

ESTIMATE SUMMARY

CONTID: C20334-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 20334-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: PR SH72A FLOOD PERMANENT REPAIR
 TIME CHARGED: 69.0 DAYS TIME ALLOW: 195 WORK DAYS
 PERCENT TIME: 35.38 ORIG TIME ALLOW: 195 WORK DAYS

PROJECT NO: ER072A-040
 PR SH72A FLOOD PERMANENT REPAIR

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON GILPIN
 BOULDER, REGION 1

CONTRACTOR:

M. A. MORTENSON COMPANY
 1621 18th Street, Suite 400
 Denver CO 80202 (262)879-2500

PAY PERIOD ENDING 07/26/2019 DATE TIME STARTED 04/03/2019
 DATE LET 01/31/2019 DATE WORK BEGAN 04/03/2019
 DATE AWARDED 02/13/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/14/2019 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/03/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,316,424.45 PARTICIPATING	\$ 1,313,665.75	\$ 211,652.35
AWARD PROJECT AMT: \$ 8,825,893.42 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.80% TOTAL EARNINGS	1,313,665.75	211,652.35
FUNDS AVAILABLE: \$ 7,002,758.70 STOCKPILED MATERIALS	134,765.71	134,765.71
	GROSS EARNINGS	346,418.06
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-31,581.48	-6,349.58
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	340,068.48
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	340,068.48
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 340,068.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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

CAT NO0200 ROADWAY ITEMS (20334)						
0005	201-00000	Clearing and Grubbing	0.850	0.300		
			L S	0.000	0.00	
			20,000.00000	0.300		6,000.00
0010	202-00010	Removal of Tree	74.000	27.000		
			EACH	0.000	0.00	
			230.00000	27.000		6,210.00
0015	202-00019	Removal of Inlet	2.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0020	202-00035	Removal of Pipe	135.000	0.000		
			LF	80.000	1,280.00	
			16.00000	80.000		1,280.00
0025	202-00037	Removal of End Section	4.000	0.000		
			EACH	1.000	125.00	
			125.00000	1.000		125.00
0030	202-00210	Removal of Concrete Pavement	118.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0035	202-00220	Removal of Asphalt Mat	9,972.000	371.000		
			SY	128.000	896.00	
			7.00000	499.000		3,493.00
0040	202-00250	*Removal of Pavement Marking	11,000.000	1,096.000		
			SF	92.000	184.00	
			2.00000	1,188.000		2,376.00
0045	202-00810	Removal of Ground Sign	8.000	1.000		
			EACH	0.000	0.00	
			57.00000	1.000		57.00
0050	202-01000	Removal of Fence	96.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0055	202-01130	*Removal of Guardrail Type 3	2,741.000	314.000		
			LF	294.000	1,764.00	
			6.00000	608.000		3,648.00

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CAT NO0200 ROADWAY ITEMS (20334)						
0060	202-01300	*Removal of End Anchorage	15.000	3.000		
			EACH	1.000	375.00	
			375.00000	4.000		1,500.00
0065	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0070	203-00010	*Unclassified Excavation (Complete In Place)	4,167.000	0.000		
			CY	520.000	7,280.00	
			14.00000	520.000		7,280.00
0075	203-00050	Unsuitable Material	500.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0080	203-01500	Blading	120.000	0.000		
			HOUR	0.000	0.00	
			220.00000	0.000		0.00
0085	203-01510	Backhoe	120.000	0.000		
			HOUR	0.000	0.00	
			88.00000	0.000		0.00
0090	203-01550	Dozing	120.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0095	203-01565	Hydraulic Excavator	120.000	6.000		
			HOUR	0.000	0.00	
			140.00000	6.000		840.00
0100	203-01582	Truck (Dump)	120.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0105	203-01594	Combination Loader	120.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0110	203-01597	Potholing	120.000	12.500		
			HOUR	22.000	5,610.00	
			255.00000	34.500		8,797.50

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0115	203-02330	Laborer	68.000	12.000		
			HOURLY	0.000	0.00	
			45.00000	12.000		540.00
0120	206-00000	Structure Excavation	541.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0125	206-00100	Structure Backfill (Class 1)	152.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
0130	206-00200	Structure Backfill (Class 2)	21.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0135	206-00510	Filter Material (Class A)	2,478.000	0.000		
			CY	9.200	625.60	
			68.00000	9.200		625.60
0140	206-01785	*Shoring (Area 5)	1.000	0.100		
			L S	0.000	0.00	
			37,000.00000	0.100		3,700.00
0145	207-00205	Topsoil	3,027.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0150	208-00002	*Erosion Log Type 1 (12 Inch)	18,932.000	1,598.000		
			LF	400.000	1,600.00	
			4.00000	1,998.000		7,992.00
0155	208-00045	Concrete Washout Structure	8.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0160	208-00070	Vehicle Tracking Pad	16.000	2.000		
			EACH	0.000	0.00	
			830.00000	2.000		1,660.00
0165	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	200.000	0.000		
			CY	0.000	0.00	
			53.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS (20334)						
0170	208-00103	Removal and Disposal of Sediment (Labor)	80.000	2.000		
			HOUR	56.000	2,520.00	
			45.00000	58.000		2,610.00
0175	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			82.00000	0.000		0.00
0180	208-00106	Sweeping (Sediment Removal)	80.000	8.000		
			HOUR	0.000	0.00	
			86.00000	8.000		688.00
0185	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			91.00000	0.000		0.00
0190	208-00207	Erosion Control Management	167.000	52.000		
			DAY	17.000	1,785.00	
			105.00000	69.000		7,245.00
0195	208-00300	Temporary Berms	1,746.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0200	210-00010	Reset Mailbox Structure	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0205	210-00810	Reset Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0210	212-00006	*Seeding (Native)	6.040	0.000		
			ACRE	0.000	0.00	
			575.00000	0.000		0.00
0215	212-00022	*Seeding (Riparian)	0.860	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0220	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00

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0225	212-00032	*Soil Conditioning	6.040	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0230	213-00008	*Mulching (Wood Chip)	7,437.000	0.000		
			CF	0.000	0.00	
			0.35000	0.000		0.00
0235	213-00012	*Spray-on Mulch Blanket	6.040	0.000		
			ACRE	0.000	0.00	
			3,300.00000	0.000		0.00
0240	213-00061	*Mulch Tackifier	1,208.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0245	213-00700	Landscape Boulder	529.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0250	214-00000	*Landscape Maintenance	0.850	0.000		
			L S	0.000	0.00	
			80,000.00000	0.000		0.00
0255	214-00205	*Deciduous Tree (5 Gallon Container)	106.000	0.000		
			EACH	0.000	0.00	
			59.00000	0.000		0.00
0260	214-00350	*Deciduous Shrub (5 Gallon Container)	312.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0265	214-00450	*Evergreen Tree (5 Gallon Container)	21.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0270	214-01015	*Willow Cuttings	2,047.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0275	214-01228	Riprap Planting Pocket	183.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS (20334)						
0280	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	15,399.000	0.000		
		SY		0.000	0.00	
			3.00000	0.000		0.00
0285	217-00020	*Herbicide Treatment	40.000	0.000		
		HOURL		0.000	0.00	
			170.00000	0.000		0.00
0290	240-00000	*Wildlife Biologist	80.000	4.500		
		HOURL		0.000	0.00	
			135.00000	4.500		607.50
0295	250-00010	*Environmental Health and Safety Management	0.850	0.250		
		L S		0.000	0.00	
			8,100.00000	0.250		2,025.00
0300	250-00050	*Monitoring Technician	40.000	0.000		
		HOURL		0.000	0.00	
			120.00000	0.000		0.00
0305	250-00110	*Health and Safety Officer	40.000	0.000		
		HOURL		0.000	0.00	
			135.00000	0.000		0.00
0310	304-06007	Aggregate Base Course (Class 6)	59.000	0.000		
		CY		0.000	0.00	
			57.00000	0.000		0.00
0315	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	8,400.000	38.940		
		TON		10.150	1,065.75	
			105.00000	49.090		5,154.45
0320	411-10251	*Emulsified Asphalt (CSS-1)	1,310.000	0.000		
		GAL		0.000	0.00	
			6.00000	0.000		0.00
0325	420-00112	Geotextile (Drainage) (Class 1)	108.000	27.000		
		SY		58.000	174.00	
			3.00000	85.000		255.00
0330	506-00209	Riprap (9 Inch)	243.000	0.000		
		CY		0.000	0.00	
			68.00000	0.000		0.00

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0335	506-00212	Riprap (12 Inch)	54.000	13.000		
			CY	24.000	1,632.00	
			68.00000	37.000		2,516.00
0340	506-00218	Riprap (18 Inch)	1,800.000	0.000		
			CY	0.000	0.00	
			72.00000	0.000		0.00
0345	506-00418	Soil Riprap (18 Inch)	5,178.000	0.000		
			CY	27.600	1,600.80	
			58.00000	27.600		1,600.80
0350	507-00000	Concrete Slope and Ditch Paving	2.000	0.000		
			CY	0.000	0.00	
			770.00000	0.000		0.00
0355	601-03030	*Concrete Class D (Box Culvert)	90.000	0.000		
			CY	0.000	0.00	
			840.00000	0.000		0.00
0360	601-10310	Fly Ash Slurry	25.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0365	602-00000	*Reinforcing Steel	15,128.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
0370	602-00020	*Reinforcing Steel (Epoxy Coated)	3,577.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
0375	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	239.000	0.000		
			LF	0.000	0.00	
			94.00000	0.000		0.00
0380	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	124.000	30.000		
			LF	0.000	0.00	
			255.00000	30.000		7,650.00
0385	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	98.000	0.000		
			LF	80.000	18,400.00	
			230.00000	80.000		18,400.00

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0390	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
		EACH		0.000	0.00	
			1,800.00000	0.000		0.00
0395	603-05036	36 Inch Reinforced Concrete End Section	3.000	1.000		
		EACH		0.000	0.00	
			2,400.00000	1.000		2,400.00
0400	603-05048	48 Inch Reinforced Concrete End Section	1.000	0.000		
		EACH		1.000	2,600.00	
			2,600.00000	1.000		2,600.00
0405	603-30024	24 Inch Steel End Section	1.000	0.000		
		EACH		1.000	2,010.00	
			2,010.00000	1.000		2,010.00
0410	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			8,500.00000	0.000		0.00
0415	604-00505	Inlet Type D (5 Foot)	2.000	1.000		
		EACH		0.000	0.00	
			7,800.00000	1.000		7,800.00
0420	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			5,500.00000	0.000		0.00
0425	604-00511	Inlet Type D (Special) (10 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			8,400.00000	0.000		0.00
0430	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			9,800.00000	0.000		0.00
0435	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	6,475.000	0.000		
		LF		0.000	0.00	
			48.00000	0.000		0.00
0435		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
		LF		6,475.000	94,599.75	
			14.61000	6,475.000		94,599.75

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0440	606-01320	*End Anchorage Type 3B	2.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0440		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	1.000	150.76	
			150.76000	1.000		150.76
0445	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0445		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	2.000	843.74	
			421.87000	2.000		843.74
0450	606-01385	*Transition Type 3J	6.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0450		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			EACH	3.000	2,609.40	
			869.80000	3.000		2,609.40
0455	606-01390	*End Anchorage Type 3K	6.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0455		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	6.000	4,899.36	
			816.56000	6.000		4,899.36
0460	606-02003	*End Anchorage (Nonflared)	11.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0460		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	11.000	19,288.06	
			1,753.46000	11.000		19,288.06
0465	606-02005	*End Anchorage (Flared)	9.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00

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0465		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	9.000	12,374.64	
				1,374.96000		12,374.64
0470	607-01050	*Fence Wire With Metal Posts	86.000	0.000		
			LF	0.000	0.00	
				12.00000		0.00
0475	607-11525	*Fence (Plastic)	255.000	150.000		
			LF	0.000	0.00	
				3.00000		450.00
0480	609-21021	Curb and Gutter Type 2 (Section II-M)	39.000	0.000		
			LF	0.000	0.00	
				50.00000		0.00
0485	609-24010	Gutter Type 2 (10 Foot)	187.000	0.000		
			LF	0.000	0.00	
				105.00000		0.00
0490	609-60011	Curb Type 6 (Section M)	635.000	0.000		
			LF	0.000	0.00	
				19.00000		0.00
0495	612-00001	Delineator (Type I)	11.000	0.000		
			EACH	0.000	0.00	
				275.00000		0.00
0500	612-00003	Delineator (Type III)	23.000	0.000		
			EACH	0.000	0.00	
				31.00000		0.00
0505	612-00021	Delineator (Type I) (Barrier)	26.000	0.000		
			EACH	0.000	0.00	
				75.00000		0.00
0510	614-00011	Sign Panel (Class I)	48.500	0.000		
			SF	0.000	0.00	
				21.00000		0.00
0515	614-00200	Steel Sign Post (U-2)	4.000	0.000		
			LF	0.000	0.00	
				31.00000		0.00

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0520	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	16.000 EACH 450.00000	0.000 0.000 0.000	0.00 0.00	0.00
0525	615-00050	Embankment Protector Type 5	1.000 EACH 2,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0530	621-00450	Detour Pavement	1,370.000 SY 45.00000	0.000 675.000 675.000	30,375.00	30,375.00
0535	624-20301	Detour Drainage Pipe (Class 0)	0.200 L S 140,000.00000	0.000 0.000 0.000	0.00	0.00
0540	625-00000	*Construction Surveying	1.000 L S 99,000.00000	0.241 0.064 0.305	6,336.00	30,195.00
0545	625-00001	Construction Surveying (Hourly)	170.000 HOUR 155.00000	0.000 0.000 0.000	0.00	0.00
0550	626-00000	*Mobilization	0.850 L S 614,000.00000	0.425 0.000 0.425	0.00	260,950.00
0555	626-01103	*Public Information Services (Tier III)	0.850 L S 20,000.00000	0.330 0.110 0.440	2,200.00	8,800.00
0560	627-00013	*Pavement Marking Paint (High Build)	263.000 GAL 46.00000	8.800 13.400 22.200	616.40	1,021.20
0565	627-00014	*Pavement Marking Paint (Low Temperature)	90.000 GAL 45.00000	0.000 0.000 0.000	0.00	0.00
0570	629-01001	*Survey Monument (Type 1)	20.000 EACH 240.00000	0.000 0.000 0.000	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 NO0200 ROADWAY ITEMS (20334)						
0575	629-01003	*Survey Monument (Type 3)	3.000	0.000		
		EACH		0.000	0.00	
			360.00000	0.000		0.00
0580	629-01005	*Survey Monument (Type 5)	40.000	0.000		
		EACH		0.000	0.00	
			240.00000	0.000		0.00
0585	629-01031	*Survey Monument (Type 3A)	3.000	0.000		
		EACH		0.000	0.00	
			605.00000	0.000		0.00
0590	630-00000	*Flagging	6,700.000	1,222.250		
		HOUR		1,342.750	37,597.00	
			28.00000	2,565.000		71,820.00
0595	630-00003	*Uniformed Traffic Control	2,400.000	0.000		
		HOUR		0.000	0.00	
			125.00000	0.000		0.00
0600	630-00007	*Traffic Control Inspection	120.000	27.000		
		DAY		12.000	2,640.00	
			220.00000	39.000		8,580.00
0605	630-00012	*Traffic Control Management	240.000	42.000		
		DAY		30.000	23,700.00	
			790.00000	72.000		56,880.00
0610	630-80002	*Flashing Beacon (Solar)	6.000	0.000		
		EACH		0.000	0.00	
			1,100.00000	0.000		0.00
0615	630-80305	Flagging Station Light	6.000	0.000		
		EACH		0.000	0.00	
			1,100.00000	0.000		0.00
0620	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	4.000		
		EACH		0.000	0.00	
			60.70000	4.000		242.80
0625	630-80342	*Construction Traffic Sign (Panel Size B)	70.000	14.000		
		EACH		0.000	0.00	
			225.00000	14.000		3,150.00

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CAT NO0200 ROADWAY ITEMS (20334)						
0630	630-80344	*Construction Traffic Sign (Special)	320.000	16.000		
		SF		0.000	0.00	
			22.10000	16.000		353.60
0635	630-80355	*Portable Message Sign Panel	6.000	2.000		
		EACH		0.000	0.00	
			11,000.00000	2.000		22,000.00
0640	630-80363	*Drum Channelizing Device (With Light) (Flashing)	67.000	33.500		
		EACH		0.000	0.00	
			77.00000	33.500		2,579.50
0645	630-80370	Concrete Barrier (Temporary)	2,040.000	333.000		
		LF		320.000	11,200.00	
			35.00000	653.000		22,855.00
0650	630-80380	*Traffic Cone	45.000	20.000		
		EACH		0.000	0.00	
			14.00000	20.000		280.00
0655	630-85011	*Impact Attenuator (Temporary)	1,180.000	112.000		
		DAY		88.000	2,904.00	
			33.00000	200.000		6,600.00
0660	630-85041	*Mobile Attenuator	210.000	0.000		
		DAY		0.000	0.00	
			550.00000	0.000		0.00
0665	630-86810	*Traffic Signal (Temporary)	3.000	1.000		
		EACH		0.000	0.00	
			44,000.00000	1.000		44,000.00
0670	700-70010	F/A Minor Contract Revisions	340,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0675	700-70011	F/A Partnering	8,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0680	700-70016	F/A Fuel Cost Adjustment	85,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS (20334)						
0685	700-70018	F/A Roadway Smoothness Incentive	42,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70019	F/A Asphalt Cement Cost Adjustment	42,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70023	F/A On-The-Job Trainee	12,750.000	0.000		
			F A	5,530.000	5,530.00	
			1.00000	5,530.000		5,530.00
0700	700-70025	F/A Quality Incentive Payment	21,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70380	F/A Erosion Control	42,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70589	F/A Environmental Health & Safety Management	21,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 5,839,730.45 \$	312,691.26 \$ 836,413.66

CAT NO0300 STRUCTURE (E-15-AO)						
0715	202-00020	Removal of Concrete Box Culvert	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0720	203-00400	Rock Excavation	128.000	0.000		
			CY	0.000	0.00	
			48.00000	0.000		0.00
0725	206-00000	Structure Excavation	1,280.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0730	206-00100	Structure Backfill (Class 1)	401.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00

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CAT NO0300 STRUCTURE (E-15-AO)						
0735	206-00200	Structure Backfill (Class 2)	92.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0740	206-01781	*Shoring (Area 1)	1.000	0.200		
			L S	0.000	0.00	
			20,000.00000	0.200		4,000.00
0745	515-00120	*Waterproofing (Membrane)	315.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0750	601-03030	*Concrete Class D (Box Culvert)	400.000	0.000		
			CY	0.000	0.00	
			840.00000	0.000		0.00
0755	602-00020	*Reinforcing Steel (Epoxy Coated)	92,400.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
0760	607-01050	*Fence Wire With Metal Posts	146.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0765	624-20301	Detour Drainage Pipe (Class 0)	0.200	0.000		
			L S	0.000	0.00	
			140,000.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	595,552.00 \$	0.00 \$
						4,000.00

CAT NO0320 STRUCTURES (E-15-AP)						
0770	202-00020	Removal of Concrete Box Culvert	1.000	0.500		
			EACH	0.000	0.00	
			14,000.00000	0.500		7,000.00
0775	203-00400	Rock Excavation	83.000	0.000		
			CY	0.000	0.00	
			48.00000	0.000		0.00
0780	206-00000	Structure Excavation	830.000	484.000		
			CY	0.000	0.00	
			15.00000	484.000		7,260.00

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CAT NO0320 STRUCTURES (E-15-AP)						
0785	206-00100	Structure Backfill (Class 1)	319.000	0.000		
			CY	85.700	2,913.80	
			34.00000	85.700		2,913.80
0790	206-00200	Structure Backfill (Class 2)	76.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0795	206-01782	*Shoring (Area 2)	1.000	0.750		
			L S	0.000	0.00	
			67,000.00000	0.750		50,250.00
0800	515-00120	*Waterproofing (Membrane)	258.000	0.000		
			SY	101.700	1,830.60	
			18.00000	101.700		1,830.60
0805	601-03030	*Concrete Class D (Box Culvert)	328.000	130.360		
			CY	0.000	0.00	
			840.00000	130.360		109,502.40
0810	602-00020	*Reinforcing Steel (Epoxy Coated)	71,176.000	29,621.000		
			LB	0.000	0.00	
			1.60000	29,621.000		47,393.60
0815	607-01050	*Fence Wire With Metal Posts	138.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0820	624-20301	Detour Drainage Pipe (Class 0)	0.200	0.180		
			L S	0.000	0.00	
			140,000.00000	0.180		25,200.00

			CAT 0320	CURRENT AMT \$	534,717.60 \$	4,744.40 \$
						251,350.40

CAT NO0340 STRUCTURE (E-15-AQ)						
0825	202-00020	Removal of Concrete Box Culvert	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0830	206-00000	Structure Excavation	746.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0340 STRUCTURE (E-15-AQ)						
0835	206-00100	Structure Backfill (Class 1)	399.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
0840	206-00200	Structure Backfill (Class 2)	67.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0845	206-01783	*Shoring (Area 3)	1.000	0.100		
			L S	0.000	0.00	
			48,000.00000	0.100		4,800.00
0850	515-00120	*Waterproofing (Membrane)	221.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0855	601-03030	*Concrete Class D (Box Culvert)	331.000	0.000		
			CY	0.000	0.00	
			840.00000	0.000		0.00
0860	602-00020	*Reinforcing Steel (Epoxy Coated)	76,399.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
0865	607-01050	*Fence Wire With Metal Posts	193.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0870	624-20301	Detour Drainage Pipe (Class 0)	0.200	0.000		
			L S	0.000	0.00	
			140,000.00000	0.000		0.00

			CAT 0340	CURRENT AMT \$	523,740.40 \$	0.00 \$
						4,800.00

CAT NO0360 STRUCTURE (E-15-AR)						
0875	202-00020	Removal of Concrete Box Culvert	1.000	0.500		
			EACH	0.000	0.00	
			14,000.00000	0.500		7,000.00
0880	206-00000	Structure Excavation	1,157.000	579.000		
			CY	0.000	0.00	
			15.00000	579.000		8,685.00

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 NO0360 STRUCTURE (E-15-AR)						
0885	206-00100	Structure Backfill (Class 1)	375.000	0.000		
			CY	145.700	4,953.80	
			34.00000	145.700		4,953.80
0890	206-00200	Structure Backfill (Class 2)	76.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0895	206-01784	*Shoring (Area 4)	1.000	0.750		
			L S	0.250	22,000.00	
			88,000.00000	1.000		88,000.00
0900	515-00120	*Waterproofing (Membrane)	253.000	0.000		
			SY	112.700	2,028.60	
			18.00000	112.700		2,028.60
0905	601-03030	*Concrete Class D (Box Culvert)	351.000	146.600		
			CY	0.000	0.00	
			840.00000	146.600		123,144.00
0910	602-00020	*Reinforcing Steel (Epoxy Coated)	83,026.000	38,285.000		
			LB	0.000	0.00	
			1.60000	38,285.000		61,256.00
0915	607-01050	*Fence Wire With Metal Posts	190.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0920	624-20301	Detour Drainage Pipe (Class 0)	0.200	0.180		
			L S	0.000	0.00	
			140,000.00000	0.180		25,200.00

			CAT 0360	CURRENT AMT \$	597,356.60 \$	28,982.40 \$
						320,267.40

CAT NO0380 STRUCTURE R072A016423LR						
0925	203-00400	Rock Excavation	40.000	0.000		
			CY	0.000	0.00	
			48.00000	0.000		0.00
0930	206-00000	Structure Excavation	523.000	0.000		
			CY	0.000	0.00	
			15.00000	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 NO0380 STRUCTURE R072A016423LR						
0935	206-00100	Structure Backfill (Class 1)	464.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
0940	518-00100	Waterstop	36.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0945	601-03050	Concrete Class D (Wall)	152.000	0.000		
			CY	0.000	0.00	
			805.00000	0.000		0.00
0950	602-00020	*Reinforcing Steel (Epoxy Coated)	24,104.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
0955	607-01050	*Fence Wire With Metal Posts	134.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00

			CAT 0380	CURRENT AMT \$	188,327.40 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0960	620-00002	Field Office (Class 2)	1.000	0.850		
			EACH	0.000	0.00	
			18,000.00000	0.850		15,300.00
0965	620-00012	Field Laboratory (Class 2)	1.000	0.850		
			EACH	0.000	0.00	
			18,000.00000	0.850		15,300.00
0970	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00

			CAT 0400	CURRENT AMT \$	37,000.00 \$	0.00 \$ 31,600.00

			PROJECT TOTAL	CURRENT AMT \$	8,316,424.45 \$	346,418.06 \$ 1,448,431.46

ESTIMATE SUMMARY

 CONTID: C20334-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 21706-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 69.0 DAYS TIME ALLOW: 195 WORK DAYS
 PR SH72A FLOOD PERMANENT REPAIR PERCENT TIME: 35.38 ORIG TIME ALLOW: 195 WORK DAYS

PROJECT NO: NHPP072A-041
 PR SH72A FLOOD PERMANENT REPAIR

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON GILPIN
 BOULDER, REGION 1

CONTRACTOR:

M. A. MORTENSON COMPANY
 1621 18th Street, Suite 400

PAY PERIOD ENDING 07/26/2019 DATE TIME STARTED 04/03/2019
 DATE LET 01/31/2019 DATE WORK BEGAN 04/03/2019
 DATE AWARDED 02/13/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/14/2019 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/03/2019

Denver CO 80202 (262)879-2500

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,218,991.47 PARTICIPATING	\$ 239,986.47	\$ 55,439.30
AWARD PROJECT AMT: \$ 8,825,893.42 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 19.69% TOTAL EARNINGS	239,986.47	55,439.30
FUNDS AVAILABLE: \$ 979,005.00 STOCKPILED MATERIALS	21,607.88	21,607.88
	GROSS EARNINGS	261,594.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,818.09	-1,663.17
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	255,776.26
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	255,776.26
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 75,384.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20334-COMBO
 PCN: 21706-BID
 PROJECT: NHPP072A-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	0.150	0.020		
			L S	0.000	0.00	
			20,000.00000	0.020		400.00
0010	202-00010	Removal of Tree	18.000	4.000		
			EACH	3.000	690.00	
			230.00000	7.000		1,610.00
0015	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0020	202-00019	Removal of Inlet	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0025	202-00035	Removal of Pipe	276.000	98.000		
			LF	0.000	0.00	
			16.00000	98.000		1,568.00
0030	202-00037	Removal of End Section	2.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0035	202-00220	Removal of Asphalt Mat	3,718.000	158.000		
			SY	47.000	329.00	
			7.00000	205.000		1,435.00
0040	202-01000	Removal of Fence	53.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0045	202-01130	*Removal of Guardrail Type 3	175.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0050	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0055	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00

CONTID: C20334-COMBO
 PCN: 21706-BID
 PROJECT: NHPP072A-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 08/12/2019
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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0060	203-00010	*Unclassified Excavation (Complete In Place)	1,347.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0065	203-00400	Rock Excavation	200.000	15.000		
			CY	0.000	0.00	
			48.00000	15.000		720.00
0070	203-01500	Blading	80.000	0.000		
			HOURL	0.000	0.00	
			220.00000	0.000		0.00
0075	203-01510	Backhoe	80.000	0.000		
			HOURL	0.000	0.00	
			88.00000	0.000		0.00
0080	203-01550	Dozing	80.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0085	203-01565	Hydraulic Excavator	80.000	4.000		
			HOURL	0.000	0.00	
			140.00000	4.000		560.00
0090	203-01582	Truck (Dump)	80.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0095	203-01594	Combination Loader	80.000	0.000		
			HOURL	0.000	0.00	
			190.00000	0.000		0.00
0100	203-01597	Potholing	40.000	32.000		
			HOURL	0.000	0.00	
			255.00000	32.000		8,160.00
0105	203-02330	Laborer	12.000	4.000		
			HOURL	0.000	0.00	
			45.00000	4.000		180.00
0110	206-00000	Structure Excavation	489.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	206-00510	Filter Material (Class A)	67.000	10.320		
			CY	0.000	0.00	
			68.00000	10.320		701.76
0120	207-00205	Topsoil	1,813.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0125	208-00002	*Erosion Log Type 1 (12 Inch)	15,918.000	706.000		
			LF	0.000	0.00	
			4.00000	706.000		2,824.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	44.500	44.500		
			HOURL	0.000	0.00	
			45.00000	44.500		2,002.50
0135	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			82.00000	0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			86.00000	0.000		0.00
0145	208-00107	Removal of Trash	40.000	0.000		
			HOURL	0.000	0.00	
			91.00000	0.000		0.00
0150	208-00207	Erosion Control Management	28.000	0.000		
			DAY	0.000	0.00	
			105.00000	0.000		0.00
0155	210-00810	Reset Ground Sign	14.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0160	212-00006	*Seeding (Native)	2.960	0.000		
			ACRE	0.000	0.00	
			575.00000	0.000		0.00
0165	212-00022	*Seeding (Riparian)	0.150	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00028	*Seeding (Wetlands)	0.020	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0175	212-00032	*Soil Conditioning	2.960	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0180	213-00008	*Mulching (Wood Chip)	2,363.000	0.000		
			CF	0.000	0.00	
			0.35000	0.000		0.00
0185	213-00012	*Spray-on Mulch Blanket	2.960	0.000		
			ACRE	0.000	0.00	
			3,300.00000	0.000		0.00
0190	213-00061	*Mulch Tackifier	592.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0195	214-00000	*Landscape Maintenance	0.150	0.000		
			L S	0.000	0.00	
			80,000.00000	0.000		0.00
0200	214-00205	*Deciduous Tree (5 Gallon Container)	34.000	0.000		
			EACH	0.000	0.00	
			59.00000	0.000		0.00
0205	214-00350	*Deciduous Shrub (5 Gallon Container)	107.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0210	214-00450	*Evergreen Tree (5 Gallon Container)	2.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0215	214-01015	*Willow Cuttings	857.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0220	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,601.000	0.000		
			SY	84.600	253.80	
			3.00000	84.600		253.80

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CAT NO0200 ROADWAY						
0225	217-00020	*Herbicide Treatment	8.000	0.000		
			170.00000	0.000	0.00	0.00
0230	240-00000	*Wildlife Biologist	12.000	0.000		
			135.00000	0.000	0.00	0.00
0235	240-00010	*Removal of Nests	80.000	0.000		
			135.00000	0.000	0.00	0.00
0240	240-00020	Netting	114.000	0.000		
			3.00000	0.000	0.00	0.00
0245	250-00010	*Environmental Health and Safety Management	0.150	0.000		
			8,100.00000	0.000	0.00	0.00
0250	250-00050	*Monitoring Technician	3.000	0.000		
			120.00000	0.000	0.00	0.00
0255	250-00110	*Health and Safety Officer	3.000	0.000		
			135.00000	0.000	0.00	0.00
0260	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,900.000	94.030		
			105.00000	132.330	4,021.50	13,894.65
0265	411-10251	*Emulsified Asphalt (CSS-1)	640.000	0.000		
			6.00000	0.000	0.00	0.00
0270	420-00112	Geotextile (Drainage) (Class 1)	137.000	12.000		
			3.00000	12.000	0.00	36.00
0275	506-00212	Riprap (12 Inch)	64.000	6.000		
			68.00000	6.000	0.00	408.00

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CAT NO0200 ROADWAY						
0280	506-00218	Riprap (18 Inch)	163.000	32.330		
			CY	20.000	1,440.00	
			72.00000	52.330		3,767.76
0285	507-00000	Concrete Slope and Ditch Paving	1.300	0.000		
			CY	0.000	0.00	
			770.00000	0.000		0.00
0290	601-10310	Fly Ash Slurry	15.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0295	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	786.000	227.000		
			LF	111.000	28,305.00	
			255.00000	338.000		86,190.00
0300	603-05036	36 Inch Reinforced Concrete End Section	16.000	6.000		
			EACH	2.000	4,800.00	
			2,400.00000	8.000		19,200.00
0305	604-00505	Inlet Type D (5 Foot)	12.000	3.000		
			EACH	2.000	15,600.00	
			7,800.00000	5.000		39,000.00
0310	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0315	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,800.00000	0.000		0.00
0320	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	862.500	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0320		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	862.500	12,601.12	
			14.61000	862.500		12,601.13
0325	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0325		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	2.000	3,506.92	
			1,753.46000	2.000		3,506.92
0330	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0330		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	4.000	5,499.84	
			1,374.96000	4.000		5,499.84
0335	607-01000	*Fence Barbed Wire with Metal Posts	85.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0340	607-11525	*Fence (Plastic)	45.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0345	612-00001	Delineator (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0350	612-00003	Delineator (Type III)	32.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0355	612-00021	Delineator (Type I) (Barrier)	7.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0360	614-00035	Sign Panel (Special)	4.340	0.000		
			SF	0.000	0.00	
			38.00000	0.000		0.00
0365	614-00200	Steel Sign Post (U-2)	3.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0370	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	11.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	625-00001	Construction Surveying (Hourly)	30.000	0.000		
			HOOR	0.000	0.00	
			155.00000	0.000		0.00
0380	626-00000	*Mobilization	0.150	0.075		
			L S	0.000	0.00	
			614,000.00000	0.075		46,050.00
0385	626-01103	*Public Information Services (Tier III)	0.150	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0390	627-00013	*Pavement Marking Paint (High Build)	165.000	0.000		
			GAL	0.000	0.00	
			46.00000	0.000		0.00
0395	627-00014	*Pavement Marking Paint (Low Temperature)	15.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
0400	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A Partnering	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70018	F/A Roadway Smoothness Incentive	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70019	F/A Asphalt Cement Cost Adjustment	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70023	F/A On-The-Job Trainee	2,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0430	700-70025	F/A Quality Incentive Payment	3,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A Erosion Control	3,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70589	F/A Environmental Health & Safety Management	3,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,212,591.47 \$	77,047.18 \$ 256,194.36
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0445	620-00002	Field Office (Class 2)	0.150	0.150		
			EACH	0.000	0.00	
			18,000.00000	0.150		2,700.00
0450	620-00012	Field Laboratory (Class 2)	0.150	0.150		
			EACH	0.000	0.00	
			18,000.00000	0.150		2,700.00
0455	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

			CAT 0400	CURRENT AMT	\$ 6,400.00 \$	0.00 \$ 5,400.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,218,991.47 \$	77,047.18 \$ 261,594.36