

ESTIMATE SUMMARY

15:18:34

CONTID: C19054

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19054-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 136.5 DAYS

TIME ALLOW:

155 WORK DAYS

BRIDGE SH25C SULL CREEK (N-17-C)

PERCENT TIME: 88.06

ORIG TIME ALLOW:

155 WORK DAYS

PROJECT NO:

FBR025A-017

BRIDGE SH25C SULL CREEK (N-17-C)

NAME OF ROAD:

025C

PROJECT COUNTIES:

HUERFANO

CONTRACTOR:

TRICON 2, LLC

PAY PERIOD ENDING

09/08/2014

DATE TIME STARTED

02/17/2014

P. O. Box 1330

DATE LET

11/14/2013

DATE WORK BEGAN

DATE AWARDED

12/06/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/16/2014

DATE ACCEPTED

CASTLE ROCK

CO 80104

DATE NOTICE TO PROCEED

02/17/2014

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|------------------------------------------------------|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,656,700.66 PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 1,892,000.01 NON-PARTICIPATING | 1,311,182.35 | 226,122.92 |
| PERCENT COMPLETE: 79.14% TOTAL EARNINGS | 1,311,182.35 | 226,122.92 |
| FUNDS AVAILABLE: \$ 345,518.31 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,311,182.35 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -24,337.21 | 1,073.02 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,286,845.14 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,286,845.14 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE

\$

227,195.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|----------------------------------------|-----------|--------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY - BRIDGE ENTERPRISE | | | | | | |
| 0005 | 201-00001 | Clearing and Grubbing | 2.400 | 1.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0010 | 202-00090 | Removal of Delineator | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.75000 | 0.000 | | 0.00 |
| 0015 | 202-00220 | *Removal of Asphalt Mat | 1,228.000 | 1,228.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.90000 | 1,228.000 | | 3,561.20 |
| 0020 | 202-00240 | *Removal of Asphalt Mat (Planing) | 924.000 | 0.000 | | |
| | | | SY | 924.000 | 2,310.00 | |
| | | | 2.50000 | 924.000 | | 2,310.00 |
| 0025 | 202-00250 | *Removal of Pavement Marking | 447.000 | 447.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 6.22000 | 447.000 | | 2,780.34 |
| 0030 | 202-00700 | Removal of Light Standard | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 444.44000 | 2.000 | | 888.88 |
| 0035 | 202-00705 | Removal of Light Standard Foundation | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 222.22000 | 2.000 | | 444.44 |
| 0040 | 202-00810 | Removal of Ground Sign | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 1.000 | | 250.00 |
| 0045 | 202-01000 | Removal of Fence | 415.000 | 415.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.25000 | 415.000 | | 518.75 |
| 0050 | 202-01130 | *Removal of Guardrail Type 3 | 366.000 | 366.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.33000 | 366.000 | | 1,584.78 |
| 0055 | 202-05026 | Sawing Asphalt Material (6 Inch) | 427.000 | 294.000 | | |
| | | | LF | 133.000 | 199.50 | |
| | | | 1.50000 | 427.000 | | 640.50 |

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| CAT NO0200 ROADWAY - BRIDGE ENTERPRISE | | | | | | |
| 0060 | 203-00010 | Unclassified Excavation (Complete In Place) | 2,765.000 | 2,683.000 | | |
| | | | CY | 82.000 | 492.00 | |
| | | | 6.00000 | 2,765.000 | | 16,590.00 |
| 0065 | 203-00062 | Embankment Material (Complete In Place) (Special) | 1,814.000 | 1,348.000 | | |
| | | | CY | 466.000 | 7,348.82 | |
| | | | 15.77000 | 1,814.000 | | 28,606.78 |
| 0070 | 203-01500 | Blading | 5.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0075 | 203-01510 | Backhoe | 5.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 112.50000 | 0.000 | | 0.00 |
| 0080 | 203-01550 | Dozing | 5.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 112.50000 | 0.000 | | 0.00 |
| 0085 | 203-01594 | Combination Loader | 5.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0090 | 203-01597 | Potholing | 8.000 | 8.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 177.78000 | 8.000 | | 1,422.24 |
| 0095 | 207-00205 | Topsoil | 878.000 | 0.000 | | |
| | | | CY | 40.000 | 210.00 | |
| | | | 5.25000 | 40.000 | | 210.00 |
| 0100 | 207-00310 | Stockpile Wetland Topsoil | 3.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0105 | 208-00002 | Erosion Log (12 Inch) | 2,541.000 | 1,442.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.75000 | 1,442.000 | | 5,407.50 |
| 0110 | 208-00020 | Silt Fence | 73.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.56000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY - BRIDGE ENTERPRISE | | | | | | |
| 0115 | 208-00035 | Aggregate Bag | 50.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.75000 | 0.000 | | 0.00 |
| 0120 | 208-00041 | Rock Check Dam | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0125 | 208-00045 | Concrete Washout Structure | 3.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 1.000 | | 750.00 |
| 0130 | 208-00070 | Vehicle Tracking Pad | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0135 | 208-00103 | Removal and Disposal of Sediment (Labor) | 42.500 | 31.500 | | |
| | | | HOUR | 11.000 | 412.50 | |
| | | | 37.50000 | 42.500 | | 1,593.75 |
| 0140 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000 | 6.000 | | |
| | | | HOUR | 5.500 | 515.63 | |
| | | | 93.75000 | 11.500 | | 1,078.13 |
| 0145 | 208-00106 | Sweeping (Sediment Removal) | 40.000 | 11.000 | | |
| | | | HOUR | 2.000 | 175.00 | |
| | | | 87.50000 | 13.000 | | 1,137.50 |
| 0150 | 208-00107 | Removal of Trash | 65.000 | 7.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 37.50000 | 7.500 | | 281.25 |
| 0155 | 208-00205 | Erosion Control Supervisor | 130.000 | 89.500 | | |
| | | | HOUR | 18.000 | 675.00 | |
| | | | 37.50000 | 107.500 | | 4,031.25 |
| 0160 | 208-00300 | Temporary Berms | 250.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0165 | 212-00006 | *Seeding (Native) | 1.900 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 625.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY - BRIDGE ENTERPRISE | | | | | | |
| 0170 | 212-00032 | *Soil Conditioning | 1.900 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,250.00000 | 0.000 | | 0.00 |
| 0175 | 213-00002 | *Mulching (Weed Free Hay) | 1.800 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 625.00000 | 0.000 | | 0.00 |
| 0180 | 213-00061 | *Mulch Tackifier | 277.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0185 | 213-00150 | *Bonded Fiber Matrix | 1.000 | 1.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,750.00000 | 1.000 | | 3,750.00 |
| 0190 | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 424.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0195 | 304-06000 | Aggregate Base Course (Class 6) | 1,331.090 | 1,331.090 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 15.07000 | 1,331.090 | | 20,059.53 |
| 0200 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 12.000 | 0.000 | | |
| | | | TON | 1.500 | 275.00 | |
| | | | 183.33000 | 1.500 | | 275.00 |
| 0205 | 403-34851 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 824.000 | 0.000 | | |
| | | | TON | 347.820 | 40,966.24 | |
| | | | 117.78000 | 347.820 | | 40,966.24 |
| 0210 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 174.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 7.78000 | 0.000 | | 0.00 |
| 0215 | 420-00132 | Geotextile (Separator) (Class 1) | 83.000 | 83.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.11000 | 83.000 | | 175.13 |
| 0220 | 506-00209 | Riprap (9 Inch) | 2.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 64.98000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY - BRIDGE ENTERPRISE | | | | | | |
| 0225 | 506-00212 | Riprap (12 Inch) | 19.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 64.98000 | 0.000 | | 0.00 |
| 0230 | 506-01020 | Geogrid Reinforcement | 2,995.000 | 2,205.000 | | |
| | | | SY | 790.000 | 3,491.80 | |
| | | | 4.42000 | 2,995.000 | | 13,237.90 |
| 0235 | 507-00400 | *Bituminous Slope and Ditch Paving (Asphalt) | 2.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 222.22000 | 0.000 | | 0.00 |
| 0240 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 219.000 | 0.000 | | |
| | | | LF | 189.000 | 4,095.63 | |
| | | | 21.67000 | 189.000 | | 4,095.63 |
| 0245 | 606-01340 | *End Anchorage Type 3D | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 772.22 | |
| | | | 772.22000 | 1.000 | | 772.22 |
| 0250 | 606-01370 | *Transition Type 3G | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 2,688.88 | |
| | | | 1,344.44000 | 2.000 | | 2,688.88 |
| 0255 | 606-02005 | *End Anchorage (Flared) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,650.00000 | 0.000 | | 0.00 |
| 0260 | 607-00005 | End Post | 6.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 4.000 | | 900.00 |
| 0265 | 607-00010 | Corner and Line Brace Post | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 1.000 | | 225.00 |
| 0270 | 607-01000 | Fence Barbed Wire with Metal Posts | 420.000 | 375.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 375.000 | | 937.50 |
| 0275 | 607-11525 | Fence (Plastic) | 150.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.88000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY - BRIDGE ENTERPRISE | | | | | | |
| 0280 | 607-11580 | Fence (Temporary) | 147.000 | 147.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.88000 | 147.000 | | 276.36 |
| 0285 | 609-60011 | *Curb Type 6 (Section M) | 36.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.33000 | 0.000 | | 0.00 |
| 0290 | 612-00001 | *Delineator (Type I) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.78000 | 0.000 | | 0.00 |
| 0295 | 612-00003 | *Delineator (Type III) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0300 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 440.000 | 0.000 | | |
| | | | LF | 333.000 | 2,590.74 | |
| | | | 7.78000 | 333.000 | | 2,590.74 |
| 0305 | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 350.000 | 0.000 | | |
| | | | LF | 295.000 | 2,622.55 | |
| | | | 8.89000 | 295.000 | | 2,622.55 |
| 0310 | 613-07023 | Pull Box (24"x36"x24") | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 4,000.00 | |
| | | | 1,000.00000 | 4.000 | | 4,000.00 |
| 0315 | 613-10000 | Wiring | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,222.22000 | 0.500 | | 1,111.11 |
| 0320 | 613-34400 | Light Standard Metal (40 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 |
| 0325 | 613-40010 | Light Standard Foundation | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 2.000 | | 2,000.00 |
| 0330 | 613-50010 | Photoelectric Cell | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.22000 | 2.000 | | 44.44 |

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| CAT NO0200 ROADWAY - BRIDGE ENTERPRISE | | | | | | |
| 0335 | 613-70250 | Luminaire High Pressure Sodium (250 Watt) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 2.000 | | 1,000.00 |
| 0340 | 614-00011 | *Sign Panel (Class I) | 1.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.78000 | 0.000 | | 0.00 |
| 0345 | 614-00012 | *Sign Panel (Class II) | 12.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.89000 | 0.000 | | 0.00 |
| 0350 | 614-00200 | *Steel Sign Post (U-2) | 9.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.22000 | 0.000 | | 0.00 |
| 0355 | 614-01572 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 12.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.89000 | 0.000 | | 0.00 |
| 0360 | 615-00050 | Embankment Protector Type 5 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 0.000 | | 0.00 |
| 0365 | 621-00425 | *Detour | 1.000 | 0.800 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 264,068.00000 | 0.800 | | 211,254.40 |
| 0370 | 625-00000 | *Construction Surveying | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 28,333.33000 | 0.500 | | 14,166.67 |
| 0375 | 626-00000 | *Mobilization | 0.600 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 138,972.39000 | 0.600 | | 83,383.43 |
| 0380 | 626-01000 | Public Information Services | 0.500 | 0.350 | | |
| | | | L S | 0.050 | 250.00 | |
| | | | 5,000.00000 | 0.400 | | 2,000.00 |
| 0385 | 627-00001 | *Pavement Marking Paint | 15.000 | 5.000 | | |
| | | | GAL | 9.000 | 1,019.97 | |
| | | | 113.33000 | 14.000 | | 1,586.62 |

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| CAT NO0200 ROADWAY - BRIDGE ENTERPRISE | | | | | | |
| 0390 | 627-00005 | *Epoxy Pavement Marking | 15.000 | 0.000 | | |
| | | | GAL | 15.000 | 4,966.65 | |
| | | | 331.11000 | 15.000 | | 4,966.65 |
| 0395 | 630-00000 | *Flagging | 1,000.000 | 354.500 | | |
| | | | HOUR | 119.000 | 2,644.18 | |
| | | | 22.22000 | 473.500 | | 10,521.17 |
| 0400 | 630-00007 | *Traffic Control Inspection | 157.000 | 110.000 | | |
| | | | DAY | 23.000 | 3,194.47 | |
| | | | 138.89000 | 133.000 | | 18,472.37 |
| 0405 | 630-00012 | *Traffic Control Management | 119.000 | 40.000 | | |
| | | | DAY | 8.000 | 3,555.52 | |
| | | | 444.44000 | 48.000 | | 21,333.12 |
| 0410 | 630-80002 | *Flashing Beacon (Solar) | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 222.22 | |
| | | | 277.78000 | 1.800 | | 500.00 |
| 0415 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 4.000 | 1.000 | | |
| | | | EACH | 0.800 | 88.89 | |
| | | | 111.11000 | 1.800 | | 200.00 |
| 0420 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 15.000 | 6.000 | | |
| | | | EACH | 4.800 | 159.98 | |
| | | | 33.33000 | 10.800 | | 359.96 |
| 0425 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 40.000 | 11.500 | | |
| | | | EACH | 9.200 | 511.15 | |
| | | | 55.56000 | 20.700 | | 1,150.09 |
| 0430 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 4.000 | 1.500 | | |
| | | | EACH | 1.200 | 66.67 | |
| | | | 55.56000 | 2.700 | | 150.01 |
| 0435 | 630-80344 | *Construction Traffic Sign (Special) | 54.000 | 27.000 | | |
| | | | SF | 21.600 | 360.07 | |
| | | | 16.67000 | 48.600 | | 810.16 |
| 0440 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 2,222.22 | |
| | | | 2,777.78000 | 1.800 | | 5,000.00 |

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|----------------------------------------|-----------|-----------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY - BRIDGE ENTERPRISE | | | | | | |
| 0445 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 0.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 111.11000 | 0.000 | | 0.00 |
| 0450 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 16.000 | 5.000 | | |
| | | EACH | | 4.000 | 222.24 | |
| | | | 55.56000 | 9.000 | | 500.04 |
| 0455 | 630-80370 | Concrete Barrier (Temporary) | 1,924.000 | 915.000 | | |
| | | LF | | 816.600 | 20,415.00 | |
| | | | 25.00000 | 1,731.600 | | 43,290.00 |
| 0460 | 630-80380 | *Traffic Cone | 40.000 | 12.500 | | |
| | | EACH | | 10.000 | 66.70 | |
| | | | 6.67000 | 22.500 | | 150.07 |
| 0465 | 630-85011 | *Impact Attenuator (Temporary) | 595.000 | 240.000 | | |
| | | DAY | | 295.500 | 16,417.98 | |
| | | | 55.56000 | 535.500 | | 29,752.38 |
| 0466 | 900-00006 | Added Item (Dollar)/ Lien (Rocky Mountain Materials and Asphalt Inc.) | 0.000 | -1.000 | | |
| | | DOL | | 1.000 | 76,412.12 | |
| | | | 76,412.12000 | 0.000 | | 0.00 |
| 0470 | 700-70010 | F/A Minor Contract Revisions | 90,000.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0475 | 700-70011 | F/A Partnering | 4,800.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 700-70012 | F/A Asphalt Pavement Incentive | 2,580.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 700-70016 | F/A Fuel Cost Adjustment | 5,220.000 | -0.590 | | |
| | | F A | | -17.840 | -17.84 | |
| | | | 1.00000 | -18.430 | | -18.43 |
| 0490 | 700-70018 | F/A Roadway Smoothness Incentive | 2,250.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|----------------------------------------|-----------|------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY - BRIDGE ENTERPRISE | | | | | | | |
| 0495 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 2,460.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0500 | 700-70021 | F/A On-The-Job Trainee | 640.000 | 640.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 1.00000 | 640.000 | | 640.00 | |
| 0505 | 700-70100 | F/A Relocate | 12,000.000 | 3,749.300 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 3,749.300 | | 3,749.30 | |
| 0510 | 700-70270 | F/A Water Lines | 4,800.000 | 608.860 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 608.860 | | 608.86 | |
| 0515 | 700-70380 | F/A Erosion Control | 12,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 982,052.65 \$ | 206,619.70 \$ | 636,842.40 |
| CAT NO0300 STRUCTURES | | | | | | | |
| 0520 | 202-00400 | Removal of Bridge | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 48,533.33000 | 1.000 | | 48,533.33 | |
| 0525 | 206-00100 | Structure Backfill (Class 1) | 416.000 | 416.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 18.93000 | 416.000 | | 7,874.88 | |
| 0530 | 206-00360 | Mechanical Reinforcement of Soil | 360.000 | 360.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 10.00000 | 360.000 | | 3,600.00 | |
| 0535 | 206-00520 | Filter Material (Class B) | 61.900 | 59.900 | | | |
| | | | CY | 2.000 | 101.00 | | |
| | | | 50.50000 | 61.900 | | 3,125.95 | |
| 0540 | 420-00132 | Geotextile (Separator) (Class 1) | 955.000 | 669.000 | | | |
| | | | SY | 140.000 | 295.40 | | |
| | | | 2.11000 | 809.000 | | 1,706.99 | |

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|-----------------------|-----------|------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0545 | 502-00460 | Pile Tip | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 137.78000 | 20.000 | | 2,755.60 |
| 0550 | 502-11274 | Steel Piling (HP 12x74) | 538.000 | 538.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.56000 | 538.000 | | 40,651.28 |
| 0555 | 506-00212 | Riprap (12 Inch) | 585.000 | 492.000 | | |
| | | | CY | 93.000 | 6,043.14 | |
| | | | 64.98000 | 585.000 | | 38,013.30 |
| 0560 | 515-00120 | Waterproofing (Membrane) | 672.000 | 0.000 | | |
| | | | SY | 672.000 | 13,063.68 | |
| | | | 19.44000 | 672.000 | | 13,063.68 |
| 0565 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 122.000 | 122.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 196.11000 | 122.000 | | 23,925.42 |
| 0570 | 601-03040 | Concrete Class D (Bridge) | 248.700 | 248.700 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 508.89000 | 248.700 | | 126,560.94 |
| 0575 | 602-00000 | Reinforcing Steel | 6,750.000 | 6,750.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.11000 | 6,750.000 | | 7,492.50 |
| 0580 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 28,480.000 | 28,480.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.22000 | 28,480.000 | | 34,745.60 |
| 0585 | 606-11030 | Bridge Rail Type 10M | 218.000 | 218.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 87.78000 | 218.000 | | 19,136.04 |
| 0590 | 613-00300 | 3 Inch Electrical Conduit | 218.000 | 218.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.11000 | 218.000 | | 2,421.98 |

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|-----------------------------------------------|-----------|------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|-------------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0595 | 618-01992 | Prestressed Concrete Box (Depth Less Than 32 Inches) | 4,714.000 | 4,714.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 58.89000 | 4,714.000 | | 277,607.46 |
| | | | CAT 0300 | CURRENT AMT \$ | 651,523.01 \$ | 19,503.22 \$ 651,214.95 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0600 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,250.00000 | 1.000 | | 11,250.00 |
| 0605 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,375.00000 | 1.000 | | 9,375.00 |
| 0610 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 23,125.00 \$ | 0.00 \$ 23,125.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 1,656,700.66 \$ | 226,122.92 \$ | 1,311,182.35 |

ESTIMATE SUMMARY

CONTID: C19054

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19610-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: BRIDGE SH25C SULL CREEK (N-17-C)
 TIME CHARGED: 136.5 DAYS TIME ALLOW: 155 WORK DAYS
 PERCENT TIME: 88.06 ORIG TIME ALLOW: 155 WORK DAYS

PROJECT NO: BR0251-342
 NON BE I25C WALSENBURG (N-17-C)
 NAME OF ROAD: 025C
 PROJECT COUNTIES:

CONTRACTOR: TRICON 2, LLC
 P. O. Box 1330
 CASTLE ROCK CO 80104

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 09/08/2014 | DATE TIME STARTED | 02/17/2014 |
| DATE LET | 11/14/2013 | DATE WORK BEGAN | |
| DATE AWARDED | 12/06/2013 | DATE TIME STOPPED | |
| DATE CONTRACT EXECUTED | 01/16/2014 | DATE ACCEPTED | |
| DATE NOTICE TO PROCEED | 02/17/2014 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 459,092.96 PARTICIPATING | \$ 2,500.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 1,892,000.01 NON-PARTICIPATING | 257,045.74 | 86,887.97 |
| PERCENT COMPLETE: | 56.53% TOTAL EARNINGS | 259,545.74 | 86,887.97 |
| FUNDS AVAILABLE: | \$ 199,547.22 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 259,545.74 | 86,887.97 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -4,042.79 | -1,073.02 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 255,502.95 | 85,814.95 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 255,502.95 | 85,814.95 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 85,814.95 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|---------------------------|-----------|--------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY - CDOT | | | | | | |
| 0005 | 201-00001 | Clearing and Grubbing | 2.400 | 1.100 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.100 | | 1,100.00 |
| 0010 | 202-00090 | Removal of Delineator | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.75000 | 0.000 | | 0.00 |
| 0015 | 202-00220 | *Removal of Asphalt Mat | 1,229.000 | 1,229.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.90000 | 1,229.000 | | 3,564.10 |
| 0020 | 202-00240 | *Removal of Asphalt Mat (Planing) | 924.000 | 0.000 | | |
| | | | SY | 924.000 | 2,310.00 | |
| | | | 2.50000 | 924.000 | | 2,310.00 |
| 0025 | 202-00250 | *Removal of Pavement Marking | 155.000 | 134.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 6.22000 | 134.000 | | 833.48 |
| 0030 | 202-00700 | Removal of Light Standard | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 444.44000 | 1.000 | | 444.44 |
| 0035 | 202-00705 | Removal of Light Standard Foundation | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 222.22000 | 1.000 | | 222.22 |
| 0040 | 202-00810 | Removal of Ground Sign | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 1.000 | | 250.00 |
| 0045 | 202-01000 | Removal of Fence | 289.000 | 37.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.25000 | 37.000 | | 46.25 |
| 0050 | 202-01130 | *Removal of Guardrail Type 3 | 366.000 | 366.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.33000 | 366.000 | | 1,584.78 |
| 0055 | 202-05026 | Sawing Asphalt Material (6 Inch) | 428.000 | 0.000 | | |
| | | | LF | 428.000 | 642.00 | |
| | | | 1.50000 | 428.000 | | 642.00 |

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|---------------------------|-----------|---------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY - CDOT | | | | | | |
| 0060 | 203-00010 | Unclassified Excavation (Complete In Place) | 2,765.000 | 2,643.000 | | |
| | | | CY | 122.000 | 732.00 | |
| | | | 6.00000 | 2,765.000 | | 16,590.00 |
| 0065 | 203-00062 | Embankment Material (Complete In Place) (Special) | 1,815.000 | 1,348.000 | | |
| | | | CY | 467.000 | 7,364.59 | |
| | | | 15.77000 | 1,815.000 | | 28,622.55 |
| 0070 | 203-01500 | Blading | 3.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0075 | 203-01510 | Backhoe | 3.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 112.50000 | 0.000 | | 0.00 |
| 0080 | 203-01550 | Dozing | 3.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 112.50000 | 0.000 | | 0.00 |
| 0085 | 203-01594 | Combination Loader | 3.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0090 | 203-01597 | Potholing | 8.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 177.78000 | 0.000 | | 0.00 |
| 0095 | 207-00205 | Topsoil | 879.000 | 0.000 | | |
| | | | CY | 40.000 | 210.00 | |
| | | | 5.25000 | 40.000 | | 210.00 |
| 0100 | 207-00310 | Stockpile Wetland Topsoil | 2.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0105 | 208-00002 | Erosion Log (12 Inch) | 2,542.000 | 622.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.75000 | 622.000 | | 2,332.50 |
| 0110 | 208-00020 | Silt Fence | 73.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.56000 | 0.000 | | 0.00 |

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|---------------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY - CDOT | | | | | | |
| 0115 | 208-00035 | Aggregate Bag | 50.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.75000 | 0.000 | | 0.00 |
| 0120 | 208-00041 | Rock Check Dam | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0125 | 208-00045 | Concrete Washout Structure | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 0.000 | | 0.00 |
| 0130 | 208-00070 | Vehicle Tracking Pad | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0135 | 208-00103 | Removal and Disposal of Sediment (Labor) | 42.500 | 31.500 | | |
| | | | HOUR | 11.000 | 412.50 | |
| | | | 37.50000 | 42.500 | | 1,593.75 |
| 0140 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000 | 3.000 | | |
| | | | HOUR | 5.500 | 515.63 | |
| | | | 93.75000 | 8.500 | | 796.88 |
| 0145 | 208-00106 | Sweeping (Sediment Removal) | 40.000 | 11.000 | | |
| | | | HOUR | 2.000 | 175.00 | |
| | | | 87.50000 | 13.000 | | 1,137.50 |
| 0150 | 208-00107 | Removal of Trash | 65.000 | 4.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 37.50000 | 4.500 | | 168.75 |
| 0155 | 208-00205 | Erosion Control Supervisor | 130.000 | 79.500 | | |
| | | | HOUR | 18.000 | 675.00 | |
| | | | 37.50000 | 97.500 | | 3,656.25 |
| 0160 | 208-00300 | Temporary Berms | 250.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0165 | 210-00810 | *Reset Ground Sign | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 388.89000 | 0.000 | | 0.00 |

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|---------------------------|-----------|-------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY - CDOT | | | | | | |
| 0170 | 210-04050 | Adjust Valve Box | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 0.000 | | 0.00 |
| 0175 | 212-00006 | *Seeding (Native) | 1.900 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 625.00000 | 0.000 | | 0.00 |
| 0180 | 212-00032 | *Soil Conditioning | 1.900 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,250.00000 | 0.000 | | 0.00 |
| 0185 | 213-00002 | *Mulching (Weed Free Hay) | 1.900 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 625.00000 | 0.000 | | 0.00 |
| 0190 | 213-00061 | *Mulch Tackifier | 277.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0195 | 213-00150 | *Bonded Fiber Matrix | 1.000 | 1.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,750.00000 | 1.000 | | 3,750.00 |
| 0200 | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 425.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0205 | 304-06000 | Aggregate Base Course (Class 6) | 1,331.090 | 1,331.090 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 15.07000 | 1,331.090 | | 20,059.53 |
| 0210 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 13.000 | 0.000 | | |
| | | | TON | 1.500 | 275.00 | |
| | | | 183.33000 | 1.500 | | 275.00 |
| 0215 | 403-34851 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 824.000 | 0.000 | | |
| | | | TON | 347.820 | 40,966.24 | |
| | | | 117.78000 | 347.820 | | 40,966.24 |
| 0220 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 174.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 7.78000 | 0.000 | | 0.00 |

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|---------------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY - CDOT | | | | | | |
| 0225 | 420-00132 | Geotextile (Separator) (Class 1) | 83.000 | 83.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.11000 | 83.000 | | 175.13 |
| 0230 | 506-00209 | Riprap (9 Inch) | 2.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 64.98000 | 0.000 | | 0.00 |
| 0235 | 506-00212 | Riprap (12 Inch) | 20.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 64.98000 | 0.000 | | 0.00 |
| 0240 | 506-01020 | Geogrid Reinforcement | 2,996.000 | 2,205.000 | | |
| | | | SY | 791.000 | 3,496.22 | |
| | | | 4.42000 | 2,996.000 | | 13,242.32 |
| 0245 | 507-00400 | *Bituminous Slope and Ditch Paving (Asphalt) | 3.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 222.22000 | 0.000 | | 0.00 |
| 0246 | 603-10180 | 18 In CSP 18 Inch Corrugated Steel Pipe | 48.000 | 0.000 | | |
| | | | LF | 48.000 | 3,049.44 | |
| | | | 63.53000 | 48.000 | | 3,049.44 |
| 0247 | 603-30018 | 18 In SES 18 Inch Steel End Section | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 353.02000 | 0.000 | | 0.00 |
| 0250 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 219.000 | 0.000 | | |
| | | | LF | 189.000 | 4,095.63 | |
| | | | 21.67000 | 189.000 | | 4,095.63 |
| 0255 | 606-01340 | *End Anchorage Type 3D | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 772.22 | |
| | | | 772.22000 | 1.000 | | 772.22 |
| 0260 | 606-01370 | *Transition Type 3G | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 2,688.88 | |
| | | | 1,344.44000 | 2.000 | | 2,688.88 |
| 0265 | 606-02003 | *End Anchorage (Nonflared) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 2,055.56 | |
| | | | 2,055.56000 | 1.000 | | 2,055.56 |

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|---------------------------|-----------|-------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY - CDOT | | | | | | |
| 0270 | 607-00005 | End Post | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 0.000 | | 0.00 |
| 0275 | 607-00010 | Corner and Line Brace Post | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 0.000 | | 0.00 |
| 0280 | 607-01000 | Fence Barbed Wire with Metal Posts | 421.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0285 | 607-11525 | Fence (Plastic) | 150.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.88000 | 0.000 | | 0.00 |
| 0290 | 607-11580 | Fence (Temporary) | 148.000 | 148.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.88000 | 148.000 | | 278.24 |
| 0295 | 609-60011 | *Curb Type 6 (Section M) | 36.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.33000 | 0.000 | | 0.00 |
| 0300 | 612-00001 | *Delineator (Type I) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.78000 | 0.000 | | 0.00 |
| 0305 | 612-00002 | *Delineator (Type II) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.89000 | 0.000 | | 0.00 |
| 0310 | 612-00003 | *Delineator (Type III) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0315 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 440.000 | 0.000 | | |
| | | | LF | 333.000 | 2,590.74 | |
| | | | 7.78000 | 333.000 | | 2,590.74 |
| 0320 | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 350.000 | 0.000 | | |
| | | | LF | 295.000 | 2,622.55 | |
| | | | 8.89000 | 295.000 | | 2,622.55 |

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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 - CDOT | | | | | | |
| 0325 | 613-07023 | Pull Box (24"x36"x24") | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 4,000.00 | |
| | | | 1,000.00000 | 4.000 | | 4,000.00 |
| 0330 | 613-10000 | Wiring | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,222.22000 | 0.500 | | 1,111.11 |
| 0335 | 613-34400 | Light Standard Metal (40 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 |
| 0340 | 613-40010 | Light Standard Foundation | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 2.000 | | 2,000.00 |
| 0345 | 613-50010 | Photoelectric Cell | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.22000 | 2.000 | | 44.44 |
| 0350 | 613-70250 | Luminaire High Pressure Sodium (250 Watt) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 2.000 | | 1,000.00 |
| 0355 | 614-00011 | *Sign Panel (Class I) | 2.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.78000 | 0.000 | | 0.00 |
| 0360 | 614-00012 | *Sign Panel (Class II) | 12.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.89000 | 0.000 | | 0.00 |
| 0365 | 614-00200 | *Steel Sign Post (U-2) | 9.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.22000 | 0.000 | | 0.00 |
| 0370 | 614-01572 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 12.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.89000 | 0.000 | | 0.00 |
| 0375 | 615-00050 | Embankment Protector Type 5 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 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 - CDOT | | | | | | |
| 0380 | 625-00000 | *Construction Surveying | 0.500 | 0.460 | | |
| | | | L S | 0.040 | 1,133.33 | |
| | | | 28,333.33000 | 0.500 | | 14,166.67 |
| 0385 | 626-00000 | *Mobilization | 0.400 | 0.400 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 138,972.39000 | 0.400 | | 55,588.96 |
| 0390 | 626-01000 | Public Information Services | 0.500 | 0.350 | | |
| | | | L S | 0.050 | 250.00 | |
| | | | 5,000.00000 | 0.400 | | 2,000.00 |
| 0395 | 627-00001 | *Pavement Marking Paint | 15.000 | 1.300 | | |
| | | | GAL | 8.000 | 906.64 | |
| | | | 113.33000 | 9.300 | | 1,053.97 |
| 0400 | 627-00005 | *Epoxy Pavement Marking | 15.000 | 0.000 | | |
| | | | GAL | 15.000 | 4,966.65 | |
| | | | 331.11000 | 15.000 | | 4,966.65 |
| 0405 | 700-70010 | F/A Minor Contract Revisions | 60,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0410 | 700-70011 | F/A Partnering | 3,200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0415 | 700-70012 | F/A Asphalt Pavement Incentive | 1,720.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0420 | 700-70016 | F/A Fuel Cost Adjustment | 3,480.000 | -0.590 | | |
| | | | F A | -17.850 | -17.85 | |
| | | | 1.00000 | -18.440 | | -18.44 |
| 0425 | 700-70018 | F/A Roadway Smoothness Incentive | 1,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0430 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 1,640.000 | 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 - CDOT | | | | | | | |
| 0435 | 700-70021 | F/A On-The-Job Trainee | 0.000 | 0.000 | | | |
| | | | HOOR | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0440 | 700-70100 | F/A Relocate | 8,000.000 | 2,499.540 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 2,499.540 | | 2,499.54 | |
| 0445 | 700-70270 | F/A Water Lines | 3,200.000 | 405.920 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 405.920 | | 405.92 | |
| 0450 | 700-70380 | F/A Erosion Control | 8,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 456,592.96 \$ | 86,887.97 \$ | 257,045.75 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0455 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 2,500.00 \$ | 0.00 \$ | 2,500.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 459,092.96 \$ | 86,887.97 \$ | 259,545.75 |