

ESTIMATE SUMMARY

CONTID: C20258-COMBO ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 20258-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 146.5 DAYS TIME ALLOW: 380 WORK DAYS
 PR SH 119A BOULDER CANYON PERCENT TIME: 38.55 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 11/08/2019 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: \$ 17,116,336.28 PARTICIPATING	\$ 3,798,617.32	\$ 502,007.10
AWARD PROJECT AMT: \$ 30,306,322.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.19% TOTAL EARNINGS	3,798,617.32	502,007.10
FUNDS AVAILABLE: \$ 13,317,718.96 STOCKPILED MATERIALS	419,559.30	246,894.30
	GROSS EARNINGS	748,901.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-89,842.12	-15,060.21
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,128,334.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,128,334.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 733,841.19

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	2.400		
			ACRE	0.000	0.00	
			6,500.00000	2.400		15,600.00
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	27.000		
			EACH	4.000	1,200.00	
			300.00000	31.000		9,300.00
0020	202-00015	Removal of Headwall	9.000	9.000		
			EACH	0.000	0.00	
			650.00000	9.000		5,850.00
0025	202-00019	Removal of Inlet	3.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0030	202-00033	Removal of Pipe	15.000	10.500		
			EACH	0.000	0.00	
			560.00000	10.500		5,880.00
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	427.000		
			SY	0.000	0.00	
			5.50000	427.000		2,348.50
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	4.000		
			EACH	0.000	0.00	
			215.00000	4.000		860.00
0110	202-04002	*Clean Culvert	48.000	28.000		
			EACH	0.000	0.00	
			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	500.000	0.000		
			CY	29.000	1,305.00	
			45.00000	29.000		1,305.00
0130	203-00400	*Rock Excavation	44,000.000	23,568.000		
			CY	6,503.000	312,144.00	
			48.00000	30,071.000		1,443,408.00
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	39.000	30.000		
			HOURL	9.000	2,250.00	
			250.00000	39.000		9,750.00
0155	203-02324	*Blast Vibration Monitoring	1.000	0.536		
			L S	0.147	26,460.00	
			180,000.00000	0.683		122,940.00
0156	206-00000	Str Excav Added Structure Excavation @ 10 X 4 RCB	560.000	147.000		
			CY	0.000	0.00	
			28.00000	147.000		4,116.00
0157	206-00100	Str Bkfl (CL 1)	367.000	318.000		
			CY	49.000	2,499.00	
			51.00000	367.000		18,717.00

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0158	206-00065	Str Bkfl (Flow-Fill) Add Structure Backfill (Flow Fill)	0.000 CY 170.00000	0.000 0.000 0.000	0.00 0.00	0.00
0160	206-01786	*Shoring (Area 6)	1.000 L S 14,900.00000	0.500 0.500 1.000	7,450.00	14,900.00
0165	207-00205	Topsoil	8,550.000 CY 35.00000	0.000 0.000 0.000	0.00	0.00
0170	207-00310	Stockpile Wetland Topsoil	3.000 CY 150.00000	0.000 0.000 0.000	0.00	0.00
0175	208-00008	*Erosion Log Type 2 (12 Inch)	20,000.000 LF 6.25000	0.000 0.000 0.000	0.00	0.00
0180	208-00023	*Erosion Log (Type 3)(12 Inch)	6,111.000 LF 5.90000	5,399.000 712.000 6,111.000	4,200.80	36,054.90
0185	208-00035	*Aggregate Bag	957.000 LF 5.60000	264.000 693.000 957.000	3,880.80	5,359.20
0190	208-00041	Rock Check Dam	100.000 EACH 285.00000	0.000 0.000 0.000	0.00	0.00
0195	208-00045	Concrete Washout Structure	7.000 EACH 4,400.00000	1.000 0.000 1.000	0.00	4,400.00
0200	208-00070	Vehicle Tracking Pad	14.000 EACH 3,100.00000	5.000 0.000 5.000	0.00	15,500.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	600.000 HOUR 35.00000	16.000 0.000 16.000	0.00	560.00

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CAT NO0200 ROADWAY						
0210	208-00105	Removal and Disposal of Sediment (Equipment)	600.000	4.000		
			90.00000	4.000	0.00	360.00
0215	208-00106	*Sweeping (Sediment Removal)	600.000	14.500		
			125.00000	14.500	0.00	1,812.50
0220	208-00207	*Erosion Control Management	250.000	36.500		
			135.00000	47.000	1,417.50	6,345.00
0225	208-00300	Temporary Berms	471.000	0.000		
			8.65000	471.000	4,074.15	4,074.15
0230	208-00301	Temporary Diversion	2,700.000	0.000		
			55.00000	180.000	9,900.00	9,900.00
0235	208-00400	Water Control	1.000	0.000		
			150,000.00000	0.000	0.00	0.00
0240	208-00520	Temporary Stream Crossing	1.000	0.000		
			30,000.00000	0.150	4,500.00	4,500.00
0245	210-00011	*Reset Mailbox Structure (Type 1)	21.000	0.000		
			270.00000	0.000	0.00	0.00
0250	210-00012	*Reset Mailbox Structure (Type 2)	6.000	0.000		
			280.00000	0.000	0.00	0.00
0255	210-00013	*Reset Mailbox Structure (Type 3)	3.000	0.000		
			380.00000	0.000	0.00	0.00
0260	210-00090	*Reset Delineator	1.000	0.000		
			25.00000	0.000	0.00	0.00

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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
0270		MATERIAL ALLOWANCE Rock Reinforcement		10,072.166		
			LF	0.000	0.00	
			3.50719	10,072.166		35,325.00
0270		MATERIAL ALLOWANCE Rock Reinforcement		6,741.412		
			LF	0.000	0.00	
			5.24000	6,741.412		35,325.00
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

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CAT NO0200 ROADWAY						
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
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	62.000		
			CY	37.000	1,831.50	
			49.50000	99.000		4,900.50
0355	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	500.000	112.660		
			TON	83.830	12,155.35	
			145.00000	196.490		28,491.05

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CAT NO0200 ROADWAY						
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	499.000		
			SY	54.000	97.20	
			1.80000	553.000		995.40
0375	504-08255	*Masonry Landscape Wall (Dry Stack)	232.000	232.000		
			SF	0.000	0.00	
			59.00000	232.000		13,688.00
0380	506-00206	Riprap (6 Inch)	777.000	0.000		
			CY	0.000	0.00	
			78.00000	0.000		0.00
0380		MATERIAL ALLOWANCE 6 Inch Riprap		0.000		
			CY	777.000	24,475.50	
			31.50000	777.000		24,475.50
0385	506-00212	Riprap (12 Inch)	118.000	118.000		
			CY	0.000	0.00	
			125.00000	118.000		14,750.00
0390	506-00218	Riprap (18 Inch)	7,888.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0390		MATERIAL ALLOWANCE 18 Inch Riprap		0.000		
			CY	4,536.000	171,460.80	
			37.80000	4,536.000		171,460.80
0395	506-00224	Riprap (24 Inch)	502.000	430.000		
			CY	72.000	9,360.00	
			130.00000	502.000		65,260.00
0395		MATERIAL ALLOWANCE 24 Inch Riprap		0.000		
			CY	745.000	50,958.00	
			68.40000	745.000		50,958.00

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CAT NO0200 ROADWAY						
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	28.800		
			CY	0.000	0.00	
			697.00000	28.800		20,073.60
0415	601-01050	Concrete Class B (Wall)	18.000	6.200		
			CY	0.000	0.00	
			800.00000	6.200		4,960.00
0420	602-00000	*Reinforcing Steel	12,965.000	7,057.000		
			LB	0.000	0.00	
			1.05000	7,057.000		7,409.85
0425	603-10240	24 Inch Corrugated Steel Pipe	15.000	8.000		
			LF	0.000	0.00	
			98.00000	8.000		784.00
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
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

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CAT NO0200 ROADWAY						
0455	606-00910	Guardrail Type 9 (Style CA)	975.000	0.000		
			LF	0.000	0.00	
			79.00000	0.000		0.00
0456	900-00012	Added Item (Foot)/ Guardrail Type 9 (CA)(Special)	0.000	0.000		
			LF	0.000	0.00	
			83.80000	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)	1,034.000	1,000.000		
			LF	34.000	68.00	
			2.00000	1,034.000		2,068.00
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		
			EACH	0.000	0.00	
			372.00000	50.000		18,600.00

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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		
			SF	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
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

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						
0550	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	27.000 EACH	0.000 0.000	0.00	0.00
			355.00000	0.000		0.00
0555	614-80000	*Flashing Beacon	12.000 EACH	0.000 0.000	0.00	0.00
			1,960.00000	0.000		0.00
0560	614-80385	*Rumble Strip	9,018.000 LF	0.000 0.000	0.00	0.00
			0.18000	0.000		0.00
0565	615-00050	Embankment Protector Type 5	3.000 EACH	0.000 0.000	0.00	0.00
			4,400.00000	0.000		0.00
0570	621-00450	*Detour Pavement	500.000 SY	80.000 62.000	3,410.00	7,810.00
			55.00000	142.000		
0575	624-21013	12 Inch Drainage Pipe (Class 1) (Complete In Place)	255.000 LF	0.000 0.000	0.00	0.00
			68.50000	0.000		0.00
0580	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	339.000 LF	339.000 0.000	0.00	30,510.00
			90.00000	339.000		
0585	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place)	62.000 LF	0.000 0.000	0.00	0.00
			165.00000	0.000		0.00
0590	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	530.000 LF	214.000 0.000	0.00	32,100.00
			150.00000	214.000		
0595	624-27049	48 Inch Drainage Pipe (Class 7) (Complete In Place)	76.000 LF	0.000 0.000	0.00	0.00
			210.00000	0.000		0.00
0600	625-00000	*Construction Surveying	0.600 L S	0.273 0.044	11,000.00	79,250.00
			250,000.00000	0.317		

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						
0601	625-00001	Const Surveying (Hour) Construction Survey (Hourly)	3.000	3.000		
			HOOR	0.000	0.00	
			150.00000	3.000		450.00
0605	626-00000	*Mobilization	0.500	0.231		
			L S	0.000	0.00	
			3,480,000.00000	0.231		803,880.00
0610	626-01102	*Public Information Services (Tier II)	0.068	0.068		
			L S	0.000	0.00	
			65,000.00000	0.068		4,420.00
0611	700-70034	F/A Added Public Information Service Items	1,815.210	1,815.210		
			F A	0.000	0.00	
			1.00000	1,815.210		1,815.21
0615	627-00001	*Pavement Marking Paint	116.000	16.000		
			GAL	23.000	1,495.00	
			65.00000	39.000		2,535.00
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	12,511.500	10,496.500		
			HOOR	2,015.000	54,405.00	
			27.00000	12,511.500		337,810.50
0645	630-00007	*Traffic Control Inspection	125.000	18.500		
			DAY	0.000	0.00	
			450.00000	18.500		8,325.00

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CAT NO0200 ROADWAY						
0650	630-00012	*Traffic Control Management	250.000	107.500		
			DAY	17.000	17,000.00	
			1,000.00000	124.500		124,500.00
0655	630-80335	*Barricade (Type 3 M-A) (Temporary)	22.000	11.000		
			EACH	0.000	0.00	
			300.00000	11.000		3,300.00
0660	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	28.000		
			EACH	0.000	0.00	
			75.00000	28.000		2,100.00
0665	630-80342	*Construction Traffic Sign (Panel Size B)	140.000	70.000		
			EACH	0.000	0.00	
			80.00000	70.000		5,600.00
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	251.000	125.500		
			EACH	0.000	0.00	
			20.00000	125.500		2,510.00
0690	630-80370	Concrete Barrier (Temporary)	9,100.000	1,302.000		
			LF	0.000	0.00	
			20.00000	1,302.000		26,040.00
0695	630-80380	*Traffic Cone	233.000	116.500		
			EACH	0.000	0.00	
			11.00000	116.500		1,281.50
0700	630-85010	*Impact Attenuator (Temporary)	12.000	5.500		
			EACH	0.000	0.00	
			5,600.00000	5.500		30,800.00

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CAT NO0200 ROADWAY						
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	1.500		
			EACH	0.000	0.00	
			25,000.00000	1.500		37,500.00
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	0.000	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	1,091.830		
			F A	42.500	42.50	
			1.00000	1,134.330		1,134.33
0735	700-70018	F/A Roadway Smoothness Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70019	F/A Asphalt Cement Cost Adjustment	111,000.000	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	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0751	700-70034	F/A Add Ambulance Standby Service	56,136.880	43,784.380		
			F A	12,352.500	12,352.50	
			1.00000	56,136.880		56,136.88

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CAT NO0200 ROADWAY						
0752	700-70034	F/A F/A Add Sanitary Facilities	2,963.750	2,547.950		
			F A	415.800	415.80	
			1.00000	2,963.750		2,963.75
0755	700-70594	F/A DRB Standing Committee	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$14,926,468.28 \$	751,808.40 \$ 4,028,642.12
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	-57.000	-2,907.00	
			51.00000	0.000		0.00
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	64.900		
			CY	0.000	0.00	
			905.00000	64.900		58,734.50
0800	601-40401	*Structural Concrete Stain	7,750.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0300 RETAINING WALLS						
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 \$	-2,907.00 \$ 58,734.50
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
0850	601-40300	*Structural Concrete Coating	52.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0301 119A039991BR PEDESTRIAN CULVERT EXTENSION						
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 \$

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
0900	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			43,500.00000	0.000		0.00

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CAT NO0302 D-15-G						
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
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

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						
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
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

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						
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 \$

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 \$

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 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 \$	17,116,336.28 \$	748,901.40 \$ 4,218,176.62

ESTIMATE SUMMARY

 CONTID: C20258-COMBO ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 20978-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 146.5 DAYS TIME ALLOW: 380 WORK DAYS
 PR SH 119A BOULDER CANYON PERCENT TIME: 38.55 ORIG TIME ALLOW: 380 WORK DAYS

PROJECT NO: ST119A-069
 SH 119: NEDERLAND - EAST
 NAME OF ROAD:
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:
 ZAK DIRT INCORPORATED PAY PERIOD ENDING 11/08/2019 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: \$ 16,068,376.76 PARTICIPATING	\$ 7,275,641.54	\$ 179,441.72
AWARD PROJECT AMT: \$ 30,306,322.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 45.28% TOTAL EARNINGS	7,275,641.54	179,441.72
FUNDS AVAILABLE: \$ 8,792,735.22 STOCKPILED MATERIALS	52,873.20	52,873.20
	GROSS EARNINGS	7,328,514.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-194,152.85	-5,383.26
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,134,361.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,134,361.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 226,931.66

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	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	243.000	607.50	
			2.50000	243.000		607.50
0040	202-01135	*Removal of Guardrail Thrie Beam	263.000	19.000		
			LF	0.000	0.00	
			6.00000	19.000		114.00
0045	202-01140	Removal of Guardrail Type 4	6,286.000	4,901.000		
			LF	0.000	0.00	
			11.00000	4,901.000		53,911.00
0050	202-01300	*Removal of End Anchorage	42.000	1.000		
			EACH	0.000	0.00	
			215.00000	1.000		215.00
0055	202-04002	*Clean Culvert	128.000	69.000		
			EACH	0.000	0.00	
			850.00000	69.000		58,650.00

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)	2,657.000	2,088.000		
			LF	569.000	2,418.25	
			4.25000	2,657.000		11,292.25
0070	208-00035	*Aggregate Bag	1,834.000	1,413.000		
			LF	421.000	2,357.60	
			5.60000	1,834.000		10,270.40
0075	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			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)	212.500	212.500		
			hour	0.000	0.00	
			35.00000	212.500		7,437.50
0090	208-00105	Removal and Disposal of Sediment (Equipment)	89.000	89.000		
			hour	0.000	0.00	
			90.00000	89.000		8,010.00
0095	208-00106	Sweeping (Sediment Removal)	80.000	11.000		
			hour	0.000	0.00	
			125.00000	11.000		1,375.00
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

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	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	16.000		
			EACH	0.000	0.00	
			4,900.00000	16.000		78,400.00
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	1.040	0.000		
			ACRE	1.040	3,640.00	
			3,500.00000	1.040		3,640.00
0140	304-06000	Aggregate Base Course (Class 6)	4,770.380	4,371.250		
			TON	399.130	16,763.46	
			42.00000	4,770.380		200,355.96
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	22,773.680		
			TON	0.000	0.00	
			111.00000	22,773.680		2,527,878.48
0155	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	19,088.000	15,564.350		
			TON	0.000	0.00	
			82.00000	15,564.350		1,276,276.70
0160	605-00080	8 Inch Perforated Pipe Underdrain	60.000	60.000		
			LF	0.000	0.00	
			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

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						
0170	606-00910	Guardrail Type 9 (Style CA)	417.0000	0.000		
			LF	0.000	0.00	
			79.00000	0.000		0.00
0171	900-00012	Added Item (Foot)/ Guardrail Type 9 (CA)(Special)	3,546.0000	3,546.0000		
			LF	0.000	0.00	
			83.80000	3,546.0000		297,154.80
0175	606-01370	*Transition Type 3G	14.0000	0.000		
			EACH	0.000	0.00	
			4,790.00000	0.000		0.00
0180	606-02003	*End Anchorage (Nonflared)	42.0000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0185	608-00000	Concrete Sidewalk	125.0000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0190	608-00010	Concrete Curb Ramp	106.0000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0195	609-21010	Curb and Gutter Type 2 (Section I-B)	225.0000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0200	609-21020	Curb and Gutter Type 2 (Section II-B)	370.0000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0205	612-00041	*Delineator (Flexible) (Type I)	600.0000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0210	612-00042	*Delineator (Flexible) (Type II)	40.0000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0215	612-00043	*Delineator (Flexible) (Type III)	70.0000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C20258-COMBO
 PCN: 20978-BID
 PROJECT: STAl19A-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 08:36:55

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						
0220	614-00012	*Sign Panel (Class II)	1,233.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
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	0.288		
			L S	-0.077	-19,250.00	
			250,000.00000	0.211		52,750.00
0255	626-00000	*Mobilization	0.500	0.231		
			L S	0.000	0.00	
			3,480,000.00000	0.231		803,880.00
0260	626-01102	*Public Information Services (Tier II)	0.500	0.068		
			L S	0.000	0.00	
			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	1,967.000		
			GAL	40.000	2,920.00	
			73.00000	2,007.000		146,511.00

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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	7,724.250	6,551.500		
			HOOR	1,172.750	31,664.25	
			27.00000	7,724.250		208,554.75
0290	630-00001	*Pilot Car Operation	800.000	696.250		
			HOOR	30.000	1,950.00	
			65.00000	726.250		47,206.25
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	35.000		
			DAY	13.000	13,000.00	
			1,000.00000	48.000		48,000.00
0305	630-00017	*Traffic Control Management (Special)	73.000	69.000		
			DAY	4.000	4,000.00	
			1,000.00000	73.000		73,000.00
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	23.000		
			EACH	0.000	0.00	
			75.00000	23.000		1,725.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	36.000		
			EACH	0.000	0.00	
			80.00000	36.000		2,880.00
0325	630-80350	*Vertical Panel	150.000	30.500		
			EACH	0.000	0.00	
			20.00000	30.500		610.00

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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	250.000	125.000		
			EACH	0.000	0.00	
			20.00000	125.000		2,500.00
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	740.000		
			LF	0.000	0.00	
			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	13,893.410		
			F A	8.100	8.10	
			1.00000	13,901.510		13,901.51
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	850,000.000	579,833.180		
			F A	524.690	524.69	
			1.00000	580,357.870		580,357.87
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70594	F/A DRB Standing Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$12,275,461.96 \$	60,603.85 \$ 6,577,017.77
CAT NO0201 Trail						
0420	201-00000	Clearing and Grubbing	1.000	0.350		
			L S	0.000	0.00	
			148,000.00000	0.350		51,800.00
0425	202-00010	Removal of Tree	107.000	107.000		
			EACH	0.000	0.00	
			300.00000	107.000		32,100.00
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	0.670		
			EACH	0.000	0.00	
			12,000.00000	0.670		8,040.00

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				
0440	202-00035	Removal of Pipe	182.000	14.000		
			LF	0.000	0.00	
			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	205.000		
			SY	0.000	0.00	
			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
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	400.000		
			CY	0.000	0.00	
			21.00000	400.000		8,400.00

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CAT NO0201 Trail						
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	0.250	21.25	
			85.00000	0.250		21.25
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	670.000		
			CY	0.000	0.00	
			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
0540	206-00100	Structure Backfill (Class 1)	1,115.000	0.000		
			CY	540.000	27,540.00	
			51.00000	540.000		27,540.00
0545	206-00510	Filter Material (Class A)	302.000	50.000		
			CY	0.000	0.00	
			108.00000	50.000		5,400.00

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						
0550	206-01781	*Shoring (Area 1)	1.000	1.000		
		L S		0.000	0.00	
			18,800.00000	1.000		18,800.00
0555	206-01782	*Shoring (Area 2)	1.000	0.000		
		L S		1.000	19,800.00	
			19,800.00000	1.000		19,800.00
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
0595	208-00045	Concrete Washout Structure	4.000	1.000		
		EACH		0.000	0.00	
			4,400.00000	1.000		4,400.00
0600	208-00052	*Storm Drain Inlet Protection (Type II)	1.000	0.000		
		LF		0.000	0.00	
			235.00000	0.000		0.00

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						
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		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0620	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0625	208-00106	*Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0630	208-00107	Removal of Trash	30.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0635	208-00207	*Erosion Control Management	130.000	31.000		
			DAY	10.500	1,417.50	
			135.00000	41.500		5,602.50
0636	208-00300	Temporary Berms Added Temporary Berms	200.000	200.000		
			LF	0.000	0.00	
			8.65000	200.000		1,730.00
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
0650	210-02510	*Relay Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			26,000.00000	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				
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)	1.040	0.000		
			ACRE	1.040	832.00	
			800.00000	1.040		832.00
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	104.000	286.00	
			2.75000	104.000		286.00
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		
		Class	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
0705	217-00015	Noxious Weed Management	900.000	900.000		
			SY	0.000	0.00	
			5.00000	900.000		4,500.00

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				
0710	240-00000	Wildlife Biologist	179.750	179.750		
			125.00000	179.750		22,468.75
					0.00	
					0.00	
0715	240-00010	Removal of Nests	40.000	13.000		
			90.00000	13.000		1,170.00
					0.00	
					0.00	
0720	240-00020	Netting	100.000	0.000		
			9.00000	0.000		0.00
					0.00	
					0.00	
0725	304-06000	Aggregate Base Course (Class 6)	1,209.000	0.000		
			42.00000	49.410	2,075.22	2,075.22
					49.410	
0730	304-06008	Aggregate Base Course (Class 6) (Special)	48.000	0.000		
			125.00000	0.000		0.00
					0.00	
					0.00	
0735	304-09014	Aggregate Base Course (Special)	333.000	0.000		
			44.00000	0.000		0.00
					0.00	
					0.00	
0740	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	257.000	0.000		
			145.00000	0.000		0.00
					0.00	
					0.00	
0745	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	255.000	0.000		
			82.00000	49.950	4,095.90	4,095.90
					49.950	
0750	420-00113	Geotextile (Drainage) (Class 2)	1,285.000	311.000		
			1.80000	0.000		559.80
					0.00	
					0.00	
0755	420-00114	Geotextile (Drainage) (Class 3)	35.000	0.000		
			25.00000	0.000		0.00
					0.00	
					0.00	
0760	504-04430	Reinforced Concrete Facing	495.000	0.000		
			42.00000	0.000		0.00
					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 NO0201 Trail						
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
0775		MATERIAL ALLOWANCE 24 Inch Riprap		0.000		
			CY	773.000	52,873.20	
			68.40000	773.000		52,873.20
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	116.000		
			SY	0.000	0.00	
			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	125.100		
			CY	0.000	0.00	
			905.00000	125.100		113,215.50
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	797.000	47,820.00	
			60.00000	797.000		47,820.00
0810	601-40400	*Structural Concrete Stain	5.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/08/2019

08:36:55

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	22,167.000		
			LB	0.000	0.00	
			1.05000	22,167.000		23,275.35
0820	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	362.000	0.000		
			LF	22.000	2,200.00	
			100.00000	22.000		2,200.00
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

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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	48.000		
			LF	0.000	0.00	
			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	114.000		
			SY	0.000	0.00	
			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	0.350		
			L S	0.150	12,750.00	
			85,000.00000	0.500		42,500.00
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	\$ 3,656,314.80 \$	171,711.07 \$	614,896.97

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	\$16,068,376.76	\$ 232,314.92	\$ 7,328,514.74