

ESTIMATE SUMMARY

 CONTID: C19201-COMBO ESTIMATE NO: 0020 PROG SPEC YR: 2005
 PCN: 18890-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 362.0 DAYS TIME ALLOW: 410 WORK DAYS
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 88.29 ORIG TIME ALLOW: 410 WORK DAYS

PROJECT NO: CC0852-106
 US-85 LOUVIERS TO MP 191.75
 NAME OF ROAD: 085B
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 02/28/2022 DATE TIME STARTED 07/06/2020
 6374 S. RACINE CIRCLE DATE LET 04/23/2020 DATE WORK BEGAN 07/06/2020
 DATE AWARDED 05/06/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/04/2020 DATE ACCEPTED
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 07/06/2020

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 21,363,885.78 PARTICIPATING | \$ 16,653,299.42 | \$ 121,270.18 |
| AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 77.95% TOTAL EARNINGS | 16,653,299.42 | 121,270.18 |
| FUNDS AVAILABLE: \$ 4,710,586.36 STOCKPILED MATERIALS | 265,028.90 | -444.33 |
| | GROSS EARNINGS | 120,825.85 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -309,525.40 | -332.26 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 120,493.59 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 120,493.59 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 120,493.59 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | *Clearing and Grubbing | 0.890 | 0.890 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 166,399.60000 | 0.890 | | 148,095.64 |
| 0010 | 202-00002 | Removal of Structure (Special) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 950.30000 | 3.000 | | 2,850.90 |
| 0015 | 202-00010 | Removal of Tree | 422.000 | 422.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 445.00000 | 422.000 | | 187,790.00 |
| 0020 | 202-00015 | *Removal of Headwall | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 401.50000 | 26.000 | | 10,439.00 |
| 0025 | 202-00019 | Removal of Inlet | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,750.00000 | 2.000 | | 5,500.00 |
| 0030 | 202-00020 | *Removal of Concrete Box Culvert | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,782.00000 | 12.000 | | 21,384.00 |
| 0035 | 202-00030 | *Removal of Water Service | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,217.50000 | 1.000 | | 3,217.50 |
| 0040 | 202-00035 | *Removal of Pipe | 485.000 | 405.000 | | |
| | | | LF | 80.000 | 1,056.00 | |
| | | | 13.20000 | 485.000 | | 6,402.00 |
| 0045 | 202-00037 | *Removal of End Section | 5.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 198.00000 | 3.000 | | 594.00 |
| 0050 | 202-00047 | * Removal of Electrical Equipment | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,500.00000 | 1.000 | | 5,500.00 |
| 0055 | 202-00070 | *Removal of Barricade | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 605.00000 | 2.000 | | 1,210.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00090 | *Removal of Delineator | 145.000 | 145.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.40000 | 145.000 | | 638.00 |
| 0065 | 202-00190 | Removal of Concrete Median Cover Material | 23.000 | 23.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.00000 | 23.000 | | 920.00 |
| 0070 | 202-00203 | Removal of Curb and Gutter | 95.000 | 95.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 95.000 | | 1,330.00 |
| 0075 | 202-00210 | Removal of Concrete Pavement | 27,207.000 | 26,431.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.61000 | 26,431.000 | | 121,846.91 |
| 0080 | 202-00220 | *Removal of Asphalt Mat | 48,471.000 | 48,471.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.19000 | 48,471.000 | | 348,506.49 |
| 0085 | 202-00250 | *Removal of Pavement Marking | 40,000.000 | 5,078.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.10000 | 5,078.000 | | 5,585.80 |
| 0090 | 202-00254 | *Removal of Pavement Marking (12 Inch) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.10000 | 0.000 | | 0.00 |
| 0095 | 202-00256 | *Removal of Pavement Marking (15 Inch) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.10000 | 0.000 | | 0.00 |
| 0100 | 202-00700 | *Removal of Light Standard | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 275.00000 | 1.000 | | 275.00 |
| 0105 | 202-00705 | *Removal of Light Standard Foundation | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 533.50000 | 1.000 | | 533.50 |
| 0110 | 202-00810 | *Removal of Ground Sign | 30.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 30.000 | | 3,300.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

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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 | | | | | | |
| 0115 | 202-00828 | *Removal of Traffic Signal Equipment | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,077.50000 | 1.000 | | 6,077.50 |
| 0116 | 900-00012 | Added Item (Foot)/ Rem CenturyLink Line | 925.000 | 925.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.63000 | 925.000 | | 1,507.75 |
| 0120 | 202-01000 | *Removal of Fence | 12,460.000 | 12,460.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.77000 | 12,460.000 | | 9,594.20 |
| 0125 | 202-01130 | *Removal of Guardrail Type 3 | 1,708.000 | 1,708.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.52000 | 1,708.000 | | 6,012.16 |
| 0130 | 202-01300 | *Removal of End Anchorage | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 242.00000 | 13.000 | | 3,146.00 |
| 0135 | 202-04010 | *Clean Inlet | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 412.50000 | 0.000 | | 0.00 |
| 0140 | 202-04100 | Abandon Well | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,750.00000 | 1.000 | | 2,750.00 |
| 0145 | 202-05010 | Sawing Concrete (10 Inch) | 200.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.21000 | 0.000 | | 0.00 |
| 0150 | 203-00010 | *Unclassified Excavation (Complete In Place) | 616,863.000 | 614,580.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.05000 | 614,580.000 | | 4,947,369.00 |
| 0155 | 203-00100 | Muck Excavation | 16.000 | 16.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.00000 | 16.000 | | 640.00 |
| 0160 | 203-00400 | *Rock Excavation | 4,656.000 | 4,656.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 4,656.000 | | 93,120.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 203-01100 | *Proof Rolling | 30.000 | 12.750 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 110.00000 | 12.750 | | 1,402.50 |
| 0170 | 203-01500 | *Blading | 10.000 | 1.500 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 130.00000 | 1.500 | | 195.00 |
| 0175 | 203-01550 | *Dozing | 10.000 | 1.500 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 175.00000 | 1.500 | | 262.50 |
| 0180 | 203-01597 | *Potholing | 213.500 | 206.500 | | |
| | | | HOURLY | 7.000 | 1,424.50 | |
| | | | 203.50000 | 213.500 | | 43,447.25 |
| 0185 | 203-02330 | Laborer | 10.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0190 | 206-00000 | *Structure Excavation | 8,012.580 | 7,548.100 | | |
| | | | CY | 200.000 | 1,626.00 | |
| | | | 8.13000 | 7,748.100 | | 62,992.05 |
| 0195 | 206-00100 | Structure Backfill (Class 1) | 1,139.000 | 1,139.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 1,139.000 | | 51,255.00 |
| 0200 | 206-00200 | *Structure Backfill (Class 2) | 5,000.000 | 4,758.200 | | |
| | | | CY | 200.000 | 4,450.00 | |
| | | | 22.25000 | 4,958.200 | | 110,319.95 |
| 0205 | 206-00360 | Mechanical Reinforcement of Soil | 3,477.000 | 3,477.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.99000 | 3,477.000 | | 66,028.23 |
| 0206 | 900-00014 | Added Item (Lump Sum)/ Geotextile (Special) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 42,624.00000 | 1.000 | | 42,624.00 |
| 0210 | 207-00205 | *Topsoil | 835.000 | 835.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 835.000 | | 12,525.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 207-00210 | *Stockpile Topsoil | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2.55000 | 0.000 | | 0.00 |
| 0220 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 15,980.000 | 8,828.000 | | |
| | | | LF | 90.000 | 334.80 | |
| | | | 3.72000 | 8,918.000 | | 33,174.96 |
| 0225 | 208-00013 | *Erosion Log Type 1 (20 Inch) | 1,840.000 | 427.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.92000 | 427.000 | | 3,381.84 |
| 0230 | 208-00020 | *Silt Fence | 10,957.000 | 10,957.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.10000 | 10,957.000 | | 12,052.70 |
| 0235 | 208-00041 | *Rock Check Dam | 71.000 | 67.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 440.00000 | 67.000 | | 29,480.00 |
| 0240 | 208-00045 | *Concrete Washout Structure | 4.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 3.000 | | 1,650.00 |
| 0245 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,300.00000 | 2.000 | | 6,600.00 |
| 0250 | 208-00051 | *Storm Drain Inlet Protection (Type I) | 1,584.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.77000 | 0.000 | | 0.00 |
| 0255 | 208-00070 | *Vehicle Tracking Pad | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,145.00000 | 3.000 | | 6,435.00 |
| 0260 | 208-00071 | *Maintenance Aggregate (Vehicle Tracking Pad) | 20.000 | 13.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 68.26000 | 13.000 | | 887.38 |
| 0265 | 208-00103 | Removal and Disposal of Sediment (Labor) | 300.000 | 245.000 | | |
| | | | HOUR | 3.000 | 330.00 | |
| | | | 110.00000 | 248.000 | | 27,280.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 150.000 | 142.500 | | |
| | | | 7.000 | 149.500 | 1,925.00 | 41,112.50 |
| | | | 275.00000 | | | |
| 0275 | 208-00106 | *Sweeping (Sediment Removal) | 150.000 | 27.100 | | |
| | | | 7.000 | 34.100 | 0.00 | |
| | | | 55.00000 | | | 1,490.50 |
| 0280 | 208-00107 | Removal of Trash | 80.000 | 11.000 | | |
| | | | 7.000 | 18.000 | 0.00 | |
| | | | 110.00000 | | | 1,210.00 |
| 0285 | 208-00207 | *Erosion Control Management | 150.000 | 131.500 | | |
| | | | 8.000 | 139.500 | 2,200.00 | 38,362.50 |
| | | | 275.00000 | | | |
| 0290 | 210-00010 | *Reset Mailbox Structure | 7.000 | 3.000 | | |
| | | | 4.000 | 7.000 | 0.00 | |
| | | | 423.50000 | | | 1,270.50 |
| 0295 | 210-00200 | Reset Flagpole | 0.000 | 0.000 | | |
| | | | 0.000 | 0.000 | 0.00 | |
| | | | 1,650.00000 | | | 0.00 |
| 0300 | 210-00815 | *Reset Sign Panel | 23.000 | 5.000 | | |
| | | | 18.000 | 23.000 | 0.00 | |
| | | | 93.50000 | | | 467.50 |
| 0305 | 210-01000 | *Reset Fence | 100.000 | 80.000 | | |
| | | | 20.000 | 100.000 | 0.00 | |
| | | | 27.50000 | | | 2,200.00 |
| 0310 | 210-01011 | *Reset Gate | 3.000 | 1.000 | | |
| | | | 2.000 | 3.000 | 0.00 | |
| | | | 440.00000 | | | 440.00 |
| 0315 | 212-00006 | *Seeding (Native) | 15.400 | 0.000 | | |
| | | | 0.000 | 15.400 | 0.00 | |
| | | | 473.00000 | | | 0.00 |
| 0320 | 212-00007 | *Seeding (Native) (Hydraulic) | 26.800 | 17.770 | | |
| | | | 9.030 | 26.800 | 0.00 | |
| | | | 731.50000 | | | 12,998.76 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 212-00032 | *Soil Conditioning | 42.200 | 17.770 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,849.00000 | 17.770 | | 50,626.73 |
| 0330 | 213-00002 | *Mulching (Weed Free Hay) | 14.700 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 880.00000 | 0.000 | | 0.00 |
| 0335 | 213-00061 | *Mulch Tackifier | 7,156.000 | 3,435.000 | | |
| | | | LB | 200.000 | 444.00 | |
| | | | 2.22000 | 3,635.000 | | 8,069.70 |
| 0340 | 213-00150 | *Bonded Fiber Matrix | 27.500 | 17.770 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,409.00000 | 17.770 | | 42,807.93 |
| 0345 | 214-00005 | *Landscape Maintenance (24 Month) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 29,150.00000 | 0.000 | | 0.00 |
| 0350 | 216-00041 | *Soil Retention Blanket (Straw/Coconut) | 2,300.000 | 1,916.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.60000 | 1,916.000 | | 4,981.60 |
| 0355 | 216-00070 | *Geocell Cellular Confinement System | 2,990.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.34000 | 0.000 | | 0.00 |
| 0360 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 18,449.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.98000 | 0.000 | | 0.00 |
| 0365 | 217-00020 | *Herbicide Treatment | 10.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 203.50000 | 0.000 | | 0.00 |
| 0370 | 240-00000 | *Wildlife Biologist | 167.500 | 167.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 82.50000 | 167.500 | | 13,818.75 |
| 0375 | 240-00010 | *Removal of Nests | 1.000 | 1.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 82.50000 | 1.000 | | 82.50 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0380 | 240-00020 | *Netting | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 31.57000 | 0.000 | | 0.00 |
| 0385 | 240-00100 | *Prairie Dog Management | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 24,838.00000 | 1.000 | | 24,838.00 |
| 0390 | 304-06000 | Aggregate Base Course (Class 6) | 1,000.000 | 755.630 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 45.00000 | 755.630 | | 34,003.35 |
| 0395 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 155.400 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0400 | 403-00800 | *Emergency Pothole Repair | 30.000 | 10.550 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 143.00000 | 10.550 | | 1,508.65 |
| 0405 | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 667.140 | 50.760 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 88.00000 | 50.760 | | 4,466.88 |
| 0410 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 1,105.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.30000 | 0.000 | | 0.00 |
| 0415 | 412-00900 | *Concrete Pavement (9 Inch) | 106,980.000 | 78,312.000 | | |
| | | | SY | 89.000 | 3,600.94 | |
| | | | 40.46000 | 78,401.000 | | 3,172,104.46 |
| 0415 | | MATERIAL ALLOWANCE PCCP Reinforcing Steel | | 28,667.872 | | |
| | | | SY | -89.004 | -105.60 | |
| | | | 1.18647 | 28,578.868 | | 33,907.97 |
| 0415 | | MATERIAL ALLOWANCE PCCP Reinforcing Steel | | 28,667.982 | | |
| | | | SY | -89.006 | -46.68 | |
| | | | 0.52446 | 28,578.976 | | 14,988.53 |
| 0415 | | MATERIAL ALLOWANCE PCCP Reinforcing Steel | | 28,667.714 | | |
| | | | SY | -89.000 | -23.23 | |
| | | | 0.26101 | 28,578.714 | | 7,459.33 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0415 | | MATERIAL ALLOWANCE Aggregate for PCCP | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.22206 | 0.000 | | 0.00 |
| 0415 | | MATERIAL ALLOWANCE PCCP Aggregates Phase II | | 25,346.001 | | |
| | | | SY | -89.001 | -268.82 | |
| | | | 3.02040 | 25,257.000 | | 76,286.24 |
| 0416 | 900-00014 | Added Item (Lump Sum)/ PCCP Shoulder Dowel Bars | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 23,318.86000 | 1.000 | | 23,318.86 |
| 0420 | 412-02000 | Concrete Safety Edge | 23,634.000 | 15,972.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.72000 | 15,972.000 | | 43,443.84 |
| 0425 | 420-00102 | *Geotextile (Erosion Control) (Class 1) | 3,375.790 | 3,375.790 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.68000 | 3,375.790 | | 19,174.49 |
| 0430 | 503-00036 | *Drilled Shaft (36 Inch) | 57.000 | 57.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 401.50000 | 57.000 | | 22,885.50 |
| 0435 | 503-00048 | *Drilled Shaft (48 Inch) | 42.000 | 42.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 535.07000 | 42.000 | | 22,472.94 |
| 0440 | 506-00206 | *Riprap (6 Inch) | 380.000 | 176.330 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 85.00000 | 176.330 | | 14,988.05 |
| 0445 | 506-00209 | *Riprap (9 Inch) | 395.000 | 395.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 80.00000 | 395.000 | | 31,600.00 |
| 0450 | 506-00212 | *Riprap (12 Inch) | 846.000 | 846.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 80.00000 | 846.000 | | 67,680.00 |
| 0455 | 506-00218 | *Riprap (18 Inch) | 137.940 | 137.940 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 83.60000 | 137.940 | | 11,531.78 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
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| CAT NO0200 ROADWAY | | | | | | |
| 0460 | 506-00224 | *Riprap (24 Inch) | 200.000 | 102.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 121.00000 | 102.600 | | 12,414.60 |
| 0465 | 507-00000 | *Concrete Slope and Ditch Paving | 12.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 77.00000 | 0.000 | | 0.00 |
| 0470 | 507-00550 | *Concrete Lined Ditch | 211.000 | 211.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 176.66000 | 211.000 | | 37,275.26 |
| 0475 | 601-01000 | *Concrete Class B | 155.300 | 155.300 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 979.00000 | 155.300 | | 152,038.70 |
| 0480 | 601-03050 | *Concrete Class D (Wall) | 228.000 | 228.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 759.00000 | 228.000 | | 173,052.00 |
| 0485 | 601-40300 | *Structural Concrete Coating | 366.000 | 307.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.00000 | 307.000 | | 3,991.00 |
| 0490 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 51,824.000 | 51,824.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.43000 | 51,824.000 | | 74,108.32 |
| 0495 | 603-01180 | *18 Inch Reinforced Concrete Pipe | 9,532.000 | 8,798.500 | | |
| | | | LF | 265.000 | 14,866.50 | |
| | | | 56.10000 | 9,063.500 | | 508,462.35 |
| 0500 | 603-01240 | *24 Inch Reinforced Concrete Pipe | 433.000 | 344.000 | | |
| | | | LF | 16.000 | 1,073.60 | |
| | | | 67.10000 | 360.000 | | 24,156.00 |
| 0505 | 603-01360 | *36 Inch Reinforced Concrete Pipe | 831.000 | 761.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 130.90000 | 761.000 | | 99,614.90 |
| 0510 | 603-01420 | *42 Inch Reinforced Concrete Pipe | 1,029.000 | 1,029.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 165.00000 | 1,029.000 | | 169,785.00 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
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| CAT NO0200 ROADWAY | | | | | | |
| 0515 | 603-01480 | *48 Inch Reinforced Concrete Pipe | 289.000 | 270.400 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 192.50000 | 270.400 | | 52,052.00 |
| 0520 | 603-02180 | *23x14 Inch Reinforced Concrete Pipe Elliptical | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 171.60000 | 0.000 | | 0.00 |
| 0525 | 603-05018 | *18 Inch Reinforced Concrete End Section | 22.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,204.50000 | 22.000 | | 26,499.00 |
| 0530 | 603-05024 | *24 Inch Reinforced Concrete End Section | 12.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,490.50000 | 11.000 | | 16,395.50 |
| 0535 | 603-05036 | *36 Inch Reinforced Concrete End Section | 9.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,403.50000 | 8.000 | | 19,228.00 |
| 0540 | 603-05042 | *42 Inch Reinforced Concrete End Section | 8.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,596.00000 | 7.000 | | 18,172.00 |
| 0545 | 603-05048 | *48 Inch Reinforced Concrete End Section | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,843.50000 | 4.000 | | 11,374.00 |
| 0550 | 603-70606 | *6x6 Foot Concrete Box Culvert (Precast) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 781.00000 | 0.000 | | 0.00 |
| 0555 | 603-70607 | *6x7 Foot Concrete Box Culvert (Precast) | 324.000 | 324.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 918.50000 | 324.000 | | 297,594.00 |
| 0560 | 603-71006 | *10x6 Foot Concrete Box Culvert (Precast) | 179.000 | 179.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,320.00000 | 179.000 | | 236,280.00 |
| 0561 | 900-00006 | Added Item (Dollar)/ Price Reduction - CBC #02 Walls | -16,700.000 | -16,700.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -16,700.000 | | -16,700.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
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| CAT NO0200 ROADWAY | | | | | | |
| 0565 | 603-71408 | 14x8 Foot Concrete Box Culvert (Precast) | 132.000 | 132.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2,640.00000 | 132.000 | | 348,480.00 |
| 0570 | 604-00305 | *Inlet Type C (5 Foot) | 1.000 | 0.660 | | |
| | | | EACH | 0.340 | 753.61 | |
| | | | 2,216.50000 | 1.000 | | 2,216.50 |
| 0575 | 604-00505 | *Inlet Type D (5 Foot) | 2.000 | 1.333 | | |
| | | | EACH | 0.667 | 2,201.10 | |
| | | | 3,300.00000 | 2.000 | | 6,600.00 |
| 0580 | 604-19105 | *Inlet Type R L 5 (5 Foot) | 33.000 | 17.557 | | |
| | | | EACH | 6.106 | 35,094.24 | |
| | | | 5,747.50000 | 23.663 | | 136,003.09 |
| 0585 | 604-19110 | *Inlet Type R L 5 (10 Foot) | 9.000 | 5.998 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,775.00000 | 5.998 | | 34,638.45 |
| 0590 | 604-19115 | *Inlet Type R L 5 (15 Foot) | 2.000 | 1.330 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,149.00000 | 1.330 | | 8,178.17 |
| 0595 | 604-19405 | *Inlet Type R Special (5 Foot) | 30.000 | 19.655 | | |
| | | | EACH | 1.330 | 11,594.28 | |
| | | | 8,717.50000 | 20.985 | | 182,936.74 |
| 0600 | 604-19410 | *Inlet Type R Special (10 Foot) | 15.000 | 6.665 | | |
| | | | EACH | 1.335 | 11,748.00 | |
| | | | 8,800.00000 | 8.000 | | 70,400.00 |
| 0605 | 604-19415 | *Inlet Type R Special (15 Foot) | 1.000 | 0.666 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,130.00000 | 0.666 | | 6,080.58 |
| 0610 | 604-30005 | *Manhole Slab Base (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,730.00000 | 1.000 | | 4,730.00 |
| 0615 | 604-30010 | *Manhole Slab Base (10 Foot) | 3.000 | 2.500 | | |
| | | | EACH | 0.500 | 2,640.00 | |
| | | | 5,280.00000 | 3.000 | | 15,840.00 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0620 | 604-30015 | *Manhole Slab Base (15 Foot) | 1.000 | 0.999 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,561.50000 | 0.999 | | 6,554.94 |
| 0625 | 604-31010 | *Manhole Box Base (10 Foot) | 3.000 | 2.500 | | |
| | | | EACH | 0.500 | 4,512.75 | |
| | | | 9,025.50000 | 3.000 | | 27,076.50 |
| 0630 | 604-39050 | *Manhole (Traffic Management System) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,853.00000 | 0.000 | | 0.00 |
| 0635 | 605-83001 | Geocomposite Drain without Pipe | 216.000 | 216.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.20000 | 216.000 | | 6,523.20 |
| 0640 | 605-83500 | Geocomposite Underdrain | 269.000 | 269.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.20000 | 269.000 | | 3,550.80 |
| 0641 | 900-00014 | Added Item (Lump Sum)/ Geocomposite Underdrain (Special) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,666.77000 | 1.000 | | 3,666.77 |
| 0645 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS | 2,700.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0650 | 606-01340 | *End Anchorage Type 3D | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,094.50000 | 0.000 | | 0.00 |
| 0655 | 606-02005 | *End Anchorage (Flared) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,469.78000 | 0.000 | | 0.00 |
| 0660 | 607-00005 | *End Post | 12.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 192.50000 | 4.000 | | 770.00 |
| 0665 | 607-00010 | *Corner and Line Brace Post | 18.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 258.50000 | 1.000 | | 258.50 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
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| CAT NO0200 ROADWAY | | | | | | |
| 0670 | 607-00015 | *End Post (Special) | 25.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 357.50000 | 15.000 | | 5,362.50 |
| 0675 | 607-00020 | *Corner and Line Brace Post (Special) | 45.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 467.50000 | 24.000 | | 11,220.00 |
| 0680 | 607-01000 | *Fence Barbed Wire with Metal Posts | 9,250.000 | 2,225.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.81000 | 2,225.000 | | 6,252.25 |
| 0685 | 607-01010 | *Fence Barbed Wire with Metal Posts (Special) | 240.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.85000 | 0.000 | | 0.00 |
| 0690 | 607-11350 | *Fence Deer | 10,000.000 | 6,913.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.18000 | 6,913.000 | | 70,374.34 |
| 0695 | 607-11525 | *Fence (Plastic) | 1,000.000 | 861.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.03000 | 861.000 | | 2,608.83 |
| 0700 | 607-53161 | *Fence Chain Link (Special) (60 Inch) | 211.000 | 25.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 99.00000 | 25.000 | | 2,475.00 |
| 0705 | 607-60002 | *Game Ramp | 6.000 | 4.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,325.00000 | 4.500 | | 28,462.50 |
| 0710 | 609-21011 | Curb and Gutter Type 2 (Section I-M) | 20,421.000 | 8,585.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.98000 | 8,585.500 | | 171,538.29 |
| 0715 | 609-21021 | Curb and Gutter Type 2 (Section II-M) | 6,539.000 | 1,489.500 | | |
| | | | LF | 290.000 | 7,946.00 | |
| | | | 27.40000 | 1,779.500 | | 48,758.30 |
| 0720 | 609-23000 | Gutter (Special) | 1,000.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 62.83000 | 0.000 | | 0.00 |

CONTID: C19201-COMBO
 PCN: 18890-BID
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

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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 | | | | | | |
| 0725 | 609-24006 | Gutter Type 2 (6 Foot) | 550.000 | 550.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 58.17000 | 550.000 | | 31,993.50 |
| 0730 | 609-40011 | Curb Type 4 (Section M) | 60.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0735 | 610-00024 | Median Cover Material (4 Inch Patterned Concrete) | 80,637.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.49000 | 0.000 | | 0.00 |
| 0740 | 611-00029 | *28 Ft Deer Guard | 4.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 62,425.00000 | 0.500 | | 31,212.50 |
| 0740 | | MATERIAL ALLOWANCE Deer Guard Bridge Flooring | | 3.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37,224.81000 | 3.500 | | 130,286.84 |
| 0740 | | MATERIAL ALLOWANCE Deer Guard Rebar | | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 840.00000 | 2.500 | | 2,100.00 |
| 0742 | 900-00006 | Added Item (Dollar)/ Lien - Brannan Sand & Gravel Co. | 5,434.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0743 | 900-00006 | Added Item (Dollar)/ Lien - Sunbelt Rentals | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0744 | 900-00006 | Added Item (Dollar)/ Lien - Koalamate | 0.000 | -60,552.510 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -60,552.510 | | -60,552.51 |
| 0745 | 611-00031 | *30 Foot Deer Guard | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 67,925.00000 | 0.000 | | 0.00 |
| 0750 | 611-00033 | *32 Foot Deer Guard | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 67,925.00000 | 0.000 | | 0.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 | | | | | | |
| 0755 | 612-00001 | *Delineator (Type I) | 233.000 | 46.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.60000 | 46.000 | | 809.60 |
| 0760 | 612-00002 | *Delineator (Type II) | 141.000 | 21.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.80000 | 21.000 | | 415.80 |
| 0765 | 612-00003 | *Delineator (Type III) | 60.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 2.000 | | 44.00 |
| 0770 | 612-00260 | *Location Marker (Fiber Optic)(Dome) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 71.50000 | 2.000 | | 143.00 |
| 0775 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 4,968.000 | 4,968.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.10000 | 4,968.000 | | 60,112.80 |
| 0780 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 1,250.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.20000 | 120.000 | | 2,904.00 |
| 0785 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 5,000.000 | 447.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.35000 | 447.000 | | 4,179.45 |
| 0790 | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 1,058.000 | 1,058.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.40000 | 1,058.000 | | 27,931.20 |
| 0795 | 613-07003 | *Type Three Pull Box | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,303.50000 | 1.000 | | 1,303.50 |
| 0800 | 613-07004 | *Type Four Pull Box | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,980.00000 | 5.000 | | 9,900.00 |
| 0805 | 613-07005 | *Type Five Pull Box | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,513.50000 | 3.000 | | 7,540.50 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
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| CAT NO0200 ROADWAY | | | | | | |
| 0810 | 613-07040 | *Pull Box (30"x48"x24") | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,513.50000 | 1.000 | | 2,513.50 |
| 0815 | 613-10000 | *Wiring | 1.000 | 0.750 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,151.00000 | 0.750 | | 6,113.25 |
| 0820 | 613-13006 | *Luminaire (LED) (6,000 Lumens) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 704.00000 | 4.000 | | 2,816.00 |
| 0825 | 613-81500 | *Panelboard (5KVA Mini Load Center) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,777.50000 | 1.000 | | 2,777.50 |
| 0830 | 614-00011 | *Sign Panel (Class I) | 254.000 | 17.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.35000 | 17.500 | | 356.13 |
| 0835 | 614-00012 | *Sign Panel (Class II) | 241.000 | 32.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 24.20000 | 32.000 | | 774.40 |
| 0840 | 614-00013 | *Sign Panel (Class III) | 40.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 34.10000 | 0.000 | | 0.00 |
| 0845 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 3.000 | | 660.00 |
| 0850 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 63.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 484.00000 | 22.000 | | 10,648.00 |
| 0855 | 614-10128 | *Blankout Sign (Fiber Optic) | 3.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,458.00000 | 1.000 | | 7,458.00 |
| 0860 | 614-70000 | *Programmable Traffic Signal Face | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,152.50000 | 2.000 | | 8,305.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0865 | 614-70024 | *1310nm SFP Optic Module | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 726.00000 | 0.000 | | 0.00 |
| 0870 | 614-70030 | *Optical Attenuator | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 159.50000 | 0.000 | | 0.00 |
| 0875 | 614-70336 | *Traffic Signal Face (12-12-12) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 731.50000 | 16.000 | | 11,704.00 |
| 0880 | 614-72836 | *Conflict Monitor | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,012.00000 | 1.000 | | 1,012.00 |
| 0885 | 614-72855 | *Traffic Signal Controller Cabinet | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,884.00000 | 0.000 | | 0.00 |
| 0890 | 614-72885 | *Traffic Signal Vehicle Detector (Special) | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,223.50000 | 3.000 | | 27,670.50 |
| 0895 | 614-75868 | *Fire Preemption Unit (Install Only) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 737.00000 | 0.000 | | 0.00 |
| 0900 | 614-81125 | *Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,650.00000 | 2.000 | | 25,300.00 |
| 0900 | | MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-25' MA) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,582.50000 | 0.000 | | 0.00 |
| 0905 | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,075.50000 | 1.000 | | 15,075.50 |
| 0905 | | MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-40' MA) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,621.00000 | 0.000 | | 0.00 |

| 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 | | | | | | |
| 0910 | 614-81160 | *Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 25,410.00000 | 1.000 | | 25,410.00 |
| 0910 | | MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-60' MA) | | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 16,277.00000 | 0.000 | | 0.00 |
| 0915 | 614-81165 | *Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 25,690.50000 | 1.000 | | 25,690.50 |
| 0915 | | MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-65' MA) | | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 16,387.00000 | 0.000 | | 0.00 |
| 0920 | 614-86248 | *Traffic Signal Controller (Type 2070LC) | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 6,710.00000 | 1.000 | | 6,710.00 |
| 0925 | 614-86800 | *Uninterrupted Power Supply | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 6,847.50000 | 1.000 | | 6,847.50 |
| 0930 | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber) | 500.000 | 500.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 5.50000 | 500.000 | | 2,750.00 |
| 0935 | 614-87012 | *Fiber Optic Termination Panel (12 Fiber) | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,001.00000 | 1.000 | | 1,001.00 |
| 0940 | 614-87015 | *Buffer Tube Fan Out Kit | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 165.00000 | 1.000 | | 165.00 |
| 0945 | 614-87320 | *Closed Circuit Television | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 6,682.50000 | 1.000 | | 6,682.50 |
| 0950 | 614-87350 | *Test Fiber Optic Cable | 1.000 | 0.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 5,940.00000 | 0.000 | | 0.00 |

| 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 | | | | | | |
| 0955 | 614-87498 | *Fiber Optic Cable (Single Mode) (144 Strands) | 18,000.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.95000 | 0.000 | | 0.00 |
| 0960 | 614-87512 | *Splice Fiber Optic Cable (12 Strand) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,035.00000 | 0.000 | | 0.00 |
| 0965 | 614-87692 | *Ethernet Switch Type II | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,130.00000 | 0.000 | | 0.00 |
| 0970 | 615-00050 | Embankment Protector Type 5 | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0975 | 621-00450 | *Detour Pavement | 2,301.000 | 2,259.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 37.56000 | 2,259.000 | | 84,848.04 |
| 0980 | 625-00000 | *Construction Surveying | 0.890 | 0.839 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 110,000.00000 | 0.839 | | 92,290.00 |
| 0985 | 625-00001 | *Construction Surveying (Hourly) | 20.000 | 8.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 220.00000 | 8.000 | | 1,760.00 |
| 0990 | 626-00000 | *Mobilization | 0.890 | 0.890 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,126,375.35000 | 0.890 | | 1,892,474.06 |
| 0995 | 626-01113 | *Public Information Management (Tier III) | 432.000 | 393.000 | | |
| | | | DAY | 39.000 | 2,595.45 | |
| | | | 66.55000 | 432.000 | | 28,749.60 |
| 1000 | 627-00008 | *Modified Epoxy Pavement Marking | 883.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 88.00000 | 0.000 | | 0.00 |
| 1005 | 627-00013 | *Pavement Marking Paint (High Build) | 800.000 | 347.400 | | |
| | | | GAL | 26.000 | 1,144.00 | |
| | | | 44.00000 | 373.400 | | 16,429.60 |

CONTID: C19201-COMBO
 PCN: 18890-BID
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN 03/11/2022

14:09:58

| 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 | | | | | | |
| 1010 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 4,313.000 | 0.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 13.75000 | 0.000 | | 0.00 |
| 1015 | 627-01011 | *Preformed Plastic Pavement Marking (Contrast)(Inlaid) | 4,313.000 | 0.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 13.75000 | 0.000 | | 0.00 |
| 1020 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 872.000 | 0.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 18.70000 | 0.000 | | 0.00 |
| 1025 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 590.000 | 0.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 13.75000 | 0.000 | | 0.00 |
| 1030 | 630-00000 | *Flagging | 4,920.000 | 4,173.250 | | |
| | | HOURL | | 0.000 | 0.00 | |
| | | | 38.50000 | 4,173.250 | | 160,670.13 |
| 1035 | 630-00007 | *Traffic Control Inspection | 358.000 | 334.000 | | |
| | | DAY | | 24.000 | 5,280.00 | |
| | | | 220.00000 | 358.000 | | 78,760.00 |
| 1040 | 630-00012 | *Traffic Control Management | 228.000 | 163.000 | | |
| | | DAY | | 2.000 | 1,870.00 | |
| | | | 935.00000 | 165.000 | | 154,275.00 |
| 1045 | 630-80001 | *Flashing Beacon (Portable) | 2.000 | 1.800 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 880.00000 | 1.800 | | 1,584.00 |
| 1050 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 14.000 | 8.100 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 44.00000 | 8.100 | | 356.40 |
| 1055 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 92.000 | 82.800 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 44.00000 | 82.800 | | 3,643.20 |
| 1060 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 95.000 | 85.500 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 44.00000 | 85.500 | | 3,762.00 |

| 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 | | | | | | |
| 1065 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 25.000 | 19.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44.00000 | 19.800 | | 871.20 |
| 1070 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,400.00000 | 1.800 | | 7,920.00 |
| 1075 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 1.800 | | 3,960.00 |
| 1080 | 630-80360 | *Drum Channelizing Device | 475.000 | 286.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 286.200 | | 9,444.60 |
| 1085 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 1090 | 630-80370 | *Barrier (Temporary) | 4,717.000 | 3,975.300 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.00000 | 3,975.300 | | 131,184.90 |
| 1095 | 630-80380 | *Traffic Cone | 104.000 | 93.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 93.600 | | 1,029.60 |
| 1100 | 630-85010 | *Impact Attenuator (Temporary) | 6.000 | 4.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,300.00000 | 4.500 | | 14,850.00 |
| 1105 | 630-85041 | *Mobile Attenuator | 20.000 | 3.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 660.00000 | 3.000 | | 1,980.00 |
| 1110 | 630-86801 | *Traffic Signal (Temporary) | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 79,200.00000 | 0.900 | | 71,280.00 |
| 1115 | 700-70010 | F/A Minor Contract Revisions | 340,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

| 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 | | | | | | |
| 1120 | 700-70016 | F/A Fuel Cost Adjustment | 140,000.000 | 94,211.590 | | |
| | | | F A | 209.410 | 209.41 | |
| | | | 1.00000 | 94,421.000 | | 94,421.00 |
| 1125 | 700-70018 | F/A Roadway Smoothness Incentive | 147,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1130 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 3,200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1135 | 700-70023 | F/A On-The-Job Trainee | 22,400.000 | 2,115.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,115.000 | | 2,115.00 |
| 1140 | 700-70025 | F/A Quality Incentive Payment | 140,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1145 | 700-70042 | F/A Railroad Flagging | 50,000.000 | 45,946.500 | | |
| | | | F A | 350.000 | 350.00 | |
| | | | 1.00000 | 46,296.500 | | 46,296.50 |
| 1150 | 700-70082 | F/A Furnish & Install Electrical Service | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1155 | 700-70111 | Project First Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1160 | 700-70380 | F/A Erosion Control | 22,000.000 | 368.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 368.000 | | 368.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$21,231,720.78 \$ | 120,825.85 \$16,786,163.22 |
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 1175 | 620-00005 | Field Office (Special) | 0.890 | 0.890 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 71,500.00000 | 0.890 | | 63,635.00 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|----------------------------|----------------------------|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 1180 | 620-00012 | Field Laboratory (Class 2) | 0.890 | 0.890 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60,500.00000 | 0.890 | | 53,845.00 |
| 1185 | 620-00020 | Sanitary Facility | 0.890 | 0.890 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,500.00000 | 0.890 | | 14,685.00 |
| ----- | | | | | | |
| | | CAT 0400 | CURRENT AMT | \$ 132,165.00 | \$ 0.00 | \$ 132,165.00 |
| ----- | | | | | | |
| | | PROJECT TOTAL | CURRENT AMT | \$21,363,885.78 | \$ 120,825.85 | \$16,918,328.22 |

ESTIMATE SUMMARY

 CONTID: C19201-COMBO ESTIMATE NO: 0020 PROG SPEC YR: 2005
 PCN: 19201-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 362.0 DAYS TIME ALLOW: 410 WORK DAYS
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 88.29 ORIG TIME ALLOW: 410 WORK DAYS

PROJECT NO: FBR0852-108
 US-85 LOUVIERS TO MP 191.75 BR
 NAME OF ROAD: 085B
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 02/28/2022 DATE TIME STARTED 07/06/2020
 6374 S. RACINE CIRCLE DATE LET 04/23/2020 DATE WORK BEGAN 07/06/2020
 DATE AWARDED 05/06/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/04/2020 DATE ACCEPTED
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 07/06/2020

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,807,672.14 PARTICIPATING | \$ 16,335.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING | 2,448,608.09 | 220.00 |
| PERCENT COMPLETE: 87.79% TOTAL EARNINGS | 2,464,943.09 | 220.00 |
| FUNDS AVAILABLE: \$ 342,729.05 STOCKPILED MATERIALS | 42.48 | 0.00 |
| | GROSS EARNINGS | 2,464,985.57 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -46,783.57 | 332.26 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 2,418,202.00 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 2,418,202.00 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 552.26 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 (BE) | | | | | | |
| 0005 | 201-00000 | *Clearing and Grubbing | 0.110 | 0.110 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 166,399.60000 | 0.110 | | 18,303.96 |
| 0010 | 202-00090 | *Removal of Delineator | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.40000 | 17.000 | | 74.80 |
| 0015 | 202-00220 | *Removal of Asphalt Mat | 4,630.000 | 4,630.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.19000 | 4,630.000 | | 33,289.70 |
| 0020 | 202-01000 | *Removal of Fence | 1,263.000 | 1,263.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.77000 | 1,263.000 | | 972.51 |
| 0025 | 202-01130 | *Removal of Guardrail Type 3 | 667.000 | 667.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.52000 | 667.000 | | 2,347.84 |
| 0030 | 202-01300 | *Removal of End Anchorage | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 242.00000 | 3.000 | | 726.00 |
| 0035 | 203-00010 | *Unclassified Excavation (Complete In Place) | 7,215.000 | 6,711.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.05000 | 6,711.000 | | 54,023.55 |
| 0040 | 412-00900 | Concrete Pavement (9 Inch) | 11,430.000 | 8,804.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.46000 | 8,804.000 | | 356,209.84 |
| 0045 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS | 425.000 | 212.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 212.500 | | 4,675.00 |
| 0050 | 606-01340 | *End Anchorage Type 3D | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,094.50000 | 1.000 | | 1,094.50 |
| 0055 | 606-01370 | *Transition Type 3G | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,629.00000 | 1.000 | | 2,629.00 |

| 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 (BE) | | | | | | |
| 0060 | 606-01380 | *Transition Type 3H | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,072.50000 | 1.000 | | 1,072.50 |
| 0065 | 606-02005 | *End Anchorage (Flared) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,469.78000 | 1.000 | | 2,469.78 |
| 0070 | 610-00020 | Median Cover Material (Patterned Concrete) | 1,604.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.34000 | 0.000 | | 0.00 |
| 0075 | 625-00000 | *Construction Surveying | 0.110 | 0.104 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 110,000.00000 | 0.104 | | 11,440.00 |
| 0080 | 626-00000 | *Mobilization | 0.110 | 0.110 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,126,375.35000 | 0.110 | | 233,901.29 |
| 0085 | 630-00000 | *Flagging | 80.000 | 80.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 38.50000 | 80.000 | | 3,080.00 |
| 0090 | 630-00007 | *Traffic Control Inspection | 28.000 | 24.000 | | |
| | | | DAY | 1.000 | 220.00 | |
| | | | 220.00000 | 25.000 | | 5,500.00 |
| 0095 | 630-00012 | *Traffic Control Management | 72.000 | 60.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 935.00000 | 60.000 | | 56,100.00 |
| 0100 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44.00000 | 0.000 | | 0.00 |
| 0105 | 630-80355 | *Portable Message Sign Panel | 1.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,400.00000 | 0.900 | | 3,960.00 |
| 0110 | 630-80360 | *Drum Channelizing Device | 25.000 | 7.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 7.200 | | 237.60 |

| 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 (BE) | | | | | | |
| 0115 | 630-80370 | *Barrier (Temporary) | 300.000 | 270.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 33.00000 | 270.000 | | 8,910.00 |
| 0120 | 630-85010 | *Impact Attenuator (Temporary) | 2.000 | 0.900 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 3,300.00000 | 0.900 | | 2,970.00 |
| 0125 | 700-70010 | F/A Minor Contract Revisions | 10,099.030 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0130 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT \$ | 967,985.60 \$ | 220.00 \$ 803,987.87 |
| CAT NO0300 STRUCTURES (BE) | | | | | | |
| 0135 | 202-00400 | Removal of Bridge | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 76,998.50000 | 1.000 | | 76,998.50 |
| 0140 | 206-00000 | Structure Excavation | 2,445.000 | 2,445.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 8.13000 | 2,445.000 | | 19,877.85 |
| 0145 | 206-00100 | Structure Backfill (Class 1) | 1,053.000 | 1,053.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 45.00000 | 1,053.000 | | 47,385.00 |
| 0150 | 206-00200 | *Structure Backfill (Class 2) | 804.000 | 804.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 22.25000 | 804.000 | | 17,889.00 |
| 0155 | 206-00360 | Mechanical Reinforcement of Soil | 1,053.000 | 1,053.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 18.99000 | 1,053.000 | | 19,996.47 |
| 0160 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 251.000 | 116.850 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 143.00000 | 116.850 | | 16,709.55 |

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|----------------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 STRUCTURES (BE) | | | | | | |
| 0165 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 2,370.000 | 2,370.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.68000 | 2,370.000 | | 13,461.60 |
| 0170 | 502-00460 | *Pile Tip | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 357.50000 | 14.000 | | 5,005.00 |
| 0175 | 502-00500 | *Complete Joint Penetration (CJP) Splice | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 467.50000 | 2.000 | | 935.00 |
| 0180 | 502-11284 | *Steel Piling (HP 12x84) | 646.000 | 646.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 137.50000 | 646.000 | | 88,825.00 |
| 0185 | 503-00048 | *Drilled Shaft (48 Inch) | 123.400 | 123.400 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 535.07000 | 123.400 | | 66,027.64 |
| 0190 | 503-00310 | *Crosshole Sonic Logging Testing | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,630.00000 | 4.000 | | 14,520.00 |
| 0195 | 506-00209 | *Riprap (9 Inch) | 1,760.000 | 1,760.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 80.00000 | 1,760.000 | | 140,800.00 |
| 0200 | 513-00690 | *Bridge Drain (Special) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,150.00000 | 3.000 | | 21,450.00 |
| 0205 | 515-00120 | *Waterproofing (Membrane) | 1,538.000 | 757.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 22.00000 | 757.000 | | 16,654.00 |
| 0210 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 173.000 | 78.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 264.00000 | 78.000 | | 20,592.00 |
| 0215 | 601-03040 | *Concrete Class D (Bridge) | 768.000 | 695.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 715.00000 | 695.000 | | 496,925.00 |

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| ----- | | | | | | |
| CAT NO0300 STRUCTURES (BE) | | | | | | |
| 0215 | | MATERIAL ALLOWANCE Precast Deck Panels Phase II | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 715.00000 | 0.000 | | 0.00 |
| 0220 | 601-40300 | *Structural Concrete Coating | 760.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0225 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 179,996.000 | 159,006.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.43000 | 159,006.000 | | 227,378.58 |
| 0225 | | MATERIAL ALLOWANCE Precast Deck Panels Phase II | | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.43000 | 0.000 | | 0.00 |
| 0230 | 604-25000 | *Vane Grate Inlet Special | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,484.50000 | 1.000 | | 6,484.50 |
| 0235 | 606-11030 | *Bridge Rail Type 10M | 380.000 | 213.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 112.04000 | 213.000 | | 23,864.52 |
| 0240 | 618-01992 | *Prestressed Concrete Box (Depth Less Than 32 Inches) | 3,990.000 | 3,990.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 75.90000 | 3,990.000 | | 302,841.00 |
| 0240 | | MATERIAL ALLOWANCE Phase II Girders | | 1.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 42.48000 | 1.000 | | 42.48 |
| | | | CAT 0300 | CURRENT AMT | \$ 1,823,351.54 | \$ 0.00 |
| | | | | | | \$ 1,644,662.69 |
| ----- | | | | | | |
| CAT NO0400 CE BID ITEMS (BE) | | | | | | |
| 0245 | 620-00005 | Field Office (Special) | 0.110 | 0.110 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 71,500.00000 | 0.110 | | 7,865.00 |
| 0250 | 620-00012 | Field Laboratory (Class 2) | 0.110 | 0.110 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60,500.00000 | 0.110 | | 6,655.00 |

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|------------------------------|-----------|-------------------|----------------------------|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0400 CE BID ITEMS (BE) | | | | | | |
| 0255 | 620-00020 | Sanitary Facility | 0.110 | 0.110 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,500.00000 | 0.110 | | 1,815.00 |
| ----- | | | | | | |
| | | CAT 0400 | CURRENT AMT | \$ 16,335.00 | \$ 0.00 | \$ 16,335.00 |
| ----- | | | | | | |
| | | PROJECT TOTAL | CURRENT AMT | \$ 2,807,672.14 | \$ 220.00 | \$ 2,464,985.56 |