

ESTIMATE SUMMARY

CONTID: C15205R

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15205R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

110 WORK DAYS

C 470 EXTENSION PHASE IIB

PERCENT TIME: 16.36

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

NH 4701-106

C 470 EXTENSION PHASE IIB

NAME OF ROAD:

C 470

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

08/31/2005

DATE TIME STARTED 07/05/2005

6663 COLORADO BLVD.

DATE LET

05/11/2005

DATE WORK BEGAN 07/05/2005

DATE AWARDED

05/12/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/26/2005

DATE ACCEPTED

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

07/05/2005

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,996,274.80 PARTICIPATING | \$ 394,124.00 | \$ 251,832.25 |
| AWARD PROJECT AMT: | \$ 1,789,459.80 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 19.74% TOTAL EARNINGS | 394,124.00 | 251,832.25 |
| FUNDS AVAILABLE: | \$ 1,602,150.80 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 394,124.00 | 251,832.25 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -10,248.72 | -6,767.47 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 383,875.28 | 245,064.78 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 383,875.28 | 245,064.78 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 245,064.78 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15205R
 PCN: 15205R-BID
 PROJECT: NH 4701-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/06/2005

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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 BID ITEMS | | | | | | |
| 0005 | 202-00023 | REMOVAL OF EMBANKMENT PROTECTOR TYPE 3 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0010 | 202-00035 | REMOVAL OF PIPE | 67.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.50000 | 0.000 | | 0.00 |
| 0015 | 202-00090 | REMOVAL OF DELINEATOR | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0020 | 202-00201 | *REMOVAL OF CURB | 1,138.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.50000 | 0.000 | | 0.00 |
| 0025 | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT | 294.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0030 | 202-00220 | *REMOVAL OF ASPHALT MAT | 1,594.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.75000 | 0.000 | | 0.00 |
| 0035 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 1,000.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0040 | 202-00810 | REMOVAL OF GROUND SIGN | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0045 | 202-00821 | REMOVAL OF SIGN PANEL | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0050 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 419.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.30000 | 0.000 | | 0.00 |
| 0055 | 202-05150 | *SANDBLASTING | 4,500.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.20000 | 0.000 | | 0.00 |

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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 NO0200 ROADWAY BID ITEMS | | | | | | |
| 0060 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 1,186.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0065 | 203-00062 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 6,097.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0070 | 203-01100 | *PROOF ROLLING | 10.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0075 | 203-01500 | *BLADING | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0080 | 203-01597 | POTHOLING | 12.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 180.00000 | 0.000 | | 0.00 |
| 0085 | 207-00205 | *TOPSOIL | 1,100.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0090 | 208-00011 | EROSION BALES (WEED FREE) | 100.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0095 | 208-00020 | SILT FENCE | 500.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0100 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,050.00000 | 0.000 | | 0.00 |
| 0105 | 208-00050 | STORM DRAIN INLET PROTECTION | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 325.00000 | 0.000 | | 0.00 |
| 0110 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |

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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 NO0200 ROADWAY BID ITEMS | | | | | | |
| 0115 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,800.00000 | 0.000 | | 0.00 |
| 0120 | 208-00205 | EROSION CONTROL SUPERVISOR | 190.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0125 | 208-00300 | TEMPORARY BERMS | 1,500.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0130 | 210-00810 | RESET GROUND SIGN | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0135 | 210-01130 | *RESET GUARDRAIL TYPE 3 | 1,138.000 | 0.000 | | |
| | | | LF | 380.000 | 2,090.00 | |
| | | | 5.50000 | 380.000 | | 2,090.00 |
| 0140 | 212-00006 | SEEDING (NATIVE) | 2.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 525.00000 | 0.000 | | 0.00 |
| 0145 | 213-00003 | MULCHING (WEED FREE) | 0.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0150 | 213-00061 | MULCH TACKIFIER | 150.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |
| 0155 | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) | 8,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.50000 | 0.000 | | 0.00 |
| 0160 | 304-06004 | *AGGREGATE BASE COURSE (CLASS 6) | 5,723.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.75000 | 0.000 | | 0.00 |
| 0165 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 64.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|-------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0170 | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 450.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0175 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 500.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.30000 | 0.000 | | 0.00 |
| 0180 | 412-00900 | *CONCRETE PAVEMENT (9 INCH) | 3,443.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 56.00000 | 0.000 | | 0.00 |
| 0185 | 412-00920 | *CONCRETE PAVEMENT (9 INCH) (FAST TRACK) | 1,728.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0190 | 412-01150 | *CONCRETE PAVEMENT (11-1/2 INCH) | 846.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 63.00000 | 0.000 | | 0.00 |
| 0195 | 503-00054 | *DRILLED CAISSON (54 INCH) | 51.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 375.00000 | 0.000 | | 0.00 |
| 0200 | 603-50018 | 18 INCH PLASTIC PIPE | 61.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0205 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 975.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0210 | 606-00710 | GUARDRAIL TYPE 7 (STYLE CA) | 300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 0.000 | | 0.00 |
| 0215 | 606-00720 | GUARDRAIL TYPE 7 (STYLE CC) | 773.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0220 | 606-01340 | *END ANCHORAGE TYPE 3D | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|--------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0225 | 606-01370 | *TRANSITION TYPE 3G | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,025.00000 | 0.000 | | 0.00 |
| 0230 | 606-01380 | *TRANSITION TYPE 3H | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0235 | 606-02005 | *END ANCHORAGE (FLARED) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0240 | 607-11525 | *FENCE (PLASTIC) | 1,000.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0245 | 609-40010 | *CURB TYPE 4 (SECTION B) | 1,414.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.50000 | 0.000 | | 0.00 |
| 0250 | 612-00001 | DELINEATOR (TYPE I) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0255 | 612-00002 | DELINEATOR (TYPE II) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0260 | 612-00003 | DELINEATOR (TYPE III) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0265 | 612-00021 | DELINEATOR (TYPE I) (BARRIER) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0270 | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.50000 | 0.000 | | 0.00 |
| 0275 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 500.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.50000 | 0.000 | | 0.00 |

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|------------------------------|-----------|-----------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0280 | 613-10000 | *WIRING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,685.00000 | 0.000 | | 0.00 |
| 0285 | 613-70151 | *LUMINAIRE HIGH PRESSURE SODIUM (150 WATT) (INSTALL ONLY) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 545.00000 | 0.000 | | 0.00 |
| 0290 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 440.00000 | 0.000 | | 0.00 |
| 0295 | 614-00012 | SIGN PANEL (CLASS II) | 155.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0300 | 614-00013 | SIGN PANEL (CLASS III) | 444.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 27.50000 | 0.000 | | 0.00 |
| 0305 | 614-00375 | STEEL SIGN POST (S 3X7.5) | 8.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| 0310 | 614-01582 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 94.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0315 | 614-07105 | MODIFICATION OF SIGN LEGEND | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 275.00000 | 0.000 | | 0.00 |
| 0320 | 614-10100 | *SIGN BRIDGE STRUCTURE (INSTALL ONLY) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.000 | | 0.00 |
| 0325 | 615-00150 | EMBANKMENT PROTECTOR (SPECIAL) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,500.00000 | 0.000 | | 0.00 |
| 0330 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.000 | | |
| | | | L S | 0.150 | 3,900.00 | |
| | | | 26,000.00000 | 0.150 | | 3,900.00 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0335 | 626-00000 | *MOBILIZATION | 1.000 | 0.250 | | |
| | | | L S | 0.250 | 26,250.00 | |
| | | | 105,000.00000 | 0.500 | | 52,500.00 |
| 0340 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.000 | | |
| | | | L S | 0.400 | 2,080.00 | |
| | | | 5,200.00000 | 0.400 | | 2,080.00 |
| 0345 | 627-00005 | *EPOXY PAVEMENT MARKING | 41.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0350 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 100.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0355 | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) | 180.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0360 | 630-00000 | *FLAGGING | 300.000 | 14.000 | | |
| | | | HOUR | 248.500 | 5,467.00 | |
| | | | 22.00000 | 262.500 | | 5,775.00 |
| 0365 | 630-00003 | *UNIFORMED TRAFFIC CONTROL | 1,500.000 | 36.000 | | |
| | | | HOUR | 281.000 | 16,860.00 | |
| | | | 60.00000 | 317.000 | | 19,020.00 |
| 0370 | 630-00004 | *TRAFFIC CONTROL VEHICLE | 9.000 | 4.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,300.00000 | 4.500 | | 14,850.00 |
| 0375 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 40.000 | 19.000 | | |
| | | | DAY | 21.000 | 2,520.00 | |
| | | | 120.00000 | 40.000 | | 4,800.00 |
| 0380 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 110.000 | 2.000 | | |
| | | | DAY | 5.000 | 2,000.00 | |
| | | | 400.00000 | 7.000 | | 2,800.00 |
| 0385 | 630-80001 | *FLASHING BEACON (PORTABLE) | 9.000 | 3.000 | | |
| | | | EACH | 1.000 | 1,800.00 | |
| | | | 1,800.00000 | 4.000 | | 7,200.00 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0390 | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY) | 8.000 EACH 375.00000 | 4.000 0.000 4.000 | 0.00 0.00 | 1,500.00 |
| 0395 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 95.000 EACH 55.00000 | 38.000 1.000 39.000 | 55.00 | 2,145.00 |
| 0400 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 76.000 EACH 100.00000 | 29.000 0.000 29.000 | 0.00 | 2,900.00 |
| 0405 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 34.000 EACH 140.00000 | 17.000 0.000 17.000 | 0.00 | 2,380.00 |
| 0410 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 660.000 SF 22.00000 | 140.000 190.000 330.000 | 4,180.00 | 7,260.00 |
| 0415 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 6.000 EACH 8,100.00000 | 3.000 0.000 3.000 | 0.00 | 24,300.00 |
| 0420 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 6.000 EACH 650.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0425 | 630-80360 | *DRUM CHANNELIZING DEVICE | 200.000 EACH 50.00000 | 5.500 0.000 5.500 | 0.00 | 275.00 |
| 0430 | 630-80376 | GUARDRAIL TYPE 7 (TEMPORARY) | 1,200.000 LF 32.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0435 | 630-80380 | *TRAFFIC CONE | 800.000 EACH 13.00000 | 0.000 400.000 400.000 | 5,200.00 | 5,200.00 |
| 0440 | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) | 1.000 EACH 7,800.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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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 NO0200 ROADWAY BID ITEMS | | | | | | |
| 0445 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 175,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0450 | 700-70021 | F/A ON-THE-JOB TRAINEE | 1,536.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 525.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0465 | 700-70070 | F/A OBTAIN POWER SOURCE FROM XCEL ENERGY | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 1,450,656.95 \$ | 72,402.00 \$ |
| | | | | | | 160,975.00 |
| CAT NO0320 F-16-KW-C 470 NB OVER I-70 | | | | | | |
| 0470 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 423.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.50000 | 0.000 | | 0.00 |
| 0475 | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 0.000 | | 0.00 |
| 0480 | 202-00504 | REMOVAL OF EXPANSION DEVICE | 67.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 57.00000 | 0.000 | | 0.00 |
| 0485 | 206-00000 | *STRUCTURE EXCAVATION | 89.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0490 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 250.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |

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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 NO0320 F-16-KW-C 470 NB OVER I-70 | | | | | | |
| 0495 | 206-00200 | *STRUCTURE BACKFILL (CLASS 2) | 65.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 12.50000 | 0.000 | | 0.00 |
| 0500 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 250.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0505 | 210-00510 | REBUILD PORTIONS OF PRESENT STRUCTURE | 1.000 L S | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0510 | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 130.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0515 | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 48.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 385.00000 | 0.000 | | 0.00 |
| 0520 | 509-08020 | *ALTER AND ERECT STRUCTURAL STEEL | 241,500.000 LB | 60,375.000 181,125.000 | 153,956.25 | 205,275.00 |
| | | | 0.85000 | 241,500.000 | | |
| 0525 | 512-00101 | BEARING DEVICE (TYPE I) | 9.000 EACH | 3.000 6.000 | 4,800.00 | 7,200.00 |
| | | | 800.00000 | 9.000 | | |
| 0526 | 900-00006 | ADDED ITEM (DOLLAR)/ PIER 2 BEARING DEVICE (CORRECTED) | 5,174.000 DOL | 0.000 5,174.000 | 5,174.00 | 5,174.00 |
| | | | 1.00000 | 5,174.000 | | |
| 0530 | 513-00690 | BRIDGE DRAIN (SPECIAL) | 1.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0535 | 515-00120 | WATERPROOFING (MEMBRANE) | 1,330.000 SY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 13.50000 | 0.000 | | 0.00 |
| 0540 | 518-01104 | BRIDGE EXPANSION DEVICE (0-4 INCH) (INSTALL ONLY) | 115.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 160.00000 | 0.000 | | 0.00 |

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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 NO0320 F-16-KW-C 470 NB OVER I-70 | | | | | | | |
| 0545 | 601-03040 | CONCRETE CLASS D (BRIDGE) | 238.000 CY | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 | |
| 0550 | 601-40300 | STRUCTURAL CONCRETE COATING | 163.000 SY | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 | |
| 0555 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 52,026.000 LB | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 0.85000 | 0.000 | | 0.00 | |
| 0560 | 606-10705 | BRIDGE RAIL TYPE 7 (SPECIAL) | 342.000 LF | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 | |
| 0565 | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH) | 605.000 LF | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 | |
| 0570 | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT | 155.000 LF | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 9.25000 | 0.000 | | 0.00 | |
| 0575 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 700.000 LF | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 7.93000 | 0.000 | | 0.00 | |
| 0580 | 618-05001 | PLACE PRESTRESSED CONCRETE UNIT | 73.000 EACH | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 | |
| 0585 | 700-70034 | F/A MODIFICATION OF STEEL DIAPHRAGMS | 5,000.000 F A | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0320 | CURRENT AMT \$ | 530,117.85 \$ | 163,930.25 \$ | 217,649.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0590 | 620-00005 | FIELD OFFICE (SPECIAL) | 1.000 EACH | 0.000 1.000 | 15,500.00 | 15,500.00 | |
| | | | 15,500.00000 | 1.000 | | 15,500.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 15,500.00 \$ | 15,500.00 \$ | 15,500.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 1,996,274.80 \$ | 251,832.25 \$ | 394,124.00 | |