

ESTIMATE SUMMARY

10:11:07

CONTID: C16390

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 16390-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 163.0 DAYS

TIME ALLOW:

160 WORK DAYS

PREBLE CREEK DRAINAGE (I-25 & SH 7)

PERCENT TIME: 101.88

ORIG TIME ALLOW:

151 WORK DAYS

PROJECT NO: C0253-201

PREBLE CREEK DRAINAGE (I-25 & SH 7)

NAME OF ROAD: 025A

PROJECT COUNTIES: BROOMFIELD, REGION 4

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 04/15/2011

DATE TIME STARTED 01/25/2010

6663 COLORADO BLVD.

DATE LET 10/15/2009

DATE WORK BEGAN

DATE AWARDED 10/23/2009

DATE TIME STOPPED 12/17/2010

DATE CONTRACT EXECUTED 11/10/2009

DATE ACCEPTED 12/17/2010

COMMERCE CITY CO 80022 303/287-8905

DATE NOTICE TO PROCEED 01/25/2010

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,023,693.82 | PARTICIPATING | \$ 40,860.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 2,833,973.85 | NON-PARTICIPATING | 2,871,454.78 | 114,925.05 |
| PERCENT COMPLETE: | 96.32% | TOTAL EARNINGS | 2,912,314.78 | 114,925.05 |
| FUNDS AVAILABLE: | \$ 111,379.04 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 2,912,314.78 | 114,925.05 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -42,509.61 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 2,869,805.17 | 114,925.05 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 2,869,805.17 | 114,925.05 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | ----- | |
| | | | PAYMENT DUE | \$ 114,925.05 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16390
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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | *Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,100.00000 | 1.000 | | 6,100.00 |
| 0010 | 202-00019 | Removal of Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 1.000 | | 800.00 |
| 0015 | 202-00035 | Removal of Pipe | 120.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 120.000 | | 3,000.00 |
| 0020 | 202-00037 | Removal of End Section | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 245.00000 | 3.000 | | 735.00 |
| 0025 | 202-00090 | *Removal of Delineator | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.25000 | 8.000 | | 82.00 |
| 0030 | 202-00210 | *Removal of Concrete Pavement | 3,025.000 | 3,025.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.15000 | 3,025.000 | | 24,653.75 |
| 0035 | 202-00220 | *Removal of Asphalt Mat | 1,715.000 | 1,715.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.15000 | 1,715.000 | | 5,402.25 |
| 0040 | 202-00250 | *Removal of Pavement Marking | 7,398.000 | 7,398.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.60000 | 7,398.000 | | 19,234.80 |
| 0045 | 202-01000 | *Removal of Fence | 530.000 | 530.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.75000 | 530.000 | | 397.50 |
| 0050 | 202-01130 | *Removal of Guardrail Type 3 | 92.000 | 92.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.20000 | 92.000 | | 386.40 |
| 0055 | 202-01170 | Removal of Guardrail Type 7 | 465.000 | 465.000 | | |
| | | | LF | -5.000 | -72.50 | |
| | | | 14.50000 | 460.000 | | 6,670.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01200 | *Removal of Tensioned Cable Barrier | 2,930.000 | 2,930.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 2,930.000 | | 5,860.00 |
| 0065 | 202-01300 | *Removal of End Anchorage | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.00000 | 3.000 | | 540.00 |
| 0070 | 202-04002 | *Clean Culvert | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,070.00000 | 1.000 | | 2,070.00 |
| 0075 | 202-05150 | *Sandblasting | 1,004.000 | 1,004.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.45000 | 1,004.000 | | 451.80 |
| 0080 | 203-00010 | *Unclassified Excavation (Complete In Place) | 21,455.000 | 21,455.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.65000 | 21,455.000 | | 142,675.75 |
| 0085 | 203-00062 | *Embankment Material (Complete In Place) (Special) | 12,600.000 | 12,393.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.65000 | 12,393.000 | | 144,378.45 |
| 0090 | 203-01100 | *Proof Rolling | 3.000 | 3.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 63.45000 | 3.000 | | 190.35 |
| 0095 | 203-01500 | *Blading | 99.500 | 99.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 99.500 | | 9,950.00 |
| 0100 | 203-01510 | *Backhoe | 41.000 | 40.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 79.00000 | 40.500 | | 3,199.50 |
| 0105 | 203-01597 | *Potholing | 5.000 | 5.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 196.00000 | 5.000 | | 980.00 |
| 0110 | 207-00305 | *Wetland Topsoil | 145.000 | 145.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.15000 | 145.000 | | 456.75 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 207-00310 | *Stockpile Wetland Topsoil | 145.000 | 145.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.15000 | 145.000 | | 456.75 |
| 0120 | 208-00002 | Erosion Log (12 Inch) | 570.000 | 570.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.25000 | 570.000 | | 2,422.50 |
| 0125 | 208-00020 | Silt Fence | 1,997.000 | 1,997.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.45000 | 1,997.000 | | 4,892.65 |
| 0130 | 208-00034 | Gravel Bag | 70.000 | 70.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.75000 | 70.000 | | 472.50 |
| 0135 | 208-00045 | Concrete Washout Structure | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 610.00000 | 3.000 | | 1,830.00 |
| 0140 | 208-00070 | *Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 635.00000 | 0.000 | | 0.00 |
| 0145 | 208-00103 | Removal and Disposal of Sediment (Labor) | 8.000 | 8.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 39.00000 | 8.000 | | 312.00 |
| 0150 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0155 | 208-00205 | Erosion Control Supervisor | 70.000 | 65.000 | | |
| | | | HOURL | 5.000 | 240.00 | |
| | | | 48.00000 | 70.000 | | 3,360.00 |
| 0160 | 210-00015 | Reset End Section | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 370.00000 | 0.000 | | 0.00 |
| 0165 | 210-00810 | *Reset Ground Sign | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 155.00000 | 3.000 | | 465.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 210-01011 | *Reset Gate | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 240.00000 | 1.000 | | 240.00 |
| 0175 | 210-01130 | *Reset Guardrail Type 3 | 295.000 | 295.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.50000 | 295.000 | | 3,392.50 |
| 0180 | 210-01190 | *Reset Tensioned Cable Barrier | 1,430.000 | 1,430.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 1,430.000 | | 14,300.00 |
| 0185 | 210-02024 | Relay Pipe (24 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 61.00000 | 0.000 | | 0.00 |
| 0190 | 210-02900 | *Relay Riprap | 53.000 | 53.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 32.00000 | 53.000 | | 1,696.00 |
| 0195 | 212-00006 | *Seeding (Native) | 6.600 | 6.600 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 275.00000 | 6.600 | | 1,815.00 |
| 0200 | 212-00032 | *Soil Conditioning | 6.600 | 6.600 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,895.00000 | 6.600 | | 19,107.00 |
| 0205 | 213-00002 | *Mulching (Weed Free Hay) | 6.600 | 6.600 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 450.00000 | 6.600 | | 2,970.00 |
| 0210 | 213-00061 | *Mulch Tackifier | 1,400.000 | 1,353.000 | | |
| | | | LB | 47.000 | 91.65 | |
| | | | 1.95000 | 1,400.000 | | 2,730.00 |
| 0215 | 214-00905 | *Perennials (2.25 Inch Pot) | 1,534.000 | 1,534.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2.35000 | 1,534.000 | | 3,604.90 |
| 0220 | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 1,947.000 | 1,947.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.80000 | 1,947.000 | | 3,504.60 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 217-00020 | *Herbicide Treatment | 1.000 | 1.000 | | |
| | | | 178.00000 | 1.000 | 0.00 | 178.00 |
| | | | | 0.000 | | |
| | | | 178.00000 | 1.000 | | 178.00 |
| 0230 | 240-00100 | *Prairie Dog Management | 1.000 | 1.000 | | |
| | | | 2,600.00000 | 1.000 | 0.00 | 2,600.00 |
| | | | | 0.000 | | |
| | | | 2,600.00000 | 1.000 | | 2,600.00 |
| 0235 | 304-06007 | *Aggregate Base Course (Class 6) | 767.000 | 767.000 | | |
| | | | 22.00000 | 767.000 | 0.00 | 16,874.00 |
| | | | | 0.000 | | |
| | | | 22.00000 | 767.000 | | 16,874.00 |
| 0240 | 306-01000 | *Reconditioning | 592.000 | 592.000 | | |
| | | | 5.30000 | 592.000 | 0.00 | 3,137.60 |
| | | | | 0.000 | | |
| | | | 5.30000 | 592.000 | | 3,137.60 |
| 0245 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 57.560 | 57.560 | | |
| | | | 50.50000 | 57.560 | 0.00 | 2,906.78 |
| | | | | 0.000 | | |
| | | | 50.50000 | 57.560 | | 2,906.78 |
| 0250 | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 628.850 | 628.850 | | |
| | | | 67.50000 | 628.310 | -36.45 | 42,410.93 |
| | | | | -0.540 | | |
| | | | 67.50000 | 628.310 | | 42,410.93 |
| 0251 | 900-00006 | Added Item (Dollar)/ Added Item (Dollar)/ | -60.000 | -60.000 | | |
| | | | 1.00000 | -180.000 | -120.00 | -180.00 |
| | | | | -120.000 | | |
| | | | 1.00000 | -180.000 | | -180.00 |
| 0255 | 412-01300 | *Concrete Pavement (13 Inch) | 4,500.000 | 2,396.000 | | |
| | | | 51.00000 | 2,396.000 | 0.00 | 122,196.00 |
| | | | | 0.000 | | |
| | | | 51.00000 | 2,396.000 | | 122,196.00 |
| 0256 | 601-04000 | Concrete Class E sco009; MCR 5 | 213.700 | 0.000 | | |
| | | | 428.23000 | 213.700 | 91,512.75 | 91,512.75 |
| | | | | 213.700 | | |
| | | | 428.23000 | 213.700 | | 91,512.75 |
| 0260 | 420-00102 | *Geotextile (Erosion Control) (Class 1) | 2,530.000 | 2,530.000 | | |
| | | | 2.10000 | 2,530.000 | 0.00 | 5,313.00 |
| | | | | 0.000 | | |
| | | | 2.10000 | 2,530.000 | | 5,313.00 |
| 0265 | 506-00218 | *Riprap (18 Inch) | 2,274.000 | 2,274.000 | | |
| | | | 47.25000 | 2,274.000 | 0.00 | 107,446.50 |
| | | | | 0.000 | | |
| | | | 47.25000 | 2,274.000 | | 107,446.50 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 507-00000 | Concrete Slope and Ditch Paving | 40.000 | 40.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 445.00000 | 40.000 | | 17,800.00 |
| 0275 | 601-01000 | Concrete Class B | 117.000 | 116.700 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 310.00000 | 116.700 | | 36,177.00 |
| 0280 | 601-10250 | *Slab Jacking | 17,007.000 | 17,007.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.70000 | 17,007.000 | | 79,932.90 |
| 0285 | 603-01180 | 18 Inch Reinforced Concrete Pipe | 499.000 | 499.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.00000 | 499.000 | | 25,948.00 |
| 0290 | 603-01240 | 24 Inch Reinforced Concrete Pipe | 9.000 | 9.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 145.00000 | 9.000 | | 1,305.00 |
| 0295 | 603-10180 | 18 Inch Corrugated Steel Pipe | 1,730.000 | 1,730.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.00000 | 1,730.000 | | 79,580.00 |
| 0300 | 603-10240 | 24 Inch Corrugated Steel Pipe | 29.000 | 29.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 49.00000 | 29.000 | | 1,421.00 |
| 0305 | 603-30018 | 18 Inch Steel End Section | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 415.00000 | 4.000 | | 1,660.00 |
| 0310 | 603-30024 | 24 Inch Steel End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 490.00000 | 2.000 | | 980.00 |
| 0311 | 603-05018 | 18 Inch Reinforced Concrete End Section Added Item | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 2.000 | | 1,500.00 |
| 0312 | 603-05060 | 60 Inch Reinforced Concrete End Section sco 008 MCR #3 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 1.000 | | 2,200.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0315 | 604-00305 | *Inlet Type C (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,446.63000 | 1.000 | | 2,446.63 |
| 0320 | 604-25005 | *Vane Grate Inlet (5 Foot) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,152.59000 | 4.000 | | 16,610.36 |
| 0325 | 604-25010 | *Vane Grate Inlet (10 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,900.00000 | 1.000 | | 4,900.00 |
| 0330 | 605-00080 | *8 Inch Perforated Pipe Underdrain | 1,243.000 | 1,243.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.85000 | 1,243.000 | | 6,028.55 |
| 0335 | 605-82100 | *Pipe Edge Drain | 1,243.000 | 1,243.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.00000 | 1,243.000 | | 21,131.00 |
| 0340 | 605-84000 | *Subsurface Drain Outlet | 394.000 | 394.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.75000 | 394.000 | | 5,417.50 |
| 0345 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 400.000 | 400.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.85000 | 400.000 | | 6,740.00 |
| 0350 | 606-00305 | *Guardrail Type 3 (Special) | 80.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 69.25000 | 80.000 | | 5,540.00 |
| 0355 | 606-00710 | Guardrail Type 7 (Style CA) | 616.000 | 616.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 56.30000 | 616.000 | | 34,680.80 |
| 0360 | 606-01370 | *Transition Type 3G | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,050.00000 | 2.000 | | 2,100.00 |
| 0365 | 606-02005 | *End Anchorage (Flared) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,435.00000 | 4.000 | | 5,740.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0370 | 606-20013 | *Tensioned Cable Barrier (TL-3) | 3,004.000 | 3,004.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 3,004.000 | | 60,080.00 |
| 0375 | 606-21010 | *End Anchorage (Tensioned Cable Barrier) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,560.00000 | 7.000 | | 17,920.00 |
| 0380 | 607-01000 | *Fence Barbed Wire with Metal Posts | 337.000 | 337.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.75000 | 337.000 | | 926.75 |
| 0385 | 607-11525 | *Fence (Plastic) | 956.000 | 956.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.25000 | 956.000 | | 3,107.00 |
| 0390 | 612-00001 | *Delineator (Type I) | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.00000 | 11.000 | | 253.00 |
| 0395 | 612-00002 | *Delineator (Type II) | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.00000 | 13.000 | | 312.00 |
| 0400 | 612-00003 | *Delineator (Type III) | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 13.000 | | 325.00 |
| 0405 | 612-00021 | *Delineator (Type I) (Barrier) | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.25000 | 20.000 | | 205.00 |
| 0410 | 613-00200 | 2 Inch Electrical Conduit | 894.000 | 894.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.25000 | 894.000 | | 7,375.50 |
| 0415 | 613-07034 | Pull Box (24"x36"x18") | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 775.00000 | 2.000 | | 1,550.00 |
| 0420 | 614-00012 | *Sign Panel (Class II) | 46.000 | 46.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 23.00000 | 46.000 | | 1,058.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0425 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 7.000 | | 910.00 |
| 0430 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 295.00000 | 2.000 | | 590.00 |
| 0435 | 621-00450 | *Detour Pavement | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 34.50000 | 0.000 | | 0.00 |
| 0436 | 621-00450 | Detour Pavement Detour Pavement CMO #2 | 11,266.000 | 10,552.000 | | |
| | | | SY | 714.000 | 23,205.00 | |
| | | | 32.50000 | 11,266.000 | | 366,145.00 |
| 0440 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 |
| 0445 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 90,000.00000 | 1.000 | | 90,000.00 |
| 0450 | 626-01000 | Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,200.00000 | 1.000 | | 3,200.00 |
| 0455 | 627-00005 | *Epoxy Pavement Marking | 150.000 | 140.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 70.00000 | 140.000 | | 9,800.00 |
| 0460 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 76.000 | 57.000 | | |
| | | | GAL | 19.000 | 570.00 | |
| | | | 30.00000 | 76.000 | | 2,280.00 |
| 0465 | 627-02001 | *Preformed Plastic Pavement Marking (Type II) | 1,004.000 | 1,004.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.90000 | 1,004.000 | | 8,935.60 |
| 0470 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 178.000 | 178.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.50000 | 178.000 | | 2,403.00 |

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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 | | | | | | |
| 0475 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 135.000 | 135.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.50000 | 135.000 | | 1,417.50 |
| 0480 | 630-00000 | Flagging | 91.000 | 91.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 19.50000 | 91.000 | | 1,774.50 |
| 0485 | 630-00007 | Traffic Control Inspection | 196.000 | 196.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 79.50000 | 196.000 | | 15,582.00 |
| 0490 | 630-00012 | Traffic Control Management | 110.000 | 110.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 400.00000 | 110.000 | | 44,000.00 |
| 0495 | 630-00015 | Uniformed Traffic Control Coordination | 25.000 | 25.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 15.50000 | 25.000 | | 387.50 |
| 0500 | 630-80001 | Flashing Beacon (Portable) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 825.00000 | 4.000 | | 3,300.00 |
| 0505 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 185.00000 | 17.000 | | 3,145.00 |
| 0510 | 630-80341 | Construction Traffic Sign (Panel Size A) | 78.000 | 78.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 54.00000 | 78.000 | | 4,212.00 |
| 0515 | 630-80342 | Construction Traffic Sign (Panel Size B) | 56.000 | 56.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 96.00000 | 56.000 | | 5,376.00 |
| 0520 | 630-80343 | Construction Traffic Sign (Panel Size C) | 19.000 | 19.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 19.000 | | 2,470.00 |
| 0525 | 630-80344 | Construction Traffic Sign (Special) | 590.000 | 590.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 590.000 | | 12,390.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0530 | 630-80355 | Portable Message Sign Panel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,100.00000 | 2.000 | | 10,200.00 |
| 0535 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 945.00000 | 2.000 | | 1,890.00 |
| 0540 | 630-80360 | Drum Channelizing Device | 76.000 | 76.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.50000 | 76.000 | | 2,698.00 |
| 0545 | 630-80370 | Concrete Barrier (Temporary) | 4,056.000 | 4,056.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.50000 | 4,056.000 | | 70,980.00 |
| 0550 | 630-80380 | Traffic Cone | 396.000 | 396.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.75000 | 396.000 | | 4,653.00 |
| 0555 | 630-85010 | Impact Attenuator (Temporary) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 2.000 | | 7,000.00 |
| 0560 | 630-85040 | Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,194.71000 | 2.000 | | 8,389.42 |
| 0563 | 900-00006 | Added Item (Dollar)/ Specialty Work/Troubleshoot and fix lighting | 1,392.950 | 1,392.950 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 1,392.950 | | 1,392.95 |
| 0565 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0570 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0575 | 700-70012 | F/A Asphalt Pavement Incentive | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|-----------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|-----------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0580 | 700-70013 | F/A Concrete Pavement Incentive | 3,976.480 | 3,976.480 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 3,976.480 | | 3,976.48 | |
| 0585 | 700-70016 | F/A Fuel Cost Adjustment | 4,110.710 | 4,077.360 | | | |
| | | | F A | -568.720 | -568.72 | | |
| | | | 1.00000 | 3,508.640 | | 3,508.64 | |
| 0590 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 82.460 | -20.860 | | | |
| | | | F A | 103.320 | 103.32 | | |
| | | | 1.00000 | 82.460 | | 82.46 | |
| 0595 | 700-70022 | F/A OJT Colorado Training Program | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0600 | 700-70023 | F/A On-The-Job Trainee | 458.000 | 458.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 458.000 | | 458.00 | |
| 0605 | 700-70028 | F/A ESB Program | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0610 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT | \$ 2,110,058.37 | \$ 114,925.05 | \$ 1,998,679.30 |
| CAT NO0300 STRUCTURES | | | | | | | |
| 0615 | 206-00000 | *Structure Excavation | 5,951.000 | 5,951.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 7.25000 | 5,951.000 | | 43,144.75 | |
| 0620 | 206-00100 | *Structure Backfill (Class 1) | 1,331.000 | 1,331.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 20.50000 | 1,331.000 | | 27,285.50 | |
| 0625 | 206-00200 | *Structure Backfill (Class 2) | 399.000 | 399.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 6.35000 | 399.000 | | 2,533.65 | |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0300 STRUCTURES | | | | | | | |
| 0630 | 206-01781 | *Shoring (Area 1) | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 37,500.00000 | 1.000 | | 37,500.00 | |
| 0635 | 206-01782 | Shoring (Area 2) | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 | |
| 0640 | 206-01783 | *Shoring (Area 3) | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 37,500.00000 | 1.000 | | 37,500.00 | |
| 0645 | 206-01784 | Shoring (Area 4) | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 7,200.00000 | 1.000 | | 7,200.00 | |
| 0650 | 514-00000 | *Pipe Railing | 272.000 | 272.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 32.60000 | 272.000 | | 8,867.20 | |
| 0655 | 601-03030 | *Concrete Class D (Box Culvert) | 237.800 | 237.800 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 420.00000 | 237.800 | | 99,876.00 | |
| 0660 | 602-00000 | Reinforcing Steel | 21,530.000 | 21,530.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.56000 | 21,530.000 | | 12,056.80 | |
| 0665 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 15,465.000 | 15,465.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.67000 | 15,465.000 | | 10,361.55 | |
| 0670 | 603-71206 | *12x6 Foot Concrete Box Culvert (Precast) | 915.000 | 915.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 630.00000 | 915.000 | | 576,450.00 | |
| 0670 | | MATERIAL ALLOWANCE CBC (Precast) at Precast Concepts | | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 448.92330 | 0.000 | | 0.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 872,775.45 \$ | 0.00 \$ | 872,775.45 |

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|---|-----------|----------------------------|--|---|--------------------|-------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0675 | 620-00001 | Field Office (Class 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,430.00000 | 1.000 | | 18,430.00 |
| 0680 | 620-00011 | Field Laboratory (Class 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21,680.00000 | 1.000 | | 21,680.00 |
| 0685 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 1.000 | | 750.00 |
| | | CAT 0400 | CURRENT AMT | \$ 40,860.00 | \$ 0.00 | \$ 40,860.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 3,023,693.82 | \$ 114,925.05 | \$ 2,912,314.75 |