

ESTIMATE SUMMARY

CONTID: C15290 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 15290-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 Georgetown East Overlay
 TIME CHARGED: 57.0 DAYS TIME ALLOW: 88 WORK DAYS
 PERCENT TIME: 64.77 ORIG TIME ALLOW: 84 WORK DAYS

PROJECT NO: IM 0703-295
 I-70 Georgetown East Overlay
 NAME OF ROAD: 070A
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: ASPHALT PAVING CO.
 14802 W. 44TH AVE.
 GOLDEN CO 80403 303-279-6611

PAY PERIOD ENDING 06/24/2006 DATE TIME STARTED 03/06/2006
 DATE LET 01/26/2006 DATE WORK BEGAN
 DATE AWARDED 02/17/2006 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/03/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/06/2006

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 4,717,759.52 PARTICIPATING | \$ 2,040,809.66 | \$ 749,210.43 |
| AWARD PROJECT AMT: \$ 4,062,848.89 NON-PARTICIPATING | 591,568.95 | 469,322.51 |
| PERCENT COMPLETE: 55.80% TOTAL EARNINGS | 2,632,378.61 | 1,218,532.94 |
| FUNDS AVAILABLE: \$ 2,085,380.91 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,218,532.94 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -60,942.73 | -23,675.36 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,194,857.58 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,194,857.58 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 1,194,857.58 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 ITEMS SITE I | | | | | | |
| 0005 | 202-00015 | REMOVAL OF HEADWALL | 1.000 EACH 1,100.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 1,100.00 |
| 0010 | 202-00037 | REMOVAL OF END SECTION | 1.000 EACH 550.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 550.00 |
| 0015 | 202-00090 | *REMOVAL OF DELINEATOR | 409.000 EACH 10.85000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0020 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 3,076.000 SY 7.50000 | 1,701.000 1,375.000 3,076.000 | 10,312.50 | 23,070.00 |
| 0025 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 1,063.000 LF 4.15000 | 500.500 0.000 500.500 | 0.00 | 2,077.07 |
| 0030 | 202-01140 | *REMOVAL OF GUARDRAIL TYPE 4 | 1,271.000 LF 25.50000 | 781.000 0.000 781.000 | 0.00 | 19,915.50 |
| 0035 | 202-01170 | *REMOVAL OF GUARDRAIL TYPE 7 | 430.000 LF 10.00000 | 240.000 0.000 240.000 | 0.00 | 2,400.00 |
| 0040 | 202-01300 | *REMOVAL OF END ANCHORAGE | 22.000 EACH 165.00000 | 16.000 0.000 16.000 | 0.00 | 2,640.00 |
| 0045 | 202-04002 | *CLEAN CULVERT | 7.000 EACH 4,925.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0050 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 821.000 CY 42.50000 | 821.000 0.000 821.000 | 0.00 | 34,892.50 |
| 0055 | 203-01500 | BLADING | 40.000 HOUR 135.00000 | 4.000 0.000 4.000 | 0.00 | 540.00 |

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| CAT NO0200 ROADWAY ITEMS SITE I | | | | | | |
| 0060 | 203-01594 | COMBINATION LOADER | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0065 | 203-02330 | LABORER | 80.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0070 | 206-00000 | STRUCTURE EXCAVATION | 23.000 | 23.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 75.00000 | 23.000 | | 1,725.00 |
| 0075 | 208-00002 | *EROSION LOG (12 INCH) | 277.000 | 277.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 277.000 | | 1,385.00 |
| 0080 | 208-00011 | *EROSION BALES (WEED FREE) | 36.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.00000 | 12.000 | | 168.00 |
| 0085 | 208-00020 | *SILT FENCE | 438.000 | 435.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 435.000 | | 2,175.00 |
| 0090 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |
| 0095 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.330 | | |
| | | | L S | 0.170 | 1,020.00 | |
| | | | 6,000.00000 | 0.500 | | 3,000.00 |
| 0100 | 210-01130 | *RESET GUARDRAIL TYPE 3 | 5,500.000 | 5,388.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.65000 | 5,388.000 | | 57,382.20 |
| 0105 | 210-01136 | *RESET GUARDRAIL TYPE 3 (DOUBLE) | 1,300.000 | 1,219.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.20000 | 1,219.000 | | 22,185.80 |
| 0110 | 210-01200 | *RESET END ANCHORAGE | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 355.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY ITEMS SITE I | | | | | | |
| 0115 | 210-04200 | *ADJUST GUARDRAIL | 23,225.000 | 23,225.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.05000 | 23,225.000 | | 47,611.25 |
| 0120 | 212-00006 | *SEEDING (NATIVE) | 4.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0125 | 212-00032 | *SOIL CONDITIONING | 4.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0130 | 213-00002 | *MULCHING (WEED FREE HAY) | 4.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 525.00000 | 0.000 | | 0.00 |
| 0135 | 213-00061 | *MULCH TACKIFIER | 800.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.90000 | 0.000 | | 0.00 |
| 0140 | 214-01010 | *BRUSH LAYER CUTTING | 50.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.25000 | 0.000 | | 0.00 |
| 0145 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 1,167.000 | 1,167.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.50000 | 1,167.000 | | 1,750.50 |
| 0150 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 2,258.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0155 | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 140.000 | 96.090 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 150.00000 | 96.090 | | 14,413.50 |
| 0156 | 403-34721 | HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) CATEGORY CHANGE / LEVELING COURSE | 4,750.000 | 4,443.810 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 59.25000 | 4,443.810 | | 263,295.74 |
| 0160 | 403-09210 | STONE MATRIX ASPHALT | 26,000.000 | 0.000 | | |
| | | | TON | 13,143.490 | 881,928.18 | |
| | | | 67.10000 | 13,143.490 | | 881,928.18 |

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|---------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS SITE I | | | | | | |
| 0165 | 411-10254 | EMULSIFIED ASPHALT (CSS-1H) (MODIFIED) | 13,282.000 | 2,988.000 | | |
| | | | GAL | 3,325.000 | 8,645.00 | |
| | | | 2.60000 | 6,313.000 | | 16,413.80 |
| 0170 | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 15.900 | 15.900 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 550.00000 | 15.900 | | 8,745.00 |
| 0175 | 601-40600 | CONCRETE TINTING | 87.000 | 87.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.00000 | 87.000 | | 1,305.00 |
| 0180 | 602-00000 | REINFORCING STEEL | 750.000 | 750.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.25000 | 750.000 | | 2,437.50 |
| 0185 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 8.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0190 | 603-30024 | 24 INCH STEEL END SECTION | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 850.00000 | 0.000 | | 0.00 |
| 0195 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 1,138.000 | 1,138.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 1,138.000 | | 17,070.00 |
| 0200 | 606-00350 | *GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING) | 575.000 | 413.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.85000 | 413.000 | | 10,676.05 |
| 0205 | 606-00700 | *GUARDRAIL TYPE 7 | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0210 | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA) | 550.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0215 | 606-01340 | *END ANCHORAGE TYPE 3D | 5.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 670.00000 | 4.000 | | 2,680.00 |

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| CAT NO0200 ROADWAY ITEMS SITE I | | | | | | |
| 0220 | 606-01370 | *TRANSITION TYPE 3G | 1.000 EACH 1,050.00000 | 1.000 0.000 1.000 | 0.00 | 1,050.00 |
| 0225 | 606-01380 | *TRANSITION TYPE 3H | 1.000 EACH 650.00000 | 1.000 0.000 1.000 | 0.00 | 650.00 |
| 0230 | 606-02003 | *END ANCHORAGE (NONFLARED) | 5.000 EACH 1,920.00000 | 2.000 0.000 2.000 | 0.00 | 3,840.00 |
| 0235 | 606-02005 | *END ANCHORAGE (FLARED) | 7.000 EACH 1,490.00000 | 6.000 0.000 6.000 | 0.00 | 8,940.00 |
| 0240 | 606-20000 | *WIRE ROPE SAFETY FENCE | 1,281.000 LF 49.85000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0245 | 606-21000 | *WIRE ROPE END ANCHORAGE | 4.000 EACH 4,100.00000 | 0.000 2.000 2.000 | 8,200.00 | 8,200.00 |
| 0250 | 607-11525 | FENCE (PLASTIC) | 100.000 LF 15.00000 | 100.000 0.000 100.000 | 0.00 | 1,500.00 |
| 0255 | 609-60011 | *CURB TYPE 6 (SECTION M) | 1,400.000 LF 6.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0260 | 612-00001 | *DELINEATOR (TYPE I) | 420.000 EACH 18.50000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0265 | 612-00002 | *DELINEATOR (TYPE II) | 20.000 EACH 20.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0270 | 612-00003 | *DELINEATOR (TYPE III) | 12.000 EACH 25.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY ITEMS SITE I | | | | | | |
| 0275 | 614-80387 | *RUMBLE STRIP (GRINDING) | 86,986.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.16000 | 0.000 | | 0.00 |
| 0280 | 614-85115 | *IMPACT ATTENUATOR (QUADGUARD) | 4.000 | 0.000 | | |
| | | | EACH | 2.000 | 68,800.00 | |
| | | | 34,400.00000 | 2.000 | | 68,800.00 |
| 0285 | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0290 | 625-00000 | *CONSTRUCTION SURVEYING | 0.800 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 21,700.00000 | 0.000 | | 0.00 |
| 0295 | 626-00000 | *MOBILIZATION | 0.800 | 0.480 | | |
| | | | L S | 0.320 | 91,520.00 | |
| | | | 286,000.00000 | 0.800 | | 228,800.00 |
| 0300 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.500 | | 2,000.00 |
| 0305 | 627-00005 | *EPOXY PAVEMENT MARKING | 300.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 67.15000 | 0.000 | | 0.00 |
| 0310 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 800.000 | 335.200 | | |
| | | | GAL | 192.200 | 7,284.38 | |
| | | | 37.90000 | 527.400 | | 19,988.46 |
| 0315 | 627-01010 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID) | 5,400.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.40000 | 0.000 | | 0.00 |
| 0320 | 630-00000 | *FLAGGING | 4,800.000 | 1,466.000 | | |
| | | | HOUR | 578.000 | 13,149.50 | |
| | | | 22.75000 | 2,044.000 | | 46,501.00 |
| 0325 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 25.000 | 22.000 | | |
| | | | DAY | 3.000 | 330.00 | |
| | | | 110.00000 | 25.000 | | 2,750.00 |

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| CAT NO0200 ROADWAY ITEMS SITE I | | | | | | |
| 0330 | 630-00011 | *COURTESY VEHICLE | 30.000 | 0.500 | | |
| | | | DAY | 8.500 | 7,650.00 | |
| | | | 900.00000 | 9.000 | | 8,100.00 |
| 0335 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 50.000 | 31.000 | | |
| | | | DAY | 8.000 | 7,800.00 | |
| | | | 975.00000 | 39.000 | | 38,025.00 |
| 0340 | 630-80001 | *FLASHING BEACON (PORTABLE) | 8.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 4.000 | | 440.00 |
| 0345 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 22.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 11.000 | | 605.00 |
| 0350 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 114.000 | 57.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 57.000 | | 3,135.00 |
| 0355 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 60.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 30.000 | | 1,650.00 |
| 0360 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 3.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,165.00000 | 1.500 | | 3,247.50 |
| 0365 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 261.000 | 179.000 | | |
| | | | DAY | 82.000 | 7,995.00 | |
| | | | 97.50000 | 261.000 | | 25,447.50 |
| 0370 | 630-80360 | *DRUM CHANNELIZING DEVICE | 80.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 40.000 | | 2,200.00 |
| 0375 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 20.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 10.000 | | 550.00 |
| 0380 | 630-80368 | *PORTABLE TRAFFIC SPEED MONITOR | 70.000 | 19.000 | | |
| | | | DAY | 2.500 | 275.00 | |
| | | | 110.00000 | 21.500 | | 2,365.00 |

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| CAT NO0200 ROADWAY ITEMS SITE I | | | | | | |
| 0385 | 630-80380 | *TRAFFIC CONE | 400.000 EACH | 200.000 0.000 | 0.00 | |
| | | | 11.00000 | 200.000 | | 2,200.00 |
| 0390 | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) | 2.000 EACH | 1.000 0.000 | 0.00 | |
| | | | 16,500.00000 | 1.000 | | 16,500.00 |
| 0395 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 150,000.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0400 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 12,000.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0405 | 700-70016 | F/A FUEL COST ADJUSTMENT | 18,300.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0410 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 22,000.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0415 | 700-70023 | F/A ON-THE-JOB TRAINEE | 2,100.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0420 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 93,000.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0425 | 700-70028 | F/A ESB PROGRAM | 7,500.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0430 | 700-70380 | F/A EROSION CONTROL | 5,000.000 F A | 1,427.590 0.000 | 0.00 | |
| | | | 1.00000 | 1,427.590 | | 1,427.59 |
| | | | CAT 0200 | CURRENT AMT \$ | 3,785,400.41 | \$ 1,114,909.56 \$ 1,944,444.65 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY ITEMS SITE II - FRONTAGE ROAD REPAIR | | | | | | |
| 0435 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 3,462.000 | 3,462.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.50000 | 3,462.000 | | 25,965.00 |
| 0440 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 1,486.000 | 296.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 42.50000 | 296.000 | | 12,580.00 |
| 0445 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 3,000.000 | 559.110 | | |
| | | | TON | 554.080 | 13,852.00 | |
| | | | 25.00000 | 1,113.190 | | 27,829.75 |
| 0450 | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 14.610 | 14.610 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 150.00000 | 14.610 | | 2,191.50 |
| 0455 | 403-34721 | HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) | 7,770.000 | 0.000 | | |
| | | | TON | 7,145.230 | 423,354.88 | |
| | | | 59.25000 | 7,145.230 | | 423,354.88 |
| 0460 | 411-10254 | EMULSIFIED ASPHALT (CSS-1H) (MODIFIED) | 4,400.000 | 2,800.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.60000 | 2,800.000 | | 7,280.00 |
| 0465 | 625-00000 | *CONSTRUCTION SURVEYING | 0.200 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 21,700.00000 | 0.000 | | 0.00 |
| 0470 | 626-00000 | *MOBILIZATION | 0.200 | 0.120 | | |
| | | | L S | 0.080 | 22,880.00 | |
| | | | 286,000.00000 | 0.200 | | 57,200.00 |
| 0475 | 627-00005 | *EPOXY PAVEMENT MARKING | 350.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 67.15000 | 0.000 | | 0.00 |
| 0480 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 350.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 37.90000 | 0.000 | | 0.00 |
| 0485 | 627-00070 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING | 160.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.00000 | 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 NO0201 ROADWAY ITEMS SITE II - FRONTAGE ROAD REPAIR | | | | | | |
| 0490 | 630-00000 | *FLAGGING | 1,200.000 | 456.250 | | |
| | | | HOUR | 167.500 | 3,810.63 | |
| | | | 22.75000 | 623.750 | | 14,190.31 |
| 0495 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 12.000 | 1.000 | | |
| | | | DAY | 5.000 | 550.00 | |
| | | | 110.00000 | 6.000 | | 660.00 |
| 0500 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 34.000 | 10.000 | | |
| | | | DAY | 5.000 | 4,875.00 | |
| | | | 975.00000 | 15.000 | | 14,625.00 |
| 0505 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 20.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 10.000 | | 1,100.00 |
| 0510 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 14.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 7.000 | | 385.00 |
| 0515 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 49.000 | 24.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 24.500 | | 1,347.50 |
| 0520 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 2.000 | | 110.00 |
| 0525 | 630-80360 | *DRUM CHANNELIZING DEVICE | 40.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 20.000 | | 1,100.00 |
| 0530 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 10.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 5.000 | | 275.00 |
| 0535 | 630-80380 | *TRAFFIC CONE | 250.000 | 125.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 125.000 | | 1,375.00 |

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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 NO0201 ROADWAY ITEMS SITE II - FRONTAGE ROAD REPAIR | | | | | | |
| 0540 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 19,639.060 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0201 | CURRENT AMT \$ | 831,145.56 \$ | 469,322.51 \$ |
| CAT NO0300 F-14-AW | | | | | | |
| 0545 | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 101.000 | 0.000 | | |
| | | | SY | 101.000 | 12,625.00 | |
| | | | 125.00000 | 101.000 | | 12,625.00 |
| 0550 | 202-00453 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) | 175.000 | 0.000 | | |
| | | | SY | 175.000 | 28,000.00 | |
| | | | 160.00000 | 175.000 | | 28,000.00 |
| 0555 | 202-00462 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 360.00000 | 0.000 | | 0.00 |
| 0560 | 202-05100 | *SANDBLASTING REINFORCING STEEL | 276.000 | 0.000 | | |
| | | | SY | 276.000 | 4,140.00 | |
| | | | 15.00000 | 276.000 | | 4,140.00 |
| 0565 | 403-34721 | HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) | 25.000 | 7,089.690 | | |
| | | | TON | -7,089.690 | -420,064.13 | |
| | | | 59.25000 | 0.000 | | 0.00 |
| 0570 | 515-00120 | *WATERPROOFING (MEMBRANE) | 302.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.15000 | 0.000 | | 0.00 |
| 0575 | 601-03540 | *CONCRETE CLASS DT (DECK TOPPING) | 16.000 | 0.000 | | |
| | | | CY | 16.000 | 9,600.00 | |
| | | | 600.00000 | 16.000 | | 9,600.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 59,213.55 \$ | -365,699.13 \$ |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0580 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,000.00000 | 1.000 | | 22,000.00 |
| 0585 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,500.00000 | 1.000 | | 17,500.00 |

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0590 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| | | | | | | |
| | | CAT 0400 | CURRENT AMT | \$ 42,000.00 | \$ 0.00 | \$ 42,000.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 4,717,759.52 | \$ 1,218,532.94 | \$ 2,632,378.59 |