

ESTIMATE SUMMARY

15:06:15

CONTID: C18085

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18085-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 138.0 DAYS

TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

SH 14 POUFRE BRIDGE IN FT. COL

PERCENT TIME: 31.51

ORIG TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

PROJECT NO: FBR0142-055

SH 14 POUFRE BRIDGE IN FT. COL

NAME OF ROAD: 014C

PROJECT COUNTIES: LARIMER

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC.

PAY PERIOD ENDING

01/24/2015

DATE TIME STARTED 09/09/2014

10188 E. I-25 FRONTAGE ROAD

DATE LET

07/10/2014

DATE WORK BEGAN

DATE AWARDED

08/20/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/09/2014

DATE ACCEPTED

FIRESTONE CO 80504 303-485-4050

DATE NOTICE TO PROCEED

09/09/2014

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 9,752,918.45 PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 9,614,578.71 NON-PARTICIPATING | 2,302,383.73 | 323,989.37 |
| PERCENT COMPLETE: 23.61% TOTAL EARNINGS | 2,302,383.73 | 323,989.37 |
| FUNDS AVAILABLE: \$ 7,450,534.72 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,302,383.73 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -56,091.83 | -9,719.68 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 2,246,291.90 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 2,246,291.90 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE

\$

314,269.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 0.700 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 11,000.00000 | 0.700 | | 7,700.00 |
| 0010 | 202-00010 | Removal of Tree | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 460.00000 | 8.000 | | 3,680.00 |
| 0015 | 202-00019 | Removal of Inlet | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 505.00000 | 0.000 | | 0.00 |
| 0020 | 202-00021 | Removal of Manhole | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,900.00000 | 2.000 | | 3,800.00 |
| 0025 | 202-00026 | Removal of Slope and Ditch Paving | 95.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.90000 | 0.000 | | 0.00 |
| 0030 | 202-00035 | *Removal of Pipe | 1,575.000 | 1,100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 57.00000 | 1,100.000 | | 62,700.00 |
| 0035 | 202-00037 | Removal of End Section | 5.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 1.000 | | 220.00 |
| 0040 | 202-00190 | Removal of Concrete Median Cover Material | 339.000 | 319.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.25000 | 319.000 | | 2,631.75 |
| 0045 | 202-00200 | Removal of Sidewalk | 1,445.000 | 88.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.50000 | 88.000 | | 396.00 |
| 0050 | 202-00203 | Removal of Curb and Gutter | 4,168.000 | 1,474.000 | | |
| | | | LF | 481.000 | 1,346.80 | |
| | | | 2.80000 | 1,955.000 | | 5,474.00 |
| 0055 | 202-00206 | Removal of Concrete Curb Ramp | 4.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |

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|-----------------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0060 | 202-00210 | Removal of Concrete Pavement | 2,387.000 | 365.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.00000 | 365.000 | | 4,380.00 |
| 0065 | 202-00220 | *Removal of Asphalt Mat | 6,842.000 | 2,820.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.90000 | 2,820.000 | | 13,818.00 |
| 0070 | 202-00250 | *Removal of Pavement Marking | 1,086.000 | 1,086.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.25000 | 1,086.000 | | 5,701.50 |
| 0075 | 202-00420 | Removal of Pedestrian Rail | 629.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0080 | 202-00810 | *Removal of Ground Sign | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 152.00000 | 0.000 | | 0.00 |
| 0085 | 202-00821 | *Removal of Sign Panel | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.00000 | 0.000 | | 0.00 |
| 0090 | 202-01000 | *Removal of Fence | 171.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.70000 | 0.000 | | 0.00 |
| 0095 | 202-01130 | *Removal of Guardrail Type 3 | 433.000 | 157.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.50000 | 157.000 | | 2,276.50 |
| 0100 | 202-01170 | Removal of Guardrail Type 7 | 903.000 | 722.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.50000 | 722.000 | | 6,859.00 |
| 0105 | 202-01300 | *Removal of End Anchorage | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 430.00000 | 2.000 | | 860.00 |
| 0110 | 202-04004 | Plug Culvert (Special) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0115 | 203-00060 | Embankment Material (Complete In Place) | 22,672.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 19.92000 | 0.000 | | 0.00 |
| 0120 | 203-00100 | Muck Excavation | 75.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0125 | 203-01100 | Proof Rolling | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0130 | 203-01500 | Blading | 50.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0135 | 203-01510 | Backhoe | 20.000 | 8.000 | | |
| | | | HOURL | 5.000 | 350.00 | |
| | | | 70.00000 | 13.000 | | 910.00 |
| 0140 | 203-01550 | Dozing | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0145 | 203-01594 | Combination Loader | 30.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0150 | 203-01597 | Potholing | 100.000 | 15.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 200.00000 | 15.000 | | 3,000.00 |
| 0155 | 203-01622 | Sweeping (With Pickup Broom) | 100.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0160 | 206-00000 | Structure Excavation | 2,519.000 | 640.000 | | |
| | | | CY | 38.000 | 266.00 | |
| | | | 7.00000 | 678.000 | | 4,746.00 |
| 0165 | 208-00002 | *Erosion Log (12 Inch) | 1,400.000 | 180.000 | | |
| | | | LF | 200.000 | 850.00 | |
| | | | 4.25000 | 380.000 | | 1,615.00 |

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| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0170 | 208-00020 | *Silt Fence | 4,200.000 | 948.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 948.000 | | 1,896.00 |
| 0175 | 208-00035 | *Aggregate Bag | 500.000 | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 30.000 | | 240.00 |
| 0180 | 208-00045 | Concrete Washout Structure | 7.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 5.000 | | 5,000.00 |
| 0185 | 208-00051 | *Storm Drain Inlet Protection (Type 1) | 540.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0190 | 208-00052 | *Storm Drain Inlet Protection (Type 2) | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0195 | 208-00070 | Vehicle Tracking Pad | 7.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,650.00 | |
| | | | 1,650.00000 | 1.000 | | 1,650.00 |
| 0200 | 208-00103 | Removal and Disposal of Sediment (Labor) | 200.000 | 5.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 35.00000 | 5.000 | | 175.00 |
| 0205 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 200.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0210 | 208-00206 | Erosion Control Supervisor | 40.000 | 9.000 | | |
| | | | DAY | 3.000 | 1,650.00 | |
| | | | 550.00000 | 12.000 | | 6,600.00 |
| 0215 | 208-00300 | Temporary Berms | 510.000 | 314.000 | | |
| | | | LF | 63.000 | 176.40 | |
| | | | 2.80000 | 377.000 | | 1,055.60 |
| 0220 | 210-00050 | Reset Fire Hydrant | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |

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| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0225 | 210-00810 | *Reset Ground Sign | 14.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 131.00000 | 1.500 | | 196.50 |
| 0230 | 210-00815 | *Reset Sign Panel | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 111.00000 | 0.000 | | 0.00 |
| 0235 | 210-01000 | *Reset Fence | 135.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.80000 | 0.000 | | 0.00 |
| 0240 | 210-01011 | Reset Gate | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 0.000 | | 0.00 |
| 0245 | 210-01710 | Reset Valve | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0250 | 210-04010 | Adjust Manhole | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 690.00000 | 0.000 | | 0.00 |
| 0255 | 210-04020 | Modify Inlet | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0260 | 212-00006 | *Seeding (Native) | 1.270 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0265 | 212-00028 | *Seeding (Wetlands) | 0.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,500.00000 | 0.000 | | 0.00 |
| 0270 | 212-00032 | *Soil Conditioning | 1.270 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0275 | 213-00002 | *Mulching (Weed Free Hay) | 1.770 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |

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| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0280 | 213-00012 | *Spray-on Mulch Blanket | 1.270 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,200.00000 | 0.000 | | 0.00 |
| 0285 | 213-00061 | *Mulch Tackifier | 329.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0290 | 214-00220 | *Deciduous Tree (2 Inch Caliper) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 375.00000 | 0.000 | | 0.00 |
| 0295 | 214-00350 | *Deciduous Shrub (5 Gallon Container) | 30.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0300 | 214-00905 | *Perennials (2.25 Inch Pot) | 600.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0305 | 214-01010 | *Brush Layer Cutting | 1,000.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0310 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 8,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.95000 | 0.000 | | 0.00 |
| 0315 | 216-00303 | *Turf Reinforcement Mat (Class 3) | 680.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.75000 | 0.000 | | 0.00 |
| 0320 | 250-00010 | *Environmental Health and Safety Management | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,300.00000 | 1.000 | | 1,300.00 |
| 0325 | 304-06007 | Aggregate Base Course (Class 6) | 1,980.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0330 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 47.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |

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| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0335 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 142.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0340 | 412-00190 | *Concrete Pavement (Patching) | 10.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 226.00000 | 0.000 | | 0.00 |
| 0345 | 412-00600 | *Concrete Pavement (6 Inch) | 62.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0350 | 412-01100 | *Concrete Pavement (11 Inch) | 8,382.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 74.88000 | 0.000 | | 0.00 |
| 0355 | 412-01120 | *Concrete Pavement (11 Inch) (Fast Track) | 1,046.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 87.34000 | 0.000 | | 0.00 |
| 0360 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 2,382.000 | 433.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.25000 | 433.000 | | 1,407.25 |
| 0365 | 504-08255 | Masonry Landscape Wall (Dry Stack) | 605.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 32.00000 | 0.000 | | 0.00 |
| 0370 | 506-00218 | Riprap (18 Inch) | 2,372.000 | 433.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 55.00000 | 433.000 | | 23,815.00 |
| 0375 | 603-05015 | 15 Inch Reinforced Concrete End Section | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 525.00000 | 0.000 | | 0.00 |
| 0380 | 603-05018 | 18 Inch Reinforced Concrete End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 565.00000 | 0.000 | | 0.00 |
| 0385 | 603-05024 | 24 Inch Reinforced Concrete End Section | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 720.00000 | 0.000 | | 0.00 |

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| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0390 | 603-05036 | 36 Inch Reinforced Concrete End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0395 | 604-19105 | Inlet Type R L 5 (5 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,625.00000 | 0.000 | | 0.00 |
| 0400 | 604-19110 | Inlet Type R L 5 (10 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,625.00000 | 0.000 | | 0.00 |
| 0405 | 604-19205 | Inlet Type R L 10 (5 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,400.00000 | 0.000 | | 0.00 |
| 0410 | 604-19210 | Inlet Type R L 10 (10 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,800.00000 | 0.000 | | 0.00 |
| 0415 | 604-25000 | Vane Grate Inlet Special | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,700.00000 | 0.000 | | 0.00 |
| 0420 | 604-30010 | Manhole Slab Base (10 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 5,000.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0425 | 604-30015 | Manhole Slab Base (15 Foot) | 3.000 | 0.000 | | |
| | | | EACH | 1.000 | 7,500.00 | |
| | | | 7,500.00000 | 1.000 | | 7,500.00 |
| 0430 | 604-30020 | Manhole Slab Base (20 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 0.000 | | 0.00 |
| 0435 | 604-39000 | Manhole Special | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,000.00000 | 0.000 | | 0.00 |
| 0440 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 118.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |

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|-----------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0445 | 606-01340 | *End Anchorage Type 3D | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0450 | 607-00005 | *End Post | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 290.00000 | 0.000 | | 0.00 |
| 0455 | 607-00010 | *Corner and Line Brace Post | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 365.00000 | 0.000 | | 0.00 |
| 0460 | 607-01000 | *Fence Barbed Wire with Metal Posts | 184.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 0.000 | | 0.00 |
| 0465 | 607-11525 | *Fence (Plastic) | 1,564.000 | 1,407.000 | | |
| | | | LF | 157.000 | 580.90 | |
| | | | 3.70000 | 1,564.000 | | 5,786.80 |
| 0470 | 607-56001 | *Fence (Animal Protection) | 750.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0475 | 608-00006 | *Concrete Sidewalk (6 Inch) | 739.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 49.00000 | 0.000 | | 0.00 |
| 0480 | 608-00012 | *Curb Ramp (Special) | 42.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 74.00000 | 0.000 | | 0.00 |
| 0485 | 608-00015 | *Detectable Warnings | 40.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0490 | 608-00026 | *Concrete Bikeway (6 Inch) | 522.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 53.00000 | 0.000 | | 0.00 |
| 0495 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 2,272.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0500 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 1,941.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0505 | 610-00030 | *Median Cover Material (Concrete) | 1,161.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.25000 | 0.000 | | 0.00 |
| 0510 | 614-00011 | *Sign Panel (Class I) | 19.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 34.00000 | 0.000 | | 0.00 |
| 0515 | 614-00012 | *Sign Panel (Class II) | 44.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0520 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 76.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0525 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 278.00000 | 0.000 | | 0.00 |
| 0530 | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post) | 249.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0535 | 614-01578 | Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 19.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0540 | 621-00450 | *Detour Pavement | 1,259.000 | 948.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 58.00000 | 948.000 | | 54,984.00 |
| 0545 | 624-23015 | 15 Inch Drainage Pipe (Class 3) | 28.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0550 | 624-23018 | 18 Inch Drainage Pipe (Class 3) | 550.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 49.00000 | 0.000 | | 0.00 |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0555 | 624-23024 | 24 Inch Drainage Pipe (Class 3) | 159.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.00000 | 0.000 | | 0.00 |
| 0560 | 624-23036 | 36 Inch Drainage Pipe (Class 3) | 728.000 | 0.000 | | |
| | | | LF | 36.000 | 2,916.00 | |
| | | | 81.00000 | 36.000 | | 2,916.00 |
| 0565 | 624-24018 | 18 Inch Drainage Pipe (Class 4) | 169.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0570 | 625-00000 | *Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.170 | 5,100.00 | |
| | | | 30,000.00000 | 0.170 | | 5,100.00 |
| 0575 | 626-00000 | *Mobilization | 1.000 | 0.450 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 961,457.87000 | 0.450 | | 432,656.04 |
| 0580 | 626-01000 | *Public Information Services | 1.000 | 0.400 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 13,000.00000 | 0.400 | | 5,200.00 |
| 0585 | 627-00001 | *Pavement Marking Paint | 83.000 | 22.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 49.00000 | 22.000 | | 1,078.00 |
| 0590 | 627-00005 | *Epoxy Pavement Marking | 28.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 358.00000 | 0.000 | | 0.00 |
| 0595 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 449.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0600 | 629-01031 | *Survey Monument (Type 3A) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0605 | 630-00000 | *Flagging | 5,000.000 | 205.500 | | |
| | | | HOOR | 64.000 | 1,408.00 | |
| | | | 22.00000 | 269.500 | | 5,929.00 |

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|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0610 | 630-00003 | *Uniformed Traffic Control | 20.000 | 7.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 42.00000 | 7.000 | | 294.00 |
| 0615 | 630-00007 | *Traffic Control Inspection | 314.000 | 69.000 | | |
| | | | DAY | 27.000 | 2,781.00 | |
| | | | 103.00000 | 96.000 | | 9,888.00 |
| 0620 | 630-00012 | *Traffic Control Management | 150.000 | 32.000 | | |
| | | | DAY | 8.000 | 5,120.00 | |
| | | | 640.00000 | 40.000 | | 25,600.00 |
| 0625 | 630-80001 | *Flashing Beacon (Portable) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 619.00000 | 0.000 | | 0.00 |
| 0630 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 32.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 155.00000 | 11.000 | | 1,705.00 |
| 0635 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 160.000 | 80.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 67.00000 | 80.000 | | 5,360.00 |
| 0640 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 31.000 | 15.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 88.00000 | 15.500 | | 1,364.00 |
| 0645 | 630-80344 | *Construction Traffic Sign (Special) | 386.000 | 57.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.50000 | 57.000 | | 769.50 |
| 0650 | 630-80355 | *Portable Message Sign Panel | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,200.00000 | 1.000 | | 5,200.00 |
| 0655 | 630-80356 | *Advance Warning Flashing or Sequencing Arrow Panel (A Type) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 620.00000 | 1.000 | | 620.00 |
| 0660 | 630-80359 | *Portable Message Sign Panel | 144.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |

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|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0665 | 630-80360 | *Drum Channelizing Device | 50.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.00000 | 20.000 | | 620.00 |
| 0670 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0675 | 630-80370 | Concrete Barrier (Temporary) | 1,510.000 | 636.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 636.000 | | 8,268.00 |
| 0680 | 630-80380 | *Traffic Cone | 200.000 | 67.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 67.500 | | 742.50 |
| 0685 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.500 | | 800.00 |
| 0690 | 630-85041 | *Mobile Attenuator | 30.000 | 1.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 186.00000 | 1.000 | | 186.00 |
| 0695 | 700-70010 | F/A Minor Contract Revisions | 398,720.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0700 | 700-70011 | F/A Partnering | 4,450.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0705 | 700-70016 | F/A Fuel Cost Adjustment | 60,000.000 | 0.000 | | |
| | | | F A | -602.500 | -602.50 | |
| | | | 1.00000 | -602.500 | | -602.50 |
| 0710 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0715 | 700-70021 | F/A On-The-Job Trainee | 4,806.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|---------------------------------|-----------|--|--|---|--------------------------|-------------------------|
| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0720 | 700-70025 | F/A Quality Incentive Payment | 35,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0725 | 700-70082 | F/A Furnish & Install Electrical Service | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0730 | 700-70230 | F/A Communication Lines (Long Distance) | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0735 | 700-70380 | F/A Erosion Control | 4,450.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0250 | CURRENT AMT | \$ 4,276,696.11 \$ | 36,092.60 \$ 761,067.44 |
| CAT NO0300 300 (BRIDGE B-16-EV) | | | | | | |
| 0740 | 509-00010 | Structural Steel (Special) | 3,600.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.90000 | 0.000 | | 0.00 |
| 0745 | 514-00201 | Pedestrian Railing (Steel)(Special) | 581.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 195.00000 | 0.000 | | 0.00 |
| 0750 | 601-03040 | *Concrete Class D (Bridge) | 80.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 393.64000 | 0.000 | | 0.00 |
| 0755 | 601-40005 | Cut Stone Veneer | 1,777.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 54.00000 | 0.000 | | 0.00 |
| 0760 | 601-40210 | Concrete Finish (Special) | 586.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0765 | 601-40400 | Structural Concrete Stain | 1,215.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 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 NO0300 300 (BRIDGE B-16-EV) | | | | | | |
| 0770 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 8,183.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.87000 | 0.000 | | 0.00 |
| 0775 | 606-11032 | *Bridge Rail Type 10M (Special) | 47.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0780 | 613-00075 | *3/4 Inch Electrical Conduit | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0785 | 613-00100 | *1 Inch Electrical Conduit | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0790 | 613-00200 | *2 Inch Electrical Conduit | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0795 | 613-00400 | *4 Inch Electrical Conduit | 441.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.60000 | 0.000 | | 0.00 |
| 0800 | 613-01075 | *3/4 Inch Electrical Conduit (Plastic) | 350.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.30000 | 0.000 | | 0.00 |
| 0805 | 613-01100 | *1 Inch Electrical Conduit (Plastic) | 350.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.40000 | 0.000 | | 0.00 |
| 0810 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 2,228.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 0.000 | | 0.00 |
| 0815 | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 355.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.60000 | 0.000 | | 0.00 |
| 0820 | 613-07000 | *Pull Box (Special) | 29.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 190.00000 | 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 NO0300 300 (BRIDGE B-16-EV) | | | | | | |
| 0825 | 613-07075 | *3/4 Inch Electrical Conduit Body (Type LB) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0830 | 613-07200 | *2 Inch Electrical Body (Type LB) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0835 | 613-10000 | *Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 14,800.00000 | 0.000 | | 0.00 |
| 0840 | 613-15200 | *Recessed Light (Special) | 44.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,170.00000 | 0.000 | | 0.00 |
| 0845 | 613-40000 | *Concrete Foundation Pad | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0850 | 613-50100 | *Lighting Control Center | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,060.00000 | 0.000 | | 0.00 |
| 0855 | 613-50355 | *Power Transformer | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,290.00000 | 0.000 | | 0.00 |
| 0860 | 700-70010 | F/A Minor Contract Revisions | 35,840.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0865 | 700-70011 | F/A Partnering | 400.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0870 | 700-70021 | F/A On-The-Job Trainee | 432.000 | 0.000 | | |
| | | | HOUR | 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 NO0300 300 (BRIDGE B-16-EV) | | | | | | |
| 0875 | 700-70380 | F/A Erosion Control | 400.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 453,478.01 \$ | 0.00 \$ 0.00 |
| CAT NO0301 301 (WALL B-16-G) | | | | | | |
| 0880 | 514-00200 | Pedestrian Railing (Steel) | 233.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0885 | 606-11032 | *Bridge Rail Type 10M (Special) | 310.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 69,030.00 \$ | 0.00 \$ 0.00 |
| CAT NO0302 302 (FC WALL B-16-I) | | | | | | |
| 0890 | 206-00000 | Structure Excavation | 453.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0895 | 206-00100 | Structure Backfill (Class 1) | 932.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.61000 | 0.000 | | 0.00 |
| 0900 | 206-00360 | Mechanical Reinforcement of Soil | 489.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0905 | 420-00000 | Geomembrane | 342.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0910 | 504-04420 | Precast Panel Facing | 1,623.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 48.00000 | 0.000 | | 0.00 |
| 0915 | 514-00201 | Pedestrian Railing (Steel)(Special) | 152.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 195.00000 | 0.000 | | 0.00 |
| 0920 | 601-03050 | *Concrete Class D (Wall) | 22.900 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 548.27000 | 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 NO0302 302 (FC WALL B-16-I) | | | | | | |
| 0925 | 601-40400 | Structural Concrete Stain | 241.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0930 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,383.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.87000 | 0.000 | | 0.00 |
| | | | CAT 0302 | CURRENT AMT \$ | 164,156.11 \$ | 0.00 \$ |
| CAT NO0350 350 (BE BRIDGE B-16-EV) | | | | | | |
| 0935 | 202-00400 | *Removal of Bridge | 1.000 | 0.420 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150,000.00000 | 0.420 | | 63,000.00 |
| 0940 | 202-00401 | Removal of Bridge (Special) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50,000.00000 | 0.000 | | 0.00 |
| 0945 | 206-00000 | Structure Excavation | 2,278.000 | 979.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.00000 | 979.500 | | 6,856.50 |
| 0950 | 206-00100 | Structure Backfill (Class 1) | 2,353.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.61000 | 0.000 | | 0.00 |
| 0955 | 206-00200 | Structure Backfill (Class 2) | 221.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 23.00000 | 0.000 | | 0.00 |
| 0960 | 206-00360 | Mechanical Reinforcement of Soil | 2,240.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0965 | 206-01781 | Shoring (Area 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0970 | 206-01782 | Shoring (Area 2) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |

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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 NO0350 350 (BE BRIDGE B-16-EV) | | | | | | |
| 0975 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 597.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0980 | 503-00030 | *Drilled Caisson (30 Inch) | 330.000 | 174.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 186.82000 | 174.000 | | 32,506.68 |
| 0985 | 503-00048 | *Drilled Caisson (48 Inch) | 564.000 | 282.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 427.85000 | 282.000 | | 120,653.70 |
| 0990 | 504-04420 | Precast Panel Facing | 428.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 48.00000 | 0.000 | | 0.00 |
| 0995 | 512-00101 | Bearing Device (Type I) | 28.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 675.00000 | 12.000 | | 8,100.00 |
| 1000 | 514-00201 | Pedestrian Railing (Steel)(Special) | 146.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 195.00000 | 0.000 | | 0.00 |
| 1005 | 515-00120 | *Waterproofing (Membrane) | 3,685.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.50000 | 0.000 | | 0.00 |
| 1010 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 240.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 211.00000 | 0.000 | | 0.00 |
| 1015 | 601-03040 | *Concrete Class D (Bridge) | 2,624.000 | 320.600 | | |
| | | | CY | 406.200 | 159,896.57 | |
| | | | 393.64000 | 726.800 | | 286,097.55 |
| 1020 | 601-40400 | Structural Concrete Stain | 2,303.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 1025 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 556,935.000 | 68,026.000 | | |
| | | | LB | 132,946.000 | 115,663.02 | |
| | | | 0.87000 | 200,972.000 | | 174,845.64 |

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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 NO0350 350 (BE BRIDGE B-16-EV) | | | | | | |
| 1030 | 604-25000 | Vane Grate Inlet Special | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,700.00000 | 0.000 | | 0.00 |
| 1035 | 606-11032 | *Bridge Rail Type 10M (Special) | 722.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 1040 | 613-00075 | *3/4 Inch Electrical Conduit | 120.000 | 50.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 50.000 | | 600.00 |
| 1045 | 613-13000 | *Luminaire (LED) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,905.00000 | 0.000 | | 0.00 |
| 1050 | 618-01992 | *Prestressed Concrete Box (Depth Less Than 32 Inches) | 44,840.000 | 17,936.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 38.14000 | 17,936.000 | | 684,079.04 |
| 1055 | 621-00411 | Structure Temporary Access Road (Location 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 65,000.00000 | 1.000 | | 65,000.00 |
| 1060 | 621-00412 | Structure Temporary Access Road (Location 2) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 50,000.00000 | 0.000 | | 0.00 |
| 1155 | 700-70034 | F/A MCR 1 Caisson Investigation | 7,913.580 | 0.000 | | |
| | | | F A | 7,913.580 | 7,913.58 | |
| | | | 1.00000 | 7,913.580 | | 7,913.58 |
| 1160 | 700-70034 | F/A MCR 2 Add Casing to Caisson | 4,423.600 | 0.000 | | |
| | | | F A | 4,423.600 | 4,423.60 | |
| | | | 1.00000 | 4,423.600 | | 4,423.60 |
| | | | CAT 0350 | CURRENT AMT | \$ 4,391,204.42 \$ | 287,896.77 \$ 1,484,076.29 |
| CAT NO0351 351 (BE WALL B-16-G) | | | | | | |
| 1065 | 206-00000 | Structure Excavation | 535.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.00000 | 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 NO0351 351 (BE WALL B-16-G) | | | | | | |
| 1070 | 206-00100 | Structure Backfill (Class 1) | 605.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.61000 | 0.000 | | 0.00 |
| 1075 | 514-00200 | Pedestrian Railing (Steel) | 126.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 1080 | 601-03050 | *Concrete Class D (Wall) | 389.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 548.27000 | 0.000 | | 0.00 |
| 1085 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 32,032.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.87000 | 0.000 | | 0.00 |
| 1090 | 606-11032 | *Bridge Rail Type 10M (Special) | 49.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 1095 | 607-53160 | *Fence Chain Link (60 Inch) | 121.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| | | | CAT 0351 | CURRENT AMT \$ | 294,413.92 \$ | 0.00 \$ |
| | | | | | | 0.00 |
| CAT NO0352 352 (BE WALL B-16-I) | | | | | | |
| 1100 | 206-00000 | Structure Excavation | 107.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 1105 | 206-00100 | Structure Backfill (Class 1) | 118.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.61000 | 0.000 | | 0.00 |
| 1110 | 206-00360 | Mechanical Reinforcement of Soil | 66.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 1115 | 420-00000 | Geomembrane | 18.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 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 NO0352 352 (BE WALL B-16-I) | | | | | | |
| 1120 | 504-04420 | Precast Panel Facing | 98.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 48.00000 | 0.000 | | 0.00 |
| 1125 | 601-03050 | *Concrete Class D (Wall) | 0.400 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 548.27000 | 0.000 | | 0.00 |
| 1130 | 601-40400 | Structural Concrete Stain | 14.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 1135 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 57.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.87000 | 0.000 | | 0.00 |
| | | | CAT 0352 | CURRENT AMT \$ | 10,299.88 \$ | 0.00 \$ 0.00 |
| CAT NO0450 450 (CONSTRUCTION ENGINEERING BID ITEMS) | | | | | | |
| 1140 | 620-00002 | Field Office (Class 2) | 1.000 | 0.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50,000.00000 | 0.600 | | 30,000.00 |
| 1145 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 0.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 41,000.00000 | 0.600 | | 24,600.00 |
| 1150 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,320.00000 | 2.000 | | 2,640.00 |
| | | | CAT 0450 | CURRENT AMT \$ | 93,640.00 \$ | 0.00 \$ 57,240.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 9,752,918.45 \$ | 323,989.37 \$ | 2,302,383.73 |

ESTIMATE SUMMARY

CONTID: C18085

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19779-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: SH 14 POUFRE BRIDGE IN FT. COL
 TIME CHARGED: 138.0 DAYS TIME ALLOW: 11/20/201 FIXED COMPLETION DAT
 PERCENT TIME: 31.51 ORIG TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

PROJECT NO: CC0142-064
 SH 14 POUFRE BRIDGE (LOCAL ENH
 NAME OF ROAD: 014C
 PROJECT COUNTIES: LARIMER

CONTRACTOR: FLATIRON CONSTRUCTORS, INC.
 10188 E. I-25 FRONTAGE ROAD
 FIRESTONE CO 80504 303-485-4050

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 01/24/2015 | DATE TIME STARTED | 09/09/2014 |
| DATE LET | 07/10/2014 | DATE WORK BEGAN | |
| DATE AWARDED | 08/20/2014 | DATE TIME STOPPED | |
| DATE CONTRACT EXECUTED | 09/09/2014 | DATE ACCEPTED | |
| DATE NOTICE TO PROCEED | 09/09/2014 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 459,740.74 PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 9,614,578.71 NON-PARTICIPATING | 235,219.86 | 57,972.78 |
| PERCENT COMPLETE: | 51.16% TOTAL EARNINGS | 235,219.86 | 57,972.78 |
| FUNDS AVAILABLE: | \$ 224,520.88 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 235,219.86 | 57,972.78 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -7,056.60 | -1,739.19 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 228,163.26 | 56,233.59 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 228,163.26 | 56,233.59 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 56,233.59 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18085
 PCN: 19779-BID
 PROJECT: CC0142-064

COLORADO DEPARTMENT OF TRANSPORTATION

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|-------------------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 200 (F.C. ROADWAY) | | | | | | |
| 0005 | 203-00060 | Embankment Material (Complete In Place) | 3,260.000 | 0.000 | | |
| | | | CY | 1,296.000 | 25,816.32 | |
| | | | 19.92000 | 1,296.000 | | 25,816.32 |
| 0010 | 207-00405 | Topsoil (Special) | 1,382.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0015 | 504-08255 | Masonry Landscape Wall (Dry Stack) | 856.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 32.00000 | 0.000 | | 0.00 |
| 0020 | 605-00040 | 4 Inch Perforated Pipe Underdrain | 948.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0025 | 605-84000 | Subsurface Drain Outlet | 129.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0030 | 608-00006 | *Concrete Sidewalk (6 Inch) | 650.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 49.00000 | 0.000 | | 0.00 |
| 0035 | 608-00012 | *Curb Ramp (Special) | 42.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 74.00000 | 0.000 | | 0.00 |
| 0040 | 608-00015 | *Detectable Warnings | 40.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0045 | 623-09900 | Sprinkler System | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 18,000.00000 | 0.000 | | 0.00 |
| 0050 | 700-70010 | F/A Minor Contract Revisions | 13,440.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0055 | 700-70011 | F/A Partnering | 150.000 | 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 200 (F.C. ROADWAY) | | | | | | |
| 0060 | 700-70021 | F/A On-The-Job Trainee | 162.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0065 | 700-70380 | F/A Erosion Control | 150.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 216,527.20 \$ | 25,816.32 \$ |
| | | | | | | 25,816.32 |
| CAT NO0303 303 (F.C. WALL B-16-H) | | | | | | |
| 0070 | 206-00000 | Structure Excavation | 712.000 | 712.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.00000 | 712.000 | | 4,984.00 |
| 0075 | 206-00100 | Structure Backfill (Class 1) | 1,086.000 | 0.000 | | |
| | | | CY | 1,086.000 | 32,156.46 | |
| | | | 29.61000 | 1,086.000 | | 32,156.46 |
| 0080 | 601-03050 | *Concrete Class D (Wall) | 274.000 | 274.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 548.27000 | 274.000 | | 150,225.98 |
| 0085 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 25,330.000 | 25,330.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.87000 | 25,330.000 | | 22,037.10 |
| 0090 | 607-53136 | *Fence Chain Link (36 Inch) | 483.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| | | | CAT 0303 | CURRENT AMT \$ | 243,213.54 \$ | 32,156.46 \$ |
| | | | | | | 209,403.54 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 459,740.74 \$ | 57,972.78 \$ |
| | | | | | | 235,219.86 |