

ESTIMATE SUMMARY

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 CONTID: C20258-COMBO ESTIMATE NO: 0016 PROG SPEC YR: 2005  
 PCN: 20258-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 316.5 DAYS TIME ALLOW: 440 WORK DAYS  
 PR SH 119A BOULDER CANYON PERCENT TIME: 71.93 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 08/25/2020 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: \$ 20,258,879.10 PARTICIPATING	\$ 12,022,333.86	\$ 642,659.50
AWARD PROJECT AMT: \$ 30,306,322.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 59.34% TOTAL EARNINGS	12,022,333.86	642,659.50
FUNDS AVAILABLE: \$ 8,236,545.24 STOCKPILED MATERIALS	313,569.67	-630.00
	GROSS EARNINGS	642,029.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-235,270.72	414.64
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	12,100,632.81
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	12,100,632.81
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 642,444.14

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	4.270		
			ACRE	0.000	0.00	
			6,500.00000	4.270		27,755.00
0010	201-00005	Removal of Debris	1.000	0.800		
			L S	0.000	0.00	
			2,500.00000	0.800		2,000.00
0015	202-00010	Removal of Tree	362.000	145.000		
			EACH	39.000	11,700.00	
			300.00000	184.000		55,200.00
0020	202-00015	Removal of Headwall	10.000	10.000		
			EACH	0.000	0.00	
			650.00000	10.000		6,500.00
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	20.000	18.000		
			EACH	2.000	1,120.00	
			560.00000	20.000		11,200.00
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	4.000		
			EACH	0.000	0.00	
			4.00000	4.000		16.00
0045	202-00150	Removal of Wall	20.000	20.000		
			EACH	0.000	0.00	
			95.00000	20.000		1,900.00
0050	202-00155	*Removal of Wall	166.000	166.000		
			LF	0.000	0.00	
			17.50000	166.000		2,905.00
0055	202-00200	Removal of Sidewalk	1,191.000	1,191.000		
			SY	0.000	0.00	
			5.00000	1,191.000		5,955.00

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CAT NO0200 ROADWAY						
0060	202-00201	*Removal of Curb	417.000	417.000		
			LF	0.000	0.00	
			12.00000	417.000		5,004.00
0065	202-00203	Removal of Curb and Gutter	42.000	42.000		
			LF	0.000	0.00	
			6.00000	42.000		252.00
0070	202-00206	Removal of Concrete Curb Ramp	11.000	11.000		
			SY	0.000	0.00	
			10.00000	11.000		110.00
0075	202-00220	*Removal of Asphalt Mat	34,571.000	13,527.000		
			SY	6,570.000	36,135.00	
			5.50000	20,097.000		110,533.50
0076	202-05026	Sawing Asphalt Mat (6 In) Add Sawcutting Asphalt Mat (6 Inch)	911.000	911.000		
			LF	0.000	0.00	
			1.63000	911.000		1,484.93
0080	202-00810	*Removal of Ground Sign	92.000	43.000		
			EACH	0.000	0.00	
			56.00000	43.000		2,408.00
0085	202-00821	*Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			56.00000	2.000		112.00
0090	202-01130	*Removal of Guardrail Type 3	6,555.000	5,133.000		
			LF	0.000	0.00	
			2.50000	5,133.000		12,832.50
0095	202-01135	*Removal of Guardrail Thrie Beam	150.000	75.000		
			LF	38.000	228.00	
			6.00000	113.000		678.00
0100	202-01140	Removal of Guardrail Type 4	2,795.000	2,621.000		
			LF	32.000	352.00	
			11.00000	2,653.000		29,183.00
0105	202-01300	*Removal of End Anchorage	24.000	11.000		
			EACH	1.000	215.00	
			215.00000	12.000		2,580.00

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CAT NO0200 ROADWAY						
0110	202-04002	*Clean Culvert	48.000	28.000		
			EACH	0.000	0.00	
			850.00000	28.000		23,800.00
0115	203-00010	*Unclassified Excavation (Complete In Place)	42,236.000	31,931.000		
			CY	2,942.000	61,782.00	
			21.00000	34,873.000		732,333.00
0120	203-00040	Unclassified Excavation (Special)	2,554.000	1,943.000		
			CY	611.000	14,053.00	
			23.00000	2,554.000		58,742.00
0125	203-00100	Muck Excavation	1,277.000	152.000		
			CY	0.000	0.00	
			45.00000	152.000		6,840.00
0130	203-00400	*Rock Excavation	62,016.000	61,835.000		
			CY	181.000	8,688.00	
			48.00000	62,016.000		2,976,768.00
0135	203-00598	*Rock Scaling	375.000	103.000		
			HOURL	0.000	0.00	
			115.00000	103.000		11,845.00
0140	203-01100	Proof Rolling	20.000	6.500		
			HOURL	5.000	425.00	
			85.00000	11.500		977.50
0145	203-01510	Backhoe	900.000	364.000		
			HOURL	0.000	0.00	
			110.00000	364.000		40,040.00
0150	203-01597	*Potholing	91.500	69.500		
			HOURL	22.000	5,500.00	
			250.00000	91.500		22,875.00
0154	900-00006	Added Item (Dollar)/ Added IDS GeoRadar Monitoring System	12,656.540	12,656.540		
			DOL	0.000	0.00	
			1.00000	12,656.540		12,656.54
0155	203-02324	*Blast Vibration Monitoring	1.000	1.000		
			L S	0.000	0.00	
			180,000.00000	1.000		180,000.00

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CAT NO0200 ROADWAY						
0156	206-00000	Str Excav Added Structure Excavation @ 10 X 4 RCB	280.000	280.000		
			CY	0.000	0.00	
			28.00000	280.000		7,840.00
0157	206-00100	Str Bkfl (CL 1)	964.000	367.000		
			CY	0.000	0.00	
			51.00000	367.000		18,717.00
0158	206-00065	Str Bkfl (Flow-Fill) Add Structure Backfill (Flow Fill)	350.000	90.000		
			CY	70.000	11,900.00	
			170.00000	160.000		27,200.00
0160	206-01786	*Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			14,900.00000	1.000		14,900.00
0165	207-00205	Topsoil	8,550.000	668.000		
			CY	0.000	0.00	
			35.00000	668.000		23,380.00
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)	6,519.000	6,519.000		
			LF	0.000	0.00	
			5.90000	6,519.000		38,462.10
0185	208-00035	*Aggregate Bag	5,944.000	5,944.000		
			LF	0.000	0.00	
			5.60000	5,944.000		33,286.40
0190	208-00041	Rock Check Dam	100.000	4.000		
			EACH	0.000	0.00	
			285.00000	4.000		1,140.00
0195	208-00045	Concrete Washout Structure	7.000	4.000		
			EACH	0.000	0.00	
			4,400.00000	4.000		17,600.00

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CAT NO0200 ROADWAY						
0200	208-00070	Vehicle Tracking Pad	14.000	12.000		
			EACH	0.000	0.00	
			3,100.00000	12.000		37,200.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	600.000	56.500		
			HOOR	0.000	0.00	
			35.00000	56.500		1,977.50
0210	208-00105	Removal and Disposal of Sediment (Equipment)	600.000	28.000		
			HOOR	0.000	0.00	
			90.00000	28.000		2,520.00
0215	208-00106	*Sweeping (Sediment Removal)	600.000	61.750		
			HOOR	0.000	0.00	
			125.00000	61.750		7,718.75
0220	208-00207	*Erosion Control Management	250.000	133.000		
			DAY	11.000	1,485.00	
			135.00000	144.000		19,440.00
0225	208-00300	Temporary Berms	755.000	755.000		
			LF	0.000	0.00	
			8.65000	755.000		6,530.75
0230	208-00301	Temporary Diversion	2,700.000	2,180.000		
			LF	357.000	19,635.00	
			55.00000	2,537.000		139,535.00
0231	900-00006	Added Item (Dollar)/ Added 48 Inch HDPE Pipe	12,822.040	12,822.040		
			DOL	0.000	0.00	
			1.00000	12,822.040		12,822.04
0235	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0240	208-00520	Temporary Stream Crossing	1.000	0.750		
			L S	0.000	0.00	
			30,000.00000	0.750		22,500.00
0245	210-00011	*Reset Mailbox Structure (Type 1)	21.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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
0269	211-00100	Drilling Hole Drilling Hole, Added Weep Hole	1,500.000	462.000		
			LF	0.000	0.00	
			55.00000	462.000		25,410.00
0270	211-01115	*Rock Reinforcement (Number 10)	3,075.000	3,075.000		
			LF	0.000	0.00	
			98.00000	3,075.000		301,350.00
0270		MATERIAL ALLOWANCE Rock Reinforcing (No. 10)		4,425.000		
			LF	0.000	0.00	
			4.71000	4,425.000		20,841.75
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	1.000		
			L S	0.000	0.00	
			185,000.00000	1.000		185,000.00
0280	212-00006	*Seeding (Native)	9.200	1.380		
			ACRE	0.000	0.00	
			450.00000	1.380		621.00

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CAT NO0200 ROADWAY						
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	1.380		
			ACRE	0.000	0.00	
			3,400.00000	1.380		4,692.00
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	1.380	1.380		
			ACRE	0.000	0.00	
			3,500.00000	1.380		4,830.00
0310	213-00061	*Mulch Tackifier	1,880.000	138.000		
			LB	0.000	0.00	
			2.75000	138.000		379.50
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



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CAT NO0200 ROADWAY						
0340	240-00010	Removal of Nests	40.000	0.000		
			HOOR	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	3,304.000		
			CY	771.000	38,164.50	
			49.50000	4,075.000		201,712.50
0355	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	619.570	484.850		
			TON	134.720	19,534.40	
			145.00000	619.570		89,837.65
0360	403-09210	*Stone Matrix Asphalt	19,323.000	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	2,677.610		
			TON	1,093.460	89,663.72	
			82.00000	3,771.070		309,227.74
0370	420-00113	Geotextile (Drainage) (Class 2)	21,044.000	17,855.000		
			SY	62.000	111.60	
			1.80000	17,917.000		32,250.60
0375	504-08255	*Masonry Landscape Wall (Dry Stack)	683.000	664.000		
			SF	19.000	1,121.00	
			59.00000	683.000		40,297.00
0380	506-00206	Riprap (6 Inch)	778.000	757.000		
			CY	21.000	1,638.00	
			78.00000	778.000		60,684.00
0380		MATERIAL ALLOWANCE 6 Inch Riprap		20.000		
			CY	-20.000	-630.00	
			31.50000	0.000		0.00
0385	506-00212	Riprap (12 Inch)	243.000	201.000		
			CY	42.000	5,250.00	
			125.00000	243.000		30,375.00

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CAT NO0200 ROADWAY						
0390	506-00218	Riprap (18 Inch)	7,888.000	7,729.000		
			CY	0.000	0.00	
			80.00000	7,729.000		618,320.00
0390		MATERIAL ALLOWANCE 18 Inch Riprap		0.000		
			CY	0.000	0.00	
			37.80000	0.000		0.00
0395	506-00224	Riprap (24 Inch)	545.000	545.000		
			CY	0.000	0.00	
			130.00000	545.000		70,850.00
0395		MATERIAL ALLOWANCE 24 Inch Riprap		702.000		
			CY	0.000	0.00	
			68.40000	702.000		48,016.80
0400	506-00612	Matrix Riprap (12 Inch)	4,263.000	3,849.000		
			CY	0.000	0.00	
			125.00000	3,849.000		481,125.00
0405	514-00048	Pedestrian Railing (48 Inch)	238.000	226.000		
			LF	0.000	0.00	
			225.00000	226.000		50,850.00
0405		MATERIAL ALLOWANCE Pedestrian Railing (48 Inch)		12.000		
			LF	0.000	0.00	
			176.20000	12.000		2,114.40
0410	601-01000	Concrete Class B	54.400	54.400		
			CY	0.000	0.00	
			697.00000	54.400		37,916.80
0415	601-01050	Concrete Class B (Wall)	18.000	12.400		
			CY	0.000	0.00	
			800.00000	12.400		9,920.00
0420	602-00000	*Reinforcing Steel	12,975.000	12,975.000		
			LB	0.000	0.00	
			1.05000	12,975.000		13,623.75
0425	603-10240	24 Inch Corrugated Steel Pipe	53.000	53.000		
			LF	0.000	0.00	
			98.00000	53.000		5,194.00

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CAT NO0200 ROADWAY						
0430	603-30024	24 Inch Steel End Section	3.000	3.000		
			EACH	0.000	0.00	
			650.00000	3.000		1,950.00
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	2,963.000		
			LF	0.000	0.00	
			47.00000	2,963.000		139,261.00
0450		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		2,206.000		
			LF	0.000	0.00	
			18.43000	2,206.000		40,656.58
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)	544.000	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	261.000	41,760.00	
			160.00000	261.000		41,760.00
0465	606-01370	*Transition Type 3G	10.000	1.000		
			EACH	0.000	0.00	
			4,790.00000	1.000		4,790.00
0465		MATERIAL ALLOWANCE Transition Type 3G		10.000		
			EACH	0.000	0.00	
			2,552.28000	10.000		25,522.80

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CAT NO0200 ROADWAY						
0470	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0470		MATERIAL ALLOWANCE Transition Type 3J		2.000		
			EACH	0.000	0.00	
			416.80000	2.000		833.60
0475	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			2,180.00000	0.000		0.00
0475		MATERIAL ALLOWANCE End Anchorage Type 3K		2.000		
			EACH	0.000	0.00	
			1,008.45000	2.000		2,016.90
0480	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0480		MATERIAL ALLOWANCE End Anchorage (Nonflared)		3.000		
			EACH	0.000	0.00	
			2,878.46000	3.000		8,635.38
0485	606-02005	*End Anchorage (Flared)	15.000	2.000		
			EACH	0.000	0.00	
			3,900.00000	2.000		7,800.00
0485		MATERIAL ALLOWANCE End Anchorage (Flared)		13.000		
			EACH	0.000	0.00	
			2,122.42000	13.000		27,591.46
0490	607-11525	*Fence (Plastic)	1,246.000	1,246.000		
			LF	0.000	0.00	
			2.00000	1,246.000		2,492.00
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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CAT NO0200 ROADWAY						
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	105.000		
			SY	0.000	0.00	
			59.00000	105.000		6,195.00
0510	609-21010	Curb and Gutter Type 2 (Section I-B)	57.000	0.000		
			LF	57.000	1,938.00	
			34.00000	57.000		1,938.00
0515	609-21020	Curb and Gutter Type 2 (Section II-B)	884.000	236.000		
			LF	617.000	22,212.00	
			36.00000	853.000		30,708.00
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

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CAT NO0200 ROADWAY						
0550	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	27.000 EACH 355.00000	0.000 0.000 0.000	0.00 0.00	0.00
0555	614-80000	*Flashing Beacon	12.000 EACH 1,960.00000	0.000 0.000 0.000	0.00 0.00	0.00
0560	614-80385	*Rumble Strip	9,018.000 LF 0.18000	0.000 0.000 0.000	0.00 0.00	0.00
0565	615-00050	Embankment Protector Type 5	3.000 EACH 4,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0570	621-00450	*Detour Pavement	4,594.000 SY 55.00000	4,594.000 0.000 4,594.000	0.00 0.00	252,670.00
0575	624-21013	12 Inch Drainage Pipe (Class 1) (Complete In Place)	255.000 LF 68.50000	120.000 0.000 120.000	0.00 0.00	8,220.00
0580	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	339.000 LF 90.00000	339.000 0.000 339.000	0.00 0.00	30,510.00
0585	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place)	62.000 LF 165.00000	0.000 0.000 0.000	0.00 0.00	0.00
0590	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	530.000 LF 150.00000	298.000 88.000 386.000	13,200.00	57,900.00
0595	624-27049	48 Inch Drainage Pipe (Class 7) (Complete In Place)	76.000 LF 210.00000	34.000 0.000 34.000	0.00	7,140.00
0600	625-00000	*Construction Surveying	0.600 L S 250,000.00000	0.507 0.022 0.529	5,500.00	132,250.00

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CAT NO0200 ROADWAY						
0601	625-00001	Const Surveying (Hour) Construction Survey (Hourly)	61.000	50.000		
			HOOR	11.000	1,650.00	
			150.00000	61.000		9,150.00
0605	626-00000	*Mobilization	0.500	0.385		
			L S	0.000	0.00	
			3,480,000.00000	0.385		1,339,800.00
0610	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
0611	700-70034	F/A Added Public Information Service Items	5,500.000	1,815.210		
			F A	0.000	0.00	
			1.00000	1,815.210		1,815.21
0615	627-00001	*Pavement Marking Paint	777.000	742.000		
			GAL	35.000	2,275.00	
			65.00000	777.000		50,505.00
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	33,624.250	29,921.250		
			HOOR	3,703.000	99,981.00	
			27.00000	33,624.250		907,854.75
0645	630-00007	*Traffic Control Inspection	125.000	24.500		
			DAY	0.000	0.00	
			450.00000	24.500		11,025.00

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CAT NO0200 ROADWAY						
0650	630-00012	*Traffic Control Management	334.000	284.000		
			DAY	50.000	50,000.00	
			1,000.00000	334.000		334,000.00
0655	630-80335	*Barricade (Type 3 M-A) (Temporary)	23.000	11.500		
			EACH	0.000	0.00	
			300.00000	11.500		3,450.00
0660	630-80341	*Construction Traffic Sign (Panel Size A)	70.000	29.500		
			EACH	0.000	0.00	
			75.00000	29.500		2,212.50
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)	556.000	278.000		
			SF	0.000	0.00	
			30.00000	278.000		8,340.00
0680	630-80355	*Portable Message Sign Panel	14.000	7.000		
			EACH	0.000	0.00	
			6,000.00000	7.000		42,000.00
0685	630-80360	*Drum Channelizing Device	313.000	156.500		
			EACH	0.000	0.00	
			20.00000	156.500		3,130.00
0690	630-80370	Concrete Barrier (Temporary)	9,100.000	3,134.000		
			LF	0.000	0.00	
			20.00000	3,134.000		62,680.00
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)	19.000	9.500		
			EACH	0.000	0.00	
			5,600.00000	9.500		53,200.00



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CAT NO0200 ROADWAY						
0705	630-85020	*Mobile Attenuator	2.000	0.500		
			EACH	0.000	0.00	
			30,000.00000	0.500		15,000.00
0710	630-86810	*Traffic Signal (Temporary)	7.000	3.500		
			EACH	0.000	0.00	
			25,000.00000	3.500		87,500.00
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	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	1,137.720		
			F A	0.000	0.00	
			1.00000	1,137.720		1,137.72
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	21,682.120	21,682.120		
			F A	-16,804.770	-16,804.77	
			1.00000	4,877.350		4,877.35
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
0751	700-70034	F/A Add Ambulance Standby Service	101,483.130	101,483.130		
			F A	0.000	0.00	
			1.00000	101,483.130		101,483.13

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CAT NO0200 ROADWAY						
0752	700-70034	F/A F/A Add Sanitary Facilities	5,000.000	4,626.950		
			F A	0.000	0.00	
			1.00000	4,626.950		4,626.95
0753	900-00006	Added Item (Dollar)/ Added Engineering Services	26,309.000	26,309.000		
			DOL	0.000	0.00	
			1.00000	26,309.000		26,309.00
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	\$17,942,108.60 \$	549,782.45 \$11,624,873.83
CAT NO0300 RETAINING WALLS						
0765	206-00000	Structure Excavation	320.000	175.000		
			CY	145.000	4,060.00	
			28.00000	320.000		8,960.00
0770	206-00100	Structure Backfill (Class 1)	146.000	0.000		
			CY	0.000	0.00	
			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	740.000	43,660.00	
			59.00000	740.000		43,660.00
0795	601-03050	*Concrete Class D (Wall)	300.000	64.900		
			CY	0.000	0.00	
			905.00000	64.900		58,734.50

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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	\$ 1,195,606.00 \$	47,720.00 \$ 111,354.50
-----						
CAT NO0301 119A039991BR PEDESTRIAN CULVERT EXTENSION						
0820	202-00500	*Removal of Portions of Present Structure	1.000	0.500		
			EACH	0.000	0.00	
			9,000.00000	0.500		4,500.00
0825	206-00000	Structure Excavation	59.000	59.000		
			CY	0.000	0.00	
			28.00000	59.000		1,652.00
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	36.000		
			CY	0.000	0.00	
			700.00000	36.000		25,200.00

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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)	7,705.000	7,705.000		
			LB	0.000	0.00	
			1.10000	7,705.000		8,475.50
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 \$	91,132.50 \$	0.00 \$ 39,827.50
CAT NO0302 D-15-G						
0865	202-00246	*Removal of Asphalt Mat (Planing) (Special)	400.000	223.000		
			SY	0.000	0.00	
			45.00000	223.000		10,035.00
0870	202-00453	Removal of Portions of Present Structure (Class 2)	28.000	0.000		
			SY	28.000	7,000.00	
			250.00000	28.000		7,000.00
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	56.000	1,568.00	
			28.00000	56.000		1,568.00
0890	206-00065	Structure Backfill (Flow-Fill)	98.000	0.000		
			CY	20.000	3,400.00	
			170.00000	20.000		3,400.00
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	25.000	7,500.00	
			300.00000	25.000		7,500.00
0910	403-09210	*Stone Matrix Asphalt	69.000	0.000		
			TON	17.700	1,964.70	
			111.00000	17.700		1,964.70
0915	420-00510	*Geotextile (Crack Reduction) (High Density)	345.000	0.000		
			SY	71.000	1,278.00	
			18.00000	71.000		1,278.00
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	220.000	4,840.00	
			22.00000	220.000		4,840.00
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	5.200	14,560.00	
			2,800.00000	5.200		14,560.00
0945	601-51005	Galvanic Anodes	60.000	0.000		
			EACH	60.000	1,800.00	
			30.00000	60.000		1,800.00

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CAT NO0302 D-15-G						
0950	602-00000	*Reinforcing Steel	587.000	0.000		
			LB	587.000	616.35	
			1.05000	587.000		616.35
-----						
			CAT 0302	CURRENT AMT \$	376,456.35 \$	44,527.05 \$ 54,562.05
CAT NO0303 D-15-AK						
0955	202-00246	*Removal of Asphalt Mat (Planing) (Special)	378.000	165.000		
			SY	0.000	0.00	
			45.00000	165.000		7,425.00
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	544.000	544.000		
			CY	0.000	0.00	
			28.00000	544.000		15,232.00
0980	206-00065	Structure Backfill (Flow-Fill)	180.000	180.000		
			CY	0.000	0.00	
			170.00000	180.000		30,600.00
0981	206-00100	Str Bkfl (CL 1) Add Structure Backfill (Class 1)	75.000	41.000		
			CY	0.000	0.00	
			51.00000	41.000		2,091.00
0982	206-00060	Str Bkfl (Spec) (Flow-Fill) Add Structure Backfill (Special)(Flow-fill)	246.500	246.500		
			CY	0.000	0.00	
			185.00000	246.500		45,602.50
0985	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			18,800.00000	1.000		18,800.00

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CAT NO0303 D-15-AK						
0990	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			19,800.00000	1.000		19,800.00
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
1010	506-00020	Place Riprap	1,518.000	1,518.000		
			CY	0.000	0.00	
			30.00000	1,518.000		45,540.00
1015	507-00100	Concrete Slope and Ditch Paving (Reinforced)	85.600	85.600		
			CY	0.000	0.00	
			650.00000	85.600		55,640.00
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)	78.510	78.510		
			CY	0.000	0.00	
			890.00000	78.510		69,873.90
1035	601-06100	Concrete (Patching)	3.400	3.400		
			CY	0.000	0.00	
			2,800.00000	3.400		9,520.00
1040	601-51005	Galvanic Anodes	50.000	0.000		
			EACH	0.000	0.00	
			30.00000	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						
1045	602-00000	*Reinforcing Steel	7,725.000	7,725.000		
			LB	0.000	0.00	
			1.05000	7,725.000		8,111.25
			CAT 0303	CURRENT AMT \$	417,900.65 \$	0.00 \$ 328,235.65
-----						
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	251.000		
			CY	0.000	0.00	
			125.00000	251.000		31,375.00
			CAT 0304	CURRENT AMT \$	53,920.00 \$	0.00 \$ 31,375.00
-----						
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	119.000		
			CY	0.000	0.00	
			125.00000	119.000		14,875.00
			CAT 0305	CURRENT AMT \$	50,955.00 \$	0.00 \$ 14,875.00
-----						
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	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
			CAT 0400	CURRENT AMT \$	130,800.00 \$	0.00 \$ 130,800.00
-----						
			PROJECT TOTAL	CURRENT AMT \$	20,258,879.10 \$	642,029.50 \$12,335,903.53



ESTIMATE SUMMARY

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 CONTID: C20258-COMBO ESTIMATE NO: 0016 PROG SPEC YR: 2005  
 PCN: 20978-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 316.5 DAYS TIME ALLOW: 440 WORK DAYS  
 PR SH 119A BOULDER CANYON PERCENT TIME: 71.93 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 PAY PERIOD ENDING 08/25/2020 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: \$ 14,990,337.82 PARTICIPATING	\$ 11,298,273.35	\$ 633,228.99
AWARD PROJECT AMT: \$ 30,306,322.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 75.37% TOTAL EARNINGS	11,298,273.35	633,228.99
FUNDS AVAILABLE: \$ 3,692,064.47 STOCKPILED MATERIALS	86,061.38	-22,880.52
	GROSS EARNINGS	11,384,334.73
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-219,324.11	-414.64
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,165,010.62
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,165,010.62
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 609,933.83

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
0006	202-00190	Rem of Conc Median Cover Matl Added Removal of Median Cover Material	60.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00
0010	202-00203	Removal of Curb and Gutter	480.000	0.000		
			LF	87.000	522.00	
			6.00000	87.000		522.00
0015	202-00204	Removal of Curb, Gutter and Sidewalk	125.000	0.000		
			LF	124.000	1,364.00	
			11.00000	124.000		1,364.00
0020	202-00206	Removal of Concrete Curb Ramp	106.000	0.000		
			SY	66.000	660.00	
			10.00000	66.000		660.00
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	8,338.000	7,688.000		
			LF	650.000	1,625.00	
			2.50000	8,338.000		20,845.00
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	35.000		
			EACH	2.000	430.00	
			215.00000	37.000		7,955.00

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						
0055	202-04002	*Clean Culvert	128.000	69.000		
			EACH	0.000	0.00	
			850.00000	69.000		58,650.00
0060	203-01597	*Potholing	20.000	16.000		
			HOOR	0.000	0.00	
			250.00000	16.000		4,000.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	3,498.000	3,488.000		
			LF	10.000	42.50	
			4.25000	3,498.000		14,866.50
0070	208-00035	*Aggregate Bag	2,429.000	2,333.000		
			LF	96.000	537.60	
			5.60000	2,429.000		13,602.40
0075	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00
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)	225.500	217.000		
			HOOR	8.500	297.50	
			35.00000	225.500		7,892.50
0090	208-00105	Removal and Disposal of Sediment (Equipment)	98.000	89.000		
			HOOR	9.000	810.00	
			90.00000	98.000		8,820.00
0095	208-00106	Sweeping (Sediment Removal)	80.000	21.750		
			HOOR	0.000	0.00	
			125.00000	21.750		2,718.75
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

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						
0110	210-00013	*Reset Mailbox Structure (Type 3)	3.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0115	210-04020	Modify Inlet	4.000	0.000		
			EACH	2.000	6,400.00	
			3,200.00000	2.000		6,400.00
0120	211-00220	2 Inch Cored Drilled Hole	20.000	17.000		
			EACH	0.000	0.00	
			4,900.00000	17.000		83,300.00
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	1.080	1.080		
			ACRE	0.000	0.00	
			3,400.00000	1.080		3,672.00
0135	213-00012	*Spray-on Mulch Blanket	1.360	1.360		
			ACRE	0.000	0.00	
			3,500.00000	1.360		4,760.00
0140	304-06000	Aggregate Base Course (Class 6)	4,795.910	4,795.910		
			TON	0.000	0.00	
			42.00000	4,795.910		201,428.22
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	200.000	22.140		
			TON	26.590	3,855.55	
			145.00000	48.730		7,065.85
0150	403-09210	*Stone Matrix Asphalt	22,773.680	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

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						
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	9,688.000	9,037.000		
			LF	651.000	30,597.00	
			47.00000	9,688.000		455,336.00
0165		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		0.000		
			LF	0.000	0.00	
			18.43000	0.000		0.00
0170	606-00910	Guardrail Type 9 (Style CA)	417.000	0.000		
			LF	0.000	0.00	
			79.00000	0.000		0.00
0171	900-00012	Added Item (Foot)/ Guardrail Type 9 (CA)(Special)	5,869.000	4,494.000		
			LF	0.000	0.00	
			83.80000	4,494.000		376,597.20
0175	606-01370	*Transition Type 3G	14.000	11.000		
			EACH	2.000	9,580.00	
			4,790.00000	13.000		62,270.00
0175		MATERIAL ALLOWANCE Transition Type 3G		4.000		
			EACH	-2.000	-5,104.56	
			2,552.28000	2.000		5,104.56
0180	606-02003	*End Anchorage (Nonflared)	42.000	34.000		
			EACH	1.000	5,100.00	
			5,100.00000	35.000		178,500.00
0180		MATERIAL ALLOWANCE End Anchorage (Nonflared)		11.000		
			EACH	-1.000	-2,878.46	
			2,878.46000	10.000		28,784.60
0185	608-00000	Concrete Sidewalk	125.000	0.000		
			SY	91.000	5,096.00	
			56.00000	91.000		5,096.00
0190	608-00010	Concrete Curb Ramp	106.000	0.000		
			SY	79.000	9,480.00	
			120.00000	79.000		9,480.00
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

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						
0200	609-21020	Curb and Gutter Type 2 (Section II-B)	370.000	0.000		
			LF	77.000	2,772.00	
				36.00000	77.000	2,772.00
0201	610-00030	Median Cover Matl (Conc) Added Median Cover Material (Concrete)	750.000	0.000		
			SF	0.000	0.00	
				12.54000	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
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

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						
0250	625-00000	*Construction Surveying	0.400	0.338		
			L S	0.014	3,500.00	
			250,000.00000	0.352		88,000.00
0255	626-00000	*Mobilization	0.500	0.385		
			L S	0.000	0.00	
			3,480,000.00000	0.385		1,339,800.00
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	2,192.000		
			GAL	0.000	0.00	
			73.00000	2,192.000		160,016.00
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	13,663.500	13,663.500		
			HOURL	0.000	0.00	
			27.00000	13,663.500		368,914.50
0290	630-00001	*Pilot Car Operation	800.000	736.000		
			HOURL	0.000	0.00	
			65.00000	736.000		47,840.00
0295	630-00007	*Traffic Control Inspection	70.000	19.500		
			DAY	0.000	0.00	
			450.00000	19.500		8,775.00
0300	630-00012	*Traffic Control Management	130.000	121.000		
			DAY	0.000	0.00	
			1,000.00000	121.000		121,000.00

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						
0305	630-00017	*Traffic Control Management (Special)	159.500	159.500		
			DAY	0.000	0.00	
			1,000.00000	159.500		159,500.00
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)	63.000	29.500		
			EACH	0.000	0.00	
			75.00000	29.500		2,212.50
0320	630-80342	*Construction Traffic Sign (Panel Size B)	84.000	42.000		
			EACH	0.000	0.00	
			80.00000	42.000		3,360.00
0325	630-80350	*Vertical Panel	150.000	67.500		
			EACH	0.000	0.00	
			20.00000	67.500		1,350.00
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	312.000	156.000		
			EACH	0.000	0.00	
			20.00000	156.000		3,120.00
0340	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	15.000		
			EACH	0.000	0.00	
			150.00000	15.000		2,250.00
0345	630-80370	Concrete Barrier (Temporary)	2,000.000	1,000.000		
			LF	0.000	0.00	
			20.00000	1,000.000		20,000.00
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



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						
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
0385	700-70016	F/A Fuel Cost Adjustment	150,000.000	13,596.530		
			F A	-2,082.530	-2,082.53	
			1.00000	11,514.000		11,514.00
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	580,508.600	580,357.870		
			F A	150.730	150.73	
			1.00000	580,508.600		580,508.60
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/25/2020

ESTIMATE NO: 0016

12:28:36

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						
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
-----						
			CAT 0200	CURRENT AMT	\$10,961,233.20 \$	72,754.33 \$ 8,387,920.86
CAT NO0201 Trail						
0420	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			148,000.00000	1.000		148,000.00
0425	202-00010	Removal of Tree	150.000	150.000		
			EACH	0.000	0.00	
			300.00000	150.000		45,000.00
0430	202-00019	Removal of Inlet	3.000	0.000		
			EACH	3.000	1,800.00	
			600.00000	3.000		1,800.00
0435	202-00020	*Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0440	202-00035	Removal of Pipe	613.000	456.000		
			LF	157.000	3,140.00	
			20.00000	613.000		12,260.00
0445	202-00155	*Removal of Wall	80.000	40.000		
			LF	0.000	0.00	
			17.50000	40.000		700.00
0450	202-00201	*Removal of Curb	390.000	390.000		
			LF	0.000	0.00	
			12.00000	390.000		4,680.00
0455	202-00202	Removal of Gutter	18.000	18.000		
			LF	0.000	0.00	
			17.00000	18.000		306.00
0460	202-00207	Removal of Brick Pavers	70.000	70.000		
			SY	0.000	0.00	
			16.00000	70.000		1,120.00

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						
0465	202-00210	Removal of Concrete Pavement	475.000	343.000		
			SY	132.000	1,122.00	
			8.50000	475.000		4,037.50
0470	202-00220	*Removal of Asphalt Mat	1,054.000	761.000		
			SY	51.000	280.50	
			5.50000	812.000		4,466.00
0471	202-05026	Sawing Asphalt Mat (6 In) Added Sawcutting Asphalt Mat (6 Inch)	997.000	997.000		
			LF	0.000	0.00	
			1.63000	997.000		1,625.11
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	4,466.000		
			CY	183.000	3,843.00	
			21.00000	4,649.000		97,629.00
0495	203-00050	Unsuitable Material	100.000	14.000		
			CY	0.000	0.00	
			47.50000	14.000		665.00
0500	203-00400	*Rock Excavation	3,883.000	2,749.000		
			CY	1,134.000	54,432.00	
			48.00000	3,883.000		186,384.00
0505	203-01100	Proof Rolling	20.000	0.250		
			HOURL	0.000	0.00	
			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

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	CAT NO0201	Trail				
0515	203-01594	Combination Loader	60.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0520	203-01597	*Potholing	40.000	38.000		
			HOOR	0.000	0.00	
			250.00000	38.000		9,500.00
0525	203-02330	Laborer	60.000	33.000		
			HOOR	0.000	0.00	
			35.00000	33.000		1,155.00
0530	206-00000	Structure Excavation	2,820.000	2,820.000		
			CY	0.000	0.00	
			28.00000	2,820.000		78,960.00
0535	206-00065	Structure Backfill (Flow-Fill)	1,550.000	770.000		
			CY	780.000	132,600.00	
			170.00000	1,550.000		263,500.00
0540	206-00100	Structure Backfill (Class 1)	1,115.000	540.000		
			CY	0.000	0.00	
			51.00000	540.000		27,540.00
0545	206-00510	Filter Material (Class A)	302.000	266.000		
			CY	21.000	2,268.00	
			108.00000	287.000		30,996.00
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	1.000		
			L S	0.000	0.00	
			19,800.00000	1.000		19,800.00
0560	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			27,800.00000	1.000		27,800.00
0565	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			43,500.00000	1.000		43,500.00

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	CAT NO0201	Trail				
0570	206-01785	*Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			25,700.00000	1.000		25,700.00
0575	207-00205	Topsoil	1,096.000	530.000		
			CY	355.000	12,425.00	
			35.00000	885.000		30,975.00
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	220.000	0.000		
			LF	220.000	1,232.00	
			5.60000	220.000		1,232.00
0595	208-00045	Concrete Washout Structure	4.000	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00
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	4.000		
			EACH	0.000	0.00	
			3,100.00000	4.000		12,400.00
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

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	CAT NO0201	Trail				
0625	208-00106	*Sweeping (Sediment Removal)	40.000	0.000		
			HOURLY	0.000	0.00	
			125.00000	0.000		0.00
0630	208-00107	Removal of Trash	30.000	5.500		
			HOURLY	0.000	0.00	
			35.00000	5.500		192.50
0635	208-00207	*Erosion Control Management	132.500	120.000		
			DAY	12.500	1,687.50	
			135.00000	132.500		17,887.50
0636	208-00300	Temporary Berms Added Temporary Berms	1,000.000	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	1.000	26,000.00	
			26,000.00000	1.000		26,000.00
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	1.080		
			ACRE	0.000	0.00	
			450.00000	1.080		486.00
0665	212-00009	*Seeding (Temporary)	1.040	1.040		
			ACRE	0.000	0.00	
			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

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	CAT NO0201	Trail				
0675	213-00061	*Mulch Tackifier	230.000	136.000		
			LB	0.000	0.00	
			2.75000	136.000		374.00
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)	3,660.370	3,660.370		
			SY	0.000	0.00	
			3.00000	3,660.370		10,981.11
0705	217-00015	Noxious Weed Management	900.000	900.000		
			SY	0.000	0.00	
			5.00000	900.000		4,500.00
0710	240-00000	Wildlife Biologist	179.750	179.750		
			HOURL	0.000	0.00	
			125.00000	179.750		22,468.75
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	835.480		
			TON	0.000	0.00	
			42.00000	835.480		35,090.16

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	CAT NO0201	Trail				
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	113.970		
			TON	0.000	0.00	
			145.00000	113.970		16,525.65
0745	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	255.000	63.540		
			TON	99.070	8,123.74	
			82.00000	162.610		13,334.02
0750	420-00113	Geotextile (Drainage) (Class 2)	1,285.000	1,069.000		
			SY	148.000	266.40	
			1.80000	1,217.000		2,190.60
0755	420-00114	Geotextile (Drainage) (Class 3)	35.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0760	504-04430	Reinforced Concrete Facing	495.000	292.000		
			SF	203.000	8,526.00	
			42.00000	495.000		20,790.00
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	54.000		
			CY	0.000	0.00	
			125.00000	54.000		6,750.00
0775	506-00224	Riprap (24 Inch)	773.000	740.000		
			CY	0.000	0.00	
			130.00000	740.000		96,200.00
0775		MATERIAL ALLOWANCE 24 Inch Riprap		33.000		
			CY	0.000	0.00	
			68.40000	33.000		2,257.20



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	CAT NO0201	Trail				
0780	514-00200	Pedestrian Railing (Steel)	722.000	167.000		
			LF	50.000	13,250.00	
			265.00000	217.000		57,505.00
0780		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		219.000		
			LF	-50.000	-10,270.00	
			205.40000	169.000		34,712.60
0785	515-00120	*Waterproofing (Membrane)	475.000	174.000		
			SY	289.000	6,358.00	
			22.00000	463.000		10,186.00
0790	601-03000	Concrete Class D	53.000	25.000		
			CY	18.000	5,940.00	
			330.00000	43.000		14,190.00
0795	601-03050	*Concrete Class D (Wall)	356.000	267.710		
			CY	2.500	2,262.50	
			905.00000	270.210		244,540.05
0800	601-03540	Concrete Class DT (Deck Topping)	39.000	14.800		
			CY	0.000	0.00	
			1,100.00000	14.800		16,280.00
0805	601-40005	*Cut Stone Veneer	4,092.000	1,320.000		
			SF	617.000	37,020.00	
			60.00000	1,937.000		116,220.00
0805		MATERIAL ALLOWANCE Cut Stone Veneer		2,361.000		
			SF	-617.000	-4,627.50	
			7.50000	1,744.000		13,080.00
0810	601-40400	*Structural Concrete Stain	5.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0815	602-00000	*Reinforcing Steel	56,185.000	46,749.000		
			LB	1,520.000	1,596.00	
			1.05000	48,269.000		50,682.45
0820	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	362.000	175.000		
			LF	34.000	3,400.00	
			100.00000	209.000		20,900.00

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	CAT NO0201	Trail				
0825	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	96.000	67.000		
		LF		0.000	0.00	
			160.00000	67.000		10,720.00
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	32.000		
		LF		0.000	0.00	
			170.00000	32.000		5,440.00
0840	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	247.000	209.000		
		LF		0.000	0.00	
			320.00000	209.000		66,880.00
0845	603-05018	18 Inch Reinforced Concrete End Section	3.000	3.000		
		EACH		0.000	0.00	
			950.00000	3.000		2,850.00
0850	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
		EACH		0.000	0.00	
			1,100.00000	1.000		1,100.00
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	2.000		
		EACH		0.000	0.00	
			6,800.00000	2.000		13,600.00
0865	603-05048	48 Inch Reinforced Concrete End Section	1.000	1.000		
		EACH		0.000	0.00	
			8,000.00000	1.000		8,000.00
0870	603-50006	6 Inch Plastic Pipe	159.000	159.000		
		LF		0.000	0.00	
			28.00000	159.000		4,452.00
0875	603-71609	*16x8 Foot Concrete Box Culvert (Precast)	72.000	72.000		
		LF		0.000	0.00	
			1,680.00000	72.000		120,960.00

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	CAT NO0201	Trail				
0880	603-71610	*16x10 Foot Concrete Box Culvert (Precast)	120.000	24.000		
			LF	96.000	163,200.00	
			1,700.00000	120.000		204,000.00
0885	604-00305	Inlet Type C (5 Foot)	7.000	6.000		
			EACH	0.000	0.00	
			3,800.00000	6.000		22,800.00
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	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0905	604-16005	Inlet Type 16 (5 Foot)	1.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
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	1.000		
			EACH	0.000	0.00	
			5,700.00000	1.000		5,700.00
0920	604-30010	Manhole Slab Base (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0925	604-30015	Manhole Slab Base (15 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			8,500.00000	2.000		17,000.00
0930	605-00040	4 Inch Perforated Pipe Underdrain	292.000	0.000		
			LF	69.000	2,760.00	
			40.00000	69.000		2,760.00

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CAT NO0201 Trail						
0935	605-83002	Geocomposite Drain with Pipe	445.000	171.000		
			SY	267.000	23,496.00	
			88.00000	438.000		38,544.00
0940	605-84000	Subsurface Drain Outlet	99.000	0.000		
			LF	99.000	6,138.00	
			62.00000	99.000		6,138.00
0945	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	700.000	250.000		
			LF	0.000	0.00	
			47.00000	250.000		11,750.00
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)	494.000	446.000		
			LF	48.000	13,680.00	
			285.00000	494.000		140,790.00
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	3.000		
			EACH	0.000	0.00	
			3,900.00000	3.000		11,700.00
0975		MATERIAL ALLOWANCE End Anchorage (Flared)		1.000		
			EACH	0.000	0.00	
			2,122.42000	1.000		2,122.42
0980	607-11455	*Fence Wood	326.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0201 Trail						
0985	607-11525	*Fence (Plastic)	2,000.000	252.000		
			LF	0.000	0.00	
			2.00000	252.000		504.00
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	1,228.000		
			SY	133.000	8,645.00	
			65.00000	1,361.000		88,465.00
1000	608-00028	Concrete Bikeway (8 Inch)	429.000	381.000		
			SY	0.000	0.00	
			75.00000	381.000		28,575.00
1005	609-21020	Curb and Gutter Type 2 (Section II-B)	349.000	321.000		
			LF	0.000	0.00	
			36.00000	321.000		11,556.00
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
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

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0201 Trail						
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	0.500		
			L S	0.000	0.00	
			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
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			CAT 0201	CURRENT AMT	\$ 3,892,504.62	\$ 537,594.14
					\$ 2,859,813.87	
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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
1085	620-00012	Field Laboratory (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			85,000.00000	0.500		42,500.00

