

ESTIMATE SUMMARY

 CONTID: C20258-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 20258-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 71.5 DAYS TIME ALLOW: 380 WORK DAYS
 PR SH 119A BOULDER CANYON PERCENT TIME: 18.82 ORIG TIME ALLOW: 380 WORK DAYS

PROJECT NO: ER119A-065
 PR SH 119A BOULDER CANYON
 NAME OF ROAD:
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:
 ZAK DIRT INCORPORATED PAY PERIOD ENDING 08/05/2019 DATE TIME STARTED 03/13/2019
 14290 HILLTOP RD. DATE LET 01/03/2019 DATE WORK BEGAN 03/13/2019
 DATE AWARDED 01/31/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/26/2019 DATE ACCEPTED
 LONGMONT CO 80504 (970)535-4657 DATE NOTICE TO PROCEED 03/13/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 17,010,437.45 PARTICIPATING	\$ 1,967,159.39	\$ 886,897.34
AWARD PROJECT AMT: \$ 30,306,322.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 11.56% TOTAL EARNINGS	1,967,159.39	886,897.34
FUNDS AVAILABLE: \$ 15,043,278.06 STOCKPILED MATERIALS	102,015.00	0.00
	GROSS EARNINGS	886,897.34
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-38,865.58	-16,480.12
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,030,308.81
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,030,308.81
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 870,417.22

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	201-00001	Clearing and Grubbing	6.740	0.000		
			ACRE	0.000	0.00	
			6,500.00000	0.000		0.00
0010	201-00005	Removal of Debris	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0015	202-00010	Removal of Tree	362.000	5.000		
			EACH	8.000	2,400.00	
			300.00000	13.000		3,900.00
0020	202-00015	Removal of Headwall	9.000	5.000		
			EACH	4.000	2,600.00	
			650.00000	9.000		5,850.00
0025	202-00019	Removal of Inlet	3.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0030	202-00033	Removal of Pipe	15.000	5.000		
			EACH	4.000	2,240.00	
			560.00000	9.000		5,040.00
0035	202-00037	Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0040	202-00090	*Removal of Delineator	115.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0045	202-00150	Removal of Wall	15.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0050	202-00155	*Removal of Wall	166.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0055	202-00200	Removal of Sidewalk	896.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00201	*Removal of Curb	417.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0065	202-00203	Removal of Curb and Gutter	42.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0070	202-00206	Removal of Concrete Curb Ramp	11.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0075	202-00220	*Removal of Asphalt Mat	34,571.000	199.000		
			SY	142.000	781.00	
			5.50000	341.000		1,875.50
0080	202-00810	*Removal of Ground Sign	92.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0085	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0090	202-01130	*Removal of Guardrail Type 3	6,555.000	358.000		
			LF	0.000	0.00	
			2.50000	358.000		895.00
0095	202-01135	*Removal of Guardrail Thrie Beam	150.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0100	202-01140	Removal of Guardrail Type 4	2,795.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0105	202-01300	*Removal of End Anchorage	24.000	3.000		
			EACH	1.000	215.00	
			215.00000	4.000		860.00
0110	202-04002	*Clean Culvert	48.000	27.000		
			EACH	1.000	850.00	
			850.00000	28.000		23,800.00

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CAT NO0200 ROADWAY						
0115	203-00010	*Unclassified Excavation (Complete In Place)	42,236.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0120	203-00040	Unclassified Excavation (Special)	2,554.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0125	203-00100	Muck Excavation	1,277.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0130	203-00400	*Rock Excavation	44,000.000	3,305.000		
			CY	6,964.000	334,272.00	
			48.00000	10,269.000		492,912.00
0135	203-00598	*Rock Scaling	375.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0140	203-01100	Proof Rolling	20.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0145	203-01510	Backhoe	900.000	3.000		
			HOURL	0.000	0.00	
			110.00000	3.000		330.00
0150	203-01597	*Potholing	30.000	30.000		
			HOURL	0.000	0.00	
			250.00000	30.000		7,500.00
0155	203-02324	*Blast Vibration Monitoring	1.000	0.075		
			L S	0.158	28,440.00	
			180,000.00000	0.233		41,940.00
0160	206-01786	*Shoring (Area 6)	1.000	0.000		
			L S	0.000	0.00	
			14,900.00000	0.000		0.00
0165	207-00205	Topsoil	8,550.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00

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0170	207-00310	Stockpile Wetland Topsoil	3.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0175	208-00008	*Erosion Log Type 2 (12 Inch)	20,000.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0180	208-00023	*Erosion Log (Type 3)(12 Inch)	4,732.000	3,857.000		
			LF	875.000	5,162.50	
			5.90000	4,732.000		27,918.80
0185	208-00035	*Aggregate Bag	400.000	192.000		
			LF	0.000	0.00	
			5.60000	192.000		1,075.20
0190	208-00041	Rock Check Dam	100.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0195	208-00045	Concrete Washout Structure	7.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0200	208-00070	Vehicle Tracking Pad	14.000	5.000		
			EACH	0.000	0.00	
			3,100.00000	5.000		15,500.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	600.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0210	208-00105	Removal and Disposal of Sediment (Equipment)	600.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0215	208-00106	*Sweeping (Sediment Removal)	600.000	2.250		
			HOURL	6.500	812.50	
			125.00000	8.750		1,093.75
0220	208-00207	*Erosion Control Management	250.000	10.500		
			DAY	4.000	540.00	
			135.00000	14.500		1,957.50

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0225	208-00300	Temporary Berms	300.000	0.000		
			LF	0.000	0.00	
			8.65000	0.000		0.00
0230	208-00301	Temporary Diversion	2,700.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0235	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			150,000.00000	0.000		0.00
0240	208-00520	Temporary Stream Crossing	1.000	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
0245	210-00011	*Reset Mailbox Structure (Type 1)	21.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0250	210-00012	*Reset Mailbox Structure (Type 2)	6.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0255	210-00013	*Reset Mailbox Structure (Type 3)	3.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0260	210-00090	*Reset Delineator	1.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0265	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0270	211-01115	*Rock Reinforcement (Number 10)	14,850.000	0.000		
			LF	0.000	0.00	
			98.00000	0.000		0.00
0270		MATERIAL ALLOWANCE Rock Reinforcing (No. 10)		7,500.000		
			LF	0.000	0.00	
			4.71000	7,500.000		35,325.00

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CAT NO0200 ROADWAY						
0275	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			185,000.00000	0.000		0.00
0280	212-00006	*Seeding (Native)	9.200	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0285	212-00007	*Seeding (Native) (Hydraulic)	1.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0290	212-00022	*Seeding (Riparian)	0.200	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0295	212-00032	*Soil Conditioning	10.400	0.000		
			ACRE	0.000	0.00	
			3,400.00000	0.000		0.00
0300	213-00004	*Mulching (Weed Free Straw)	9.400	0.000		
			ACRE	0.000	0.00	
			630.00000	0.000		0.00
0305	213-00012	*Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0310	213-00061	*Mulch Tackifier	1,880.000	0.000		
			LB	0.000	0.00	
			2.75000	0.000		0.00
0315	214-00145	*Plant Protection Fence	1,730.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0320	214-01013	*Live Willow Stakes	100.000	0.000		
			EACH	0.000	0.00	
			3.25000	0.000		0.00
0325	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	4,000.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	216-00301	*Turf Reinforcement Mat (Class 1)	1,700.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0335	217-00015	Noxious Weed Management	300.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0340	240-00010	Removal of Nests	40.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0345	240-00020	Netting	1,300.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0350	304-06007	Aggregate Base Course (Class 6)	6,619.000	35.000		
			CY	19.000	940.50	
			49.50000	54.000		2,673.00
0355	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	500.000	51.000		
			TON	52.160	7,563.20	
			145.00000	103.160		14,958.20
0360	403-09210	*Stone Matrix Asphalt	3,921.000	0.000		
			TON	0.000	0.00	
			111.00000	0.000		0.00
0365	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	7,338.000	0.000		
			TON	0.000	0.00	
			82.00000	0.000		0.00
0370	420-00113	Geotextile (Drainage) (Class 2)	21,044.000	0.000		
			SY	153.000	275.40	
			1.80000	153.000		275.40
0375	504-08255	*Masonry Landscape Wall (Dry Stack)	73.000	0.000		
			SF	0.000	0.00	
			59.00000	0.000		0.00
0380	506-00206	Riprap (6 Inch)	777.000	0.000		
			CY	0.000	0.00	
			78.00000	0.000		0.00

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0385	506-00212	Riprap (12 Inch)	70.000	0.000		
			CY	10.800	1,350.00	
			125.00000	10.800		1,350.00
0390	506-00218	Riprap (18 Inch)	7,888.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0395	506-00224	Riprap (24 Inch)	182.700	0.000		
			CY	182.700	23,751.00	
			130.00000	182.700		23,751.00
0400	506-00612	Matrix Riprap (12 Inch)	4,263.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0405	514-00048	Pedestrian Railing (48 Inch)	238.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0410	601-01000	Concrete Class B	53.000	0.000		
			CY	0.000	0.00	
			697.00000	0.000		0.00
0415	601-01050	Concrete Class B (Wall)	18.000	0.000		
			CY	0.000	0.00	
			800.00000	0.000		0.00
0420	602-00000	*Reinforcing Steel	12,965.000	0.000		
			LB	0.000	0.00	
			1.05000	0.000		0.00
0425	603-10240	24 Inch Corrugated Steel Pipe	15.000	0.000		
			LF	0.000	0.00	
			98.00000	0.000		0.00
0430	603-30024	24 Inch Steel End Section	3.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0435	604-00305	Inlet Type C (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00

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0440	604-00350	Inlet Type C (Special)	2.000	0.000		
			EACH	0.000	0.00	
			4,700.00000	0.000		0.00
0445	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0450	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,169.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0455	606-00910	Guardrail Type 9 (Style CA)	1,519.000	0.000		
			LF	0.000	0.00	
			79.00000	0.000		0.00
0460	606-00940	Guardrail Type 9 (Style CE)	1,238.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0465	606-01370	*Transition Type 3G	10.000	0.000		
			EACH	0.000	0.00	
			4,790.00000	0.000		0.00
0470	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0475	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			2,180.00000	0.000		0.00
0480	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0485	606-02005	*End Anchorage (Flared)	15.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0490	607-11525	*Fence (Plastic)	1,000.000	1,000.000		
			LF	0.000	0.00	
			2.00000	1,000.000		2,000.00

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CAT NO0200 ROADWAY						
0495	607-55040	*Mesh Anchor	50.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0495		MATERIAL ALLOWANCE Mesh Anchor		50.000		
				0.000	0.00	
			372.00000	50.000		18,600.00
0500	607-55100	*Wire Mesh (Draped)	68,700.000	0.000		
			SF	0.000	0.00	
			3.15000	0.000		0.00
0500		MATERIAL ALLOWANCE Wire Mesh		68,700.000		
				0.000	0.00	
			0.70000	68,700.000		48,090.00
0505	608-00006	Concrete Sidewalk (6 Inch)	1,524.000	0.000		
			SY	0.000	0.00	
			59.00000	0.000		0.00
0510	609-21010	Curb and Gutter Type 2 (Section I-B)	57.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0515	609-21020	Curb and Gutter Type 2 (Section II-B)	884.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0520	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	156.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0525	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	1.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0530	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	28.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0535	614-00011	*Sign Panel (Class I)	448.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0540	614-00012	*Sign Panel (Class II)	322.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0545	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	86.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0550	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	27.000	0.000		
			EACH	0.000	0.00	
			355.00000	0.000		0.00
0555	614-80000	*Flashing Beacon	12.000	0.000		
			EACH	0.000	0.00	
			1,960.00000	0.000		0.00
0560	614-80385	*Rumble Strip	9,018.000	0.000		
			LF	0.000	0.00	
			0.18000	0.000		0.00
0565	615-00050	Embankment Protector Type 5	3.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0570	621-00450	*Detour Pavement	500.000	80.000		
			SY	0.000	0.00	
			55.00000	80.000		4,400.00
0575	624-21013	12 Inch Drainage Pipe (Class 1) (Complete In Place)	255.000	0.000		
			LF	0.000	0.00	
			68.50000	0.000		0.00
0580	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	219.000	49.000		
			LF	170.000	15,300.00	
			90.00000	219.000		19,710.00
0585	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place)	62.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0590	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	530.000	214.000		
			LF	0.000	0.00	
			150.00000	214.000		32,100.00

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						
0595	624-27049	48 Inch Drainage Pipe (Class 7) (Complete In Place)	76.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0600	625-00000	*Construction Surveying	0.600	0.109		
			L S	0.050	12,500.00	
			250,000.00000	0.159		39,750.00
0605	626-00000	*Mobilization	0.500	0.096		
			L S	0.097	337,560.00	
			3,480,000.00000	0.193		671,640.00
0610	626-01102	*Public Information Services (Tier II)	0.500	0.060		
			L S	0.008	520.00	
			65,000.00000	0.068		4,420.00
0611	700-70034	F/A Added Public Information Service Items	1,815.210	1,681.150		
			F A	134.060	134.06	
			1.00000	1,815.210		1,815.21
0615	627-00001	*Pavement Marking Paint	116.000	2.000		
			GAL	5.000	325.00	
			65.00000	7.000		455.00
0620	627-00008	*Modified Epoxy Pavement Marking	116.000	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00
0625	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	174.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0630	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	54.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0635	629-01003	*Survey Monument (Type 3)	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0640	630-00000	*Flagging	8,450.000	2,388.250		
			HOUR	2,348.000	63,396.00	
			27.00000	4,736.250		127,878.75

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						
0645	630-00007	*Traffic Control Inspection	125.000	18.500		
			DAY	0.000	0.00	
			450.00000	18.500		8,325.00
0650	630-00012	*Traffic Control Management	250.000	32.000		
			DAY	25.000	25,000.00	
			1,000.00000	57.000		57,000.00
0655	630-80335	*Barricade (Type 3 M-A) (Temporary)	14.000	7.000		
			EACH	0.000	0.00	
			300.00000	7.000		2,100.00
0660	630-80341	*Construction Traffic Sign (Panel Size A)	46.000	23.000		
			EACH	0.000	0.00	
			75.00000	23.000		1,725.00
0665	630-80342	*Construction Traffic Sign (Panel Size B)	134.000	53.000		
			EACH	0.000	0.00	
			80.00000	53.000		4,240.00
0670	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	5.000		
			EACH	0.000	0.00	
			200.00000	5.000		1,000.00
0675	630-80344	*Construction Traffic Sign (Special)	431.000	215.500		
			SF	0.000	0.00	
			30.00000	215.500		6,465.00
0680	630-80355	*Portable Message Sign Panel	14.000	6.000		
			EACH	0.000	0.00	
			6,000.00000	6.000		36,000.00
0685	630-80360	*Drum Channelizing Device	201.000	100.500		
			EACH	0.000	0.00	
			20.00000	100.500		2,010.00
0690	630-80370	Concrete Barrier (Temporary)	9,100.000	1,104.000		
			LF	186.000	3,720.00	
			20.00000	1,290.000		25,800.00
0695	630-80380	*Traffic Cone	150.000	72.500		
			EACH	0.000	0.00	
			11.00000	72.500		797.50

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0700	630-85010	*Impact Attenuator (Temporary)	12.000	4.500		
			EACH	1.000	5,600.00	
			5,600.00000	5.500		30,800.00
0705	630-85020	*Mobile Attenuator	2.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0710	630-86810	*Traffic Signal (Temporary)	5.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0715	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70010	F/A Minor Contract Revisions	375,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70011	F/A Partnering	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70016	F/A Fuel Cost Adjustment	150,000.000	336.400		
			F A	755.430	755.43	
			1.00000	1,091.830		1,091.83
0735	700-70018	F/A Roadway Smoothness Incentive	52,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70019	F/A Asphalt Cement Cost Adjustment	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70023	F/A On-The-Job Trainee	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70025	F/A Quality Incentive Payment	60,000.000	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						
0751	700-70034	F/A Add Ambulance Standby Service	21,473.750	11,580.000		
			F A	9,893.750	9,893.75	
			1.00000	21,473.750		21,473.75
0752	700-70034	F/A F/A Add Sanitary Facilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70594	F/A DRB Standing Committee	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$14,820,569.45 \$	886,897.34 \$ 1,935,467.39
CAT NO0300 RETAINING WALLS						
0765	206-00000	Structure Excavation	175.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0770	206-00100	Structure Backfill (Class 1)	146.000	57.000		
			CY	0.000	0.00	
			51.00000	57.000		2,907.00
0775	504-06400	*Soil Nail Wall	1,756.000	0.000		
			SF	0.000	0.00	
			120.00000	0.000		0.00
0780	504-06406	*Soil Nail	8,245.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0785	504-06410	*Verification Testing	5.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0790	504-08255	*Masonry Landscape Wall (Dry Stack)	740.000	0.000		
			SF	0.000	0.00	
			59.00000	0.000		0.00
0795	601-03050	*Concrete Class D (Wall)	300.000	0.000		
			CY	0.000	0.00	
			905.00000	0.000		0.00

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CAT NO0300 RETAINING WALLS						
0800	601-40401	*Structural Concrete Stain	7,750.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0805	602-00020	*Reinforcing Steel (Epoxy Coated)	64,500.000	0.000		
			LB	0.000	0.00	
			1.10000	0.000		0.00
0810	605-00061	6 Inch Perforated Pipe Underdrain (Special)	850.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0815	641-10010	*Initial Shotcrete Facing	6,153.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$ 1,191,546.00 \$	0.00 \$	2,907.00
CAT NO0301 119A039991BR PEDESTRIAN CULVERT EXTENSION						
0820	202-00500	*Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0825	206-00000	Structure Excavation	59.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0830	206-00100	Structure Backfill (Class 1)	49.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0835	206-01785	*Shoring (Area 5)	1.000	0.000		
			L S	0.000	0.00	
			25,700.00000	0.000		0.00
0840	515-00120	*Waterproofing (Membrane)	13.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0845	601-03030	Concrete Class D (Box Culvert)	37.000	0.000		
			CY	0.000	0.00	
			700.00000	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 NO0301 119A039991BR PEDESTRIAN CULVERT EXTENSION						
0850	601-40300	*Structural Concrete Coating	52.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0855	602-00020	*Reinforcing Steel (Epoxy Coated)	5,850.000	0.000		
			LB	0.000	0.00	
			1.10000	0.000		0.00
0860	606-11010	*Bridge Rail Type 10R	36.000	0.000		
			LF	0.000	0.00	
			475.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	89,092.00 \$	0.00 \$
						0.00
CAT NO0302 D-15-G						
0865	202-00246	*Removal of Asphalt Mat (Planing) (Special)	400.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0870	202-00453	Removal of Portions of Present Structure (Class 2)	8.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0875	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	0.000		
			SY	0.000	0.00	
			1,000.00000	0.000		0.00
0880	203-00100	Muck Excavation	767.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0885	206-00000	Structure Excavation	112.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0890	206-00065	Structure Backfill (Flow-Fill)	98.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0895	206-01783	*Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			27,800.00000	0.000		0.00

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CAT NO0302 D-15-G						
0900	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			43,500.00000	0.000		0.00
0905	210-00530	Rebuild Portions of Present Structure	60.000	0.000		
			SF	0.000	0.00	
			300.00000	0.000		0.00
0910	403-09210	*Stone Matrix Asphalt	69.000	0.000		
			TON	0.000	0.00	
			111.00000	0.000		0.00
0915	420-00510	*Geotextile (Crack Reduction) (High Density)	345.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0920	506-00224	Riprap (24 Inch)	767.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0925	507-00100	Concrete Slope and Ditch Paving (Reinforced)	73.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0930	515-00120	*Waterproofing (Membrane)	400.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0935	518-03000	Sawing and Sealing Bridge Joint	400.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0940	601-06100	Concrete (Patching)	8.000	0.000		
			CY	0.000	0.00	
			2,800.00000	0.000		0.00
0945	601-51005	Galvanic Anodes	50.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0302 D-15-G						
0950	602-00000	*Reinforcing Steel	240.000	0.000		
			LB	0.000	0.00	
			1.05000	0.000		0.00

			CAT 0302	CURRENT AMT \$	370,792.00 \$	0.00 \$
						0.00
CAT NO0303 D-15-AK						
0955	202-00246	*Removal of Asphalt Mat (Planing) (Special)	378.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0960	202-00453	Removal of Portions of Present Structure (Class 2)	8.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0965	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	0.000		
			SY	0.000	0.00	
			1,000.00000	0.000		0.00
0970	203-00100	Muck Excavation	717.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0975	206-00000	Structure Excavation	90.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0980	206-00065	Structure Backfill (Flow-Fill)	66.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0985	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			18,800.00000	0.000		0.00
0990	206-01782	*Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			19,800.00000	0.000		0.00
0995	210-00530	Rebuild Portions of Present Structure	40.000	0.000		
			SF	0.000	0.00	
			300.00000	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 NO0303 D-15-AK						
1000	403-09210	*Stone Matrix Asphalt	65.000	0.000		
			TON	0.000	0.00	
			111.00000	0.000		0.00
1005	420-00510	*Geotextile (Crack Reduction) (High Density)	235.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
1010	506-00020	Place Riprap	1,505.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
1015	507-00100	Concrete Slope and Ditch Paving (Reinforced)	76.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
1020	515-00120	*Waterproofing (Membrane)	378.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
1025	518-03000	Sawing and Sealing Bridge Joint	315.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
1030	601-03040	Concrete Class D (Bridge)	35.000	0.000		
			CY	0.000	0.00	
			890.00000	0.000		0.00
1035	601-06100	Concrete (Patching)	2.000	0.000		
			CY	0.000	0.00	
			2,800.00000	0.000		0.00
1040	601-51005	Galvanic Anodes	50.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
1045	602-00000	*Reinforcing Steel	540.000	0.000		
			LB	0.000	0.00	
			1.05000	0.000		0.00

		CAT 0303	CURRENT AMT \$	279,563.00 \$	0.00 \$	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 NO0304 D-15-AI						
1050	203-00100	Muck Excavation	501.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
1055	506-00612	Matrix Riprap (12 Inch)	251.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	53,920.00 \$	0.00 \$ 0.00

CAT NO0305 119A038956BL						
1060	203-00100	Muck Excavation	474.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
1065	506-00612	Matrix Riprap (12 Inch)	237.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	50,955.00 \$	0.00 \$ 0.00

CAT NO0400 CONSTRUCTION ENGINEERING						
1070	620-00005	Field Office (Special)	0.500	0.500		
			EACH	0.000	0.00	
			165,000.00000	0.500		82,500.00
1075	620-00012	Field Laboratory (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			85,000.00000	0.500		42,500.00
1080	620-00020	Sanitary Facility	5.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
			CAT 0400	CURRENT AMT \$	154,000.00 \$	0.00 \$ 130,800.00

PROJECT TOTAL				CURRENT AMT	\$17,010,437.45 \$	886,897.34 \$ 2,069,174.39

ESTIMATE SUMMARY

CONTID: C20258-COMBO

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20978-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 71.5 DAYS

TIME ALLOW:

380 WORK DAYS

PR SH 119A BOULDER CANYON

PERCENT TIME: 18.82

ORIG TIME ALLOW:

380 WORK DAYS

PROJECT NO:

STAL19A-069

SH 119: NEDERLAND - EAST

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

ZAK DIRT INCORPORATED

14290 HILLTOP RD.

LONGMONT

CO 80504

(970)535-4657

PAY PERIOD ENDING

08/05/2019

DATE TIME STARTED 03/13/2019

DATE LET

01/03/2019

DATE WORK BEGAN 03/13/2019

DATE AWARDED

01/31/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/26/2019

DATE ACCEPTED

DATE NOTICE TO PROCEED

03/13/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 15,495,237.08 PARTICIPATING

\$ 3,669,408.23

\$ 2,472,070.61

AWARD PROJECT AMT: \$ 30,306,322.04 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 23.68% TOTAL EARNINGS

3,669,408.23

2,472,070.61

FUNDS AVAILABLE: \$ 11,825,828.85 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

3,669,408.23

2,472,070.61

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-89,933.05

-64,035.32

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

3,579,475.18

2,408,035.29

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

3,579,475.18

2,408,035.29

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

2,408,035.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20258-COMBO
 PCN: 20978-BID
 PROJECT: ST119A-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 08/05/2019
 13:21:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	710.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0010	202-00203	Removal of Curb and Gutter	480.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0015	202-00204	Removal of Curb, Gutter and Sidewalk	125.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0020	202-00206	Removal of Concrete Curb Ramp	106.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	17,019.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0030	202-00810	*Removal of Ground Sign	247.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	8,013.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0040	202-01135	*Removal of Guardrail Thrie Beam	263.000	0.000		
			LF	19.000	114.00	
			6.00000	19.000		114.00
0045	202-01140	Removal of Guardrail Type 4	6,286.000	0.000		
			LF	3,264.000	35,904.00	
			11.00000	3,264.000		35,904.00
0050	202-01300	*Removal of End Anchorage	42.000	0.000		
			EACH	1.000	215.00	
			215.00000	1.000		215.00
0055	202-04002	*Clean Culvert	128.000	68.000		
			EACH	0.000	0.00	
			850.00000	68.000		57,800.00

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						
0060	203-01597	*Potholing	20.000	0.000		
			hour	0.000	0.00	
			250.00000	0.000		0.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	170.000	0.000		
			LF	170.000	722.50	
			4.25000	170.000		722.50
0070	208-00035	*Aggregate Bag	576.000	0.000		
			LF	576.000	3,225.60	
			5.60000	576.000		3,225.60
0075	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	4,400.00	
			4,400.00000	1.000		4,400.00
0080	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	6.000	0.000		
			EACH	0.000	0.00	
			73.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			hour	0.000	0.00	
			35.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			hour	0.000	0.00	
			90.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	80.000	5.000		
			hour	0.000	0.00	
			125.00000	5.000		625.00
0100	210-00011	*Reset Mailbox Structure (Type 1)	21.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0105	210-00012	*Reset Mailbox Structure (Type 2)	5.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0110	210-00013	*Reset Mailbox Structure (Type 3)	3.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-04020	Modify Inlet	4.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0120	211-00220	2 Inch Cored Drilled Hole	20.000	3.000		
			EACH	5.000	24,500.00	
			4,900.00000	8.000		39,200.00
0125	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			3,400.00000	0.000		0.00
0135	213-00012	*Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0140	304-06000	Aggregate Base Course (Class 6)	2,354.000	0.000		
			TON	979.950	41,157.90	
			42.00000	979.950		41,157.90
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	200.000	22.140		
			TON	0.000	0.00	
			145.00000	22.140		3,210.30
0150	403-09210	*Stone Matrix Asphalt	38,176.000	0.000		
			TON	4,733.480	525,416.28	
			111.00000	4,733.480		525,416.28
0155	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	19,088.000	4,590.650		
			TON	10,022.930	821,880.26	
			82.00000	14,613.580		1,198,313.56
0160	605-00080	8 Inch Perforated Pipe Underdrain	60.000	0.000		
			LF	60.000	6,600.00	
			110.00000	60.000		6,600.00
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	8,013.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-00910	Guardrail Type 9 (Style CA)	6,286.000	0.000		
			LF	764.000	60,356.00	
			79.00000	764.000		60,356.00
0175	606-01370	*Transition Type 3G	14.000	0.000		
			EACH	0.000	0.00	
			4,790.00000	0.000		0.00
0180	606-02003	*End Anchorage (Nonflared)	42.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0185	608-00000	Concrete Sidewalk	125.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0190	608-00010	Concrete Curb Ramp	106.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0195	609-21010	Curb and Gutter Type 2 (Section I-B)	225.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0200	609-21020	Curb and Gutter Type 2 (Section II-B)	370.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0205	612-00041	*Delineator (Flexible) (Type I)	600.000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0210	612-00042	*Delineator (Flexible) (Type II)	40.000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0215	612-00043	*Delineator (Flexible) (Type III)	70.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0220	614-00012	*Sign Panel (Class II)	1,233.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-01512	*Steel Sign Support (2-Inch Round)(Post)	1,025.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0230	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	197.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0235	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	507.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0240	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	62.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0245	614-80385	*Rumble Strip	69,960.000	0.000		
			LF	0.000	0.00	
			0.18000	0.000		0.00
0250	625-00000	*Construction Surveying	0.400	0.073		
			L S	0.033	8,250.00	
			250,000.00000	0.106		26,500.00
0255	626-00000	*Mobilization	0.500	0.096		
			L S	0.097	337,560.00	
			3,480,000.00000	0.193		671,640.00
0260	626-01102	*Public Information Services (Tier II)	0.500	0.060		
			L S	0.008	520.00	
			65,000.00000	0.068		4,420.00
0265	627-00008	*Modified Epoxy Pavement Marking	924.000	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00
0270	627-00019	*Pavement Marking Paint (High Build)(Inlaid)	2,772.000	0.000		
			GAL	1,048.000	76,504.00	
			73.00000	1,048.000		76,504.00
0270		MATERIAL ALLOWANCE Rock Reinforcing (No. 10)		7,500.000		
			LF	0.000	0.00	
			4.71000	7,500.000		35,325.00

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CAT NO0200 ROADWAY						
0275	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	53.500	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0280	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	826.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0285	630-00000	*Flagging	3,396.750	1,239.750		
			HOOR	2,157.000	58,239.00	
			27.00000	3,396.750		91,712.25
0290	630-00001	*Pilot Car Operation	800.000	103.000		
			HOOR	225.250	14,641.25	
			65.00000	328.250		21,336.25
0295	630-00007	*Traffic Control Inspection	70.000	13.500		
			DAY	0.000	0.00	
			450.00000	13.500		6,075.00
0300	630-00012	*Traffic Control Management	130.000	11.500		
			DAY	7.000	7,000.00	
			1,000.00000	18.500		18,500.00
0305	630-00017	*Traffic Control Management (Special)	50.000	10.000		
			DAY	20.000	20,000.00	
			1,000.00000	30.000		30,000.00
0310	630-80002	*Flashing Beacon (Solar)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	17.500		
			EACH	0.000	0.00	
			75.00000	17.500		1,312.50
0320	630-80342	*Construction Traffic Sign (Panel Size B)	70.000	27.500		
			EACH	0.000	0.00	
			80.00000	27.500		2,200.00
0325	630-80350	*Vertical Panel	150.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0335	630-80360	*Drum Channelizing Device	200.000	100.000		
			EACH	0.000	0.00	
			20.00000	100.000		2,000.00
0340	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	5.000		
			EACH	0.000	0.00	
			150.00000	5.000		750.00
0345	630-80370	Concrete Barrier (Temporary)	2,000.000	0.000		
			LF	740.000	14,800.00	
			20.00000	740.000		14,800.00
0350	630-80380	*Traffic Cone	230.000	72.500		
			EACH	0.000	0.00	
			11.00000	72.500		797.50
0355	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			8,500.00000	0.000		0.00
0360	630-85010	*Impact Attenuator (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0365	630-86810	*Traffic Signal (Temporary)	3.000	0.500		
			EACH	0.000	0.00	
			25,000.00000	0.500		12,500.00
0370	700-70010	F/A Minor Contract Revisions	375,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70012	F/A Asphalt Pavement Incentive	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	700-70016	F/A Fuel Cost Adjustment	150,000.000	3,633.400		
			F A	10,260.010	10,260.01	
			1.00000	13,893.410		13,893.41
0390	700-70018	F/A Roadway Smoothness Incentive	297,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70019	F/A Asphalt Cement Cost Adjustment	296,613.380	63,908.620		
			F A	232,704.760	232,704.76	
			1.00000	296,613.380		296,613.38
0400	700-70023	F/A On-The-Job Trainee	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70594	F/A DRB Standing Committee	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495		MATERIAL ALLOWANCE Mesh Anchor		50.000		
			EACH	0.000	0.00	
			372.00000	50.000		18,600.00
0500		MATERIAL ALLOWANCE Wire Mesh		68,700.000		
			SF	0.000	0.00	
			0.70000	68,700.000		48,090.00

			CAT 0200	CURRENT AMT	\$11,722,729.03 \$	2,304,970.56 \$ 3,376,829.43

CAT NO0201 Trail						
0420	201-00000	Clearing and Grubbing	1.000	0.250		
			L S	0.000	0.00	
			148,000.00000	0.250		37,000.00
0425	202-00010	Removal of Tree	66.000	54.000		
			EACH	0.000	0.00	
			300.00000	54.000		16,200.00

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CAT NO0201 Trail						
0430	202-00019	Removal of Inlet	3.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0435	202-00020	*Removal of Concrete Box Culvert	1.000	0.000		
			EACH	0.670	8,040.00	
			12,000.00000	0.670		8,040.00
0440	202-00035	Removal of Pipe	182.000	0.000		
			LF	14.000	280.00	
			20.00000	14.000		280.00
0445	202-00155	*Removal of Wall	80.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0450	202-00201	*Removal of Curb	390.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0455	202-00202	Removal of Gutter	18.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0460	202-00207	Removal of Brick Pavers	70.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0465	202-00210	Removal of Concrete Pavement	474.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0470	202-00220	*Removal of Asphalt Mat	1,054.000	0.000		
			SY	205.000	1,127.50	
			5.50000	205.000		1,127.50
0475	202-01000	*Removal of Fence	98.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0480	202-01130	*Removal of Guardrail Type 3	212.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00

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CAT NO0201 Trail						
0485	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0490	203-00010	Unclassified Excavation (Complete In Place)	5,530.000	0.000		
			CY	400.000	8,400.00	
			21.00000	400.000		8,400.00
0495	203-00050	Unsuitable Material	100.000	0.000		
			CY	0.000	0.00	
			47.50000	0.000		0.00
0500	203-00400	*Rock Excavation	2,620.000	0.000		
			CY	0.000	0.00	
			48.00000	0.000		0.00
0505	203-01100	Proof Rolling	20.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0510	203-01510	Backhoe	60.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0515	203-01594	Combination Loader	60.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0520	203-01597	*Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0525	203-02330	Laborer	60.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0530	206-00000	Structure Excavation	2,820.000	0.000		
			CY	670.000	18,760.00	
			28.00000	670.000		18,760.00
0535	206-00065	Structure Backfill (Flow-Fill)	801.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00

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CAT NO0201 Trail						
0540	206-00100	Structure Backfill (Class 1)	1,115.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0545	206-00510	Filter Material (Class A)	302.000	0.000		
			CY	50.000	5,400.00	
			108.00000	50.000		5,400.00
0550	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	1.000	18,800.00	
			18,800.00000	1.000		18,800.00
0555	206-01782	*Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			19,800.00000	0.000		0.00
0560	206-01783	*Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			27,800.00000	0.000		0.00
0565	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			43,500.00000	0.000		0.00
0570	206-01785	*Shoring (Area 5)	1.000	0.000		
			L S	0.000	0.00	
			25,700.00000	0.000		0.00
0575	207-00205	Topsoil	1,096.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0580	207-00210	Stockpile Topsoil	1,000.000	0.000		
			CY	0.000	0.00	
			6.90000	0.000		0.00
0585	208-00002	*Erosion Log Type 1 (12 Inch)	3,210.000	0.000		
			LF	0.000	0.00	
			4.25000	0.000		0.00
0590	208-00035	*Aggregate Bag	64.000	0.000		
			LF	0.000	0.00	
			5.60000	0.000		0.00

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	CAT NO0201	Trail				
0595	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0600	208-00052	*Storm Drain Inlet Protection (Type II)	1.000	0.000		
			LF	0.000	0.00	
			235.00000	0.000		0.00
0605	208-00056	*Storm Drain Inlet Protection (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0610	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0615	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0620	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0625	208-00106	*Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0630	208-00107	Removal of Trash	30.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0635	208-00207	*Erosion Control Management	130.000	5.500		
			DAY	4.000	540.00	
			135.00000	9.500		1,282.50
0640	210-00050	Reset Fire Hydrant	1.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0645	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	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 NO0201	Trail				
0650	210-02510	*Relay Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			26,000.00000	0.000		0.00
0655	211-01115	*Rock Reinforcement (Number 10)	375.000	0.000		
			LF	0.000	0.00	
			98.00000	0.000		0.00
0660	212-00006	*Seeding (Native)	1.870	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0665	212-00009	*Seeding (Temporary)	0.530	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0670	213-00002	*Mulching (Weed Free Hay)	1.150	0.000		
			ACRE	0.000	0.00	
			680.00000	0.000		0.00
0675	213-00061	*Mulch Tackifier	230.000	0.000		
			LB	0.000	0.00	
			2.75000	0.000		0.00
0680	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0685	214-00220	*Deciduous Tree (2 Inch Caliper)	24.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0690	214-00330	*Deciduous Shrub (3 Gallon Container)	95.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0695	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	300.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0700	216-00221	*Soil Retention Blanket (Coconut) (Biodegradable Class 1)	2,570.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

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	CAT NO0201	Trail				
0705	217-00015	Noxious Weed Management	600.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0710	240-00000	Wildlife Biologist	144.000	116.250		
			HOURL	27.750	3,468.75	
			125.00000	144.000		18,000.00
0715	240-00010	Removal of Nests	40.000	13.000		
			HOURL	0.000	0.00	
			90.00000	13.000		1,170.00
0720	240-00020	Netting	100.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0725	304-06000	Aggregate Base Course (Class 6)	1,209.000	0.000		
			TON	0.000	0.00	
			42.00000	0.000		0.00
0730	304-06008	Aggregate Base Course (Class 6) (Special)	48.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0735	304-09014	Aggregate Base Course (Special)	333.000	0.000		
			TON	0.000	0.00	
			44.00000	0.000		0.00
0740	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	257.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00
0745	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	255.000	0.000		
			TON	0.000	0.00	
			82.00000	0.000		0.00
0750	420-00113	Geotextile (Drainage) (Class 2)	1,285.000	0.000		
			SY	311.000	559.80	
			1.80000	311.000		559.80
0755	420-00114	Geotextile (Drainage) (Class 3)	35.000	0.000		
			SY	0.000	0.00	
			25.00000	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 NO0201 Trail						
0760	504-04430	Reinforced Concrete Facing	495.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0765	504-06100	Ground Nailed Wall	1,474.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0770	506-00212	Riprap (12 Inch)	54.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0775	506-00224	Riprap (24 Inch)	773.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0780	514-00200	Pedestrian Railing (Steel)	722.000	0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00
0785	515-00120	*Waterproofing (Membrane)	475.000	0.000		
			SY	116.000	2,552.00	
			22.00000	116.000		2,552.00
0790	601-03000	Concrete Class D	53.000	0.000		
			CY	0.000	0.00	
			330.00000	0.000		0.00
0795	601-03050	*Concrete Class D (Wall)	356.000	0.000		
			CY	0.000	0.00	
			905.00000	0.000		0.00
0800	601-03540	Concrete Class DT (Deck Topping)	39.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0805	601-40005	*Cut Stone Veneer	4,092.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00
0810	601-40400	*Structural Concrete Stain	5.000	0.000		
			SY	0.000	0.00	
			90.00000	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 NO0201 Trail						
0815	602-00000	*Reinforcing Steel	56,185.000	0.000		
			LB	0.000	0.00	
			1.05000	0.000		0.00
0820	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	362.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0825	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	96.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0830	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	41.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0835	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	32.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0840	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	247.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
0845	603-05018	18 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0850	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0855	603-05036	36 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0860	603-05042	42 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			6,800.00000	0.000		0.00
0865	603-05048	48 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00

CONTID: C20258-COMBO
 PCN: 20978-BID
 PROJECT: STAll9A-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 18
 ESTIMATE RUN 08/05/2019
 13:21:05

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 NO0201 Trail						
0870	603-50006	6 Inch Plastic Pipe	159.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0875	603-71609	*16x8 Foot Concrete Box Culvert (Precast)	72.000	0.000		
			LF	48.000	80,640.00	
			1,680.00000	48.000		80,640.00
0880	603-71610	*16x10 Foot Concrete Box Culvert (Precast)	120.000	0.000		
			LF	0.000	0.00	
			1,700.00000	0.000		0.00
0885	604-00305	Inlet Type C (5 Foot)	7.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0890	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0895	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0900	604-13005	Inlet Type 13 (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0905	604-16005	Inlet Type 16 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0910	604-25005	Vane Grate Inlet (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0915	604-25010	Vane Grate Inlet (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,700.00000	0.000		0.00
0920	604-30010	Manhole Slab Base (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00

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CAT NO0201 Trail						
0925	604-30015	Manhole Slab Base (15 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0930	605-00040	4 Inch Perforated Pipe Underdrain	292.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0935	605-83002	Geocomposite Drain with Pipe	445.000	0.000		
			SY	114.000	10,032.00	
			88.00000	114.000		10,032.00
0940	605-84000	Subsurface Drain Outlet	99.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0945	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	700.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0950	606-00910	Guardrail Type 9 (Style CA)	269.000	0.000		
			LF	0.000	0.00	
			79.00000	0.000		0.00
0955	606-00940	Guardrail Type 9 (Style CE)	236.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0960	606-00941	Guardrail Type 9 (Style CE) (Special)	446.000	0.000		
			LF	0.000	0.00	
			285.00000	0.000		0.00
0965	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			4,790.00000	0.000		0.00
0970	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0975	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00

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CAT NO0201 Trail						
0980	607-11455	*Fence Wood	326.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0985	607-11525	*Fence (Plastic)	2,000.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0990	607-11530	*Fence (Special)	74.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0995	608-00026	Concrete Bikeway (6 Inch)	2,386.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
1000	608-00028	Concrete Bikeway (8 Inch)	429.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
1005	609-21020	Curb and Gutter Type 2 (Section II-B)	349.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
1010	609-24002	Gutter Type 2 (2 Foot)	129.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
1015	614-00011	*Sign Panel (Class I)	49.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
1020	614-00216	*Steel Sign Post (2x2 Inch Tubing)	150.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
1025	614-00218	*Steel Sign Post (2.25x2.25 Inch Tubing)	45.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
1030	614-01512	*Steel Sign Support (2-Inch Round)(Post)	10.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0201 Trail						
1035	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	1.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
1040	614-85001	*Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			16,900.00000	0.000		0.00
1045	619-30320	4 Inch Galvanized Pipe	14.000	0.000		
			LF	0.000	0.00	
			550.00000	0.000		0.00
1050	621-00425	*Detour	1.000	0.250		
			L S	0.100	8,500.00	
			85,000.00000	0.350		29,750.00
1055	622-00270	Bollard	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
1060	627-00008	*Modified Epoxy Pavement Marking	4.840	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00
1065	627-00011	*Pavement Marking Paint (Waterborne)	15.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
1070	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	133.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
1075	641-10000	*Shotcrete	164.000	0.000		
			SY	0.000	0.00	
			215.00000	0.000		0.00

		CAT 0201	CURRENT AMT	\$ 3,635,908.05 \$	167,100.05 \$	257,993.80

CAT NO0400 CONSTRUCTION ENGINEERING						
1080	620-00005	Field Office (Special)	0.500	0.500		
			EACH	0.000	0.00	
			165,000.00000	0.500		82,500.00

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						
1085	620-00012	Field Laboratory (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			85,000.00000	0.500		42,500.00
1090	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			5,800.00000	2.000		11,600.00

		CAT 0400	CURRENT AMT	\$ 136,600.00	\$ 0.00	\$ 136,600.00
		PROJECT TOTAL	CURRENT AMT	\$15,495,237.08	\$ 2,472,070.61	\$ 3,771,423.23