

ESTIMATE SUMMARY

CONTID: C15699

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15699-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

220 WORK DAYS

I-25 BROADWAY VIADUCT PH 3

PERCENT TIME: 24.09

ORIG TIME ALLOW:

220 WORK DAYS

PROJECT NO:

IM 0252-384

I-25 BROADWAY VIADUCT PH 3

NAME OF ROAD:

Interstate 25

PROJECT COUNTIES:

DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

05/16/2007

DATE TIME STARTED 02/15/2007

6663 COLORADO BLVD.

DATE LET

11/09/2006

DATE WORK BEGAN 02/15/2007

DATE AWARDED

11/14/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/30/2006

DATE ACCEPTED

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

02/15/2007

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,231,340.75 PARTICIPATING | \$ 70,000.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 1,967,361.92 NON-PARTICIPATING | 71,219.34 | 52,821.40 |
| PERCENT COMPLETE: | 6.33% TOTAL EARNINGS | 141,219.34 | 52,821.40 |
| FUNDS AVAILABLE: | \$ 2,090,121.41 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 141,219.34 | 52,821.40 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -3,749.08 | -1,097.14 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 137,470.26 | 51,724.26 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 137,470.26 | 51,724.26 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 51,724.26 |

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 | | | | | | |
| 0005 | 202-00001 | REMOVAL OF STRUCTURE | 6.000 EACH | 0.000 0.000 | 0.00 0.00 | 0.00 |
| | | | 800.00000 | 0.000 | | 0.00 |
| 0010 | 202-00035 | REMOVAL OF PIPE | 354.000 LF | 0.000 0.000 | 0.00 0.00 | 0.00 |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0015 | 202-00195 | REMOVAL OF MEDIAN COVER | 1,000.000 SY | 0.000 0.000 | 0.00 0.00 | 0.00 |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0020 | 202-00200 | REMOVAL OF SIDEWALK | 335.000 SY | 0.000 0.000 | 0.00 0.00 | 0.00 |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0025 | 202-00203 | REMOVAL OF CURB AND GUTTER | 1,085.000 LF | 0.000 71.000 | 284.00 284.00 | 284.00 |
| | | | 4.00000 | 71.000 | | 284.00 |
| 0030 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 3,676.000 SY | 0.000 1,408.700 | 16,904.40 16,904.40 | 16,904.40 |
| | | | 12.00000 | 1,408.700 | | 16,904.40 |
| 0035 | 202-00220 | REMOVAL OF ASPHALT MAT | 1,305.000 SY | 0.000 76.000 | 760.00 760.00 | 760.00 |
| | | | 10.00000 | 76.000 | | 760.00 |
| 0040 | 202-01000 | *REMOVAL OF FENCE | 2,000.000 LF | 0.000 0.000 | 0.00 0.00 | 0.00 |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0045 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 4,400.000 CY | 0.000 0.000 | 0.00 0.00 | 0.00 |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0050 | 203-01500 | BLADING | 40.000 HOUR | 0.000 0.000 | 0.00 0.00 | 0.00 |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0055 | 203-01510 | BACKHOE | 40.000 HOUR | 0.000 0.000 | 0.00 0.00 | 0.00 |
| | | | 170.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01597 | POTHOLING | 200.000 | 4.250 | | |
| | | | HOUR | 22.000 | 4,180.00 | |
| | | | 190.00000 | 26.250 | | 4,987.50 |
| 0065 | 207-00205 | *TOPSOIL | 690.000 | 4.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.00000 | 4.000 | | 84.00 |
| 0070 | 207-01110 | *PLANTER SOIL MIX | 200.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 31.00000 | 0.000 | | 0.00 |
| 0075 | 208-00010 | *EROSION BALES | 65.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.25000 | 0.000 | | 0.00 |
| 0080 | 208-00020 | *SILT FENCE | 270.000 | 235.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.25000 | 235.000 | | 293.75 |
| 0085 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,050.00000 | 0.000 | | 0.00 |
| 0090 | 208-00050 | *STORM DRAIN INLET PROTECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 275.00000 | 4.000 | | 1,100.00 |
| 0095 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0100 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,800.00000 | 0.000 | | 0.00 |
| 0105 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.100 | | |
| | | | L S | 0.100 | 240.00 | |
| | | | 2,400.00000 | 0.200 | | 480.00 |
| 0110 | 210-00015 | RESET END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 475.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-00750 | RESET LIGHT STANDARD | 1.000 EACH 4,500.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0120 | 210-01000 | *RESET FENCE | 30.000 LF 27.50000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0125 | 210-01011 | *RESET GATE | 1.000 EACH 240.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0130 | 210-04010 | ADJUST MANHOLE | 7.000 EACH 465.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0135 | 210-04015 | MODIFY MANHOLE | 2.000 EACH 1,800.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0140 | 210-04020 | MODIFY INLET | 5.000 EACH 3,000.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0145 | 210-04025 | MODIFY STRUCTURE | 5.000 EACH 1,100.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0150 | 212-00006 | *SEEDING (NATIVE) | 1.100 ACRE 3,750.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0155 | 212-00032 | *SOIL CONDITIONING | 1.600 ACRE 6,900.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0160 | 213-00002 | *MULCHING (WEED FREE HAY) | 1.100 ACRE 1,370.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0165 | 213-00061 | *MULCH TACKIFIER | 220.000 LB 4.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 213-00065 | *INORGANIC MULCH | 2,662.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 46.75000 | 0.000 | | 0.00 |
| 0175 | 214-00225 | *DECIDUOUS TREE (2.5 INCH CALIPER) | 1.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 820.00000 | 0.000 | | 0.00 |
| 0180 | 214-00230 | *DECIDUOUS TREE (3 INCH CALIPER) | 10.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 660.00000 | 0.000 | | 0.00 |
| 0185 | 214-00650 | *EVERGREEN SHRUB (5 GALLON CONTAINER) | 308.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0190 | 214-00850 | *GROUND COVER VINES (5 GALLON CONTAINER) | 118.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0195 | 214-00908 | *PERENNIALS (1 QUART CONTAINER) | 5,538.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 7.60000 | 0.000 | | 0.00 |
| 0200 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 2,600.000 SY | 36.000 0.000 | 0.00 | 0.00 |
| | | | 1.15000 | 36.000 | | 41.40 |
| 0205 | 217-00010 | *PRE-EMERGENT HERBICIDE | 17,803.000 SY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 0.14000 | 0.000 | | 0.00 |
| 0210 | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000 L S | 0.000 0.000 | 0.00 | 0.00 |
| | | | 2,400.00000 | 0.000 | | 0.00 |
| 0215 | 250-00050 | *MONITORING TECHNICIAN | 200.000 HOUR | 0.000 0.000 | 0.00 | 0.00 |
| | | | 39.00000 | 0.000 | | 0.00 |
| 0220 | 250-00110 | *HEALTH AND SAFETY OFFICER | 200.000 HOUR | 0.000 0.000 | 0.00 | 0.00 |
| | | | 66.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 250-00120 | *MATERIAL SAMPLING AND DELIVERY | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0230 | 250-00200 | MATERIAL HANDLING (STOCKPILE) | 75.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0235 | 250-00210 | SOLID WASTE DISPOSAL | 100.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 27.00000 | 0.000 | | 0.00 |
| 0240 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 3,648.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0245 | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 25.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0250 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 15.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0255 | 412-00800 | *CONCRETE PAVEMENT (8 INCH) | 8,385.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 44.00000 | 0.000 | | 0.00 |
| 0260 | 412-01000 | *CONCRETE PAVEMENT (10 INCH) | 4,036.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 59.00000 | 0.000 | | 0.00 |
| 0265 | 420-00100 | *GEOTEXTILE (EROSION CONTROL) (CLASS A) | 166.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.25000 | 0.000 | | 0.00 |
| 0270 | 420-00200 | *GEOTEXTILE (WEED BARRIER) | 2,662.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.10000 | 0.000 | | 0.00 |
| 0275 | 506-00212 | RIPRAP (12 INCH) | 75.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 601-03000 | CONCRETE CLASS D | 13.000 CY 450.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0285 | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE | 200.000 LF 85.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0290 | 603-50008 | 8 INCH PLASTIC PIPE | 22.000 LF 44.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0295 | 604-16005 | INLET TYPE 16 (5 FOOT) | 3.000 EACH 3,400.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0300 | 604-30010 | MANHOLE SLAB BASE (10 FOOT) | 1.000 EACH 3,800.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0305 | 607-53172 | *FENCE CHAIN LINK (72 INCH) | 756.000 LF 16.50000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0310 | 607-60212 | *12 FOOT GATE SINGLE (CHAIN LINK) | 1.000 EACH 530.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0315 | 608-00006 | CONCRETE SIDEWALK (6 INCH) | 1,245.000 SY 37.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0320 | 608-00010 | CONCRETE CURB RAMP | 95.000 SY 120.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0325 | 609-20010 | CURB TYPE 2 (SECTION B) | 410.000 LF 15.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0330 | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B) | 2,710.000 LF 13.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 1,735.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0340 | 609-24000 | GUTTER TYPE 2 SPECIAL | 6.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0345 | 609-24004 | GUTTER TYPE 2 (4 FOOT) | 96.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0350 | 609-40130 | CURB (MEDIAN) (SPECIAL) | 310.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0355 | 610-00026 | MEDIAN COVER MATERIAL (6 INCH PATTERNED CONCRETE) | 6,655.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0360 | 610-00030 | MEDIAN COVER MATERIAL (CONCRETE) | 3,685.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0365 | 614-00011 | *SIGN PANEL (CLASS I) | 69.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0370 | 614-00216 | *STEEL SIGN POST (2X2 INCH TUBING) | 130.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0375 | 614-00218 | *STEEL SIGN POST (2.25X2.25 INCH TUBING) | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0380 | 619-00005 | WATER LINE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 33,000.00000 | 0.000 | | 0.00 |
| 0385 | 623-09900 | *SPRINKLER SYSTEM | 1.000 | 0.000 | | |
| | | | L S | 0.150 | 7,650.00 | |
| | | | 51,000.00000 | 0.150 | | 7,650.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.100 | | |
| | | | L S | 0.100 | 1,400.00 | |
| | | | 14,000.00000 | 0.200 | | 2,800.00 |
| 0395 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 100.000 | 42.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 130.00000 | 42.000 | | 5,460.00 |
| 0400 | 626-00000 | *MOBILIZATION | 1.000 | 0.000 | | |
| | | | L S | 0.250 | 16,250.00 | |
| | | | 65,000.00000 | 0.250 | | 16,250.00 |
| 0405 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,500.00000 | 0.000 | | 0.00 |
| 0410 | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING | 415.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.25000 | 0.000 | | 0.00 |
| 0415 | 627-00005 | *EPOXY PAVEMENT MARKING | 19.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 375.00000 | 0.000 | | 0.00 |
| 0420 | 627-00060 | *PREFORMED PLASTIC PAVEMENT MARKING (60 MILS) | 384.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.50000 | 0.000 | | 0.00 |
| 0425 | 630-00000 | FLAGGING | 1,200.000 | 0.000 | | |
| | | | HOUR | 21.500 | 473.00 | |
| | | | 22.00000 | 21.500 | | 473.00 |
| 0430 | 630-00007 | TRAFFIC CONTROL INSPECTION | 40.000 | 0.000 | | |
| | | | DAY | 17.000 | 1,530.00 | |
| | | | 90.00000 | 17.000 | | 1,530.00 |
| 0435 | 630-00012 | TRAFFIC CONTROL MANAGEMENT | 100.000 | 0.000 | | |
| | | | DAY | 7.000 | 3,150.00 | |
| | | | 450.00000 | 7.000 | | 3,150.00 |
| 0440 | 630-00015 | UNIFORMED TRAFFIC CONTROL COORDINATION | 200.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 630-80335 | BARRICADE (TYPE 3 M-A) (TEMPORARY) | 5.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 1.000 | | 105.00 |
| 0450 | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0455 | 630-80337 | BARRICADE (TYPE 3 M-C) (TEMPORARY) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 0.000 | | 0.00 |
| 0460 | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 38.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0465 | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 27.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 135.00000 | 0.000 | | 0.00 |
| 0470 | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 389.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0475 | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 835.00000 | 0.000 | | 0.00 |
| 0480 | 630-80359 | PORTABLE MESSAGE SIGN PANEL | 7.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0485 | 630-80360 | DRUM CHANNELIZING DEVICE | 25.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 47.00000 | 9.000 | | 423.00 |
| 0490 | 630-80380 | TRAFFIC CONE | 150.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0495 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 100,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 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 | | | | | | |
| 0500 | 700-70011 | F/A PARTNERING | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0505 | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0510 | 700-70016 | F/A FUEL COST ADJUSTMENT | 5,250.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0515 | 700-70021 | F/A ON-THE-JOB TRAINEE | 2,400.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0520 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT COMPRESSIVE STRENGTH CRITERIA | 34,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0530 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0535 | 700-70042 | F/A RAILROAD FLAGGING | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0540 | 700-70060 | F/A ADJUST UTILITIES | 6,673.830 | 6,673.830 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 6,673.830 | | 6,673.83 |
| 0545 | 700-70074 | F/A OBTAIN POWER FROM XCEL ENERGY | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0550 | 700-70310 | F/A LANDSCAPING | 30,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 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 | | | | | | | |
| 0555 | 700-70380 | F/A EROSION CONTROL | 5,000.000 | 1,079.460 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 1,079.460 | | 1,079.46 | |
| 0560 | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 5,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0580 | 507-00000 | CONCRETE SLOPE AND DITCH PAVING | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 360.00000 | 0.000 | | 0.00 | |
| 0585 | 304-09000 | AGGREGATE BASE COURSE (SPECIAL) ROTOMILLINGS | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 29.00000 | 0.000 | | 0.00 | |
| 0590 | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 12.000 | 6.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 115.00000 | 6.000 | | 690.00 | |
| 0595 | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4 | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 18.50000 | 0.000 | | 0.00 | |
| 0600 | 210-01140 | RESET GUARDRAIL TYPE 4 | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 5.25000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 2,010,392.75 \$ | 52,821.40 \$ | 71,219.34 |
| CAT NO0300 STRUCTURES | | | | | | | |
| 0565 | 601-40400 | *STRUCTURAL CONCRETE STAIN | 28,752.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.25000 | 0.000 | | 0.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 150,948.00 \$ | 0.00 \$ | 0.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0570 | 620-00005 | FIELD OFFICE (SPECIAL) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 30,000.00000 | 1.000 | | 30,000.00 | |

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0575 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40,000.00000 | 1.000 | | 40,000.00 |
| | | CAT 0400 | CURRENT AMT | \$ 70,000.00 | \$ 0.00 | \$ 70,000.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 2,231,340.75 | \$ 52,821.40 | \$ 141,219.34 |