

ESTIMATE SUMMARY

10:12:50

CONTID: C18034

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18034-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.5 DAYS

TIME ALLOW:

210 WORK DAYS

US 550 AT COUNTY ROAD 302

PERCENT TIME: 27.86

ORIG TIME ALLOW:

210 WORK DAYS

PROJECT NO: NH5501-019

US 550 AT COUNTY ROAD 302

NAME OF ROAD: 550A

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 02/23/2012

DATE TIME STARTED 08/08/2011

2273 RIVER ROAD

DATE LET 06/09/2011

DATE WORK BEGAN 08/08/2011

DATE AWARDED 06/30/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/15/2011

DATE ACCEPTED

GRAND JUNCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 08/08/2011

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,455,117.76 | PARTICIPATING | \$ 1,422,222.63 | \$ -1,736.67 |
| AWARD PROJECT AMT: | \$ 4,771,319.54 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 26.07% | TOTAL EARNINGS | 1,422,222.63 | -1,736.67 |
| FUNDS AVAILABLE: | \$ 4,032,895.13 | STOCKPILED MATERIALS | 123,164.73 | 54,999.99 |
| | | GROSS EARNINGS | 1,545,387.36 | 53,263.32 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -38,292.68 | 52.10 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 1,507,094.68 | 53,315.42 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 1,507,094.68 | 53,315.42 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | | \$ 53,315.42 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 0.800 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,955.00000 | 0.800 | | 4,764.00 |
| 0010 | 202-00010 | Removal of Tree | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 794.93000 | 0.000 | | 0.00 |
| 0015 | 202-00015 | Removal of Headwall | 14.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 396.78000 | 2.000 | | 793.56 |
| 0020 | 202-00035 | Removal of Pipe | 4,355.000 | 4,211.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.14000 | 4,211.000 | | 30,066.54 |
| 0025 | 202-00090 | Removal of Delineator | 27.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.06000 | 0.000 | | 0.00 |
| 0030 | 202-00220 | Removal of Asphalt Mat | 1,413.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.03000 | 0.000 | | 0.00 |
| 0035 | 202-00240 | Removal of Asphalt Mat (Planing) | 687.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.84000 | 0.000 | | 0.00 |
| 0040 | 202-00250 | Removal of Pavement Marking | 160.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.20000 | 0.000 | | 0.00 |
| 0045 | 202-00810 | Removal of Ground Sign | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 153.00000 | 0.000 | | 0.00 |
| 0050 | 202-01000 | *Removal of Fence | 11,882.000 | 349.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.41000 | 349.000 | | 143.09 |
| 0055 | 202-01400 | *Removal of Cattle Guard | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,224.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-00000 | *Unclassified Excavation | 44,201.000 | 16,500.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.90000 | 16,500.000 | | 97,350.00 |
| 0065 | 203-00100 | Muck Excavation | 1,000.000 | 653.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 19.02000 | 653.000 | | 12,420.06 |
| 0070 | 203-01100 | Proof Rolling | 60.000 | 4.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 87.31000 | 4.000 | | 349.24 |
| 0075 | 203-01140 | Rolling | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 95.15000 | 0.000 | | 0.00 |
| 0080 | 203-01500 | Blading | 60.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 115.04000 | 0.000 | | 0.00 |
| 0085 | 203-01565 | Hydraulic Excavator | 20.000 | 2.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 186.78000 | 2.000 | | 373.56 |
| 0090 | 203-01594 | Combination Loader | 80.000 | 5.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 115.04000 | 5.500 | | 632.72 |
| 0095 | 203-01597 | Potholing | 40.000 | 8.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 280.50000 | 8.500 | | 2,384.25 |
| 0100 | 203-02330 | Laborer | 80.000 | 18.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 39.32000 | 18.500 | | 727.42 |
| 0105 | 207-00205 | Topsoil | 4,095.000 | 850.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.05000 | 850.000 | | 5,992.50 |
| 0110 | 207-00210 | *Stockpile Topsoil | 6,805.000 | 5,628.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.44000 | 5,628.000 | | 19,360.32 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00002 | *Erosion Log (12 Inch) | 4,000.000 | 1,100.000 | | |
| | | | LF | 70.000 | 275.10 | |
| | | | 3.93000 | 1,170.000 | | 4,598.10 |
| 0120 | 208-00011 | *Erosion Bales (Weed Free) | 250.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.24000 | 0.000 | | 0.00 |
| 0125 | 208-00020 | *Silt Fence | 5,980.000 | 2,031.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.07000 | 2,031.000 | | 2,173.17 |
| 0130 | 208-00045 | Concrete Washout Structure | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,224.00000 | 0.000 | | 0.00 |
| 0135 | 208-00070 | Vehicle Tracking Pad | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,020.00000 | 2.000 | | 2,040.00 |
| 0140 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 40.000 | 3.750 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 40.80000 | 3.750 | | 153.00 |
| 0145 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 96.90000 | 0.000 | | 0.00 |
| 0150 | 208-00106 | Sweeping (Sediment Removal) | 10.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 76.50000 | 0.000 | | 0.00 |
| 0155 | 208-00205 | *Erosion Control Supervisor | 1,200.000 | 101.750 | | |
| | | | HOURL | 9.000 | 504.90 | |
| | | | 56.10000 | 110.750 | | 6,213.08 |
| 0160 | 210-00011 | *Reset Mailbox Structure (Type 1) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 408.00000 | 0.000 | | 0.00 |
| 0165 | 210-00012 | *Reset Mailbox Structure (Type 2) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 408.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 210-00013 | *Reset Mailbox Structure (Type 3) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 408.00000 | 0.000 | | 0.00 |
| 0175 | 210-00810 | *Reset Ground Sign | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 229.50000 | 0.000 | | 0.00 |
| 0180 | 212-00006 | *Seeding (Native) | 7.600 | 1.600 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 704.82000 | 1.600 | | 1,127.71 |
| 0185 | 212-00032 | *Soil Conditioning | 7.600 | 1.600 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,576.74000 | 1.600 | | 7,322.78 |
| 0190 | 213-00004 | *Mulching (Weed Free Straw) | 8.300 | 1.600 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 453.90000 | 1.600 | | 726.24 |
| 0195 | 213-00009 | *Flexible Growth Medium | 1.900 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,109.98000 | 0.000 | | 0.00 |
| 0200 | 213-00061 | *Mulch Tackifier | 1,660.000 | 320.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.38000 | 320.000 | | 761.60 |
| 0205 | 213-00100 | *Soil Binder | 3.500 | 3.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 656.88000 | 3.500 | | 2,299.08 |
| 0210 | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 250.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.58000 | 0.000 | | 0.00 |
| 0215 | 240-00000 | *Wildlife Biologist | 20.000 | 1.750 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 66.30000 | 1.750 | | 116.03 |
| 0220 | 240-00010 | *Removal of Nests | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 66.30000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 304-02000 | Aggregate Base Course (Class 2) | 36,521.000 | 18,414.670 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 13.30000 | 18,414.670 | | 244,915.11 |
| 0230 | 304-06000 | Aggregate Base Course (Class 6) | 16,278.000 | 6,458.440 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 16.04000 | 6,458.440 | | 103,593.38 |
| 0235 | 304-09000 | Aggregate Base Course (Special) | 2,499.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 35.73000 | 0.000 | | 0.00 |
| 0240 | 310-00610 | Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12") | 13,870.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.65000 | 0.000 | | 0.00 |
| 0245 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 100.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0250 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 13,479.000 | 2,592.330 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 56.80000 | 2,592.330 | | 147,244.34 |
| 0255 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 880.000 | 142.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 560.00000 | 142.000 | | 79,520.00 |
| 0260 | 411-10251 | Emulsified Asphalt (CSS-1) | 4,479.000 | 115.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.50000 | 115.000 | | 287.50 |
| 0265 | 411-10300 | Emulsified Asphalt (Prime Coat) | 13,416.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0270 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 605.300 | 605.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.10000 | 605.300 | | 3,087.03 |
| 0275 | 420-00113 | Geotextile (Drainage) (Class 2) | 1,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.04000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 503-00018 | *Drilled Caisson (18 Inch) | 36.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 68.34000 | 0.000 | | 0.00 |
| 0285 | 506-00212 | Riprap (12 Inch) | 316.000 | 189.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 116.28000 | 189.000 | | 21,976.92 |
| 0290 | 506-01020 | *Geogrid Reinforcement | 69,297.000 | 18,852.600 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.86000 | 18,852.600 | | 35,065.84 |
| 0290 | | MATERIAL ALLOWANCE Geogrid Reinforcement | | 35,614.511 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.86000 | 35,614.511 | | 66,242.99 |
| 0295 | 601-01000 | Concrete Class B | 38.830 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 660.96000 | 0.000 | | 0.00 |
| 0300 | 602-00000 | Reinforcing Steel | 2,758.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.53000 | 0.000 | | 0.00 |
| 0305 | 603-10150 | 15 Inch Corrugated Steel Pipe | 200.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 82.62000 | 0.000 | | 0.00 |
| 0310 | 603-50006 | 6 Inch Plastic Pipe | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.56000 | 0.000 | | 0.00 |
| 0315 | 604-00350 | Inlet Type C (Special) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,951.48000 | 2.000 | | 7,902.96 |
| 0320 | 604-00505 | Inlet Type D (5 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,173.22000 | 2.000 | | 6,346.44 |
| 0325 | 607-00000 | *Line Post | 3.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.50000 | 2.000 | | 51.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 607-00005 | *End Post | 32.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 280.50000 | 14.000 | | 3,927.00 |
| 0335 | 607-00010 | *Corner and Line Brace Post | 21.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 484.50000 | 9.000 | | 4,360.50 |
| 0340 | 607-01010 | *Fence Barbed Wire with Metal Posts (Special) | 4,140.000 | 1,814.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.27000 | 1,814.000 | | 2,303.78 |
| 0345 | 607-11350 | *Fence Deer | 6,254.000 | 1,593.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.09000 | 1,593.000 | | 11,294.37 |
| 0350 | 607-11525 | *Fence (Plastic) | 1,500.000 | 1,415.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.06000 | 1,415.000 | | 4,329.90 |
| 0355 | 607-60001 | *Pedestrian Gate (Special) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 459.00000 | 0.000 | | 0.00 |
| 0360 | 607-60002 | *Game Ramp | 4.000 | 0.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,467.60000 | 0.400 | | 1,787.04 |
| 0365 | 611-00017 | *16 Foot Deer Guard | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32,518.62000 | 0.000 | | 0.00 |
| 0370 | 611-00025 | *24 Foot Deer Guard | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 46,355.94000 | 0.000 | | 0.00 |
| 0375 | 611-00065 | *64 Foot Deer Guard | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 88,991.94000 | 0.000 | | 0.00 |
| 0380 | 612-00001 | *Delineator (Type I) | 91.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.50000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 612-00002 | *Delineator (Type II) | 82.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.50000 | 0.000 | | 0.00 |
| 0390 | 612-00003 | *Delineator (Type III) | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.50000 | 0.000 | | 0.00 |
| 0395 | 612-00270 | *Location Marker (Utility)(Flat Slat) | 54.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 64.26000 | 0.000 | | 0.00 |
| 0400 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 894.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 47.43000 | 0.000 | | 0.00 |
| 0405 | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 3,567.000 | 2,350.000 | | |
| | | | LF | 126.700 | 1,680.04 | |
| | | | 13.26000 | 2,476.700 | | 32,841.04 |
| 0405 | | MATERIAL ALLOWANCE 3 Inch Electrical Conduit (Plastic) | | 144.928 | | |
| | | | LF | -0.001 | -0.01 | |
| | | | 13.26000 | 144.927 | | 1,921.73 |
| 0410 | 613-05151 | *Wildlife Detection System | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 63,138.00000 | 0.000 | | 0.00 |
| 0410 | | MATERIAL ALLOWANCE Wild Life Detection System Components | | 0.000 | | |
| | | | EACH | 0.871 | 55,000.00 | |
| | | | 63,138.00000 | 0.871 | | 54,993.20 |
| 0415 | 613-10010 | *Wiring (Special) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,100.00000 | 0.000 | | 0.00 |
| 0420 | 613-50150 | *Secondary Service Pedestal | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,020.00000 | 0.000 | | 0.00 |
| 0425 | 614-00011 | *Sign Panel (Class I) | 5.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.26000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0430 | 614-00012 | *Sign Panel (Class II) | 490.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.32000 | 0.000 | | 0.00 |
| 0435 | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) | 448.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.34000 | 0.000 | | 0.00 |
| 0440 | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 40.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 229.50000 | 0.000 | | 0.00 |
| 0445 | 614-10128 | *Blankout Sign (Fiber Optic) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,853.60000 | 0.000 | | 0.00 |
| 0450 | 614-84000 | *Traffic Signal Pedestal Pole Steel | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,275.00000 | 0.000 | | 0.00 |
| 0455 | 616-30018 | 18 Inch Trash Guard | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 754.80000 | 0.000 | | 0.00 |
| 0460 | 616-30024 | 24 Inch Trash Guard | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 848.64000 | 0.000 | | 0.00 |
| 0465 | 616-30030 | 30 Inch Trash Guard | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 871.08000 | 0.000 | | 0.00 |
| 0470 | 616-50048 | 6 Inch Valve and Valve Box | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 940.44000 | 0.000 | | 0.00 |
| 0475 | 619-10180 | 18 Inch Welded Steel Pipe | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 559.98000 | 0.000 | | 0.00 |
| 0480 | 624-20008 | 8 Inch Drainage Pipe (Class 0) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.62000 | 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 | | | | | | |
| 0485 | 624-20010 | 10 Inch Drainage Pipe (Class 0) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.84000 | 0.000 | | 0.00 |
| 0490 | 624-20012 | 12 Inch Drainage Pipe (Class 0) | 195.000 | 87.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 67.32000 | 87.000 | | 5,856.84 |
| 0495 | 624-20018 | 18 Inch Drainage Pipe (Class 0) | 629.000 | 317.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.28000 | 317.000 | | 20,693.76 |
| 0500 | 624-20024 | 24 Inch Drainage Pipe (Class 0) | 768.000 | 315.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 96.90000 | 315.000 | | 30,523.50 |
| 0505 | 624-20030 | 30 Inch Drainage Pipe (Class 0) | 185.000 | 185.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 123.42000 | 185.000 | | 22,832.70 |
| 0510 | 624-20036 | 36 Inch Drainage Pipe (Class 0) | 167.000 | 128.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 118.32000 | 128.000 | | 15,144.96 |
| 0515 | 624-20048 | 48 Inch Drainage Pipe (Class 0) | 308.000 | 240.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 96.90000 | 240.000 | | 23,256.00 |
| 0520 | 624-20054 | 54 Inch Drainage Pipe (Class 0) | 154.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 120.36000 | 120.000 | | 14,443.20 |
| 0525 | 625-00000 | *Construction Surveying | 1.000 | 0.445 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 67,564.80000 | 0.445 | | 30,066.34 |
| 0530 | 625-00001 | *Construction Surveying (Hourly) | 20.000 | 0.000 | | |
| | | | HOUR | 14.000 | 1,713.60 | |
| | | | 122.40000 | 14.000 | | 1,713.60 |
| 0535 | 626-00000 | *Mobilization | 1.000 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 243,000.00000 | 0.600 | | 145,800.00 |

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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 | | | | | | |
| 0540 | 626-01000 | Public Information Services | 1.000 | 0.250 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,703.62000 | 0.250 | | 925.91 |
| 0545 | 627-00005 | Epoxy Pavement Marking | 135.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 96.90000 | 0.000 | | 0.00 |
| 0550 | 627-00011 | Pavement Marking Paint (Waterborne) | 256.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 31.62000 | 0.000 | | 0.00 |
| 0555 | 627-30324 | Preformed Plastic Pavement Marking (Word-Symbol) (Type I) | 509.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.46000 | 0.000 | | 0.00 |
| 0560 | 627-30329 | Preformed Plastic Pavement Marking (Xwalk-Stop Line) | 13.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.27000 | 0.000 | | 0.00 |
| 0565 | 630-00000 | *Flagging | 5,400.000 | 607.750 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 21.42000 | 607.750 | | 13,018.01 |
| 0570 | 630-00007 | *Traffic Control Inspection | 155.000 | 44.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 127.50000 | 44.000 | | 5,610.00 |
| 0575 | 630-00012 | *Traffic Control Management | 210.000 | 56.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 586.50000 | 56.000 | | 32,844.00 |
| 0580 | 630-80338 | *Barricade (Type 3 M-D) (Temporary) | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 127.50000 | 3.000 | | 382.50 |
| 0585 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 16.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.40000 | 2.000 | | 40.80 |
| 0590 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 65.000 | 18.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.10000 | 18.500 | | 1,037.85 |

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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 | | | | | | |
| 0595 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 81.60000 | 3.000 | | 244.80 |
| 0600 | 630-80344 | *Construction Traffic Sign (Special) | 98.000 | 49.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.30000 | 49.000 | | 749.70 |
| 0605 | 630-80350 | *Vertical Panel | 100.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.80000 | 0.000 | | 0.00 |
| 0610 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,200.00000 | 1.000 | | 10,200.00 |
| 0615 | 630-80360 | *Drum Channelizing Device | 300.000 | 27.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 27.000 | | 1,377.00 |
| 0620 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 20.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 61.20000 | 1.000 | | 61.20 |
| 0625 | 630-80380 | *Traffic Cone | 160.000 | 43.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.20000 | 43.500 | | 443.70 |
| 0630 | 700-70010 | F/A Minor Contract Revisions | 400,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0635 | 700-70011 | F/A Partnering | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0640 | 700-70016 | F/A Fuel Cost Adjustment | 56,000.000 | -233.800 | | |
| | | | F A | -1,763.390 | -1,763.39 | |
| | | | 1.00000 | -1,997.190 | | -1,997.19 |
| 0645 | 700-70018 | F/A Roadway Smoothness Incentive | 36,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0650 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 145,000.000 | 0.000 | | |
| | | | F A | -3,535.230 | -3,535.23 | |
| | | | 1.00000 | -3,535.230 | | -3,535.23 |
| 0655 | 700-70022 | F/A OJT Colorado Training Program | 2,100.000 | 154.000 | | |
| | | | F A | 407.200 | 407.20 | |
| | | | 1.00000 | 561.200 | | 561.20 |
| 0660 | 700-70023 | F/A On-The-Job Trainee | 4,800.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0665 | 700-70025 | F/A Quality Incentive Payment | 61,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0670 | 700-70028 | F/A ESB Program | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0675 | 700-70034 | F/A Furnish and Install Electrical Service | 15,000.000 | 12,061.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 12,061.000 | | 12,061.00 |
| 0680 | 700-70380 | F/A Erosion Control | 10,000.000 | 4,210.600 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 4,210.600 | | 4,210.60 |
| 0685 | 700-70391 | F/A Wetland Replacement | 13,899.560 | 13,899.560 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 13,899.560 | | 13,899.56 |
| 0710 | 619-10080 | 8 In Weld Steel Pipe Irrigation (Pipe Material Revision) CO#2 | 96.000 | 96.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 97.00000 | 96.000 | | 9,312.00 |
| 0715 | 619-10160 | 16 In Weld Steel Pipe 16-in welded steel smooth pipe for irrigation | 169.000 | 169.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 349.00000 | 169.000 | | 58,981.00 |

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|---|-----------|---|--|---|--------------------------|---------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0720 | 900-00007 | Added Item (Each)/ Price Reduction for ABC (Class2) | 0.000 | 0.000 | | |
| | | | EACH | -1,018.890 | -1,018.89 | |
| | | | 1.00000 | -1,018.890 | | -1,018.89 |
| | | | CAT 0200 | CURRENT AMT \$ | 5,416,357.76 \$ | 53,263.32 \$ 1,506,620.54 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0690 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,300.00000 | 1.000 | | 15,300.00 |
| 0695 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,300.00000 | 1.000 | | 15,300.00 |
| 0700 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,160.00000 | 1.000 | | 8,160.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 38,760.00 \$ | 0.00 \$ 38,760.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 5,455,117.76 \$ | 53,263.32 \$ | 1,545,380.54 |