

ESTIMATE SUMMARY

CONTID: C14416

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 14416-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 170.5 DAYS

TIME ALLOW:

363 CALENDAR DAYS

INT. IMP. AT SH121 AND SH128

PERCENT TIME: 46.97

ORIG TIME ALLOW:

363 CALENDAR DAYS

PROJECT NO:

SHO M145-006

INT. IMP. AT SH121 AND SH128

NAME OF ROAD:

121A

PROJECT COUNTIES:

JEFFERSON, REGION 6

BROOMFIELD, REGION 6

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING

11/20/2006

DATE TIME STARTED 05/30/2006

2350 E. 70TH AVE.

DATE LET

03/23/2006

DATE WORK BEGAN 05/30/2006

P.O. BOX 358

DATE AWARDED

05/02/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/09/2006

DATE ACCEPTED

DENVER

CO 80229

303-286-8500

DATE NOTICE TO PROCEED

05/30/2006

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 4,573,291.21 PARTICIPATING | \$ 2,044,241.00 | \$ 508,899.03 |
| AWARD PROJECT AMT: | \$ 3,921,892.87 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 44.70% TOTAL EARNINGS | 2,044,241.00 | 508,899.03 |
| FUNDS AVAILABLE: | \$ 2,529,050.21 STOCKPILED MATERIALS | 75,996.93 | 0.00 |
| | GROSS EARNINGS | 2,120,237.93 | 508,899.03 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -51,136.98 | -11,187.72 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,069,100.95 | 497,711.31 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,069,100.95 | 497,711.31 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 497,711.31 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00001 | *CLEARING AND GRUBBING | 5.790 ACRE | 3.200 0.000 | 0.00 | |
| | | | 2,200.00000 | 3.200 | | 7,040.00 |
| 0010 | 202-00001 | REMOVAL OF STRUCTURE | 2.000 EACH | 2.000 0.000 | 0.00 | |
| | | | 4,500.00000 | 2.000 | | 9,000.00 |
| 0015 | 202-00010 | *REMOVAL OF TREE | 9.000 EACH | 9.000 0.000 | 0.00 | |
| | | | 475.00000 | 9.000 | | 4,275.00 |
| 0020 | 202-00019 | *REMOVAL OF INLET | 14.000 EACH | 8.000 0.000 | 0.00 | |
| | | | 500.00000 | 8.000 | | 4,000.00 |
| 0025 | 202-00035 | REMOVAL OF PIPE | 1,015.000 LF | 799.000 0.000 | 0.00 | |
| | | | 13.75000 | 799.000 | | 10,986.25 |
| 0030 | 202-00090 | REMOVAL OF DELINEATOR | 57.000 EACH | 10.000 3.000 | 45.00 | |
| | | | 15.00000 | 13.000 | | 195.00 |
| 0035 | 202-00195 | *REMOVAL OF MEDIAN COVER | 295.000 SY | 13.000 0.000 | 0.00 | |
| | | | 7.00000 | 13.000 | | 91.00 |
| 0040 | 202-00200 | *REMOVAL OF SIDEWALK | 1,367.200 SY | 1,135.600 0.000 | 0.00 | |
| | | | 5.00000 | 1,135.600 | | 5,678.00 |
| 0045 | 202-00202 | *REMOVAL OF GUTTER | 33.000 LF | 33.000 0.000 | 0.00 | |
| | | | 8.00000 | 33.000 | | 264.00 |
| 0050 | 202-00203 | *REMOVAL OF CURB AND GUTTER | 797.300 LF | 337.000 57.000 | 299.25 | |
| | | | 5.25000 | 394.000 | | 2,068.50 |
| 0055 | 202-00220 | *REMOVAL OF ASPHALT MAT | 15,758.100 SY | 5,746.200 2,186.000 | 11,476.50 | |
| | | | 5.25000 | 7,932.200 | | 41,644.05 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 17,107.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0065 | 202-00810 | REMOVAL OF GROUND SIGN | 34.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 81.00000 | 10.000 | | 810.00 |
| 0070 | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 810.00000 | 0.500 | | 405.00 |
| 0075 | 202-01000 | *REMOVAL OF FENCE | 1,165.000 | 1,165.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.50000 | 1,165.000 | | 582.50 |
| 0080 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 305.000 | 305.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.40000 | 305.000 | | 1,342.00 |
| 0085 | 202-01300 | *REMOVAL OF END ANCHORAGE | 7.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 195.00000 | 3.000 | | 585.00 |
| 0090 | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 22,560.000 | 17,687.000 | | |
| | | | CY | 2,313.000 | 13,878.00 | |
| | | | 6.00000 | 20,000.000 | | 120,000.00 |
| 0095 | 203-00100 | MUCK EXCAVATION | 4,000.000 | 891.000 | | |
| | | | CY | 329.000 | 6,580.00 | |
| | | | 20.00000 | 1,220.000 | | 24,400.00 |
| 0100 | 203-01100 | PROOF ROLLING | 50.000 | 1.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 120.00000 | 1.000 | | 120.00 |
| 0105 | 203-01500 | BLADING | 25.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0110 | 203-01510 | BACKHOE | 25.000 | 1.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 105.00000 | 1.000 | | 105.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 203-01550 | DOZING | 25.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0120 | 203-01597 | *POTHOLING | 70.000 | 66.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 250.00000 | 66.000 | | 16,500.00 |
| 0125 | 206-00000 | STRUCTURE EXCAVATION | 1,617.400 | 1,562.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.30000 | 1,562.800 | | 12,971.24 |
| 0130 | 206-00066 | STRUCTURE BACKFILL (FLOWABLE FLY ASH) | 33.000 | 33.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 200.00000 | 33.000 | | 6,600.00 |
| 0135 | 206-00510 | FILTER MATERIAL (CLASS A) | 22.000 | 22.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 31.00000 | 22.000 | | 682.00 |
| 0140 | 207-00205 | TOPSOIL | 3,226.000 | 744.410 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.00000 | 744.410 | | 11,910.56 |
| 0145 | 208-00005 | *EROSION LOG | 500.000 | 108.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.50000 | 108.000 | | 594.00 |
| 0150 | 208-00011 | *EROSION BALES (WEED FREE) | 200.000 | 160.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.00000 | 160.000 | | 1,920.00 |
| 0155 | 208-00020 | *SILT FENCE | 7,276.000 | 1,931.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.65000 | 1,931.000 | | 3,186.15 |
| 0160 | 208-00040 | CHECK DAM | 70.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 7.000 | | 875.00 |
| 0165 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 6.000 | 2.000 | | |
| | | | EACH | 1.000 | 650.00 | |
| | | | 650.00000 | 3.000 | | 1,950.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 208-00050 | STORM DRAIN INLET PROTECTION | 36.000 | 0.000 | | |
| | | | EACH | 3.000 | 552.00 | |
| | | | 184.00000 | 3.000 | | 552.00 |
| 0175 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 820.00000 | 1.000 | | 820.00 |
| 0180 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,100.00000 | 0.000 | | 0.00 |
| 0185 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.450 | | |
| | | | L S | 0.070 | 2,102.10 | |
| | | | 30,030.00000 | 0.520 | | 15,615.60 |
| 0190 | 208-00300 | TEMPORARY BERMS | 352.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.50000 | 0.000 | | 0.00 |
| 0195 | 209-00200 | *TIME-RELEASED WATER PRODUCT | 96.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0200 | 210-00001 | RESET STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,600.00000 | 0.000 | | 0.00 |
| 0205 | 210-00810 | *RESET GROUND SIGN | 12.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 2.000 | | 320.00 |
| 0210 | 210-00815 | *RESET SIGN PANEL | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53.00000 | 0.000 | | 0.00 |
| 0215 | 210-00825 | *RESET FLASHING BEACON | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 461.00000 | 0.000 | | 0.00 |
| 0220 | 210-00866 | *RESET FIRE PREEMPTION UNIT AND TIMER | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 281.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 210-00870 | *RESET COORDINATION UNIT | 1.000 EACH 400.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0230 | 210-01050 | *RESET CHAIN LINK FENCE | 209.000 LF 10.50000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0235 | 210-01130 | *RESET GUARDRAIL TYPE 3 | 486.000 LF 8.50000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0240 | 210-01700 | *RESET SPRINKLER HEAD | 4.000 EACH 52.50000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0245 | 210-04010 | ADJUST MANHOLE | 1.000 EACH 508.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0250 | 212-00006 | *SEEDING (NATIVE) | 12.120 ACRE 430.50000 | 1.000 0.000 1.000 | 0.00 0.00 | 430.50 |
| 0255 | 212-00047 | *SOIL PREPARATION (SPECIAL) | 6.060 ACRE 3,334.00000 | 1.200 0.000 1.200 | 0.00 0.00 | 4,000.80 |
| 0260 | 213-00003 | *MULCHING (WEED FREE) | 12.120 ACRE 462.00000 | 1.300 0.000 1.300 | 0.00 0.00 | 600.60 |
| 0265 | 213-00061 | *MULCH TACKIFIER | 2,424.000 LB 1.70000 | 260.000 0.000 260.000 | 0.00 0.00 | 442.00 |
| 0270 | 213-00100 | *SOIL BINDER | 3.000 ACRE 472.50000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0275 | 215-00100 | *TRANSPLANT TREE (OVER 6 INCH) | 3.000 EACH 708.75000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC) | 115.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.15000 | 0.000 | | 0.00 |
| 0285 | 216-00037 | *SOIL RETENTION BLANKET (COCONUT) | 14,621.000 | 27.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.95000 | 27.000 | | 52.65 |
| 0290 | 217-00020 | *HERBICIDE TREATMENT | 2.000 | 2.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 183.75000 | 2.000 | | 367.50 |
| 0295 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 3,446.500 | 518.400 | | |
| | | | CY | 492.000 | 9,717.00 | |
| | | | 19.75000 | 1,010.400 | | 19,955.40 |
| 0296 | 304-06008 | AGGREGATE BASE COURSE (CLASS 6) (SPECIAL) | 999.820 | 929.820 | | |
| | | | CY | 70.000 | 829.50 | |
| | | | 11.85000 | 999.820 | | 11,847.87 |
| 0300 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 200.740 | 183.390 | | |
| | | | TON | 17.350 | 1,730.66 | |
| | | | 99.75000 | 200.740 | | 20,023.81 |
| 0305 | 403-33841 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-22) | 4,609.800 | 74.730 | | |
| | | | TON | 96.040 | 4,691.55 | |
| | | | 48.85000 | 170.770 | | 8,342.11 |
| 0310 | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 3,272.800 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 54.50000 | 0.000 | | 0.00 |
| 0315 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 2,245.100 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.85000 | 0.000 | | 0.00 |
| 0320 | 412-01050 | *CONCRETE PAVEMENT (10-1/2 INCH) | 2,173.700 | 1,790.600 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 47.00000 | 1,790.600 | | 84,158.20 |
| 0325 | 412-01100 | *CONCRETE PAVEMENT (11 INCH) | 10,541.400 | 5,061.740 | | |
| | | | SY | 4,982.000 | 227,926.50 | |
| | | | 45.75000 | 10,043.740 | | 459,501.11 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 412-01120 | *CONCRETE PAVEMENT (11 INCH) (FAST TRACK) | 400.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 77.00000 | 0.000 | | 0.00 |
| 0335 | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B) | 102.000 | 44.000 | | |
| | | | SY | 45.000 | 506.25 | |
| | | | 11.25000 | 89.000 | | 1,001.25 |
| 0340 | 503-00036 | *DRILLED CAISSON (36 INCH) | 36.000 | 0.000 | | |
| | | | LF | 36.000 | 2,502.00 | |
| | | | 69.50000 | 36.000 | | 2,502.00 |
| 0345 | 503-00048 | *DRILLED CAISSON (48 INCH) | 21.000 | 0.000 | | |
| | | | LF | 21.000 | 3,286.50 | |
| | | | 156.50000 | 21.000 | | 3,286.50 |
| 0350 | 503-00054 | *DRILLED CAISSON (54 INCH) | 21.000 | 0.000 | | |
| | | | LF | 21.000 | 7,166.25 | |
| | | | 341.25000 | 21.000 | | 7,166.25 |
| 0355 | 506-00209 | RIPRAP (9 INCH) | 69.000 | 44.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 72.00000 | 44.000 | | 3,168.00 |
| 0360 | 506-00212 | RIPRAP (12 INCH) | 44.000 | 44.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 78.00000 | 44.000 | | 3,432.00 |
| 0365 | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,254.000 | 730.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.00000 | 730.000 | | 27,010.00 |
| 0370 | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 252.000 | 248.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 248.000 | | 11,160.00 |
| 0375 | 603-01305 | 30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 569.000 | 564.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.00000 | 564.000 | | 36,096.00 |
| 0380 | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 5.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 470.00000 | 2.000 | | 940.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION | 1.000 EACH 813.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0390 | 604-00305 | INLET TYPE C (5 FOOT) | 4.000 EACH 1,900.00000 | 4.000 0.000 4.000 | 0.00 | 7,600.00 |
| 0395 | 604-00505 | INLET TYPE D (5 FOOT) | 1.000 EACH 2,487.00000 | 1.000 0.000 1.000 | 0.00 | 2,487.00 |
| 0400 | 604-19205 | INLET TYPE R L 10 (5 FOOT) | 2.000 EACH 2,800.00000 | 1.000 0.000 1.000 | 0.00 | 2,800.00 |
| 0405 | 604-19210 | INLET TYPE R L 10 (10 FOOT) | 2.000 EACH 3,900.00000 | 2.000 0.000 2.000 | 0.00 | 7,800.00 |
| 0410 | 604-19310 | INLET TYPE R L 15 (10 FOOT) | 1.000 EACH 4,888.00000 | 1.000 0.000 1.000 | 0.00 | 4,888.00 |
| 0415 | 604-20000 | OUTLET STRUCTURE | 2.000 EACH 11,259.00000 | 0.500 0.000 0.500 | 0.00 | 5,629.50 |
| 0420 | 604-30010 | MANHOLE SLAB BASE (10 FOOT) | 2.000 EACH 2,800.00000 | 2.000 0.000 2.000 | 0.00 | 5,600.00 |
| 0425 | 604-30015 | MANHOLE SLAB BASE (15 FOOT) | 1.000 EACH 2,798.00000 | 1.000 0.000 1.000 | 0.00 | 2,798.00 |
| 0430 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 887.500 LF 15.65000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0435 | 606-00740 | GUARDRAIL TYPE 7 (STYLE CE) | 25.000 LF 84.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0440 | 606-01340 | *END ANCHORAGE TYPE 3D | 2.000 EACH 580.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0445 | 606-02003 | *END ANCHORAGE (NONFLARED) | 2.000 EACH 1,900.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0450 | 606-02005 | *END ANCHORAGE (FLARED) | 1.000 EACH 1,396.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0455 | 607-00000 | *LINE POST | 75.000 EACH 45.75000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0460 | 607-00010 | *CORNER AND LINE BRACE POST | 4.000 EACH 383.25000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0465 | 607-11580 | *FENCE (TEMPORARY) | 10,500.000 LF 1.68000 | 2,020.000 0.000 2,020.000 | 0.00 0.00 | 3,393.60 |
| 0470 | 607-53172 | *FENCE CHAIN LINK (72 INCH) | 720.300 LF 7.75000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0475 | 607-60203 | *3 FT GATE SINGLE (CHAIN LINK) | 1.000 EACH 724.50000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0480 | 607-60212 | *12 FOOT GATE SINGLE (CHAIN LINK) | 1.000 EACH 976.50000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0485 | 608-00006 | CONCRETE SIDEWALK (6 INCH) | 2,381.600 SY 32.50000 | 793.200 117.000 910.200 | 3,802.50 | 29,581.50 |
| 0490 | 608-00010 | CONCRETE CURB RAMP | 145.200 SY 82.25000 | 46.800 0.000 46.800 | 0.00 0.00 | 3,849.30 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0495 | 608-00026 | CONCRETE BIKEWAY (6 INCH) | 197.400 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0500 | 608-01600 | AGGREGATE WALKWAY | 120.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 23.50000 | 0.000 | | 0.00 |
| 0505 | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B) | 210.000 | 162.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 162.000 | | 2,106.00 |
| 0510 | 609-21011 | CURB AND GUTTER TYPE 2 (SECTION I-M) | 3,724.400 | 713.000 | | |
| | | | LF | 70.000 | 770.00 | |
| | | | 11.00000 | 783.000 | | 8,613.00 |
| 0515 | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 135.000 | 82.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 82.000 | | 1,066.00 |
| 0520 | 609-21021 | CURB AND GUTTER TYPE 2 (SECTION II-M) | 2,808.900 | 752.000 | | |
| | | | LF | 470.000 | 6,110.00 | |
| | | | 13.00000 | 1,222.000 | | 15,886.00 |
| 0525 | 609-24002 | GUTTER TYPE 2 (2 FOOT) | 26.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.50000 | 0.000 | | 0.00 |
| 0530 | 610-00020 | MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 9,379.600 | 852.230 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.75000 | 852.230 | | 6,604.78 |
| 0535 | 612-00001 | *DELINEATOR (TYPE I) | 42.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.05000 | 0.000 | | 0.00 |
| 0540 | 612-00002 | *DELINEATOR (TYPE II) | 27.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.10000 | 0.000 | | 0.00 |
| 0545 | 612-00003 | *DELINEATOR (TYPE III) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.25000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0550 | 613-00206 | *2 INCH ELECTRICAL CONDUIT (BORED) | 2,510.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.35000 | 0.000 | | 0.00 |
| 0555 | 613-00306 | *3 INCH ELECTRICAL CONDUIT (BORED) | 910.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0560 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,692.000 | 1,442.000 | | |
| | | | LF | 250.000 | 2,362.50 | |
| | | | 9.45000 | 1,692.000 | | 15,989.40 |
| 0565 | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC) | 805.000 | 685.000 | | |
| | | | LF | 120.000 | 1,386.00 | |
| | | | 11.55000 | 805.000 | | 9,297.75 |
| 0570 | 613-07000 | *PULL BOX (SPECIAL) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 138.60000 | 0.000 | | 0.00 |
| 0575 | 613-07034 | *PULL BOX (24"X36"X18") | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 608.00000 | 0.000 | | 0.00 |
| 0580 | 613-10000 | *WIRING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,130.00000 | 0.000 | | 0.00 |
| 0585 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 383.25000 | 0.000 | | 0.00 |
| 0590 | 614-00011 | *SIGN PANEL (CLASS I) | 107.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.60000 | 0.000 | | 0.00 |
| 0595 | 614-00012 | *SIGN PANEL (CLASS II) | 280.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 29.25000 | 0.000 | | 0.00 |
| 0600 | 614-01583 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) | 38.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 477.50000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0605 | 614-01588 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) | 31.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 106.00000 | 0.000 | | 0.00 |
| 0610 | 614-70117 | *PEDESTRIAN SIGNAL FACE (16) | 6.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0615 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 25.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 546.00000 | 0.000 | | 0.00 |
| 0620 | 614-72871 | *LOOP DETECTOR WIRE (PREFAB) SPECIAL | 2,478.000 LF | 546.000 0.000 | 0.00 | 2,511.60 |
| | | | 4.60000 | 546.000 | | |
| 0625 | 614-72875 | *LOOP DETECTOR WIRE | 708.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0630 | 614-72878 | *TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE) | 4.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 620.55000 | 0.000 | | 0.00 |
| 0635 | 614-72889 | *TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE) | 6.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 614.25000 | 0.000 | | 0.00 |
| 0640 | 614-81150 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM) | 1.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 17,525.55000 | 0.000 | | 0.00 |
| 0640 | | MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (1-50 FT) | | 0.764 EACH | 0.00 | |
| | | | | 0.000 | | |
| | | | 17,525.55000 | 0.764 | | 13,389.52 |
| 0645 | 614-81155 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM) | 1.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 17,742.90000 | 0.000 | | 0.00 |
| 0645 | | MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (1-55 FT MAST ARM) | | 0.764 EACH | 0.00 | |
| | | | | 0.000 | | |
| | | | 17,742.90000 | 0.764 | | 13,555.58 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0650 | 614-81160 | *TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT) | 1.000 EACH 31,307.85000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0650 | | MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (1 - 60 FT MAST ARM) | EACH 31,307.85000 | 0.000 0.000 | 0.00 | 0.00 |
| 0650 | | MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (1-60 FT MAST ARM) | EACH 31,307.85000 | 0.767 0.000 0.767 | 0.00 0.00 | 24,013.12 |
| 0655 | 614-81175 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM) | 1.000 EACH 32,786.25000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0655 | | MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (1 - 75 FT MAST ARM) | EACH 32,786.25000 | 0.764 0.000 0.764 | 0.00 | 25,048.70 |
| 0660 | 614-85312 | *TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH) | 2.000 EACH 4,672.50000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0665 | 614-86246 | *CONTROLLER (TYPE 170E-HC11) | 1.000 EACH 17,380.65000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0670 | 619-50320 | 4 INCH PLASTIC PIPE | 765.000 LF 16.00000 | 607.000 0.000 607.000 | 0.00 | 9,712.00 |
| 0675 | 619-75032 | 4 INCH GATE VALVE | 1.000 EACH 700.00000 | 1.000 0.000 1.000 | 0.00 | 700.00 |
| 0680 | 621-00450 | *DETOUR PAVEMENT | 4,736.000 SY 34.00000 | 4,577.000 159.000 4,736.000 | 5,406.00 | 161,024.00 |
| 0685 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 L S 57,120.00000 | 0.390 0.080 0.470 | 4,569.60 | 26,846.40 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0690 | 626-00000 | *MOBILIZATION | 1.000 | 0.388 | | |
| | | | L S | 0.259 | 135,975.00 | |
| | | | 525,000.00000 | 0.647 | | 339,675.00 |
| 0695 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.250 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,500.00000 | 0.250 | | 1,625.00 |
| 0700 | 627-00005 | *EPOXY PAVEMENT MARKING | 115.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 73.50000 | 0.000 | | 0.00 |
| 0705 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 500.000 | 36.000 | | |
| | | | GAL | 47.000 | 1,480.50 | |
| | | | 31.50000 | 83.000 | | 2,614.50 |
| 0710 | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) | 1,000.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.45000 | 0.000 | | 0.00 |
| 0715 | 627-30327 | *PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III) | 331.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.75000 | 0.000 | | 0.00 |
| 0720 | 627-30332 | *PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 1,584.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.50000 | 0.000 | | 0.00 |
| 0725 | 629-01001 | *SURVEY MONUMENT (TYPE 1) | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0730 | 629-01002 | *SURVEY MONUMENT (TYPE 2) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0735 | 629-01005 | *SURVEY MONUMENT (TYPE 5) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 315.00000 | 0.000 | | 0.00 |
| 0740 | 629-01031 | *SURVEY MONUMENT (TYPE 3A) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 367.50000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0745 | 630-00000 | *FLAGGING | 2,500.000 | 601.000 | | |
| | | | HOUR | 186.500 | 3,916.50 | |
| | | | 21.00000 | 787.500 | | 16,537.50 |
| 0750 | 630-00004 | *TRAFFIC CONTROL VEHICLE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,625.00000 | 0.000 | | 0.00 |
| 0755 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 165.000 | 45.000 | | |
| | | | DAY | 13.000 | 1,706.25 | |
| | | | 131.25000 | 58.000 | | 7,612.50 |
| 0760 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 245.000 | 65.000 | | |
| | | | DAY | 29.000 | 13,702.50 | |
| | | | 472.50000 | 94.000 | | 44,415.00 |
| 0765 | 630-00015 | *UNIFORMED TRAFFIC CONTROL COORDINATION | 300.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 57.75000 | 0.000 | | 0.00 |
| 0770 | 630-80001 | *FLASHING BEACON (PORTABLE) | 8.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 630.00000 | 4.000 | | 2,520.00 |
| 0775 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 40.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 1.500 | | 315.00 |
| 0780 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 149.000 | 22.750 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 78.75000 | 22.750 | | 1,791.56 |
| 0785 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 98.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 78.75000 | 40.000 | | 3,150.00 |
| 0790 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 21.500 | 10.750 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 78.75000 | 10.750 | | 846.56 |
| 0795 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 320.000 | 88.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 88.000 | | 1,848.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0800 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 4.000 EACH 14,700.00000 | 2.000 0.000 2.000 | 0.00 0.00 | 29,400.00 |
| 0805 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000 EACH 2,100.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 2,100.00 |
| 0810 | 630-80360 | *DRUM CHANNELIZING DEVICE | 500.000 EACH 26.25000 | 71.000 0.000 71.000 | 0.00 0.00 | 1,863.75 |
| 0815 | 630-80376 | GUARDRAIL TYPE 7 (TEMPORARY) | 3,000.000 LF 20.00000 | 1,255.000 0.000 1,255.000 | 0.00 0.00 | 25,100.00 |
| 0820 | 630-80380 | *TRAFFIC CONE | 500.000 EACH 10.50000 | 140.000 0.000 140.000 | 0.00 0.00 | 1,470.00 |
| 0825 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 2.000 EACH 4,200.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0830 | 630-85040 | IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) | 2.000 EACH 10,000.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0835 | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY) | 1.000 L S 16,700.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 16,700.00 |
| 0840 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 300,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0845 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 25,500.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0850 | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE | 43,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0855 | 700-70016 | F/A FUEL COST ADJUSTMENT | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0860 | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE | 21,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0865 | 700-70021 | F/A ON-THE-JOB TRAINEE | 6,144.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0870 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0875 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0880 | 700-70034 | F/A PURCHASE OF WETLAND BANK CREDIT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0885 | 700-70035 | *F/A PRAIRIE DOG SALVAGE AND EUTHANIZATION | 1,090.100 | 1,090.100 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,090.100 | | 1,090.10 |
| 0890 | 700-70036 | FORCED ACCOUNTS UNIFORMED TRAFFIC CONTROL (OFFICER TIME) | 22,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0895 | 700-70074 | F/A OBTAIN POWER FROM XCEL | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0900 | 700-70210 | F/A LIGHTS (TO XCEL ENERGY FOR STREET LIGHTING) | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0905 | 700-70310 | F/A LANDSCAPING RESTORATION | 2,000.000 | 243.800 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 243.800 | | 243.80 |

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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 | | | | | | | |
| 0910 | 700-70380 | F/A EROSION CONTROL | 5,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0980 | 202-00250 | REMOVAL OF PAVEMENT MARKING | 2,779.280 | 1,705.280 | | | |
| | | | SF | 1,074.000 | 1,482.12 | | |
| | | | 1.38000 | 2,779.280 | | 3,835.41 | |
| 0985 | 630-80364 | DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) LIGHTS FOR DRUM CHANNELIZING DEVICES | 0.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 27.50000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 4,317,539.31 \$ | 476,608.53 \$ | 1,931,116.84 |
| CAT NO0201 ROADWAY - ITS ELEMENTS | | | | | | | |
| 0915 | 613-00206 | *2 INCH ELECTRICAL CONDUIT (BORED) | 10,165.000 | 4,631.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 7.35000 | 4,631.000 | | 34,037.85 | |
| 0920 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 300.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 9.45000 | 0.000 | | 0.00 | |
| 0925 | 613-07023 | *PULL BOX (24"X36"X24") | 10.000 | 3.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 626.00000 | 3.000 | | 1,878.00 | |
| 0930 | 613-07040 | *PULL BOX (30"X48"X24") | 6.000 | 3.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 870.00000 | 3.000 | | 2,610.00 | |
| | | | CAT 0201 | CURRENT AMT \$ | 89,027.75 \$ | 0.00 \$ | 38,525.85 |
| CAT NO0300 STRUCTURE - RET. WALL E-16-AX | | | | | | | |
| 0935 | 206-00000 | STRUCTURE EXCAVATION | 1,250.000 | 1,171.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 8.30000 | 1,171.000 | | 9,719.30 | |
| 0940 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 1,075.000 | 0.000 | | | |
| | | | CY | 1,006.000 | 20,371.50 | | |
| | | | 20.25000 | 1,006.000 | | 20,371.50 | |
| 0945 | 206-01781 | SHORING (AREA 1) | 0.000 | 0.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 22,700.00000 | 0.000 | | 0.00 | |

CONTID: C14416
 PCN: 14416-BID
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|----------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE - RET. WALL E-16-AX | | | | | | |
| 0950 | 601-03050 | CONCRETE CLASS D (WALL) | 178.000 | 134.600 | | |
| | | | CY | 27.400 | 11,919.00 | |
| | | | 435.00000 | 162.000 | | 70,470.00 |
| 0955 | 602-00000 | REINFORCING STEEL | 10,520.000 | 10,520.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.47000 | 10,520.000 | | 4,944.40 |
| 0960 | 609-24002 | GUTTER TYPE 2 (2 FOOT) | 252.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.50000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 118,424.15 \$ | 32,290.50 \$ |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0965 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30,000.00000 | 1.000 | | 30,000.00 |
| 0970 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,100.00000 | 1.000 | | 15,100.00 |
| 0975 | 620-00020 | SANITARY FACILITY | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 48,300.00 \$ | 0.00 \$ |
| PROJECT TOTAL | | | CURRENT AMT \$ | 4,573,291.21 \$ | 508,899.03 \$ | 2,120,247.89 |