

ESTIMATE SUMMARY

CONTID: C17113

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 17113-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 154.5 DAYS

TIME ALLOW:

186 WORK DAYS

SH 85 WYOMING SOUTH-STRUCTURES

PERCENT TIME: 83.06

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO: ES4 0853-072

SH 85 WYOMING SOUTH-STRUCTURES

NAME OF ROAD: 085L

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING 08/27/2011

DATE TIME STARTED 08/08/2010

7785 HIGHLAND MEADOWS PARKWAY

DATE LET 07/01/2010

DATE WORK BEGAN

SUITE 100

DATE AWARDED 07/19/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/30/2010

DATE ACCEPTED

FORT COLLINS CO 80528 970-223-3151

DATE NOTICE TO PROCEED 08/08/2010

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 7,261,485.78 | PARTICIPATING | \$ 6,304,353.13 | \$ 221,243.14 |
| AWARD PROJECT AMT: | \$ 6,373,187.25 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 86.82% | TOTAL EARNINGS | 6,304,353.13 | 221,243.14 |
| FUNDS AVAILABLE: | \$ 957,132.65 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 6,304,353.13 | 221,243.14 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -95,597.81 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 6,208,755.32 | 221,243.14 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 6,208,755.32 | 221,243.14 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | | \$ 221,243.14 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 09/01/2011

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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 | 202-00010 | Removal of Tree | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 388.00000 | 5.000 | | 1,940.00 |
| 0010 | 202-00035 | Removal of Pipe | 65.000 | 65.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.10000 | 65.000 | | 721.50 |
| 0015 | 202-00150 | Removal of Wall | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,320.00000 | 8.000 | | 10,560.00 |
| 0020 | 202-00220 | Removal of Asphalt Mat | 889.000 | 889.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.95000 | 889.000 | | 3,511.55 |
| 0025 | 202-00240 | Removal of Asphalt Mat (Planing) | 2,340.000 | 2,340.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.60000 | 2,340.000 | | 8,424.00 |
| 0030 | 202-00250 | *Removal of Pavement Marking | 829.000 | 829.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.70000 | 829.000 | | 1,409.30 |
| 0035 | 202-00500 | Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 499.00000 | 1.000 | | 499.00 |
| 0040 | 202-01000 | *Removal of Fence | 95,642.000 | 95,642.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.20000 | 95,642.000 | | 19,128.40 |
| 0045 | 202-01130 | *Removal of Guardrail Type 3 | 1,134.000 | 1,134.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.75000 | 1,134.000 | | 3,118.50 |
| 0050 | 202-04002 | Clean Culvert | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 598.00000 | 1.000 | | 598.00 |
| 0055 | 202-04003 | Clean Culvert (Special) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,060.00000 | 1.000 | | 5,060.00 |

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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 | | | | | | |
| 0060 | 203-00060 | Embankment Material (Complete In Place) | 24,473.000 | 17,449.000 | | |
| | | | CY | 1,024.000 | 11,468.80 | |
| | | | 11.20000 | 18,473.000 | | 206,897.60 |
| 0065 | 203-01100 | Proof Rolling | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 81.50000 | 0.000 | | 0.00 |
| 0070 | 203-01500 | Blading | 88.000 | 19.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 106.00000 | 19.000 | | 2,014.00 |
| 0075 | 203-01550 | Dozing | 20.000 | 8.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 109.00000 | 8.000 | | 872.00 |
| 0080 | 203-01597 | Potholing | 35.500 | 33.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 140.00000 | 33.500 | | 4,690.00 |
| 0085 | 206-00000 | Structure Excavation | 48.000 | 48.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.65000 | 48.000 | | 319.20 |
| 0090 | 206-00100 | Structure Backfill (Class 1) | 153.000 | 153.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.20000 | 153.000 | | 3,243.60 |
| 0091 | 206-00510 | Filter Material (Class A) Added by MCR#1 Line #2 | 21.000 | 21.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 37.42000 | 21.000 | | 785.82 |
| 0095 | 208-00002 | *Erosion Log (12 Inch) | 4,500.000 | 3,510.000 | | |
| | | | LF | 300.000 | 1,290.00 | |
| | | | 4.30000 | 3,810.000 | | 16,383.00 |
| 0100 | 208-00003 | *Erosion Log (18 Inch) | 240.000 | 240.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.20000 | 240.000 | | 1,488.00 |
| 0105 | 208-00020 | *Silt Fence | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.05000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 208-00034 | *Gravel Bag | 440.000 | 440.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.90000 | 440.000 | | 3,476.00 |
| 0115 | 208-00045 | Concrete Washout Structure | 5.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 467.00000 | 4.000 | | 1,868.00 |
| 0120 | 208-00070 | Stabilized Construction Entrance | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 557.00000 | 0.000 | | 0.00 |
| 0125 | 208-00103 | Removal and Disposal of Sediment (Labor) | 78.500 | 66.500 | | |
| | | | HOUR | 12.000 | 355.20 | |
| | | | 29.60000 | 78.500 | | 2,323.60 |
| 0130 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000 | 14.000 | | |
| | | | HOUR | 5.500 | 665.50 | |
| | | | 121.00000 | 19.500 | | 2,359.50 |
| 0135 | 208-00206 | Erosion Control Supervisor | 186.000 | 131.000 | | |
| | | | DAY | 25.000 | 2,212.50 | |
| | | | 88.50000 | 156.000 | | 13,806.00 |
| 0140 | 210-01025 | *Reset Snow Fence | 1,559.000 | 1,559.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.05000 | 1,559.000 | | 4,754.95 |
| 0145 | 212-00006 | *Seeding (Native) | 18.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 215.00000 | 0.000 | | 0.00 |
| 0150 | 212-00009 | *Seeding (Temporary) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0155 | 212-00032 | *Soil Conditioning | 18.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,850.00000 | 0.000 | | 0.00 |
| 0160 | 213-00002 | *Mulching (Weed Free Hay) | 25.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 340.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 213-00061 | *Mulch Tackifier | 5,000.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0166 | 213-00100 | Soil Binder Added by MCR #1 Line #1 | 10.000 | 10.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 850.00000 | 10.000 | | 8,500.00 |
| 0170 | 216-00041 | *Soil Retention Blanket (Straw/Coconut) | 8,670.000 | 200.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.65000 | 200.000 | | 330.00 |
| 0175 | 304-06007 | Aggregate Base Course (Class 6) | 1,137.000 | 1,137.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 35.10000 | 1,137.000 | | 39,908.70 |
| 0180 | 304-06008 | Aggregate Base Course (Class 6) (Special) | 4,977.000 | 2,986.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 27.10000 | 2,986.000 | | 80,920.60 |
| 0185 | 310-00610 | *Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12") | 198,038.000 | 197,149.000 | | |
| | | | SY | 889.000 | 1,689.10 | |
| | | | 1.90000 | 198,038.000 | | 376,272.20 |
| 0190 | 310-00614 | *Full Depth Reclamation Of Hot Mix Asphalt Pavement (12-16") | 1,506.000 | 1,506.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.85000 | 1,506.000 | | 4,292.10 |
| 0195 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 13.480 | 13.480 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 18.10000 | 13.480 | | 243.99 |
| 0200 | 403-33721 | Hot Mix Asphalt (Grading S) (75) (PG 58-28) | 32,746.610 | 32,657.320 | | |
| | | | TON | 89.290 | 4,419.86 | |
| | | | 49.50000 | 32,746.610 | | 1,620,957.20 |
| 0205 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 23,896.950 | 23,896.950 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 66.10000 | 23,896.950 | | 1,579,588.40 |
| 0210 | 420-00113 | Geotextile (Drainage) (Class 2) | 279.000 | 0.000 | | |
| | | | SY | 100.000 | 555.00 | |
| | | | 5.55000 | 100.000 | | 555.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 420-00133 | Geotextile (Separator) (Class 2) | 455.000 | 455.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.30000 | 455.000 | | 3,321.50 |
| 0220 | 506-00209 | Riprap (9 Inch) | 334.000 | 0.000 | | |
| | | | CY | 50.000 | 3,260.00 | |
| | | | 65.20000 | 50.000 | | 3,260.00 |
| 0225 | 601-03030 | *Concrete Class D (Box Culvert) cmo 3 | 133.000 | 121.930 | | |
| | | | CY | 9.000 | 3,222.00 | |
| | | | 358.00000 | 130.930 | | 46,872.94 |
| 0230 | 602-00000 | *Reinforcing Steel CMO 3 | 10,702.000 | 10,626.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.05000 | 10,626.000 | | 11,157.30 |
| 0235 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 16.000 | 16.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 55.00000 | 16.000 | | 880.00 |
| 0240 | 603-05024 | 24 Inch Reinforced Concrete End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 507.00000 | 2.000 | | 1,014.00 |
| 0245 | 603-05036 | 36 Inch Reinforced Concrete End Section | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,110.00000 | 1.000 | | 1,110.00 |
| 0250 | 603-05048 | 48 Inch Reinforced Concrete End Section | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 4.000 | | 4,800.00 |
| 0255 | 603-05060 | 60 Inch Reinforced Concrete End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,060.00000 | 2.000 | | 4,120.00 |
| 0260 | 603-10180 | 18 Inch Corrugated Steel Pipe | 28.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 54.70000 | 0.000 | | 0.00 |
| 0265 | 603-10240 | 24 Inch Corrugated Steel Pipe | 14.000 | 14.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 57.70000 | 14.000 | | 807.80 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 603-10360 | 36 Inch Corrugated Steel Pipe | 36.000 | 36.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.80000 | 36.000 | | 3,268.80 |
| 0271 | 603-10360 | 36 Inch Corrugated Steel Pipe CMO #3 | 65.000 | 65.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 135.00000 | 65.000 | | 8,775.00 |
| 0272 | 603-10780 | 78 Inch Corrugated Steel Pipe CMO #3 | 22.000 | 22.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 900.00000 | 22.000 | | 19,800.00 |
| 0275 | 603-30018 | 18 Inch Steel End Section | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 99.10000 | 0.000 | | 0.00 |
| 0280 | 603-30024 | 24 Inch Steel End Section | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 148.00000 | 6.000 | | 888.00 |
| 0285 | 603-30036 | 36 Inch Steel End Section | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 492.00000 | 7.000 | | 3,444.00 |
| 0290 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,450.000 | 0.000 | | |
| | | | LF | 1,450.000 | 23,055.00 | |
| | | | 15.90000 | 1,450.000 | | 23,055.00 |
| 0295 | 606-02005 | *End Anchorage (Flared) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 4,680.00 | |
| | | | 1,170.00000 | 4.000 | | 4,680.00 |
| 0300 | 607-00005 | *End Post | 59.000 | 55.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 133.00000 | 55.000 | | 7,315.00 |
| 0305 | 607-00010 | *Corner and Line Brace Post | 138.000 | 136.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 139.00000 | 136.000 | | 18,904.00 |
| 0310 | 607-01000 | *Fence Barbed Wire with Metal Posts | 92,839.000 | 88,728.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.40000 | 88,728.000 | | 124,219.20 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0315 | 607-32000 | *Fence Picket Snow | 7,450.000 | 6,389.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.75000 | 6,389.000 | | 30,347.75 |
| 0320 | 607-60116 | *16 Foot Gate | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 446.00000 | 0.000 | | 0.00 |
| 0325 | 612-00001 | *Delineator (Type I) | 308.000 | 172.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.60000 | 172.000 | | 3,371.20 |
| 0330 | 612-00002 | *Delineator (Type II) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.70000 | 6.000 | | 124.20 |
| 0335 | 612-00003 | *Delineator (Type III) | 58.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.80000 | 16.000 | | 348.80 |
| 0340 | 613-00100 | *1 Inch Electrical Conduit | 125.000 | 125.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.20000 | 125.000 | | 775.00 |
| 0345 | 613-00200 | *2 Inch Electrical Conduit | 180.000 | 130.000 | | |
| | | | LF | 45.000 | 585.00 | |
| | | | 13.00000 | 175.000 | | 2,275.00 |
| 0350 | 614-00011 | *Sign Panel (Class I) | 45.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.70000 | 0.000 | | 0.00 |
| 0355 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 180.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.45000 | 0.000 | | 0.00 |
| 0360 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 18.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.30000 | 0.000 | | 0.00 |
| 0365 | 614-80001 | *Flashing Beacon (Solar Powered) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,840.00000 | 2.000 | | 15,680.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0370 | 614-80385 | *Rumble Strip | 69,181.000 | 0.000 | | |
| | | | LF | 69,181.000 | 13,836.20 | |
| | | | 0.20000 | 69,181.000 | | 13,836.20 |
| 0375 | 614-86105 | *Telemetry (Field) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,400.00000 | 1.000 | | 6,400.00 |
| 0380 | 614-86741 | *Weather Monitoring System | 1.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 39,800.00000 | 0.900 | | 35,820.00 |
| 0385 | 614-86752 | *Fold-Over Tower (ITS) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,970.00000 | 1.000 | | 8,970.00 |
| 0390 | 621-00450 | Detour Pavement | 6,843.000 | 6,843.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.00000 | 6,843.000 | | 143,703.00 |
| 0395 | 624-20301 | Detour Drainage Pipe (Class 0) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 32,600.00000 | 1.000 | | 32,600.00 |
| 0400 | 625-00000 | *Construction Surveying | 1.000 | 0.920 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 37,800.00000 | 0.920 | | 34,776.00 |
| 0405 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 349,400.00000 | 1.000 | | 349,400.00 |
| 0406 | 626-00100 | Mobilization (without Autopay) Added by MCR #1 Line #1 | 2.000 | 2.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 555.00000 | 2.000 | | 1,110.00 |
| 0410 | 627-00001 | *Pavement Marking Paint | 1,532.000 | 1,477.000 | | |
| | | | GAL | 55.000 | 2,046.00 | |
| | | | 37.20000 | 1,532.000 | | 56,990.40 |
| 0415 | 627-00005 | *Epoxy Pavement Marking | 500.000 | 321.000 | | |
| | | | GAL | 158.000 | 13,272.00 | |
| | | | 84.00000 | 479.000 | | 40,236.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0420 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 90.000 | 0.000 | | |
| | | | SF | 90.000 | 1,368.00 | |
| | | | 15.20000 | 90.000 | | 1,368.00 |
| 0425 | 630-00000 | *Flagging | 5,000.000 | 3,208.500 | | |
| | | | HOURL | 324.000 | 6,447.60 | |
| | | | 19.90000 | 3,532.500 | | 70,296.75 |
| 0430 | 630-00001 | *Pilot Car Operation | 639.500 | 620.500 | | |
| | | | HOURL | 19.000 | 714.40 | |
| | | | 37.60000 | 639.500 | | 24,045.20 |
| 0435 | 630-00007 | *Traffic Control Inspection | 132.000 | 114.000 | | |
| | | | DAY | 18.000 | 4,986.00 | |
| | | | 277.00000 | 132.000 | | 36,564.00 |
| 0440 | 630-00012 | *Traffic Control Management | 228.000 | 102.000 | | |
| | | | DAY | 17.000 | 11,186.00 | |
| | | | 658.00000 | 119.000 | | 78,302.00 |
| 0445 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 12.000 | 10.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.70000 | 10.800 | | 299.16 |
| 0450 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 46.000 | 39.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.55000 | 39.600 | | 219.78 |
| 0455 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 80.000 | 72.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.55000 | 72.000 | | 399.60 |
| 0460 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 10.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.55000 | 9.000 | | 49.95 |
| 0465 | 630-80344 | *Construction Traffic Sign (Special) | 99.000 | 89.100 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 27.70000 | 89.100 | | 2,468.07 |
| 0470 | 630-80355 | *Portable Message Sign Panel | 3.000 | 2.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,430.00000 | 2.700 | | 11,961.00 |

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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 | 630-80360 | *Drum Channelizing Device | 121.000 | 108.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.20000 | 108.900 | | 3,615.48 |
| 0480 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44.30000 | 0.000 | | 0.00 |
| 0485 | 630-80370 | Concrete Barrier (Temporary) | 3,278.000 | 2,950.200 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 2,950.200 | | 73,755.00 |
| 0490 | 630-80380 | *Traffic Cone | 400.000 | 360.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.10000 | 360.000 | | 396.00 |
| 0495 | 630-85010 | *Impact Attenuator (Temporary) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,870.00000 | 1.800 | | 6,966.00 |
| 0500 | 700-70010 | F/A Minor Contract Revisions | 272,839.280 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0505 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0510 | 700-70016 | F/A Fuel Cost Adjustment | 60,428.650 | 59,925.730 | | |
| | | | F A | 502.920 | 502.92 | |
| | | | 1.00000 | 60,428.650 | | 60,428.65 |
| 0515 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 150,000.000 | 92,915.980 | | |
| | | | F A | 362.360 | 362.36 | |
| | | | 1.00000 | 93,278.340 | | 93,278.34 |
| 0520 | 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 |
| 0525 | 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 |

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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 | | | | | | |
| 0530 | 700-70025 | F/A Quality Incentive Payment | 300,000.000 | 66,370.870 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 66,370.870 | | 66,370.87 |
| 0535 | 700-70028 | F/A ESB Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0540 | 700-70082 | F/A Furnish & Install Electrical Service | 297.410 | 297.410 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 297.410 | | 297.41 |
| 0545 | 700-70230 | F/A Communication Lines | 2,000.000 | 1,078.450 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,078.450 | | 1,078.45 |
| 0550 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0646 | 900-00006 | Added Item (Dollar)/ Stockpile - Fence | 10,605.830 | 1,990.210 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 1,990.210 | | 1,990.21 |
| | | | CAT 0200 | CURRENT AMT \$ | 6,584,623.13 \$ | 112,179.44 \$ 5,634,425.72 |
| CAT NO0300 STRUCTURES A-17-X | | | | | | |
| 0555 | 202-00400 | Removal of Bridge | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,700.00000 | 1.000 | | 7,700.00 |
| 0560 | 206-00000 | Structure Excavation | 885.000 | 885.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.65000 | 885.000 | | 5,885.25 |
| 0565 | 206-00100 | Structure Backfill (Class 1) | 438.000 | 438.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.20000 | 438.000 | | 9,285.60 |
| 0570 | 206-01750 | *Shoring | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 66,500.00000 | 0.500 | | 33,250.00 |

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|------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES A-17-X | | | | | | |
| 0575 | 601-03030 | *Concrete Class D (Box Culvert) | 438.000 | 346.000 | | |
| | | | CY | 92.000 | 32,936.00 | |
| | | | 358.00000 | 438.000 | | 156,804.00 |
| 0580 | 602-00000 | *Reinforcing Steel | 82,940.000 | 66,303.000 | | |
| | | | LB | 16,456.000 | 17,278.80 | |
| | | | 1.05000 | 82,759.000 | | 86,896.95 |
| 0585 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 4,714.000 | 3,536.000 | | |
| | | | LB | 1,178.000 | 1,531.40 | |
| | | | 1.30000 | 4,714.000 | | 6,128.20 |
| | | | CAT 0300 | CURRENT AMT \$ | 306,140.05 \$ | 51,746.20 \$ |
| | | | | | | 305,950.00 |
| CAT NO0301 STRUCTURES A-17-Y | | | | | | |
| 0590 | 202-00400 | Removal of Bridge | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,700.00000 | 1.000 | | 7,700.00 |
| 0595 | 206-00000 | Structure Excavation | 365.000 | 365.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.65000 | 365.000 | | 2,427.25 |
| 0600 | 206-00100 | Structure Backfill (Class 1) | 356.000 | 85.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.20000 | 85.000 | | 1,802.00 |
| 0605 | 206-01750 | *Shoring | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 66,500.00000 | 0.500 | | 33,250.00 |
| 0610 | 601-03030 | *Concrete Class D (Box Culvert) | 467.300 | 364.300 | | |
| | | | CY | 103.000 | 36,874.00 | |
| | | | 358.00000 | 467.300 | | 167,293.40 |
| 0615 | 602-00000 | *Reinforcing Steel | 91,149.000 | 71,679.000 | | |
| | | | LB | 19,470.000 | 20,443.50 | |
| | | | 1.05000 | 91,149.000 | | 95,706.45 |
| | | | CAT 0301 | CURRENT AMT \$ | 313,924.30 \$ | 57,317.50 \$ |
| | | | | | | 308,179.10 |
| CAT NO0302 STRUCTURE A -17-W | | | | | | |
| 0620 | 202-00226 | Removal of Asphalt Mat (Special) | 231.000 | 231.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.60000 | 231.000 | | 2,217.60 |

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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 NO0302 STRUCTURE A -17-W | | | | | | |
| 0625 | 202-00495 | *Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,220.00000 | 1.000 | | 4,220.00 |
| 0630 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 66.10000 | 0.000 | | 0.00 |
| 0635 | 515-00120 | *Waterproofing (Membrane) | 231.000 | 231.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.70000 | 231.000 | | 3,626.70 |
| 0640 | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug) | 60.000 | 60.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 241.00000 | 60.000 | | 14,460.00 |
| 0645 | 601-06150 | *Concrete (Patching) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 602.00000 | 0.000 | | 0.00 |
| | | | CAT 0302 | CURRENT AMT \$ | 24,524.30 \$ | 0.00 \$ 24,524.30 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0650 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,200.00000 | 1.000 | | 15,200.00 |
| 0655 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,300.00000 | 1.000 | | 14,300.00 |
| 0660 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 887.00000 | 2.000 | | 1,774.00 |
| 0665 | 700-70220 | F/A Phone Service Long Distance | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 32,274.00 \$ | 0.00 \$ 31,274.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 7,261,485.78 \$ | 221,243.14 \$ | 6,304,353.12 |