

ESTIMATE SUMMARY

11:28:28

CONTID: C14657 ESTIMATE NO: 0008 PROG SPEC YR: 2002
 PCN: 14657-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH 83/86 Resurface & Climb Ln
 TIME CHARGED: 207.0 DAYS TIME ALLOW: 196 CALENDAR DAYS
 PERCENT TIME: 105.61 ORIG TIME ALLOW: 169 CALENDAR DAYS

PROJECT NO: STA C470-026
 SH 83/86 Resurface & Climb Ln
 NAME OF ROAD: SH 83
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR: LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC
 1800 NORTH TAFT
 FORT COLLINS CO 80521 303-657-4332
 PAY PERIOD ENDING 12/20/2004 DATE TIME STARTED 04/15/2004
 DATE LET 03/18/2004 DATE WORK BEGAN
 DATE AWARDED 03/30/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/30/2004 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/15/2004

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|----------------------|
| CURRENT PROJECT AMT: \$ 5,624,018.06 PARTICIPATING | \$ 5,125,286.67 | \$ 245,055.95 |
| AWARD PROJECT AMT: \$ 5,191,685.47 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 91.13% TOTAL EARNINGS | 5,125,286.67 | 245,055.95 |
| FUNDS AVAILABLE: \$ 498,731.39 STOCKPILED MATERIALS | 11,248.58 | -516.42 |
| | GROSS EARNINGS | 5,136,535.25 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -5,390.96 | -302.37 |
| | SECURITIES ENCUMBERED | 5,390.96 |
| | NET EARNINGS | 5,136,535.25 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 5,136,535.25 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 244,539.53 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14657
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 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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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 | | | | | | |
| 0005 | 201-00000 | *CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,600.00000 | 1.000 | | 12,600.00 |
| 0010 | 202-00035 | *REMOVAL OF PIPE | 170.000 | 170.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.50000 | 170.000 | | 1,785.00 |
| 0015 | 202-00037 | *REMOVAL OF END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102.00000 | 2.000 | | 204.00 |
| 0020 | 202-00090 | *REMOVAL OF DELINEATOR | 650.000 | 419.000 | | |
| | | | EACH | 75.000 | 360.00 | |
| | | | 4.80000 | 494.000 | | 2,371.20 |
| 0025 | 202-00175 | *REMOVAL OF CONCRETE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 690.00000 | 1.000 | | 690.00 |
| 0030 | 202-00195 | *REMOVAL OF MEDIAN COVER | 60.000 | 0.000 | | |
| | | | SY | 60.000 | 585.00 | |
| | | | 9.75000 | 60.000 | | 585.00 |
| 0035 | 202-00200 | *REMOVAL OF SIDEWALK | 84.000 | 84.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.26000 | 84.000 | | 1,197.84 |
| 0040 | 202-00203 | *REMOVAL OF CURB AND GUTTER | 373.000 | 20.000 | | |
| | | | LF | 131.000 | 727.05 | |
| | | | 5.55000 | 151.000 | | 838.05 |
| 0045 | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT | 748.000 | 729.000 | | |
| | | | SY | 19.000 | 324.90 | |
| | | | 17.10000 | 748.000 | | 12,790.80 |
| 0050 | 202-00220 | *REMOVAL OF ASPHALT MAT | 2,054.000 | 2,049.000 | | |
| | | | SY | 5.000 | 21.25 | |
| | | | 4.25000 | 2,054.000 | | 8,729.50 |
| 0055 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 25,217.000 | 25,217.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 25,217.000 | | 126,085.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 10,500.000 | 4,292.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.80000 | 4,292.000 | | 7,725.60 |
| 0065 | 202-00810 | *REMOVAL OF GROUND SIGN | 25.000 | 17.000 | | |
| | | | EACH | 5.000 | 91.00 | |
| | | | 18.20000 | 22.000 | | 400.40 |
| 0070 | 202-00840 | *REMOVAL OF TRAFFIC SIGNAL POLE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 675.00000 | 0.000 | | 0.00 |
| 0075 | 202-01000 | *REMOVAL OF FENCE | 1,843.000 | 1,584.000 | | |
| | | | LF | 259.000 | 207.20 | |
| | | | 0.80000 | 1,843.000 | | 1,474.40 |
| 0080 | 202-04002 | *CLEAN CULVERT | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 1.000 | | 600.00 |
| 0085 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 46,820.000 | 45,013.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.00000 | 45,013.000 | | 225,065.00 |
| 0090 | 203-00400 | *ROCK EXCAVATION | 15,858.000 | 15,858.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.55000 | 15,858.000 | | 119,727.90 |
| 0095 | 203-01100 | *PROOF ROLLING | 5.000 | 3.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 85.00000 | 3.000 | | 255.00 |
| 0100 | 203-01500 | *BLADING | 20.000 | 9.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 9.000 | | 900.00 |
| 0105 | 203-01550 | *DOZING | 5.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0110 | 203-01597 | *POTHOLING | 10.000 | 4.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 175.00000 | 4.000 | | 700.00 |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00002 | *EROSION LOG (12 INCH) | 900.000 | 890.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.20000 | 890.000 | | 3,738.00 |
| 0120 | 208-00011 | *EROSION BALES (WEED FREE) | 90.000 | 78.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.75000 | 78.000 | | 604.50 |
| 0125 | 208-00020 | *SILT FENCE | 3,571.000 | 3,571.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.00000 | 3,571.000 | | 3,571.00 |
| 0130 | 208-00045 | *CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 1.000 | | 110.00 |
| 0135 | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0140 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.900 | | 1,350.00 |
| 0145 | 208-00200 | *EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,200.00000 | 1.000 | | 3,200.00 |
| 0150 | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 19.000 | 0.000 | | |
| | | | EACH | 16.000 | 1,432.00 | |
| | | | 89.50000 | 16.000 | | 1,432.00 |
| 0155 | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2) | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 420.00 | |
| | | | 140.00000 | 3.000 | | 420.00 |
| 0160 | 210-00013 | *RESET MAILBOX STRUCTURE (TYPE 3) | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 200.00 | |
| | | | 200.00000 | 1.000 | | 200.00 |
| 0165 | 210-00810 | *RESET GROUND SIGN | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 210-00815 | *RESET SIGN PANEL | 2.000 EACH 15.50000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0175 | 210-00867 | *RESET FIRE PREEMPTION UNIT | 0.000 EACH 105.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0180 | 210-00890 | *RESET INTERSECTION DETECTION SYSTEM (CAMERA) | 0.000 EACH 175.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0185 | 210-01011 | *RESET GATE | 1.000 EACH 180.00000 | 0.000 1.000 1.000 | 180.00 180.00 | 180.00 |
| 0190 | 210-01200 | *RESET END ANCHORAGE | 9.000 EACH 385.00000 | 8.000 0.000 8.000 | 0.00 0.00 | 3,080.00 |
| 0195 | 210-02900 | *RELAY RIPRAP | 12.000 CY 27.50000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0200 | 212-00006 | *SEEDING (NATIVE) | 15.000 ACRE 470.00000 | 0.000 0.800 0.800 | 376.00 376.00 | 376.00 |
| 0205 | 212-00047 | *SOIL PREPARATION (SPECIAL) | 15.000 ACRE 2,200.00000 | 0.000 0.800 0.800 | 1,760.00 1,760.00 | 1,760.00 |
| 0210 | 213-00002 | *MULCHING (WEED FREE HAY) | 20.000 ACRE 275.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0215 | 213-00061 | *MULCH TACKIFIER | 4,000.000 LB 1.75000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0220 | 213-00100 | *SOIL BINDER | 3.000 ACRE 210.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC) | 465.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0230 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 17,050.000 | 0.000 | | |
| | | | SY | 3,870.000 | 4,257.00 | |
| | | | 1.10000 | 3,870.000 | | 4,257.00 |
| 0235 | 217-00020 | *HERBICIDE TREATMENT | 10.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0240 | 304-09000 | *AGGREGATE BASE COURSE (SPECIAL) | 6,000.000 | 4,892.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.50000 | 4,892.000 | | 110,070.00 |
| 0245 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 1,367.270 | 1,363.270 | | |
| | | | TON | 4.000 | 286.00 | |
| | | | 71.50000 | 1,367.270 | | 97,759.81 |
| 0250 | 403-09110 | *STONE MASTIC ASPHALT | 12,779.700 | 12,779.700 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 45.25000 | 12,779.700 | | 578,281.43 |
| 0255 | 403-33821 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28) | 38,018.280 | 38,018.280 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 30.00000 | 38,018.280 | | 1,140,548.40 |
| 0260 | 403-34851 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28) | 30,045.480 | 30,045.480 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 36.25000 | 30,045.480 | | 1,089,148.65 |
| 0265 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 21,777.000 | 21,777.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 0.85000 | 21,777.000 | | 18,510.45 |
| 0270 | 412-00900 | *CONCRETE PAVEMENT (9 INCH) | 2,805.000 | 0.000 | | |
| | | | SY | 1,546.000 | 48,312.50 | |
| | | | 31.25000 | 1,546.000 | | 48,312.50 |
| 0270 | | MATERIAL ALLOWANCE DOWEL BASKETS | | 288.000 | | |
| | | | SY | -16.297 | -509.29 | |
| | | | 31.25000 | 271.703 | | 8,490.72 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0270 | | MATERIAL ALLOWANCE TIE BARS | | 34.080 | | |
| | | | SY | -0.228 | -7.13 | |
| | | | 31.25000 | 33.852 | | 1,057.88 |
| 0275 | 420-00100 | *GEOTEXTILE (EROSION CONTROL) (CLASS A) | 4,311.000 | 3,713.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.05000 | 3,713.000 | | 3,898.65 |
| 0280 | 420-00500 | *GEOTEXTILE (PAVING) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.50000 | 0.000 | | 0.00 |
| 0285 | 503-00036 | *DRILLED CAISSON (36 INCH) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 135.00000 | 0.000 | | 0.00 |
| 0290 | 506-00209 | *RIPRAP (9 INCH) | 1,380.000 | 1,249.000 | | |
| | | | CY | 59.000 | 2,177.10 | |
| | | | 36.90000 | 1,308.000 | | 48,265.20 |
| 0295 | 507-00000 | *CONCRETE SLOPE AND DITCH PAVING | 5.400 | 0.000 | | |
| | | | CY | 5.400 | 2,376.00 | |
| | | | 440.00000 | 5.400 | | 2,376.00 |
| 0300 | 601-01000 | *CONCRETE CLASS B | 88.800 | 16.200 | | |
| | | | CY | 58.800 | 32,634.00 | |
| | | | 555.00000 | 75.000 | | 41,625.00 |
| 0305 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 7.500 | 7.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 370.00000 | 7.500 | | 2,775.00 |
| 0310 | 601-06150 | *CONCRETE (PATCHING) | 341.000 | 341.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 46.00000 | 341.000 | | 15,686.00 |
| 0315 | 602-00000 | *REINFORCING STEEL | 1,081.000 | 1,081.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.95000 | 1,081.000 | | 1,026.95 |
| 0320 | 603-10180 | *18 INCH CORRUGATED STEEL PIPE | 24.000 | 24.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 44.00000 | 24.000 | | 1,056.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 603-10240 | *24 INCH CORRUGATED STEEL PIPE | 60.000 | 48.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 48.000 | | 2,880.00 |
| 0330 | 603-10300 | *30 INCH CORRUGATED STEEL PIPE | 28.000 | 28.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 78.00000 | 28.000 | | 2,184.00 |
| 0335 | 603-10480 | *48 INCH CORRUGATED STEEL PIPE | 20.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 116.50000 | 20.000 | | 2,330.00 |
| 0340 | 603-10720 | *72 INCH CORRUGATED STEEL PIPE | 30.000 | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 205.00000 | 30.000 | | 6,150.00 |
| 0345 | 603-30018 | *18 INCH STEEL END SECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 205.00000 | 4.000 | | 820.00 |
| 0350 | 603-30024 | *24 INCH STEEL END SECTION | 8.000 | 7.000 | | |
| | | | EACH | 1.000 | 285.00 | |
| | | | 285.00000 | 8.000 | | 2,280.00 |
| 0355 | 603-30030 | *30 INCH STEEL END SECTION | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 405.00000 | 3.000 | | 1,215.00 |
| 0360 | 604-30010 | *MANHOLE SLAB BASE (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 1.000 | | 2,100.00 |
| 0365 | 604-30020 | *MANHOLE SLAB BASE (20 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,650.00000 | 1.000 | | 3,650.00 |
| 0370 | 605-82100 | *PIPE EDGE DRAIN | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0375 | 606-01370 | *TRANSITION TYPE 3G | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 875.00000 | 12.000 | | 10,500.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0380 | 607-00005 | *END POST | 6.000 | 0.000 | | |
| | | | EACH | 6.000 | 738.00 | |
| | | | 123.00000 | 6.000 | | 738.00 |
| 0385 | 607-00010 | *CORNER AND LINE BRACE POST | 6.000 | 0.000 | | |
| | | | EACH | 6.000 | 990.00 | |
| | | | 165.00000 | 6.000 | | 990.00 |
| 0390 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 1,797.000 | 0.000 | | |
| | | | LF | 1,797.000 | 2,425.95 | |
| | | | 1.35000 | 1,797.000 | | 2,425.95 |
| 0395 | 607-11525 | *FENCE (PLASTIC) | 603.000 | 603.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.25000 | 603.000 | | 1,356.75 |
| 0400 | 608-00000 | *CONCRETE SIDEWALK | 29.000 | 0.000 | | |
| | | | SY | 29.000 | 822.15 | |
| | | | 28.35000 | 29.000 | | 822.15 |
| 0405 | 608-00010 | *CONCRETE CURB RAMP | 80.000 | 55.000 | | |
| | | | SY | 11.000 | 1,177.00 | |
| | | | 107.00000 | 66.000 | | 7,062.00 |
| 0410 | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B) | 112.000 | 0.000 | | |
| | | | LF | 112.000 | 1,097.60 | |
| | | | 9.80000 | 112.000 | | 1,097.60 |
| 0415 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 108.000 | 0.000 | | |
| | | | LF | 20.000 | 420.00 | |
| | | | 21.00000 | 20.000 | | 420.00 |
| 0420 | 609-40011 | *CURB TYPE 4 (SECTION M) | 513.000 | 0.000 | | |
| | | | LF | 513.000 | 2,308.50 | |
| | | | 4.50000 | 513.000 | | 2,308.50 |
| 0425 | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 6,336.000 | 0.000 | | |
| | | | SF | 1,573.000 | 5,112.25 | |
| | | | 3.25000 | 1,573.000 | | 5,112.25 |
| 0430 | 612-00001 | *DELINEATOR (TYPE I) | 600.000 | 170.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.50000 | 170.000 | | 1,785.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0435 | 612-00002 | *DELINEATOR (TYPE II) | 98.000 | 98.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.50000 | 98.000 | | 1,127.00 |
| 0440 | 612-00003 | *DELINEATOR (TYPE III) | 111.000 | 111.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.50000 | 111.000 | | 1,387.50 |
| 0445 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.25000 | 0.000 | | 0.00 |
| 0450 | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.50000 | 0.000 | | 0.00 |
| 0455 | 613-07034 | *PULL BOX (24"X36"X18") | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0460 | 613-10000 | *WIRING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,250.00000 | 1.000 | | 1,250.00 |
| 0465 | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 425.00000 | 0.000 | | 0.00 |
| 0470 | 614-00011 | *SIGN PANEL (CLASS I) | 177.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.40000 | 0.000 | | 0.00 |
| 0475 | 614-00012 | *SIGN PANEL (CLASS II) | 146.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.25000 | 0.000 | | 0.00 |
| 0480 | 614-00013 | *SIGN PANEL (CLASS III) | 38.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.10000 | 0.000 | | 0.00 |
| 0485 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 190.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.15000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0490 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) | 180.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.80000 | 0.000 | | 0.00 |
| 0495 | 614-01588 | *STEEL SIGN POST(2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0500 | 614-70117 | *PEDESTRIAN SIGNAL FACE (16) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0500 | | MATERIAL ALLOWANCE YELLOW PEDESTRAIN SIGNAL | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 280.00000 | 0.000 | | 0.00 |
| 0500 | | MATERIAL ALLOWANCE YELLOW PEDESTRIAN SIGNAL FACE 16 | | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 280.00000 | 1.000 | | 280.00 |
| 0505 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 2.000 | | 1,400.00 |
| 0505 | | MATERIAL ALLOWANCE YELLOW TRAFFIC SIGNAL FACE 12-12-12 | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 0.000 | | 0.00 |
| 0505 | | MATERIAL ALLOWANCE YELLOW TRAFFIC SIGNAL FACE 12-12-12 | | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 3.000 | | 1,350.00 |
| 0510 | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 950.00000 | 4.000 | | 3,800.00 |
| 0510 | | MATERIAL ALLOWANCE YELLOW TRAFFIC SIGNAL FACE 12-12-12-12-12 | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0515 | 614-72860 | *PEDESTRIAN PUSH BUTTON | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0515 | | MATERIAL ALLOWANCE PEDESTRAIN PUSH BUTTON | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0515 | | MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON | | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 2.000 | | 70.00 |
| 0520 | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,300.00000 | 1.000 | | 5,300.00 |
| 0525 | 614-81155 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,800.00000 | 0.000 | | 0.00 |
| 0530 | 617-00018 | *18 INCH CULVERT PIPE | 43.000 | 43.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.00000 | 43.000 | | 1,634.00 |
| 0535 | 617-00024 | *24 INCH CULVERT PIPE | 175.000 | 175.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 175.000 | | 8,400.00 |
| 0540 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 30,000.00000 | 0.900 | | 27,000.00 |
| 0545 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 100,561.00000 | 1.000 | | 100,561.00 |
| 0550 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.750 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.750 | | 1,875.00 |
| 0555 | 627-00005 | *EPOXY PAVEMENT MARKING | 836.000 | 220.000 | | |
| | | | GAL | 616.000 | 30,800.00 | |
| | | | 50.00000 | 836.000 | | 41,800.00 |
| 0560 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 3,083.000 | 2,970.000 | | |
| | | | GAL | 113.000 | 3,390.00 | |
| | | | 30.00000 | 3,083.000 | | 92,490.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0565 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 3,126.000 | 0.000 | | |
| | | | SF | 2,057.000 | 15,427.50 | |
| | | | 7.50000 | 2,057.000 | | 15,427.50 |
| 0570 | 630-00000 | *FLAGGING | 6,000.000 | 5,810.500 | | |
| | | | HOUR | 97.000 | 2,231.00 | |
| | | | 23.00000 | 5,907.500 | | 135,872.50 |
| 0575 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 74.000 | 63.000 | | |
| | | | DAY | 11.000 | 550.00 | |
| | | | 50.00000 | 74.000 | | 3,700.00 |
| 0580 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 138.000 | 130.000 | | |
| | | | DAY | 8.000 | 2,400.00 | |
| | | | 300.00000 | 138.000 | | 41,400.00 |
| 0585 | 630-00015 | *UNIFORMED TRAFFIC CONTROL (COORDINATION) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0590 | 630-80001 | *FLASHING BEACON (PORTABLE) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 725.00000 | 3.600 | | 2,610.00 |
| 0595 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 1.800 | | 225.00 |
| 0600 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 16.000 | 14.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 14.400 | | 1,080.00 |
| 0605 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 110.000 | 99.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 99.000 | | 9,900.00 |
| 0610 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 9.000 | 8.100 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 135.00000 | 8.100 | | 1,093.50 |
| 0615 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 64.000 | 57.600 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.50000 | 57.600 | | 892.80 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0620 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 6.000 | 5.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,250.00000 | 5.400 | | 33,750.00 |
| 0625 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,150.00000 | 3.600 | | 4,140.00 |
| 0630 | 630-80360 | *DRUM CHANNELIZING DEVICE | 300.000 | 270.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 270.000 | | 12,150.00 |
| 0635 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 50.000 | 34.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 47.00000 | 34.200 | | 1,607.40 |
| 0640 | 630-80370 | *CONCRETE BARRIER (TEMPORARY) | 280.000 | 252.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 252.000 | | 4,536.00 |
| 0645 | 630-80380 | *TRAFFIC CONE | 300.000 | 270.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.00000 | 270.000 | | 3,240.00 |
| 0650 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,200.00000 | 1.800 | | 5,760.00 |
| 0655 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 75,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0660 | 700-70011 | F/A PARTNERING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0665 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | -86,413.460 | -86,413.460 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -86,413.460 | | -86,413.46 |
| 0670 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 2,100.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0675 | 700-70023 | F/A ON-THE-JOB TRAINEE | 1,400.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0680 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 21,437.830 | 21,437.830 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 21,437.830 | | 21,437.83 |
| 0685 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0690 | 700-70033 | F/A VIDEO TAPING CLEAN/INSPECT EXPANSION JOINT | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0695 | 700-70310 | F/A LANDSCAPING | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0700 | 700-70320 | F/A SPRINKLERS RESET SPRINKLER SYSTEM | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0705 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0890 | 210-04050 | ADJ VALVE BOX MCR LINE ITEM 1 | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 13.000 | | 2,080.00 |
| 0895 | 403-34821 | HBP (GR SX) (100) (PG 58-28) LEVELING COURSE | 1,734.580 | 1,734.580 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 52.12000 | 1,734.580 | | 90,406.31 |
| 0905 | 604-00305 | INLET TY C (5 FT) MCR LINE ITEM 2 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,760.00000 | 1.000 | | 2,760.00 |
| 0910 | 625-00001 | CONST SURVEYING (HOUR) MCR LINE ITEM 3 | 69.500 | 69.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 69.500 | | 6,950.00 |

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|---------------------------|-----------|--|--|---|--------------------------|----------------------|--------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0915 | 900-00007 | ADDED ITEM (EACH)/ PRELIMINARY BLAST SURVEY MCR LINE ITEM 4 | 2.000 EACH 450.00000 | 2.000 0.000 2.000 | 0.00 | 900.00 | |
| 0920 | 420-00500 | GEOTEXTILE (PAVING) ADJUSTED W/ AC | 126,028.000 SY 1.15000 | 126,028.000 0.000 126,028.000 | 0.00 | 144,932.20 | |
| 0925 | 609-21011 | C AND G TY 2 I-M MCR LINE ITEM 5 | 2,510.000 LF 10.80000 | 0.000 1,840.000 1,840.000 | 19,872.00 | 19,872.00 | |
| 0930 | 603-10120 | 12 IN CSP MCR LINE ITEM 6 | 60.000 LF 37.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 | |
| 0935 | 609-60011 | CURB TY 6 M MCR LINE ITEM 7 | 100.000 LF 14.50000 | 0.000 0.000 0.000 | 0.00 | 0.00 | |
| 0940 | 615-00030 | EMB PROT TY 3 MCR LINE ITEM 8 | 2.000 EACH 730.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 | |
| 0945 | 900-00014 | ADDED ITEM (LUMP SUM)/ DELETED TRAFFIC SIGNAL ITEMS/MCR LINE ITEM 9 | 1.000 L S 17,095.90000 | 1.000 0.000 1.000 | 0.00 | 17,095.90 | |
| 0950 | 900-00014 | ADDED ITEM (LUMP SUM)/ RESTOCK GUARDRAIL COSTS/MCR LINE ITEM 10 | 1.000 L S 5,881.34000 | 1.000 0.000 1.000 | 0.00 | 5,881.34 | |
| 0955 | 626-00100 | MOBILIZATION (W/O AUTOPAY) MCR LINE ITEM 11 | 1.000 L S 1,000.00000 | 1.000 0.000 1.000 | 0.00 | 1,000.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 4,951,076.25 \$ | 186,257.53 \$ | 4,610,130.35 |
| CAT NO0201 SPECIAL SAFETY | | | | | | | |
| 0715 | 202-01150 | *REMOVAL OF GUARDRAIL TYPE 5 | 1,526.000 LF 2.45000 | 1,526.000 0.000 1,526.000 | 0.00 | 3,738.70 | |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0201 SPECIAL SAFETY | | | | | | | |
| 0720 | 202-01300 | *REMOVAL OF END ANCHORAGE | 8.000 EACH | 8.000 0.000 | 0.00 | 1,200.00 | |
| | | | 150.00000 | 8.000 | | | |
| 0725 | 210-01130 | *RESET GUARDRAIL TYPE 3 | 0.000 LF | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 9.40000 | 0.000 | | | |
| 0730 | 210-04200 | *ADJUST GUARDRAIL | 2,112.000 LF | 2,112.000 0.000 | 0.00 | 3,273.60 | |
| | | | 1.55000 | 2,112.000 | | | |
| 0735 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 17,340.000 LF | 8,531.000 0.000 | 0.00 | 104,931.30 | |
| | | | 12.30000 | 8,531.000 | | | |
| 0740 | 606-00700 | *GUARDRAIL TYPE 7 | 400.000 LF | 0.000 360.000 | 11,520.00 | 11,520.00 | |
| | | | 32.00000 | 360.000 | | | |
| 0745 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 67.000 EACH | 40.000 0.000 | 0.00 | 46,800.00 | |
| | | | 1,170.00000 | 40.000 | | | |
| | | | CAT 0201 | CURRENT AMT \$ | 312,684.30 \$ | 11,520.00 \$ | 171,463.60 |
| CAT NO0300 STRUCTURE G-17-AO | | | | | | | |
| 0750 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 2,427.000 SY | 2,427.000 0.000 | 0.00 | 12,135.00 | |
| | | | 5.00000 | 2,427.000 | | | |
| 0755 | 210-04030 | *MODIFY GUARDRAIL | 653.000 LF | 653.000 0.000 | 0.00 | 17,304.50 | |
| | | | 26.50000 | 653.000 | | | |
| 0760 | 403-34851 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28) | 192.880 TON | 192.880 0.000 | 0.00 | 6,991.90 | |
| | | | 36.25000 | 192.880 | | | |
| 0765 | 420-00500 | *GEOTEXTILE (PAVING) | 1,523.000 SY | 1,523.000 0.000 | 0.00 | 761.50 | |
| | | | 0.50000 | 1,523.000 | | | |
| | | | CAT 0300 | CURRENT AMT \$ | 37,192.90 \$ | 0.00 \$ | 37,192.90 |

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|----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 STRUCTURE G-17-BN | | | | | | |
| 0770 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 1,195.000 | 1,195.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 1,195.000 | | 5,975.00 |
| 0775 | 210-04030 | *MODIFY GUARDRAIL | 131.000 | 131.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.50000 | 131.000 | | 3,471.50 |
| 0780 | 403-34851 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28) | 60.140 | 60.140 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 36.25000 | 60.140 | | 2,180.07 |
| | | | CAT 0301 | CURRENT AMT \$ | 11,626.58 \$ | 0.00 \$ 11,626.58 |
| CAT NO0302 STRUCTURE G-17-BR | | | | | | |
| 0785 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 1,799.000 | 1,799.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 1,799.000 | | 8,995.00 |
| 0790 | 202-00520 | *REMOVAL OF EXPANSION JOINT MATERIAL | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0795 | 403-34851 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28) | 206.500 | 206.500 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 36.25000 | 206.500 | | 7,485.63 |
| 0800 | 518-00000 | *BRIDGE COMPRESSION JOINT SEALER | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| | | | CAT 0302 | CURRENT AMT \$ | 16,480.63 \$ | 0.00 \$ 16,480.63 |
| CAT NO0303 RETAINING WALL G-17-0 | | | | | | |
| 0805 | 206-00000 | *STRUCTURE EXCAVATION | 846.000 | 846.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.10000 | 846.000 | | 7,698.60 |
| 0810 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 1,012.000 | 1,012.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.55000 | 1,012.000 | | 20,796.60 |
| 0815 | 206-01750 | *SHORING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,600.00000 | 1.000 | | 12,600.00 |

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 PCN: 14657-BID
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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 NO0303 RETAINING WALL G-17-0 | | | | | | |
| 0820 | 601-03050 | *CONCRETE CLASS D (WALL) | 315.400 | 284.100 | | |
| | | | CY | 31.300 | 10,016.00 | |
| | | | 320.00000 | 315.400 | | 100,928.00 |
| 0825 | 601-40301 | *STRUCTURAL CONCRETE COATING | 4,620.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.35000 | 0.000 | | 0.00 |
| 0830 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 47,454.000 | 47,454.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.50000 | 47,454.000 | | 23,727.00 |
| 0835 | 606-10700 | *BRIDGE RAIL TYPE 7 | 249.000 | 0.000 | | |
| | | | LF | 249.000 | 10,209.00 | |
| | | | 41.00000 | 249.000 | | 10,209.00 |
| 0840 | 607-53161 | *FENCE CHAIN LINK (SPECIAL) (60 INCH) | 58.000 | 0.000 | | |
| | | | LF | 58.000 | 1,450.00 | |
| | | | 25.00000 | 58.000 | | 1,450.00 |
| | | | CAT 0303 | CURRENT AMT \$ | 179,026.20 \$ | 21,675.00 \$ |
| | | | | | | 177,409.20 |
| CAT NO0304 RETAINING WALL G-17-P | | | | | | |
| 0845 | 206-00000 | *STRUCTURE EXCAVATION | 950.000 | 950.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.10000 | 950.000 | | 8,645.00 |
| 0850 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 700.000 | 560.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.55000 | 560.000 | | 11,508.00 |
| 0855 | 601-03050 | *CONCRETE CLASS D (WALL) | 190.600 | 124.000 | | |
| | | | CY | 66.600 | 21,312.00 | |
| | | | 320.00000 | 190.600 | | 60,992.00 |
| 0860 | 601-40301 | *STRUCTURAL CONCRETE COATING | 1,702.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.35000 | 0.000 | | 0.00 |
| 0865 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 27,077.000 | 26,624.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.50000 | 26,624.000 | | 13,312.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|---------------------------------------|--|---|--------------------------|------------------------|
| CAT NO0304 RETAINING WALL G-17-P | | | | | | |
| 0870 | 607-53161 | *FENCE CHAIN LINK (SPECIAL) (60 INCH) | 151.000 | 0.000 | | |
| | | | LF | 151.000 | 3,775.00 | |
| | | | 25.00000 | 151.000 | | 3,775.00 |
| | | | CAT 0304 | CURRENT AMT \$ | 101,931.20 \$ | 25,087.00 \$ 98,232.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0875 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,500.00000 | 1.000 | | 7,500.00 |
| 0880 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,500.00000 | 1.000 | | 5,500.00 |
| 0885 | 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 \$ | 14,000.00 \$ | 0.00 \$ 14,000.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 5,624,018.06 \$ | 244,539.53 \$ | 5,136,535.26 |