

ESTIMATE SUMMARY

13:51:50

CONTID: C14557

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 14557-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 157.0 DAYS

TIME ALLOW:

280 WORK DAYS

MAIN & 6TH STREETS IN ALAMOSA

PERCENT TIME: 56.07

ORIG TIME ALLOW:

280 WORK DAYS

PROJECT NO:

NH 1602-099

MAIN & 6TH STREETS IN ALAMOSA

NAME OF ROAD:

160A

PROJECT COUNTIES:

ALAMOSA

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

10/27/2007

DATE TIME STARTED 03/30/2007

6374 S. RACINE CIRCLE

DATE LET

02/22/2007

DATE WORK BEGAN 04/09/2007

DATE AWARDED

03/16/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/28/2007

DATE ACCEPTED

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

03/30/2007

| | CURRENT TOTAL | THIS ESTIMATE |
|-------------------------------------------------------|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 10,157,666.35 PARTICIPATING | \$ 7,459,025.89 | \$ 1,126,848.88 |
| AWARD PROJECT AMT: \$ 8,008,939.59 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 73.43% TOTAL EARNINGS | 7,459,025.89 | 1,126,848.88 |
| FUNDS AVAILABLE: \$ 2,698,640.46 STOCKPILED MATERIALS | 2,578.70 | -8,917.00 |
| | GROSS EARNINGS | 7,461,604.59 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -120,134.09 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 7,341,470.50 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 7,341,470.50 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 1,117,931.88 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14557
 PCN: 14557-BID
 PROJECT: NH 1602-099

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/05/2007

13:51:50

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|--------------------|-----------|--------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 178,165.00000 | 1.000 | | 178,165.00 |
| 0010 | 202-00001 | *REMOVAL OF STRUCTURE | 25.000 | 23.000 | | |
| | | | EACH | 2.000 | 2,808.00 | |
| | | | 1,404.00000 | 25.000 | | 35,100.00 |
| 0015 | 202-00019 | *REMOVAL OF INLET | 39.000 | 28.000 | | |
| | | | EACH | 3.000 | 4,212.00 | |
| | | | 1,404.00000 | 31.000 | | 43,524.00 |
| 0020 | 202-00035 | *REMOVAL OF PIPE | 660.000 | 110.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.60000 | 110.000 | | 5,346.00 |
| 0025 | 202-00200 | REMOVAL OF SIDEWALK | 5,128.000 | 3,497.000 | | |
| | | | SY | 303.000 | 3,090.60 | |
| | | | 10.20000 | 3,800.000 | | 38,760.00 |
| 0030 | 202-00203 | REMOVAL OF CURB AND GUTTER | 10,800.000 | 8,364.000 | | |
| | | | LF | 446.000 | 2,127.42 | |
| | | | 4.77000 | 8,810.000 | | 42,023.70 |
| 0035 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 5,396.000 | 5,396.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.59000 | 5,396.000 | | 78,727.64 |
| 0040 | 202-00246 | REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) | 4,566.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.32000 | 0.000 | | 0.00 |
| 0045 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 11,075.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.43000 | 0.000 | | 0.00 |
| 0050 | 202-00810 | *REMOVAL OF GROUND SIGN | 75.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 135.00000 | 30.000 | | 4,050.00 |
| 0055 | 202-00818 | REMOVAL OF STEEL SIGN GROUND STUB BASE (36 INCH) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 270.00000 | 0.000 | | 0.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00821 | *REMOVAL OF SIGN PANEL | 53.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 27.00000 | 0.000 | | 0.00 |
| 0065 | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT | 1.000 L S | 0.250 0.250 | 4,320.00 | 8,640.00 |
| | | | 17,280.00000 | 0.500 | | |
| 0070 | 202-01000 | REMOVAL OF FENCE | 600.000 LF | 588.000 0.000 | 0.00 | 2,940.00 |
| | | | 5.00000 | 588.000 | | |
| 0075 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 15,529.000 CY | 3.000 0.000 | 0.00 | 3.00 |
| | | | 1.00000 | 3.000 | | |
| 0080 | 203-00100 | MUCK EXCAVATION | 13,699.000 CY | 13,261.000 438.000 | 6,197.70 | 193,840.85 |
| | | | 14.15000 | 13,699.000 | | |
| 0085 | 203-01100 | PROOF ROLLING | 40.000 HOUR | 30.000 2.000 | 110.00 | 1,760.00 |
| | | | 55.00000 | 32.000 | | |
| 0090 | 203-01140 | ROLLING | 40.000 HOUR | 0.000 0.000 | 0.00 | 0.00 |
| | | | 70.00000 | 0.000 | | |
| 0095 | 203-01500 | BLADING | 40.000 HOUR | 0.000 0.000 | 0.00 | 0.00 |
| | | | 105.00000 | 0.000 | | |
| 0100 | 203-01515 | BACKHOE (LANDSCAPING) | 10.000 HOUR | 7.000 0.000 | 0.00 | 385.00 |
| | | | 55.00000 | 7.000 | | |
| 0105 | 203-01555 | DOZING (LANDSCAPING) | 10.000 HOUR | 0.000 0.000 | 0.00 | 0.00 |
| | | | 100.00000 | 0.000 | | |
| 0110 | 203-01594 | COMBINATION LOADER | 40.000 HOUR | 2.000 0.000 | 0.00 | 130.00 |
| | | | 65.00000 | 2.000 | | |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 203-01597 | *POTHOLING | 176.050 | 169.550 | | |
| | | | HOUR | 6.500 | 1,430.00 | |
| | | | 220.00000 | 176.050 | | 38,731.00 |
| 0120 | 207-00305 | WETLAND TOPSOIL | 75.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.20000 | 0.000 | | 0.00 |
| 0125 | 207-00310 | STOCKPILE WETLAND TOPSOIL | 75.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.92000 | 0.000 | | 0.00 |
| 0130 | 208-00005 | EROSION LOG | 310.000 | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 30.000 | | 300.00 |
| 0135 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 3.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 1.000 | | 900.00 |
| 0140 | 208-00051 | STORM DRAIN INLET PROTECTION (TYPE 1) | 495.000 | 285.000 | | |
| | | | LF | 210.000 | 2,100.00 | |
| | | | 10.00000 | 495.000 | | 4,950.00 |
| 0145 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 0.000 | | 0.00 |
| 0150 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,400.00000 | 0.000 | | 0.00 |
| 0155 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.600 | | |
| | | | L S | 0.100 | 560.00 | |
| | | | 5,600.00000 | 0.700 | | 3,920.00 |
| 0160 | 208-00300 | TEMPORARY BERMS | 725.000 | 725.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 725.000 | | 14,500.00 |
| 0165 | 210-00035 | *RESET WATER METER | 5.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 304.79000 | 4.000 | | 1,219.16 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 210-00050 | *RESET FIRE HYDRANT | 7.000 EACH 1,828.65000 | 5.000 0.000 5.000 | 0.00 | 9,143.25 |
| 0175 | 210-00810 | *RESET GROUND SIGN | 20.000 EACH 167.40000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0180 | 210-04010 | *ADJUST MANHOLE | 0.000 EACH 1,219.10000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0185 | 210-04015 | *MODIFY MANHOLE | 11.000 EACH 2,525.37000 | 11.000 0.000 11.000 | 0.00 | 27,779.07 |
| 0190 | 210-04050 | *ADJUST VALVE BOX | 15.000 EACH 304.78000 | 8.000 1.000 9.000 | 304.78 | 2,743.02 |
| 0195 | 212-00006 | SEEDING (NATIVE) | 1.200 ACRE 5,400.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0200 | 212-00028 | SEEDING (WETLANDS) | 0.100 ACRE 10,800.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0205 | 212-00032 | SOIL CONDITIONING | 1.200 ACRE 7,020.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0210 | 213-00002 | MULCHING (WEED FREE HAY) | 1.300 ACRE 5,400.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0215 | 213-00061 | MULCH TACKIFIER | 260.000 LB 3.24000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0220 | 214-01010 | BRUSH LAYER CUTTING | 500.000 EACH 5.40000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 215-00600 | TRANSPLANT PLUG | 50.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 10.80000 | 0.000 | | 0.00 |
| 0230 | 217-00020 | HERBICIDE TREATMENT | 4.000 HOUR | 0.000 0.000 | 0.00 | 0.00 |
| | | | 135.00000 | 0.000 | | 0.00 |
| 0235 | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000 L S | 0.600 0.250 | 2,152.98 | 7,320.13 |
| | | | 8,611.92000 | 0.850 | | |
| 0240 | 250-00050 | *MONITORING TECHNICIAN | 60.000 HOUR | 50.000 0.000 | 0.00 | 4,644.00 |
| | | | 92.88000 | 50.000 | | |
| 0245 | 250-00110 | *HEALTH AND SAFETY OFFICER | 500.000 HOUR | 382.500 116.500 | 15,712.36 | 67,300.13 |
| | | | 134.87000 | 499.000 | | |
| 0250 | 250-00120 | *MATERIAL SAMPLING AND DELIVERY | 100.000 EACH | 19.000 2.000 | 207.36 | 2,177.28 |
| | | | 103.68000 | 21.000 | | |
| 0255 | 250-00200 | MATERIAL HANDLING (STOCKPILE) | 800.000 CY | 105.000 0.000 | 0.00 | 2,100.00 |
| | | | 20.00000 | 105.000 | | |
| 0260 | 250-00210 | *SOLID WASTE DISPOSAL | 500.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 64.58000 | 0.000 | | |
| 0265 | 250-00220 | *HAZARDOUS WASTE DISPOSAL | 100.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 157.90000 | 0.000 | | |
| 0270 | 304-05006 | *AGGREGATE BASE COURSE (CLASS 5) (SPECIAL) | 40,732.000 SY | 35,277.000 5,455.000 | 55,859.20 | 417,095.68 |
| | | | 10.24000 | 40,732.000 | | |
| 0275 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 224.000 TON | 69.720 0.000 | 0.00 | 2,021.88 |
| | | | 29.00000 | 69.720 | | |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 489.140 | 158.030 | | |
| | | | TON | 251.110 | 65,087.71 | |
| | | | 259.20000 | 409.140 | | 106,049.09 |
| 0285 | 403-34731 | *HOT MIX ASPHALT (GRADING SX) (75) (PG 58-34) | 843.420 | 621.210 | | |
| | | | TON | 222.210 | 39,871.14 | |
| | | | 179.43000 | 843.420 | | 151,334.85 |
| 0286 | 403-34721 | HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) CHANGE HMA - BOTTOM MAT ONLY | 1,005.360 | 614.700 | | |
| | | | TON | 390.660 | 67,470.89 | |
| | | | 172.71000 | 1,005.360 | | 173,635.73 |
| 0290 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 397.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 12.96000 | 0.000 | | 0.00 |
| 0295 | 412-00600 | CONCRETE PAVEMENT (6 INCH) | 1,905.000 | 1,339.000 | | |
| | | | SY | 566.000 | 25,215.30 | |
| | | | 44.55000 | 1,905.000 | | 84,867.75 |
| 0300 | 412-01150 | *CONCRETE PAVEMENT (11-1/2 INCH) | 30,807.000 | 28,422.000 | | |
| | | | SY | 1,850.000 | 98,512.50 | |
| | | | 53.25000 | 30,272.000 | | 1,611,984.00 |
| 0300 | | MATERIAL ALLOWANCE CONCRETE PAVEMENT (11 1/2 INCH) | | 2,385.000 | | |
| | | | SY | -1,850.000 | -8,917.00 | |
| | | | 4.82000 | 535.000 | | 2,578.70 |
| 0305 | 412-01152 | *CONCRETE PAVEMENT (11-1/2 INCH) (FAST TRACK) | 1,750.000 | 1,300.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 60.25000 | 1,300.000 | | 78,325.00 |
| 0310 | 503-00018 | DRILLED CAISSON (18 INCH) | 4.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 339.12000 | 0.000 | | 0.00 |
| 0315 | 503-00036 | *DRILLED CAISSON (36 INCH) | 551.000 | 551.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 339.12000 | 551.000 | | 186,855.12 |
| 0320 | 506-00212 | RIPRAP (12 INCH) | 68.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 91.80000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 601-01000 | CONCRETE CLASS B | 30.000 | 0.000 | | |
| | | | CY | 8.100 | 5,073.84 | |
| | | | 626.40000 | 8.100 | | 5,073.84 |
| 0330 | 601-03030 | CONCRETE CLASS D (BOX CULVERT) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 583.20000 | 0.000 | | 0.00 |
| 0335 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 2,150.000 | 0.000 | | |
| | | | LB | 853.000 | 784.76 | |
| | | | 0.92000 | 853.000 | | 784.76 |
| 0340 | 603-01125 | *12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 420.000 | 276.000 | | |
| | | | LF | 144.000 | 10,031.04 | |
| | | | 69.66000 | 420.000 | | 29,257.20 |
| 0345 | 603-01185 | *18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,121.000 | 900.000 | | |
| | | | LF | 221.000 | 16,230.24 | |
| | | | 73.44000 | 1,121.000 | | 82,326.24 |
| 0350 | 603-01245 | *24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 669.000 | 624.000 | | |
| | | | LF | 45.000 | 3,645.00 | |
| | | | 81.00000 | 669.000 | | 54,189.00 |
| 0355 | 603-01305 | *30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 177.000 | 177.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 136.08000 | 177.000 | | 24,086.16 |
| 0360 | 603-01365 | *36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 4,572.000 | 4,525.000 | | |
| | | | LF | 47.000 | 6,446.52 | |
| | | | 137.16000 | 4,572.000 | | 627,095.52 |
| 0365 | 603-02180 | *23X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL | 139.000 | 139.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 104.76000 | 139.000 | | 14,561.64 |
| 0370 | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,220.08000 | 2.000 | | 2,440.16 |
| 0375 | 603-05030 | *30 INCH REINFORCED CONCRETE END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,349.36000 | 1.000 | | 1,349.36 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0380 | 604-13005 | *INLET TYPE 13 (5 FOOT) | 2.000 EACH 2,885.47000 | 1.000 1.000 2.000 | 2,885.47 | 5,770.94 |
| 0385 | 604-13010 | *INLET TYPE 13 (10 FOOT) | 1.000 EACH 7,952.54000 | 1.000 0.000 1.000 | 0.00 | 7,952.54 |
| 0390 | 604-19105 | *INLET TYPE R L 5 (5 FOOT) | 17.000 EACH 5,190.16000 | 11.000 6.000 17.000 | 31,140.96 | 88,232.72 |
| 0395 | 604-19110 | *INLET TYPE R L 5 (10 FOOT) | 17.000 EACH 6,733.45000 | 16.000 0.000 16.000 | 0.00 | 107,735.20 |
| 0400 | 604-19410 | *INLET TYPE R SPECIAL (10 FOOT) | 7.000 EACH 8,757.02000 | 7.000 0.000 7.000 | 0.00 | 61,299.14 |
| 0405 | 604-20000 | *OUTLET STRUCTURE | 1.000 EACH 8,757.01000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0410 | 604-30005 | *MANHOLE SLAB BASE (5 FOOT) | 15.000 EACH 3,430.56000 | 12.000 2.000 14.000 | 6,861.12 | 48,027.84 |
| 0415 | 604-30010 | *MANHOLE SLAB BASE (10 FOOT) | 11.000 EACH 5,067.05000 | 9.000 2.000 11.000 | 10,134.10 | 55,737.55 |
| 0420 | 604-50200 | *MANHOLE RING AND COVER | 2.000 EACH 1,466.20000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0425 | 607-11525 | FENCE (PLASTIC) | 120.000 LF 5.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0430 | 608-00000 | CONCRETE SIDEWALK | 4,100.000 SY 26.54000 | 1,778.000 1,660.000 3,438.000 | 44,056.40 | 91,244.52 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0435 | 608-00010 | CONCRETE CURB RAMP | 429.000 | 85.000 | | |
| | | | SY | 65.000 | 5,421.00 | |
| | | | 83.40000 | 150.000 | | 12,510.00 |
| 0440 | 609-20010 | CURB TYPE 2 (SECTION B) | 157.000 | 0.000 | | |
| | | | LF | 157.000 | 3,227.92 | |
| | | | 20.56000 | 157.000 | | 3,227.92 |
| 0445 | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B) | 2,534.000 | 1,353.000 | | |
| | | | LF | 1,181.000 | 15,955.31 | |
| | | | 13.51000 | 2,534.000 | | 34,234.34 |
| 0450 | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 14,986.000 | 12,386.500 | | |
| | | | LF | 1,293.000 | 18,619.20 | |
| | | | 14.40000 | 13,679.500 | | 196,984.80 |
| 0455 | 609-24000 | GUTTER TYPE 2 SPECIAL | 90.000 | 0.000 | | |
| | | | LF | 82.000 | 4,703.52 | |
| | | | 57.36000 | 82.000 | | 4,703.52 |
| 0460 | 609-24008 | GUTTER TYPE 2 (8 FOOT) | 124.000 | 124.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.25000 | 124.000 | | 5,735.00 |
| 0465 | 610-00020 | MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 21,039.000 | 7,141.000 | | |
| | | | SF | 11,085.000 | 63,073.65 | |
| | | | 5.69000 | 18,226.000 | | 103,705.94 |
| 0470 | 612-00003 | DELINEATOR (TYPE III) | 16.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.60000 | 0.000 | | 0.00 |
| 0475 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 10,400.000 | 9,109.000 | | |
| | | | LF | 1,114.000 | 17,088.76 | |
| | | | 15.34000 | 10,223.000 | | 156,820.82 |
| 0480 | 613-01250 | *2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,175.000 | 490.000 | | |
| | | | LF | 142.000 | 2,514.82 | |
| | | | 17.71000 | 632.000 | | 11,192.72 |
| 0485 | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC) | 3,665.000 | 2,223.000 | | |
| | | | LF | 996.000 | 13,764.72 | |
| | | | 13.82000 | 3,219.000 | | 44,486.58 |

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|--------------------|-----------|------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0490 | 613-07000 | *PULL BOX (SPECIAL) | 20.000 | 15.000 | | |
| | | | EACH | 5.000 | 3,753.00 | |
| | | | 750.60000 | 20.000 | | 15,012.00 |
| 0495 | 613-32400 | *LIGHT STANDARD STEEL (40 FOOT) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,389.20000 | 0.000 | | 0.00 |
| 0500 | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 35.000 | 0.000 | | |
| | | | EACH | 16.000 | 6,912.00 | |
| | | | 432.00000 | 16.000 | | 6,912.00 |
| 0505 | 614-00011 | *SIGN PANEL (CLASS I) | 1,506.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.04000 | 0.000 | | 0.00 |
| 0510 | 614-00012 | *SIGN PANEL (CLASS II) | 128.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.28000 | 0.000 | | 0.00 |
| 0515 | 614-00013 | *SIGN PANEL (CLASS III) | 54.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.60000 | 0.000 | | 0.00 |
| 0520 | 614-01503 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET) | 104.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 86.40000 | 0.000 | | 0.00 |
| 0525 | 614-01583 | *STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP) | 63.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 384.48000 | 0.000 | | 0.00 |
| 0530 | 614-70117 | *PEDESTRIAN SIGNAL FACE (16) | 52.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 734.40000 | 0.000 | | 0.00 |
| 0535 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 77.000 | 0.000 | | |
| | | | EACH | 43.000 | 39,009.60 | |
| | | | 907.20000 | 43.000 | | 39,009.60 |
| 0540 | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12) | 6.000 | 0.000 | | |
| | | | EACH | 2.000 | 2,462.40 | |
| | | | 1,231.20000 | 2.000 | | 2,462.40 |

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|--------------------|-----------|-----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0545 | 614-72855 | *TRAFFIC SIGNAL CONTROLLER CABINET | 7.000 EACH 24,057.00000 | 0.000 2.000 2.000 | 48,114.00 | 48,114.00 |
| 0550 | 614-72860 | *PEDESTRIAN PUSH BUTTON | 51.000 EACH 243.00000 | 0.000 16.000 16.000 | 3,888.00 | 3,888.00 |
| 0555 | 614-72864 | *FIRE PREEMPTION UNIT | 21.000 EACH 2,268.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0560 | 614-72871 | *LOOP DETECTOR WIRE (PREFAB) SPECIAL | 1,896.000 LF 10.80000 | 1,768.000 128.000 1,896.000 | 1,382.40 | 20,476.80 |
| 0565 | 614-81000 | *TRAFFIC SIGNAL-LIGHT POLE STEEL | 9.000 EACH 7,668.00000 | 0.000 4.000 4.000 | 30,672.00 | 30,672.00 |
| 0570 | 614-81010 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) | 19.000 EACH 14,148.00000 | 0.000 12.000 12.000 | 169,776.00 | 169,776.00 |
| 0575 | 614-81020 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM) | 1.000 EACH 17,280.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0580 | 614-86000 | *TRAFFIC SIGNAL CONTROLLER (MASTER) | 1.000 EACH 2,640.60000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0585 | 614-86005 | *TELEMETRY (MASTER) | 1.000 L S 2,203.20000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0590 | 614-86105 | *TELEMETRY (FIELD) | 8.000 EACH 8,640.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0595 | 614-86240 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170) | 6.000 EACH 2,019.60000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0600 | 614-87401 | *FIBER OPTIC CABLE (SPECIAL) | 7,300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.11000 | 0.000 | | 0.00 |
| 0605 | 616-30024 | *24 INCH TRASH GUARD | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 2,210.30 | |
| | | | 1,105.15000 | 2.000 | | 2,210.30 |
| 0610 | 616-30030 | *30 INCH TRASH GUARD | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,973.26 | |
| | | | 1,973.26000 | 1.000 | | 1,973.26 |
| 0615 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.700 | | |
| | | | L S | 0.100 | 10,794.45 | |
| | | | 107,944.50000 | 0.800 | | 86,355.60 |
| 0620 | 626-00000 | *MOBILIZATION | 1.000 | 0.901 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 800,000.00000 | 0.901 | | 720,800.00 |
| 0625 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.500 | | 5,000.00 |
| 0630 | 627-00005 | EPOXY PAVEMENT MARKING | 29.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 216.00000 | 0.000 | | 0.00 |
| 0635 | 627-00012 | PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 49.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 189.00000 | 0.000 | | 0.00 |
| 0640 | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) | 3,105.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.45000 | 0.000 | | 0.00 |
| 0645 | 627-01010 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID) | 8,087.000 | 0.000 | | |
| | | | SF | 3,156.000 | 34,084.80 | |
| | | | 10.80000 | 3,156.000 | | 34,084.80 |
| 0650 | 627-02010 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID) | 1,360.000 | 0.000 | | |
| | | | SF | 294.000 | 3,413.34 | |
| | | | 11.61000 | 294.000 | | 3,413.34 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0655 | 630-00000 | *FLAGGING | 19,700.000 | 14,490.500 | | |
| | | | HOUR | 1,043.000 | 23,092.02 | |
| | | | 22.14000 | 15,533.500 | | 343,911.69 |
| 0660 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 85.000 | 46.000 | | |
| | | | DAY | 7.000 | 680.40 | |
| | | | 97.20000 | 53.000 | | 5,151.60 |
| 0665 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 280.000 | 129.000 | | |
| | | | DAY | 20.000 | 10,260.00 | |
| | | | 513.00000 | 149.000 | | 76,437.00 |
| 0670 | 630-00015 | *UNIFORMED TRAFFIC CONTROL COORDINATION | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 54.00000 | 0.000 | | 0.00 |
| 0675 | 630-80001 | *FLASHING BEACON (PORTABLE) | 3.000 | 1.500 | | |
| | | | EACH | 1.200 | 648.00 | |
| | | | 540.00000 | 2.700 | | 1,458.00 |
| 0680 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 14.000 | 4.000 | | |
| | | | EACH | 3.200 | 293.76 | |
| | | | 91.80000 | 7.200 | | 660.96 |
| 0685 | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 189.00000 | 0.000 | | 0.00 |
| 0690 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 246.000 | 86.000 | | |
| | | | EACH | 102.100 | 5,513.40 | |
| | | | 54.00000 | 188.100 | | 10,157.40 |
| 0695 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 69.000 | 34.500 | | |
| | | | EACH | 27.600 | 1,192.32 | |
| | | | 43.20000 | 62.100 | | 2,682.72 |
| 0700 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 457.000 | 151.000 | | |
| | | | SF | 120.800 | 2,348.35 | |
| | | | 19.44000 | 271.800 | | 5,283.79 |
| 0705 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 3.000 | 1.500 | | |
| | | | EACH | 1.200 | 15,552.00 | |
| | | | 12,960.00000 | 2.700 | | 34,992.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0710 | 630-80356 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE) | 2.000 EACH 3,240.00000 | 1.000 0.800 1.800 | 2,592.00 | 5,832.00 |
| 0715 | 630-80360 | *DRUM CHANNELIZING DEVICE | 305.000 EACH 16.20000 | 152.500 122.000 274.500 | 1,976.40 | 4,446.90 |
| 0720 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 1,460.000 LF 20.77000 | 414.000 331.200 745.200 | 6,879.02 | 15,477.80 |
| 0725 | 630-80380 | *TRAFFIC CONE | 295.000 EACH 10.80000 | 147.500 118.000 265.500 | 1,274.40 | 2,867.40 |
| 0730 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 2.000 EACH 1,350.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0735 | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY) | 1.000 L S 22,518.00000 | 1.000 0.000 1.000 | 0.00 | 22,518.00 |
| 0740 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 925,676.400 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0745 | 700-70016 | F/A FUEL COST ADJUSTMENT | 10,000.000 F A 1.00000 | 7,005.420 2,744.110 9,749.530 | 2,744.11 | 9,749.53 |
| 0750 | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE | 24,425.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0755 | 700-70021 | F/A ON-THE-JOB TRAINEE | 1,696.000 HOUR 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0760 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 7,490.400 F A 1.00000 | 5,436.000 2,054.400 7,490.400 | 2,054.40 | 7,490.40 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0765 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 96,948.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0770 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0775 | 700-70035 | F/A ENV. MONITORING PLAN & MRTLS. MGT. PLAN | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0780 | 700-70060 | F/A ADJUST WATER LINES | 25,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0785 | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE | 25,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0790 | 700-70225 | F/A TELEPHONE INTERCONNECT | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0795 | 700-70270 | F/A WATER LINES | 35,786.870 | 35,786.870 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 35,786.870 | | 35,786.87 |
| 0800 | 700-70380 | F/A EROSION CONTROL | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0805 | 700-70042 | F/A RAILROAD FLAGGING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0830 | 900-00004 | ADDED ITEM (CUBIC YARD)/ FILTER MATERIAL (SPECIAL) | 302.000 | 302.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.30000 | 302.000 | | 8,848.60 |
| 0835 | 900-00022 | ADDED ITEM (SQUARE YARD)/ GEOTEXTILE SEPARATOR (CLASS A) | 500.000 | 284.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.55000 | 284.000 | | 724.20 |

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|--------------------|-----------|---------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|---------------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0840 | 900-00022 | ADDED ITEM (SQURE YARD)/ GEOTEXTILE SEPARATOR (CLASS A) | 31,913.000 SY 2.00000 | 30,750.000 1,163.000 31,913.000 | 2,326.00 | 63,826.00 |
| 0845 | 900-00012 | ADDED ITEM (FOOT)/ SILT FENCE | 1,000.000 LF 3.00000 | 586.000 0.000 586.000 | 0.00 | 1,758.00 |
| 0850 | 900-00006 | ADDED ITEM (DOLLAR)/ ANALYTICAL LAB WORK FOR HAZARDOUS MATERIAL | 5,240.040 DOL 1.00000 | 4,952.060 287.980 5,240.040 | 287.98 | 5,240.04 |
| 0855 | 900-00004 | ADDED ITEM (CUBIC YARD)/ EMBANKMENT MATERIAL (CIP) (SPECIAL) | 1,758.000 CY 21.00000 | 159.000 0.000 159.000 | 0.00 | 3,339.00 |
| 0860 | 700-70060 | F/A ADJUST SEWER LINES | 5,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0865 | 700-70036 | FORCED ACCOUNTS / REMOVAL & DISPOSAL OF UNDERGROUND STORAGE TANKS | 10,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0870 | 900-00004 | ADDED ITEM (CUBIC YARD)/ EMBANKMENT MATERIAL (CIP) (SPECIAL) | 1,599.000 CY 29.90000 | 1,599.000 0.000 1,599.000 | 0.00 | 47,810.10 |
| 0872 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION - MUCK EXC | -1,599.000 DOL 3.00000 | -1,599.000 0.000 -1,599.000 | 0.00 | -4,797.00 |
| 0875 | 900-00012 | ADDED ITEM (FOOT)/ 12 INCH PLASTIC PIPE FOR STORM SEWER | 111.000 LF 68.00000 | 0.000 111.000 111.000 | 7,548.00 | 7,548.00 |
| 0880 | 900-00012 | ADDED ITEM (FOOT)/ MINOR CONTRACT REVISION: REDUCE PLAN QUANTITY & ADDED ITEM - | 846.000 LF 16.66000 | 0.000 128.000 128.000 | 2,132.48 | 2,132.48 |
| | | | CAT 0200 | CURRENT AMT \$ | 10,124,191.35 | \$ 1,117,931.88 \$ 7,428,129.58 |

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|-------------------------------------|-----------|----------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0810 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,050.00000 | 1.000 | | 17,050.00 |
| 0815 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,675.00000 | 1.000 | | 14,675.00 |
| 0820 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,750.00000 | 1.000 | | 1,750.00 |
| | | CAT 0400 | CURRENT AMT | \$ 33,475.00 | \$ 0.00 | \$ 33,475.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 10,157,666.35 | \$ 1,117,931.88 | \$ 7,461,604.58 |