

ESTIMATE SUMMARY

CONTID: C22975

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 22975-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 125.0 DAYS

TIME ALLOW:

125 WORK DAYS

US 287/SH 40 PASSING LANES LIM

PERCENT TIME: 100.00

ORIG TIME ALLOW:

105 WORK DAYS

PROJECT NO: NHPPR400-370

US 287/SH 40 PASSING LANES

NAME OF ROAD:

PROJECT COUNTIES: CHEYENNE

LINCOLN

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC  
6374 S. RACINE CIRCLE

PAY PERIOD ENDING 11/16/2021

DATE TIME STARTED 03/22/2021

DATE LET 02/10/2021

DATE WORK BEGAN 03/22/2021

DATE AWARDED 02/25/2021

DATE TIME STOPPED 10/11/2021

DATE CONTRACT EXECUTED 03/08/2021

DATE ACCEPTED 10/11/2021

CENTENNIAL CO 80111 (303)688-6611

DATE NOTICE TO PROCEED 03/22/2021

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,507,796.25 PARTICIPATING	\$ 5,507,796.25	\$ 24,839.98
AWARD PROJECT AMT:	\$ 5,272,554.66 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	5,507,796.25	24,839.98
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,507,796.25	24,839.98
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-79,088.32	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,428,707.93	24,839.98
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,428,707.93	24,839.98
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 24,839.98

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22975  
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 PROJECT: NHPPR400-370

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-Kit Carson						
0005	201-00001	Clearing and Grubbing	2.940	2.940		
			ACRE	0.000	0.00	
			646.73000	2.940		1,901.39
0010	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			155.33000	2.000		310.66
0015	202-00090	Removal of Delineator	9.000	9.000		
			EACH	0.000	0.00	
			6.42000	9.000		57.78
0020	202-00212	Removal of Concrete Pavement (Special)	7,080.000	7,080.000		
			SY	0.000	0.00	
			17.46000	7,080.000		123,616.80
0025	202-00250	Removal of Pavement Marking	18,908.000	18,908.000		
			SF	0.000	0.00	
			0.54000	18,908.000		10,210.32
0030	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			85.60000	1.000		85.60
0035	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			839.95000	2.000		1,679.90
0040	203-00010	Unclassified Excavation (Complete In Place)	8,961.000	8,961.000		
			CY	0.000	0.00	
			18.68000	8,961.000		167,391.48
0045	203-00066	Embankment Material (Complete In Place) (R40)	2,440.000	2,440.000		
			CY	0.000	0.00	
			23.81000	2,440.000		58,096.40
0050	203-01100	Proof Rolling	5.000	5.000		
			HOUR	0.000	0.00	
			83.02000	5.000		415.10
0055	206-00100	Structure Backfill (Class 1)	16.000	16.000		
			CY	0.000	0.00	
			156.65000	16.000		2,506.40

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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-Kit Carson						
0060	207-00205	Topsoil	1,201.000	1,201.000		
			CY	0.000	0.00	
			11.11000	1,201.000		13,343.11
0065	207-00210	Stockpile Topsoil	1,201.000	1,201.000		
			CY	0.000	0.00	
			8.35000	1,201.000		10,028.35
0070	208-00013	Erosion Log Type 1 (20 Inch)	1,270.000	1,270.000		
			LF	0.000	0.00	
			6.87000	1,270.000		8,724.90
0075	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			2,140.00000	0.000		0.00
0080	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			10,004.50000	2.000		20,009.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	15.000	15.000		
			HOOR	0.000	0.00	
			53.50000	15.000		802.50
0090	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			160.50000	0.000		0.00
0095	208-00107	Removal of Trash	4.000	4.000		
			HOOR	0.000	0.00	
			53.50000	4.000		214.00
0100	208-00207	Erosion Control Management	12.000	12.000		
			DAY	0.000	0.00	
			214.00000	12.000		2,568.00
0105	212-00006	Seeding (Native)	2.200	2.200		
			ACRE	0.000	0.00	
			677.47000	2.200		1,490.43
0110	212-00032	Soil Conditioning	2.200	2.200		
			ACRE	0.000	0.00	
			4,117.36000	2.200		9,058.19

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CAT NO0200 ROADWAY-Kit Carson						
0115	213-00004	Mulching (Weed Free Straw)	2.200	2.200		
			ACRE	0.000	0.00	
			1,050.74000	2.200		2,311.63
0120	213-00061	Mulch Tackifier	440.000	440.000		
			LB	0.000	0.00	
			2.87000	440.000		1,262.80
0125	304-06007	Aggregate Base Course (Class 6)	2,000.000	2,000.000		
			CY	0.000	0.00	
			59.95000	2,000.000		119,900.00
0130	304-07010	Aggregate Base Course (Class 7) (Special)	0.000	0.000		
			CY	0.000	0.00	
			64.87000	0.000		0.00
0135	412-00190	Concrete Pavement (Patching)	9.000	9.000		
			SY	0.000	0.00	
			69.34000	9.000		624.06
0140	412-00901	Concrete Pavement (9 Inch) (Special)	453.400	383.000		
			SY	70.400	10,414.98	
			147.94000	453.400		67,076.00
0145	412-01050	Concrete Pavement (10-1/2 Inch)	11,299.000	11,299.000		
			SY	0.000	0.00	
			69.59000	11,299.000		786,297.41
0145		MATERIAL ALLOWANCE 57 Rock		0.000		
			SY	0.000	0.00	
			6.89000	0.000		0.00
0145		MATERIAL ALLOWANCE Sand		0.000		
			SY	0.000	0.00	
			3.27000	0.000		0.00
0145		MATERIAL ALLOWANCE Squeegee		0.000		
			SY	0.000	0.00	
			1.90000	0.000		0.00
0145		MATERIAL ALLOWANCE Steel		0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00

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CAT NO0200 ROADWAY-Kit Carson						
0145		MATERIAL ALLOWANCE Cement		0.000		
			SY	0.000	0.00	
			8.94000	0.000		0.00
0150	412-02000	Concrete Safety Edge	6,564.000	6,564.000		
			LF	0.000	0.00	
			3.47000	6,564.000		22,777.08
0155	412-15050	Cross Stitching	1,874.000	1,874.000		
			EACH	0.000	0.00	
			29.91000	1,874.000		56,051.34
0160	420-00132	Geotextile (Separator) (Class 1)	25.000	25.000		
			SY	0.000	0.00	
			33.82000	25.000		845.50
0165	603-10300	30 Inch Corrugated Steel Pipe	12.000	12.000		
			LF	0.000	0.00	
			164.46000	12.000		1,973.52
0170	603-30030	30 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			914.85000	2.000		1,829.70
0175	603-33030	30 Inch Pipe Safety End Treatment	2.000	2.000		
			EACH	0.000	0.00	
			1,299.03000	2.000		2,598.06
0180	612-00001	Delineator (Type I)	9.000	9.000		
			EACH	0.000	0.00	
			21.40000	9.000		192.60
0185	612-00002	Delineator (Type II)	10.000	10.000		
			EACH	0.000	0.00	
			23.54000	10.000		235.40
0190	612-00003	Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			25.68000	0.000		0.00
0195	614-00011	Sign Panel (Class I)	5.000	5.000		
			SF	0.000	0.00	
			26.75000	5.000		133.75

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CAT NO0200 ROADWAY-Kit Carson						
0200	614-00012	Sign Panel (Class II)	35.000	35.000		
			SF	0.000	0.00	
			26.75000	35.000		936.25
0205	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	1.000		
			EACH	0.000	0.00	
			321.00000	1.000		321.00
0210	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	3.000		
			EACH	0.000	0.00	
			454.75000	3.000		1,364.25
0215	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			37,450.00000	1.000		37,450.00
0220	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			889,641.87000	1.000		889,641.87
0225	626-01114	Public Information Management (Tier IV)	59.000	59.000		
			DAY	0.000	0.00	
			68.48000	59.000		4,040.32
0230	627-00008	Modified Epoxy Pavement Marking	161.700	161.700		
			GAL	0.000	0.00	
			165.85000	161.700		26,817.95
0235	627-00013	Pavement Marking Paint (High Build)	140.600	140.600		
			GAL	0.000	0.00	
			149.80000	140.600		21,061.88
0240	627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	530.000	530.000		
			SF	0.000	0.00	
			28.36000	530.000		15,030.80
0245	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	116.000	116.000		
			SF	0.000	0.00	
			27.82000	116.000		3,227.12
0250	630-00000	Flagging	1,276.800	1,276.800		
			HOURL	0.000	0.00	
			36.38000	1,276.800		46,449.98

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-----						
CAT NO0200 ROADWAY-Kit Carson						
0255	630-00007	Traffic Control Inspection	29.000	29.000		
			DAY	0.000	0.00	
			770.40000	29.000		22,341.60
0260	630-00012	Traffic Control Management	57.000	57.000		
			DAY	0.000	0.00	
			1,701.30000	57.000		96,974.10
0265	630-80001	Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			749.00000	4.000		2,996.00
0270	630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			128.40000	2.000		256.80
0275	630-80341	Construction Traffic Sign (Panel Size A)	6.000	6.000		
			EACH	0.000	0.00	
			85.60000	6.000		513.60
0280	630-80342	Construction Traffic Sign (Panel Size B)	20.000	20.000		
			EACH	0.000	0.00	
			96.30000	20.000		1,926.00
0285	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,082.50000	2.000		10,165.00
0290	630-80360	Drum Channelizing Device	90.000	90.000		
			EACH	0.000	0.00	
			26.75000	90.000		2,407.50
0295	630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000	6.000		
			EACH	0.000	0.00	
			29.96000	6.000		179.76
0300	630-80367	Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			4,076.70000	2.000		8,153.40
0305	630-80380	Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			4.28000	100.000		428.00

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-----						
CAT NO0200 ROADWAY-Kit Carson						
0310	630-80430	Rumble Strip (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			1,043.79000	4.000		4,175.16
0315	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			4,815.00000	1.000		4,815.00
0320	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70013	F/A Concrete Pavement Incentive	47,027.590	47,027.590		
			F A	0.000	0.00	
			1.00000	47,027.590		47,027.59
0330	700-70018	F/A Roadway Smoothness Incentive	4,467.140	4,467.140		
			F A	0.000	0.00	
			1.00000	4,467.140		4,467.14
0335	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	6,400.000	6,400.00	
			1.00000	6,400.000		6,400.00
0340	700-70025	F/A Quality Incentive Payment	-308.000	-308.000		
			F A	0.000	0.00	
			1.00000	-308.000		-308.00
0345	700-71000	CMGC Overrun Pool	8,025.000	0.000		
			F A	8,025.000	8,025.00	
			1.00000	8,025.000		8,025.00
0900	630-80344	Const Traf Sign (Spec)	350.000	350.000		
			SF	0.000	0.00	
			93.52000	350.000		32,732.00
0905	203-00066	Emb Matl (CIP) (R40) On Site R40 Embankment Site 6	3,563.000	3,563.000		
			CY	0.000	0.00	
			22.14000	3,563.000		78,884.82
0910	203-00050	Unsuitable Material Kit Carson	737.000	737.000		
			CY	0.000	0.00	
			24.41000	737.000		17,990.17



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CAT NO0200 ROADWAY-Kit Carson						
0925	304-09000	ABC (Spec) CMO 005	1,079.000	1,079.000		
			CY	0.000	0.00	
			57.76000	1,079.000		62,323.04
-----						
			CAT 0200	CURRENT AMT \$	2,955,834.26 \$	24,839.98 \$ 2,955,834.26
CAT NO0201 Roadway-Wild Horse						
0350	201-00001	Clearing and Grubbing	4.950	4.950		
			ACRE	0.000	0.00	
			646.73000	4.950		3,201.31
0355	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			1,435.95000	1.000		1,435.95
0360	202-00090	Removal of Delineator	11.000	11.000		
			EACH	0.000	0.00	
			6.42000	11.000		70.62
0365	202-00212	Removal of Concrete Pavement (Special)	5,813.000	5,813.000		
			SY	0.000	0.00	
			17.46000	5,813.000		101,494.98
0370	202-00250	Removal of Pavement Marking	18,652.000	18,652.000		
			SF	0.000	0.00	
			0.54000	18,652.000		10,072.08
0375	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			839.95000	0.000		0.00
0380	203-00010	Unclassified Excavation (Complete In Place)	3,382.000	3,382.000		
			CY	0.000	0.00	
			18.68000	3,382.000		63,175.76
0385	203-01100	Proof Rolling	5.000	5.000		
			HOURL	0.000	0.00	
			83.02000	5.000		415.10
0390	206-00100	Structure Backfill (Class 1)	42.000	42.000		
			CY	0.000	0.00	
			156.65000	42.000		6,579.30

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CAT NO0201 Roadway-Wild Horse						
0395	207-00205	Topsoil	1,804.000	1,804.000		
			CY	0.000	0.00	
			11.11000	1,804.000		20,042.44
0400	207-00210	Stockpile Topsoil	1,804.000	1,804.000		
			CY	0.000	0.00	
			8.35000	1,804.000		15,063.40
0405	208-00013	Erosion Log Type 1 (20 Inch)	165.000	165.000		
			LF	0.000	0.00	
			6.87000	165.000		1,133.55
0410	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			2,140.00000	0.000		0.00
0415	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			10,004.50000	2.000		20,009.00
0420	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			53.50000	0.000		0.00
0425	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			160.50000	0.000		0.00
0430	208-00107	Removal of Trash	4.000	4.000		
			HOOR	0.000	0.00	
			53.50000	4.000		214.00
0435	208-00207	Erosion Control Management	11.000	11.000		
			DAY	0.000	0.00	
			214.00000	11.000		2,354.00
0440	210-00015	Reset End Section	1.000	1.000		
			EACH	0.000	0.00	
			891.05000	1.000		891.05
0445	212-00006	Seeding (Native)	4.060	4.060		
			ACRE	0.000	0.00	
			677.47000	4.060		2,750.53

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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 NO0201 Roadway-Wild Horse						
0450	212-00032	Soil Conditioning	4.060	4.060		
			ACRE	0.000	0.00	
			4,117.36000	4.060		16,716.48
0455	213-00004	Mulching (Weed Free Straw)	4.060	4.060		
			ACRE	0.000	0.00	
			1,050.74000	4.060		4,266.00
0460	213-00061	Mulch Tackifier	812.000	812.000		
			LB	0.000	0.00	
			2.87000	812.000		2,330.44
0465	304-06007	Aggregate Base Course (Class 6)	3,472.000	3,472.000		
			CY	0.000	0.00	
			59.95000	3,472.000		208,146.40
0470	304-07010	Aggregate Base Course (Class 7) (Special)	0.000	0.000		
			CY	0.000	0.00	
			64.87000	0.000		0.00
0475	412-00190	Concrete Pavement (Patching)	16.400	16.400		
			SY	0.000	0.00	
			69.34000	16.400		1,137.18
0480	412-01050	Concrete Pavement (10-1/2 Inch)	11,183.000	11,183.000		
			SY	0.000	0.00	
			69.59000	11,183.000		778,224.97
0480		MATERIAL ALLOWANCE Sand		0.000		
			SY	0.000	0.00	
			3.27000	0.000		0.00
0480		MATERIAL ALLOWANCE 57 Rock		0.000		
			SY	0.000	0.00	
			6.89000	0.000		0.00
0485	412-02000	Concrete Safety Edge	6,548.000	6,548.000		
			LF	0.000	0.00	
			3.47000	6,548.000		22,721.56
0490	601-01000	Concrete Class B	1.900	1.900		
			CY	0.000	0.00	
			1,070.00000	1.900		2,033.00

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-----						
CAT NO0201 Roadway-Wild Horse						
0495	602-00000	Reinforcing Steel	65.000	65.000		
			LB	0.000	0.00	
			4.28000	65.000		278.20
0500	603-01300	30 Inch Reinforced Concrete Pipe	4.000	4.000		
			LF	0.000	0.00	
			439.77000	4.000		1,759.08
0505	603-10480	48 Inch Corrugated Steel Pipe	24.000	24.000		
			LF	0.000	0.00	
			166.99000	24.000		4,007.76
0510	612-00001	Delineator (Type I)	11.000	11.000		
			EACH	0.000	0.00	
			21.40000	11.000		235.40
0515	612-00002	Delineator (Type II)	10.000	10.000		
			EACH	0.000	0.00	
			23.54000	10.000		235.40
0520	612-00003	Delineator (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			25.68000	2.000		51.36
0525	614-00012	Sign Panel (Class II)	35.000	35.000		
			SF	0.000	0.00	
			26.75000	35.000		936.25
0530	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	3.000		
			EACH	0.000	0.00	
			454.75000	3.000		1,364.25
0535	626-01114	Public Information Management (Tier IV)	40.000	40.000		
			DAY	0.000	0.00	
			68.48000	40.000		2,739.20
0540	627-00008	Modified Epoxy Pavement Marking	154.700	154.700		
			GAL	0.000	0.00	
			165.85000	154.700		25,657.00
0545	627-00013	Pavement Marking Paint (High Build)	156.700	156.700		
			GAL	0.000	0.00	
			149.80000	156.700		23,473.66

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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 NO0201	Roadway-Wild Horse				
0550	627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	550.000	550.000		
		SF		0.000	0.00	
			28.36000	550.000		15,598.00
0555	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	116.000	116.000		
		SF		0.000	0.00	
			27.82000	116.000		3,227.12
0560	630-00000	Flagging	1,355.700	1,355.700		
		HOUR		0.000	0.00	
			36.38000	1,355.700		49,320.37
0565	630-00007	Traffic Control Inspection	20.000	20.000		
		DAY		0.000	0.00	
			770.40000	20.000		15,408.00
0570	630-00012	Traffic Control Management	36.000	36.000		
		DAY		0.000	0.00	
			1,701.30000	36.000		61,246.80
0575	630-80001	Flashing Beacon (Portable)	4.000	4.000		
		EACH		0.000	0.00	
			749.00000	4.000		2,996.00
0580	630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	2.000		
		EACH		0.000	0.00	
			128.40000	2.000		256.80
0585	630-80341	Construction Traffic Sign (Panel Size A)	6.000	6.000		
		EACH		0.000	0.00	
			85.60000	6.000		513.60
0590	630-80342	Construction Traffic Sign (Panel Size B)	20.000	20.000		
		EACH		0.000	0.00	
			96.30000	20.000		1,926.00
0595	630-80355	Portable Message Sign Panel	2.000	2.000		
		EACH		0.000	0.00	
			5,082.50000	2.000		10,165.00
0600	630-80360	Drum Channelizing Device	102.000	102.000		
		EACH		0.000	0.00	
			26.75000	102.000		2,728.50

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-----						
CAT NO0201 Roadway-Wild Horse						
0605	630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000	6.000		
			EACH	0.000	0.00	
			29.96000	6.000		179.76
0610	630-80367	Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			4,076.70000	2.000		8,153.40
0615	630-80380	Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			4.28000	100.000		428.00
0620	630-80430	Rumble Strip (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			1,043.79000	4.000		4,175.16
0915	203-00050	Unsuitable Material Wild Horse	4,658.000	4,658.000		
			CY	0.000	0.00	
			30.09000	4,658.000		140,159.22
0920	420-00132	Geotextile (Separator) (CL 1) Unsuitable material stabilization	10,631.000	10,631.000		
			SY	0.000	0.00	
			6.27000	10,631.000		66,656.37
0930	304-09000	ABC (Spec) CMO 005	971.000	971.000		
			CY	0.000	0.00	
			57.76000	971.000		56,084.96
0940	900-00006	Added Item (Dollar)/ Price Adjustment for ABC Class 6 Crushed Concrete	-36,008.840	-36,008.840		
			DOL	0.000	0.00	
			1.00000	-36,008.840		-36,008.84
-----						
			CAT 0201	CURRENT AMT \$ 1,748,430.88 \$	0.00 \$	1,748,430.88
-----						
CAT NO0202 Roadway-Rest Area						
0625	201-00001	Clearing and Grubbing	1.770	1.770		
			ACRE	0.000	0.00	
			646.73000	1.770		1,144.71
0630	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			155.33000	2.000		310.66

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-----						
CAT NO0202 Roadway-Rest Area						
0635	202-00090	Removal of Delineator	12.000	12.000		
			EACH	0.000	0.00	
			6.42000	12.000		77.04
0640	202-00212	Removal of Concrete Pavement (Special)	2,376.000	2,376.000		
			SY	0.000	0.00	
			17.46000	2,376.000		41,484.96
0645	202-00250	Removal of Pavement Marking	12,488.000	12,488.000		
			SF	0.000	0.00	
			0.54000	12,488.000		6,743.52
0650	202-00810	Removal of Ground Sign	14.000	14.000		
			EACH	0.000	0.00	
			85.60000	14.000		1,198.40
0655	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			839.95000	0.000		0.00
0660	203-00010	Unclassified Excavation (Complete In Place)	1,218.000	1,218.000		
			CY	0.000	0.00	
			18.68000	1,218.000		22,752.24
0665	203-01100	Proof Rolling	3.000	3.000		
			HOURL	0.000	0.00	
			83.02000	3.000		249.06
0670	206-00100	Structure Backfill (Class 1)	16.000	16.000		
			CY	0.000	0.00	
			156.65000	16.000		2,506.40
0675	207-00205	Topsoil	715.000	715.000		
			CY	0.000	0.00	
			11.11000	715.000		7,943.65
0680	207-00210	Stockpile Topsoil	715.000	715.000		
			CY	0.000	0.00	
			8.35000	715.000		5,970.25
0685	208-00013	Erosion Log Type 1 (20 Inch)	280.000	280.000		
			LF	0.000	0.00	
			6.87000	280.000		1,923.60

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-----						
CAT NO0202 Roadway-Rest Area						
0690	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			2,140.00000	0.000		0.00
0695	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			10,004.50000	2.000		20,009.00
0700	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			53.50000	0.000		0.00
0705	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			160.50000	0.000		0.00
0710	208-00107	Removal of Trash	5.500	5.500		
			HOUR	0.000	0.00	
			53.50000	5.500		294.25
0715	208-00207	Erosion Control Management	8.000	8.000		
			DAY	0.000	0.00	
			214.00000	8.000		1,712.00
0720	212-00006	Seeding (Native)	1.480	1.480		
			ACRE	0.000	0.00	
			677.47000	1.480		1,002.66
0725	212-00032	Soil Conditioning	1.480	1.480		
			ACRE	0.000	0.00	
			4,117.36000	1.480		6,093.69
0730	213-00004	Mulching (Weed Free Straw)	1.480	1.480		
			ACRE	0.000	0.00	
			1,050.74000	1.480		1,555.10
0735	213-00061	Mulch Tackifier	296.000	296.000		
			LB	0.000	0.00	
			2.87000	296.000		849.52
0740	304-06007	Aggregate Base Course (Class 6)	2,126.000	2,126.000		
			CY	0.000	0.00	
			59.95000	2,126.000		127,453.70



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-----						
CAT NO0202 Roadway-Rest Area						
0745	304-07010	Aggregate Base Course (Class 7) (Special)	0.000	0.000		
			CY	0.000	0.00	
			64.87000	0.000		0.00
0750	412-01050	Concrete Pavement (10-1/2 Inch)	4,356.000	4,356.000		
			SY	0.000	0.00	
			69.59000	4,356.000		303,134.04
0755	412-02000	Concrete Safety Edge	2,500.000	2,500.000		
			LF	0.000	0.00	
			3.47000	2,500.000		8,675.00
0760	603-10240	24 Inch Corrugated Steel Pipe	18.000	18.000		
			LF	0.000	0.00	
			125.41000	18.000		2,257.38
0765	603-30024	24 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			760.77000	2.000		1,521.54
0770	612-00001	Delineator (Type I)	5.000	5.000		
			EACH	0.000	0.00	
			21.40000	5.000		107.00
0775	612-00002	Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			23.54000	0.000		0.00
0780	612-00003	Delineator (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			25.68000	2.000		51.36
0785	614-00012	Sign Panel (Class II)	47.000	47.000		
			SF	0.000	0.00	
			26.75000	47.000		1,257.25
0790	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	4.000		
			EACH	0.000	0.00	
			454.75000	4.000		1,819.00
0795	626-01114	Public Information Management (Tier IV)	56.000	56.000		
			DAY	0.000	0.00	
			68.48000	56.000		3,834.88

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-----						
CAT NO0202 Roadway-Rest Area						
0800	627-00008	Modified Epoxy Pavement Marking	137.900	137.900		
			GAL	0.000	0.00	
			165.85000	137.900		22,870.72
0805	627-00013	Pavement Marking Paint (High Build)	72.200	72.200		
			GAL	0.000	0.00	
			149.80000	72.200		10,815.56
0810	627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	455.000	455.000		
			SF	0.000	0.00	
			28.36000	455.000		12,903.80
0815	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	208.000	208.000		
			SF	0.000	0.00	
			27.82000	208.000		5,786.56
0820	630-00000	Flagging	308.250	308.250		
			HOUR	0.000	0.00	
			36.38000	308.250		11,214.14
0825	630-00007	Traffic Control Inspection	41.000	41.000		
			DAY	0.000	0.00	
			770.40000	41.000		31,586.40
0830	630-00012	Traffic Control Management	27.000	27.000		
			DAY	0.000	0.00	
			1,701.30000	27.000		45,935.10
0835	630-80001	Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			749.00000	4.000		2,996.00
0840	630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			128.40000	2.000		256.80
0845	630-80341	Construction Traffic Sign (Panel Size A)	6.000	6.000		
			EACH	0.000	0.00	
			85.60000	6.000		513.60
0850	630-80342	Construction Traffic Sign (Panel Size B)	20.000	20.000		
			EACH	0.000	0.00	
			96.30000	20.000		1,926.00

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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 NO0202 Roadway-Rest Area						
0855	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,082.50000	2.000		10,165.00
0860	630-80360	Drum Channelizing Device	62.000	62.000		
			EACH	0.000	0.00	
			26.75000	62.000		1,658.50
0865	630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000	6.000		
			EACH	0.000	0.00	
			29.96000	6.000		179.76
0870	630-80367	Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			4,076.70000	2.000		8,153.40
0875	630-80380	Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			4.28000	100.000		428.00
0880	630-80430	Rumble Strip (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			1,043.79000	4.000		4,175.16
0935	304-09000	ABC (Spec) CMO 005	370.000	370.000		
			CY	0.000	0.00	
			57.76000	370.000		21,371.20
			CAT 0202	CURRENT AMT \$	766,867.56 \$	0.00 \$ 766,867.56
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS- KIT CARSON						
0885	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			16,322.85000	1.000		16,322.85
0890	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,505.20000	1.000		17,505.20
0895	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,417.75000	2.000		2,835.50
			CAT 0400	CURRENT AMT \$	36,663.55 \$	0.00 \$ 36,663.55
-----						
PROJECT TOTAL				CURRENT AMT \$	5,507,796.25 \$	24,839.98 \$ 5,507,796.25