |
| | | | 300.00000 | 110.000 | | 33,000.00 |
| 0445 | 630-80001 | *FLASHING BEACON (PORTABLE) | 12.000 | 3.500 | | |
| | | | EACH | 1.500 | 1,275.00 | |
| | | | 850.00000 | 5.000 | | 4,250.00 |
| 0450 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 22.000 | 1.000 | | |
| | | | EACH | 6.000 | 1,800.00 | |
| | | | 300.00000 | 7.000 | | 2,100.00 |
| 0455 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0460 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 134.000 | 31.500 | | |
| | | | EACH | 13.500 | 1,282.50 | |
| | | | 95.00000 | 45.000 | | 4,275.00 |
| 0465 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 553.000 | 0.000 | | |
| | | | SF | 271.500 | 6,244.50 | |
| | | | 23.00000 | 271.500 | | 6,244.50 |
| 0470 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0475 | 630-80360 | *DRUM CHANNELIZING DEVICE | 379.000 | 26.500 | | |
| | | | EACH | 96.500 | 5,790.00 | |
| | | | 60.00000 | 123.000 | | 7,380.00 |
| 0476 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 17.000 | 1.000 | | |
| | | | EACH | 2.500 | 206.25 | |
| | | | 82.50000 | 3.500 | | 288.75 |
| 0480 | 630-80370 | *CONCRETE BARRIER (TEMPORARY) | 260.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0485 | 630-80380 | *TRAFFIC CONE | 183.000 | 46.500 | | |
| | | | EACH | 20.000 | 220.00 | |
| | | | 11.00000 | 66.500 | | 731.50 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0490 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 164,879.730 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0495 | 700-70021 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0500 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 5,251.200 | 0.000 | | |
| | | | F A | 578.400 | 578.40 | |
| | | | 1.00000 | 578.400 | | 578.40 |
| 0505 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 244,759.150 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0510 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0515 | 700-70035 | F/A LANE RENTAL I/D | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0520 | 700-70100 | F/A RELOCATE UTILITIES | 39,858.840 | 1,211.650 | | |
| | | | F A | 21,980.880 | 21,980.88 | |
| | | | 1.00000 | 23,192.530 | | 23,192.53 |
| 0525 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0526 | 900-00006 | ADDED ITEM (DOLLAR)/ EXTRA WORK AT CR SS IRRIGATION LINE | 2,324.410 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0527 | 900-00006 | ADDED ITEM (DOLLAR)/ 30" RCP RESTOCKING FEE | 623.040 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0528 | 900-00006 | ADDED ITEM (DOLLAR)/ SUPPLIER LIEN-MARTIN TRUCKING | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0725 | 900-00006 | ADDED ITEM (DOLLAR)/ CORRECTIVE WORK | 19,933.840 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0730 | 900-00014 | ADDED ITEM (LUMP SUM)/ CORRECTIVE WORK-CRCC SHARE | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 9,116,617.38 | \$ 1,017,324.16 \$ 2,200,646.59 |
| CAT NO0300 STRUCTURE L-26-BS | | | | | | |
| 0530 | 202-00150 | *REMOVAL OF WALL | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 880.00000 | 1.000 | | 880.00 |
| 0535 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 93.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0540 | 206-00000 | *STRUCTURE EXCAVATION | 1,078.000 | 1,078.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.00000 | 1,078.000 | | 5,390.00 |
| 0545 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 73.000 | 73.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.00000 | 73.000 | | 1,606.00 |
| 0550 | 206-01750 | *SHORING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| 0555 | 304-02005 | *AGGREGATE BASE COURSE (CLASS 2) | 264.000 | 264.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 32.50000 | 264.000 | | 8,580.00 |
| 0558 | 506-00212 | RIPRAP (12 IN) | 37.000 | 37.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 93.50000 | 37.000 | | 3,459.50 |
| 0560 | 601-03050 | *CONCRETE CLASS D (WALL) | 100.600 | 100.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 328.00000 | 100.600 | | 32,996.80 |

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|------------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE L-26-BS | | | | | | |
| 0565 | 602-00000 | *REINFORCING STEEL | 8,733.000 | 8,733.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.50000 | 8,733.000 | | 4,366.50 |
| 0570 | 606-11010 | *BRIDGE RAIL TYPE 10R | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 56.00000 | 0.000 | | 0.00 |
| 0571 | 606-11010 | BRDG RAIL TY 10R | 96.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 68,166.80 \$ | 0.00 \$ |
| | | | | | | 61,278.80 |
| CAT NO0301 STRUCTURE L-26-C | | | | | | |
| 0573 | 202-00220 | *REMOVAL OF ASPHALT MAT | 1,542.000 | 278.000 | | |
| | | | SY | 1,264.000 | 13,904.00 | |
| | | | 11.00000 | 1,542.000 | | 16,962.00 |
| 0575 | 206-00000 | *STRUCTURE EXCAVATION | 949.000 | 642.000 | | |
| | | | CY | 307.000 | 1,535.00 | |
| | | | 5.00000 | 949.000 | | 4,745.00 |
| 0580 | 206-00065 | *STRUCTURE BACKFILL (FLOW-FILL) | 180.000 | 0.000 | | |
| | | | CY | 90.000 | 4,770.00 | |
| | | | 53.00000 | 90.000 | | 4,770.00 |
| 0585 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 418.000 | 146.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 230.00000 | 146.000 | | 33,580.00 |
| 0590 | 602-00000 | *REINFORCING STEEL | 70,872.000 | 35,000.000 | | |
| | | | LB | 20,000.000 | 10,000.00 | |
| | | | 0.50000 | 55,000.000 | | 27,500.00 |
| 0590 | | MATERIAL ALLOWANCE REINFORCING STEEL | | 13,516.000 | | |
| | | | LB | -13,516.000 | -3,311.42 | |
| | | | 0.24500 | 0.000 | | 0.00 |
| 0595 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 35,886.000 | 9,000.000 | | |
| | | | LB | 17,000.000 | 11,220.00 | |
| | | | 0.66000 | 26,000.000 | | 17,160.00 |

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| CAT NO0301 STRUCTURE L-26-C | | | | | | |
| 0595 | | MATERIAL ALLOWANCE REINF STEEL (EPOXY) | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 0.45350 | 0.000 | | 0.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 186,507.76 \$ | 38,117.58 \$ 104,717.00 |
| CAT NO0302 STRUCTURE L-26-BP | | | | | | |
| 0600 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 304.000 | 0.000 | | |
| | | | SY | 152.000 | 1,216.00 | |
| | | | 8.00000 | 152.000 | | 1,216.00 |
| 0605 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 158.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0610 | 206-00000 | *STRUCTURE EXCAVATION | 159.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0615 | 206-00065 | *STRUCTURE BACKFILL (FLOW-FILL) | 36.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 53.00000 | 0.000 | | 0.00 |
| 0620 | 515-00400 | *CONCRETE SEALER | 537.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.60000 | 0.000 | | 0.00 |
| 0625 | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH) | 116.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 77.00000 | 0.000 | | 0.00 |
| 0630 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 103.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 217.00000 | 0.000 | | 0.00 |
| 0635 | 601-03540 | *CONCRETE CLASS DT (DECK TOPPING) | 23.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 497.00000 | 0.000 | | 0.00 |
| 0640 | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES) | 537.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |

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|------------------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0302 STRUCTURE L-26-BP | | | | | | |
| 0645 | 602-00000 | *REINFORCING STEEL | 15,092.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.50000 | 0.000 | | 0.00 |
| 0650 | 606-11010 | *BRIDGE RAIL TYPE 10R | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 56.00000 | 0.000 | | 0.00 |
| 0651 | 606-11010 | BRDG RAIL TY 10R | 158.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.00000 | 0.000 | | 0.00 |
| | | | CAT 0302 | CURRENT AMT \$ | 72,194.70 \$ | 1,216.00 \$ |
| CAT NO0303 STRUCTURE L-26-BQ | | | | | | |
| 0655 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 302.000 | 0.000 | | |
| | | | SY | 151.000 | 1,208.00 | |
| | | | 8.00000 | 151.000 | | 1,208.00 |
| 0660 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 158.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0665 | 206-00000 | *STRUCTURE EXCAVATION | 158.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0670 | 206-00065 | *STRUCTURE BACKFILL (FLOW-FILL) | 36.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 53.00000 | 0.000 | | 0.00 |
| 0675 | 515-00400 | *CONCRETE SEALER | 531.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.60000 | 0.000 | | 0.00 |
| 0680 | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH) | 99.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 77.00000 | 0.000 | | 0.00 |
| 0685 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 98.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 217.00000 | 0.000 | | 0.00 |

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|---|-----------|-------------------------------------|--|---|--------------------------|----------------------|-----------|
| CAT NO0303 STRUCTURE L-26-BQ | | | | | | | |
| 0690 | 601-03540 | *CONCRETE CLASS DT (DECK TOPPING) | 22.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 497.00000 | 0.000 | | 0.00 | |
| 0695 | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES) | 537.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 4.50000 | 0.000 | | 0.00 | |
| 0700 | 602-00000 | *REINFORCING STEEL | 13,666.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.50000 | 0.000 | | 0.00 | |
| 0705 | 606-11010 | *BRIDGE RAIL TYPE 10R | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 56.00000 | 0.000 | | 0.00 | |
| 0706 | 606-11010 | BRDG RAIL TY 10R | 158.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 64.00000 | 0.000 | | 0.00 | |
| | | | CAT 0303 | CURRENT AMT \$ | 68,536.10 \$ | 1,208.00 \$ | 1,208.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0710 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 | |
| 0715 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 | |
| 0720 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 27,000.00 \$ | 0.00 \$ | 27,000.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 9,539,022.74 \$ | 1,057,865.74 \$ | 2,396,066.39 | |